

STATEMENT OF DISBURSEMENTS OF THE
ARCHITECT OF THE CAPITOL FOR THE PERIOD
JANUARY 1, 2025 THROUGH JUNE 30, 2025

ARCHITECT OF THE CAPITOL

TRANSMITTING

STATEMENT OF DISBURSEMENTS OF THE ARCHITECT OF THE
CAPITOL FOR THE PERIOD JANUARY 1, 2025 THROUGH JUNE 30,
2025, PURSUANT TO 2 U.S.C. 1868a(a); PUBLIC LAW 113-76, DIV.
I, TITLE I, SEC. 1301(a); (128 STAT. 428)



JULY 21, 2025.—Referred to the Committee on House Administration and
ordered to be printed

U.S. GOVERNMENT PUBLISHING OFFICE

61-201

WASHINGTON : 2025

JULY 21, 2025.

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 of January 1, 2025, through June 30, 2025.

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, 2025			
<i>Statement of Accountability for Appropriations</i>			
for the Period January 1, 2025 to June 30, 2025			
Jurisdiction	FY 2025 Appropriation Enacted*	Obligated	Unobligated
Botanic Garden	\$22,506,000	\$10,819,981	\$11,686,019
Capitol Building	\$48,688,000	\$25,467,309	\$23,220,691
Capitol Grounds	\$18,900,000	\$10,973,795	\$7,926,205
Capitol Police Buildings, Grounds & Security	\$85,207,000	\$40,206,069	\$45,000,931
Capitol Power Plant	\$123,850,000	\$66,292,026	\$57,557,974
Capitol Visitor Center	\$28,700,000	\$19,585,630	\$9,114,370
Capital Construction & Operations	\$152,507,000	\$110,191,148	\$42,315,852
House Office Buildings	\$146,174,000	\$55,603,505	\$90,570,495
Library Buildings & Grounds	\$64,978,000	\$25,598,213	\$39,379,787
Senate Office Buildings	\$138,751,000	\$63,755,385	\$74,995,615
AOC Total	\$830,261,000	\$428,493,062	\$401,767,938

**These amounts include transfers/reprogrammings from the approved FY 2025 Operating Plan.*

Jurisdiction: Botanic Garden, Architect of the Capitol, 2025

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

for the Period January 1, 2025 to June 30, 2025

Employee, Title	Amount ⁱ
James Adams, Supervisory Horticulturist	85,387.12
Lillian Andersen, Education Specialist (Families)	33,199.03
Robert Anderson, Horticulturist (Horticulture Systems)	51,330.90
Grace Anderson, Education Specialist	42,877.76
Patrick Andriuk, Capital Projects And Facilities Mgr	85,209.60
Jennifer Angell, Accessibility Specialist	39,009.65
Chibueze Ariguzo, Horticulturist (Gardener Supervisor)	43,689.46
Daniel Armiger, Maintenance Mechanic	41,632.08
Daniel Babbitt, Chief Of Visitor Services	59,508.23
Elizabeth Barton, Education Specialist	46,735.71
Tequila Beatty, Administrative Support Assistant	34,751.93
Lauren Bloom, Education Specialist (Urban Agri)	46,718.70
Amy Bolton, Public Programs Manager	76,798.50
Melanie Bowlin, Administrative Officer	49,079.42
Tiara Boyd, Special Events/Scheduling Coordinator	41,758.96
Nathaniel Braddock, Gardener (Advanced)	35,095.15
Keegan Brathwaite, Gardener (Advanced)	39,495.38
Mykayla Brown, Horticulture Aide	2,584.00
Christopher Brown, Facilities Project Manager	74,255.60
Michael Bryant Jr, Program Support Specialist	33,494.91
Cornie Burriss, Education Specialist (Online)	46,876.45
Julia Callahan, Gardener	31,765.57
Santos Carrillo, Gardener	37,585.03
Victoria Castillo, Visitor Assistant	18,279.16
Constance Cleveland, Gardener (Advanced)	39,031.13
Laura Condeluci, Data Analyst	67,113.60
Aaron D'Addio, Gardener (Advanced)	40,646.22
Theresa Dahلمان, Exhibits Specialist	54,422.40
Devin Dotson, Senior Communications Specialist	62,039.29
Benjamin Duwell, Visitor Guide	10,747.17
Mick Erickson, Gardener (Advanced)	36,552.32
Brittney Forgy, Program Support Specialist	33,895.47
Jonathan Franklin, Gardener Advanced Helper	14,142.15
Michelle Garner, Business Financial Analyst	52,279.67
Victoria Gesell, Visitor Services Coordinator	34,045.67
Audrey Gibson, Gardener (Advanced)	34,574.66
Nina Graham, Education Specialist	40,440.88
George Guentlher, Gardener (Advanced)	36,184.92
Benjamin Gutman, Gardener (Advanced)	34,726.07
Margaret Haidet, Program Manager (Partnerships)	72,544.51
Amanda Helin, Gardener (Advanced)	37,780.38
Christene Hendon, Gardener Helper	11,360.69
Emily Hestness, Senior Education Specialist	51,647.85
Amy Highland, Supvy Supervisory Horticulturist	61,404.11
Elisheva Hollo, Gardener	26,180.29
Alyssa Hottle, Summer Internship (Horticulture Plant)	1,632.00
Yin Htwe, Maintenance Mechanic	42,760.19
Erik Johnson, Maintenance Mechanic	42,710.87
Stephen Jones, Horticulturist (Gardener Supervisor)	44,202.03
Kirsten Kautz, Gardener	30,025.08
David Kidwell Slak, Supervisory Horticulturist	63,099.28
Dennis Kim, Maintenance Mechanic	36,738.16
Jaclyn Leahy, Plant Records Specialist	44,434.22
Wayne Leeman Sr, Maintenance Mechanic	24,387.76
Howard Luckey Iii, Gardener (Advanced)	36,716.56
Paul Macdonald, Gardener Advanced Helper	11,238.58
William Males Ii, Diesel Generator Mechanic	3,259.20
Joseph Marino, Building Automation System Technician	41,570.89
Chris Mayo, Maintenance Mechanic	53,793.79
Chelsea Mckinley, Plant Specialist	51,049.41
Suzanne Mead, Business Operations Manager	69,269.12
Ray Mims Jr, Horticulturist	23,182.94
Jean Mitchell, Gardener (Advanced)	36,870.81

Jurisdiction: Botanic Garden, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Mark Moreno, Gardener (Advanced).....	37,799.60
Nicholas Nelson, Landscape Architect	73,798.21
Nathaniel Neufer, Arborist	39,944.08
Courtney Nicholls, Safety & Occupational Health Spec	74,519.64
Namdi Oakes, Architect	22,410.28
Mark Oberly, Visitor Services Coordinator.....	33,517.49
Siobhan O'Brien, Gardener Helper	12,138.31
Emily O'Gwin, Gardener (Advanced).....	32,878.65
Israel Orellana, Gardener	27,020.38
Kathryn Parker, Gardener (Advanced)	35,489.03
Susan Pell, Executive Director	97,324.80
Lisa Philander, Supvy Deputy Executive Director	82,833.76
Adam Pyle, Horticulturist	46,573.33
Elizabeth Rhoads, Chief Of Learning And Outreach	64,319.76
Stephen Rick, Gardener (Advanced).....	19,219.82
Carlos Rivera, Motor Vehicle Operator (Recycler/Util)	31,505.18
Cassandra Rosado, Visitor Assistant.....	19,725.18
Daniel Seger, Maintenance Mechanic Supervisor.....	55,921.73
Robert Silva Iii, Maintenance Mechanic Worker	30,339.72
Courtney Smith, Visitor Assistant.....	17,378.23
Gwen Stebbing, Gardener	26,511.11
Susannah Stern, Project Manager	51,992.00
Aleem Taylor, Inventory Management Specialist	37,483.71
Richard Tompkins, Maintenance Mechanic Worker.....	38,778.93
Nyi U, Maintenance Mechanic.....	45,027.08
Angela Weber Hetrick, Horticulturist (Gardener Supervisor).....	46,209.36
Rudolph West Jr, Maintenance Mechanic Supervisor.....	52,276.64
Amy Winkler, Gardener Advanced Helper.....	21,252.39

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, 2025 to June 30, 2025

Contribution Type	Amount
Federal Employee Retirement System	617,531.68
Federal Insurance Contributions Act	205,310.30
Health Benefits	337,187.02
Life Insurance	6,310.80
Thrift Savings Plan.....	160,887.24

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Voucher			
Date	Number Payee	Description	Amount
1/8/2025	25002225.... MP6 CONSULTING	Operation and Maintenance of Facilities	\$18,912.50
	25002229.... MP6 CONSULTING	Operation and Maintenance of Facilities	\$17,312.50
1/14/2025	25002242.... GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$1,867.02
	25002309.... THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities	\$1,395.00
	25002346.... TAOTI ENTERPRISES INC	Operation and Maintenance of Facilities	\$8,280.00
	25002384.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$224.63
	25002385.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,988.33
	25002388.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$314.48
	25002389.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$194.68
	25002390.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$31,270.00
	25002393.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,988.33
	ABG20250* Amy E. Bolton	Travel & Transportation of Persons	\$482.00
1/15/2025	25002386.... ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	\$1,496.69
	25002469.... QUAIL BOTANICAL GARDENS FOUNDATION INC	Operation and Maintenance of Facilities	\$35,194.00
	ABG20250* PYLE ADAM	Travel & Transportation of Persons	\$708.00
	25000361.... GOVSMART INC	Operation and Maintenance of Facilities	\$4,157.04
1/17/2025	25002473.... THE MORTON ARBORETUM	Operation and Maintenance of Facilities	\$34,647.77
	25002476.... THE MORTON ARBORETUM	Operation and Maintenance of Facilities	\$6,214.04
	25002481.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$545.10
	25002392.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$209.65
1/22/2025	25002422.... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$26,550.00
	25002704.... RASEVIC LANDSCAPE COMPANY	Operation and Maintenance of Facilities	\$6,100.00
	25002920.... Citibank	Supplies & Materials	\$15,218.17
	25002921.... Citibank	Supplies & Materials	\$28,274.49
	25002922.... Citibank	Supplies & Materials	\$319.51
	25002923.... Citibank	Supplies & Materials	\$17,145.93
	ABG20240* Susan Pell	Travel & Transportation of Persons	\$5,929.06
	25002715.... WOODSIDE TEMPORARIES, INC.	Operation and Maintenance of Facilities	\$8,684.15
1/24/2025	25002738.... WOODSIDE TEMPORARIES, INC.	Operation and Maintenance of Facilities	\$32,065.69
	25002747.... THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities	\$19,088.25
	ABG20250* Robert P. Anderson	Travel & Transportation of Persons	\$1,001.39
	25000073.... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$110.14
1/31/2025	25002870.... NOMAD EVENT SYSTEMS	Operation and Maintenance of Facilities	\$63,060.00
	25002943.... AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$70,159.95
2/5/2025	25002966.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$981.40
	25002976.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,988.33
	25002983.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,137.68
	25002988.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,988.33
	25003031.... THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities	\$13,252.50
	25003033.... WORLD OF WOOD LTD.	Operation and Maintenance of Facilities	\$10,687.50
2/7/2025	25003097.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$4,073.80
	25003099.... ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	\$1,496.69
	25003100.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$1,783.27
	25003126.... BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	\$10,350.00
2/12/2025	25003127.... BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	\$6,700.00
	25003128.... BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	\$4,450.00
	25003132.... MP6 CONSULTING	Operation and Maintenance of Facilities	\$400.00
	25003162.... GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$3,734.05
	25003166.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$1,988.65
	25003170.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,767.52
	25003183.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$121.14
	ABG20250* PYLE ADAM	Travel & Transportation of Persons	\$671.39
2/14/2025	25000090.... LJB INC	Advisory, Assistance and Training Services	\$6,000.00
	25003192.... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$7,465.60
	25003243.... RASEVIC FEDERAL SERVICES LLC	Operation and Maintenance of Facilities	\$36,900.00
	25000091.... LJB INC	Advisory, Assistance and Training Services	\$1,166.67
2/21/2025	25003397.... BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	\$9,600.00
	25003601.... Citibank	Supplies & Materials	\$37,808.49
	25003602.... Citibank	Supplies & Materials	\$33,709.26
	25003603.... Citibank	Supplies & Materials	\$1,646.46
	25003604.... Citibank	Supplies & Materials	\$38,028.97
	25003605.... Citibank	Supplies & Materials	\$12,193.49
2/26/2025	25003508.... WORLD OF WOOD LTD.	Operation and Maintenance of Facilities	\$10,687.50
3/5/2025	25003669.... QUAIL BOTANICAL GARDENS FOUNDATION INC	Operation and Maintenance of Facilities	\$15,000.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2025

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher	Payee	Description	Amount
3/7/2025	1STQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	\$279.57
	25003670	NATURESERVE	Operation and Maintenance of Facilities	\$86,282.38
	25003697	NATURESERVE	Operation and Maintenance of Facilities	\$124,844.88
	25003765	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	\$1,496.69
3/13/2025	25003766	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$31,270.00
	25003767	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$31,270.00
	25003835	MP6 CONSULTING	Operation and Maintenance of Facilities	\$11,437.50
	25003841	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$2,613.83
3/14/2025	25003941	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$359.40
	25003942	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$194.68
	25003943	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$599.00
	25003944	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$643.93
	25003945	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$194.68
3/19/2025	25004036	CITY BLOSSOMS INC	Operation and Maintenance of Facilities	\$19,700.00
3/21/2025	25004135	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$51,521.70
3/26/2025	25004156	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$3,362.86
	25004235	THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities	\$2,325.00
3/28/2025	25004267	APPLIED IMAGINATION	Operation and Maintenance of Facilities	\$28,490.00
4/2/2025	25004401	Citibank	Supplies & Materials	\$20,808.32
	25004402	Citibank	Supplies & Materials	\$27,669.58
	25004403	Citibank	Supplies & Materials	\$2,557.98
	25004404	Citibank	Supplies & Materials	\$3,455.49
	25004405	Citibank	Supplies & Materials	\$35,535.95
4/4/2025	25004271	NCAT	Operation and Maintenance of Facilities	\$80,004.20
	25004344	THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities	\$1,302.00
	25004380	MP6 CONSULTING	Operation and Maintenance of Facilities	\$10,000.00
	25004383	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$42,050.50
4/9/2025	25004450	ENVIRONMENTAL ALTERNATIVES LLC	Operation and Maintenance of Facilities	\$600.00
	25004471	ENVIRONMENTAL ALTERNATIVES LLC	Operation and Maintenance of Facilities	\$500.00
	25004533	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$31,270.00
	25004537	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$344.43
	25004540	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$329.45
4/11/2025	25004526	M & M WELDING & FABRICATORS INC	Operation and Maintenance of Facilities	\$5,900.00
	25004543	THE MORTON ARBORETUM	Operation and Maintenance of Facilities	\$1,500.00
	25004545	THE MORTON ARBORETUM	Operation and Maintenance of Facilities	\$4,228.09
4/16/2025	25000127	LJB INC	Advisory, Assistance and Training Services	\$233.33
	25004631	HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,988.33
	25004632	HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,988.33
	25004642	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$494.18
	25004643	HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,988.33
	ABG20250*	David L. Kidwell Slak	Travel & Transportation of Persons	\$936.60
	ABG20250*	Susan Pell	Travel & Transportation of Persons	\$931.00
5/1/2025	ABG20250*	Patrick B. Andriak	Travel & Transportation of Persons	\$37.00
	25000742	CPE EQUIPMENT CORPORATION	Supplies & Materials	\$37,903.00
	25004716	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$3,360.64
	25004747	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$2,613.83
	25004789	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$7,320.77
	25004801	RED SWAN LLC	Operation and Maintenance of Facilities	\$3,500.00
	25004830	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	\$1,496.69
	25005071	Citibank	Supplies & Materials	\$6,516.29
	25005130	Citibank	Supplies & Materials	\$49,453.94
	25005131	Citibank	Supplies & Materials	\$1,142.69
	25005132	Citibank	Supplies & Materials	\$4,955.82
	25005133	Citibank	Supplies & Materials	\$66,075.85
5/7/2025	25004808	WORLD OF WOOD LTD	Operation and Maintenance of Facilities	\$9,450.00
	25004966	THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities	\$3,766.50
	25005061	RASEVIC FEDERAL SERVICES LLC	Operation and Maintenance of Facilities	\$11,000.00
5/13/2025	25005107	MP6 CONSULTING	Operation and Maintenance of Facilities	\$400.00
	25005132	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$3,173.76
	25005137	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$7,795.55
5/14/2025	25000138	LJB INC	Advisory, Assistance and Training Services	\$855.56
	25000141	LJB INC	Advisory, Assistance and Training Services	\$1,200.00
	25005144	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	\$1,737.00
	25005145	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	\$1,737.00
	25005148	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	\$1,737.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2025

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher		Description	Amount
	Number	Payee		
	25005225	HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,220.96
	25005230	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	\$1,548.33
	25005238	HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,220.96
	25005244	HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,988.33
5/16/2025	25005255	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$16,303.20
	25005322	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$299.50
	25005325	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$164.73
5/21/2025	25005323	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$31,270.00
	25005324	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$299.50
	25005327	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$224.63
	25005359	LJB INC	Operation and Maintenance of Facilities	\$4,356.70
	25005373	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$23,268.64
5/28/2025	ABG20250*	Susan Pell	Travel & Transportation of Persons	\$121.93
	25005424	SYSTEMATIC SENSING LLC	Operation and Maintenance of Facilities	\$11,160.00
	25005494	M & M WELDING & FABRICATORS INC	Operation and Maintenance of Facilities	\$3,400.00
	25005496	WOODSIDE TEMPORARIES, INC.	Operation and Maintenance of Facilities	\$930.82
	25005516	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$1,867.02
	25006007	Citibank	Supplies & Materials	\$84,219.57
	25006009	Citibank	Supplies & Materials	\$611.40
	25006010	Citibank	Supplies & Materials	\$41,385.05
5/30/2025	25005457	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$57,700.36
	ABG20250*	Susan Pell	Travel & Transportation of Persons	\$100.74
6/4/2025	25005451	SMITHSONIAN INSTITUTION	Operation and Maintenance of Facilities	\$58,162.00
6/6/2025	25005578	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	\$1,737.00
	25005583	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	\$1,737.00
	25005584	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	\$1,737.00
	25005596	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	\$1,737.00
	25005662	MP6 CONSULTING	Operation and Maintenance of Facilities	\$800.00
	25005684	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	\$1,548.33
6/11/2025	25000840	GOVSMART INC	Operation and Maintenance of Facilities	\$20,223.00
	25005748	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$55,788.50
	25005774	NOMAD EVENT SYSTEMS	Operation and Maintenance of Facilities	\$12,097.50
	25005777	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$1,495.08
	25005792	FLORA OF NORTH AMERICA ASSOCIATION	Operation and Maintenance of Facilities	\$23,000.00
6/18/2025	25000152	LJB INC	Advisory, Assistance and Training Services	\$460.00
	ABG20250*	Amy E. Bolton	Travel & Transportation of Persons	\$1,277.38
6/23/2025	25005932	THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities	\$3,702.00
	25005938	HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,988.33
	25005939	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$31,270.00
	ABG20250*	David L. Kidwell Slak	Travel & Transportation of Persons	\$1,268.68
	ABG20250*	Robert P. Anderson	Travel & Transportation of Persons	\$276.43
6/27/2025	25006032	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$15,403.92
	25006041	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$55,150.00
	25006101	TAOTI ENTERPRISES INC	Operation and Maintenance of Facilities	\$277.50
	ABG20250*	Grace H. Anderson	Travel & Transportation of Persons	\$1,454.60

Jurisdiction: Capitol Building, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Jose Acosta, Laborer (Recycler)	27,999.32
Roxana Aguilera Rivas, Custodial Worker	21,016.80
Andrew Almaraz, A/C Equipment Mechanic Supervisor	52,233.20
Nathan Amani-Luiru, Engineering Aide	1,904.00
Isaac Anderson, Insulator	43,786.08
Raymond Andrew, Decorative Plasterer	43,387.67
Ximena Arias Serrudo, Sheet Metal Mechanic	46,982.24
Brandon Armstrong, Elevator Mechanic (Electronics)	52,706.79
Sylvester Arthur, Air Conditioning Equipment Mechanic	53,839.04
Walter Atkinson, Elevator Mechanic Worker	6,016.92
Matthew Aye, Management And Program Analyst	74,456.48
Robert Baker, Air Conditioning Equipment Mechanic	48,911.89
Maurice Baker Jr, Electrician Assistant Supervisor	66,882.75
Shaneka Barbee, Purchasing Agent	27,242.16
Benjamin Barbour, Elevator Mechanic (Electronics)	25,947.80
Karl Baumann, Elevator Mechanic (Electronics)	53,359.68
Simone Baxter, Laborer (Recycler)	28,018.03
Jevon Bazil, Material Handler (Forklift Operator)	29,363.26
Bryan Belfield, Pipefitter Assistant Supervisor	61,438.80
Jeffrey Benac, Pipefitter Supervisor	51,331.20
Raynell Bennett, Director, Planning, Evaluation & Oper	86,731.10
William Bennett II, Maintenance Mechanic Gen Supervisor	67,069.97
Clark Bentley, Floor Maintenance Technician	32,270.10
Wade Berryman Jr, A/C Equipment Mechanic Helper	34,093.13
Troy Best, Electrician	43,941.01
Dominic Blake, Laborer (Recycler)	17,265.45
James Boyd, A/C Equipment Mechanic	52,053.36
Tammy Boyd, Assistant Building Services Supervisor	52,274.58
Philip Bracey, Floor Maintenance Technician	32,491.95
Manuel Briscoe Novoa, Sheet Metal Mechanic	29,430.25
Joseph Briscoe Jr, Material Handler (Forklift Operator)	32,383.26
Melvin Brooks Jr, Laborer (Recycler)	26,812.74
Charles Brown, Painter-Refinisher	37,972.47
Donnell Brown, Air Conditioning Equipment Mechanic	42,258.72
Kevin Brown, Amp Pipefitter Helper	34,965.66
Rohan Brown, A/C Equipment Mechanic	47,185.25
Jonathan Bryant, Laborer (Recycler)	17,615.52
Jayden Bryant, Custodial Worker	25,846.84
Mark Bryte Jr, Electrician	38,959.34
Timothy Campbell, Electrician Assistant Supervisor	52,990.72
Edgar Canales Lopez, Floor Maintenance Helper	36,005.48
Terrance Cardwell, A/C Equipment Mechanic	44,784.75
Rodney Carey, Air Conditioning Equipment Mechanic	37,299.14
Renee Carter, Laborer (Recycler) Leader	28,966.92
Rodolfo Chastain II, Elevator Mechanic (Elec) Asst Sup	65,581.05
Laval Chavis, Purchasing Agent	39,728.90
Israel Chin, Electrical Helper Trainee	27,579.42
Tenzin Chokey, Laborer (Recycler)	27,721.73
Donald Clark, Pipefitter	45,544.35
Corey Clark Sr, Laborer	33,773.24
Edtha Clarke, Electrical Worker	5,028.95
Kimberly Coats, Business Financial Analyst	75,475.50
John Cochran, Wood Crafter	41,683.05
Jermaine Cogger, A/C Equipment Mechanic	48,318.79
James Colbert III, Inventory Management Specialist	40,366.89
Jayla Coleman, Office Clerk	1,496.00
Benjamin Collins, Electrician	45,486.20
Joshua Collinson, Electrician Assistant Supervisor	54,021.11
Eric Cooks, Laborer (Recycler)	24,999.49
Eric Crupi, Hvac Electronics Mechanic (Ddc)	38,802.90
John Curenton, Laborer (Recycler)	8,580.60
Danielle Davis, Flag Office Program Assistant	30,758.40
Rica Day, Custodial Worker	6,344.70

Jurisdiction: Capitol Building, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Calvin Delilly, Laborer.....	12,483.59
John Deubler, Asst Superintendent/Supv General Eng.....	89,788.80
Michael Dickey, Custodial Worker.....	26,121.10
Elois Dicks, Laborer (Recycler).....	14,721.26
Brent Dittman, Safety & Occupational Health Manager.....	68,409.60
David Dove, Pipefitter.....	41,588.10
Milton Dozier, Material Handler (Forklift Operator).....	38,296.08
Jermeil Duggins, Insulator.....	42,715.15
Roberto Duglio, Painter-Decorator.....	41,429.85
Richard Dykes, Engineering Technician(Fire Protection).....	49,161.33
Mark Emerman, Wood Crafter.....	41,208.30
Carlos Escobar, Painter-Refinisher.....	46,972.03
Ana Espinal, Laborer (Recycler).....	32,087.08
Marvin Foxx, Floor Maintenance Helper.....	28,856.50
Osirys Frazier, Laborer (Recycler).....	26,479.52
Bennie Frazier, Materials Handler (Forklift Operator).....	38,116.06
Christopher Fry, A/C Equipment Mechanic Asst. Supv.....	52,649.25
Jason Fuentes, Air Conditioning Equipment Mechanic.....	52,574.96
Michael Fuller, Electrician.....	73,895.29
Alejandro Garcia, Mason Leader.....	45,319.42
Jose Garcia Cubias, Wood Crafter.....	36,315.98
Mark Gardiner, Pipefitter.....	52,039.51
Dwayne Gaskins, A/C Equipment Mechanic.....	47,128.80
James Gibbons, Painter Refinisher Leader.....	47,248.88
Davon Gibson, Materials Handler.....	43,051.79
Marcus Giles, Laborer (Recycler).....	23,824.02
Gary Gill, Air Cond Equip Mech Worker.....	43,503.11
Bryan Giotfelty, Sheet Metal Mechanic Supervisor.....	17,966.16
Saveon Goddard, Custodial Worker.....	1,937.60
Kevin Golden, Sheet Metal Mechanic Leader.....	49,945.11
Jacob Grace, Laborer (Recycler).....	22,449.14
Lawrence Graves, Acting Supervisory Engineer.....	94,182.40
Gene Gray, Elevator Mechanic (Electronics).....	57,151.18
Carlos Gregg, Laborer Leader.....	31,528.47
Jenna Grooms, Staff Assistant.....	44,908.83
Kevin Grooms, Painter-Decorator Assistant Supervisor.....	50,689.84
Timothy Gross, Electrician.....	50,354.48
Jeffrey Hagan, Wood Crafter Assistant Supervisor.....	57,026.47
Barry Hale, Sheet Metal Mechanic Supervisor.....	21,322.25
Kertina Hall, Custodial Worker.....	28,603.85
Hallie Hammond, Laborer (Recycler).....	3,523.20
Curtis Hardy, Floor Maintenance Helper.....	32,426.79
Kevin Hayden, Painter-Decorator.....	40,828.50
Raphael Herring, Laborer (Recycler).....	28,031.81
Timothy Hinton, Electrician.....	43,885.35
Craig Holt, Office Clerk.....	680.00
Richard Holt, Electrician.....	46,248.37
Tina Hughes, Purchasing Agent.....	25,574.69
Robin Hunt, Material Handler (Forklift Operator).....	46,632.29
Matthew Huskey, Electrician.....	37,731.89
Aaron Jackson, Electrician General Supervisor.....	56,832.23
Mark Jackson, A/C Equipment Mechanic.....	52,134.54
Dustin Jacobs, Electrician.....	21,088.13
John Jenifer, Flag Office Program Manager.....	40,269.75
Brian Jerdon, Sheet Metal Mechanic.....	39,717.66
Marcelo Jimenez Torrico, Decorative Plasterer.....	15,696.00
Briannicqua Johnson, Custodial Worker.....	1,761.60
Clinton Johnson II, A/C Equipment Mechanic Leader.....	47,833.28
Gregory Johnson Jr, Material Handler (Forklift Operator).....	30,497.86
Jason Jones, Laborer (Recycler).....	28,279.66
Dreshaun Jones, Custodial Worker.....	24,717.39
Jennifer Jones-Bookard, Laborer (Recycler) Leader.....	34,102.75
Tracy Jordan, Laborer.....	32,608.71
Erin Jordan, Insulator Supervisor.....	57,679.48
Andrew King, Wood Crafter.....	44,433.15

Jurisdiction: Capitol Building, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Dharam Kissoondath, Insulator.....	40,344.15
Cornell Knox, Custodial Worker.....	24,573.58
John Lafon Iii, Sheet Metal Mechanic.....	7,787.08
Jose Lagos, Painter-Refinisher.....	46,580.29
Jacob Lamora, Mason.....	36,886.58
Jeremy Lauer, Wood Crafter (Cnc).....	44,132.61
Romel Lazo, Mason.....	46,130.94
Christopher Lear, General Engineer-Architect (Project Co.....	5,805.04
Phillip Lee, Laborer (Recycler) Leader.....	29,524.20
Lloyd Lee, Pipefitter.....	54,142.04
Steve Limage, A/C Equipment Mechanic Leader.....	53,606.51
Brian Lindsay, Painter Refinisher Leader.....	47,077.33
Jaqwan Love, Electrical Helper Trainee.....	32,134.37
Shanara Lucas, Custodial Worker.....	22,513.61
Carmen Lucchini, Building Inspector.....	43,633.10
Vincenzo Lusi, Painter-Decorator.....	42,537.60
Princess Mack, Laborer (Recycler).....	26,943.87
Derrel Makle Sr, Insulator.....	43,367.68
Anecia Marchan, Laborer (Recycler) Leader.....	32,048.83
Gabriella Marvin, Administrative Officer.....	51,010.48
John Mason, Elevator Mechanic (Electronics).....	55,519.37
Dale Mathis, Pipefitter Assistant Supervisor.....	54,014.91
Matthew Mcdonald, Painter-Decorator.....	41,081.70
Leonard Mcferson, Materials Handler (Forklift Operator).....	44,185.64
Jason McIntyre, Executive Director Of Fac Ops Us Cap.....	98,296.00
Sidney McMahan, Painter-Refinisher.....	45,450.05
Racquel McMullins, Flag Office Program Assistant.....	29,971.20
Herbert Melgar, Painter-Decorator.....	42,421.55
Dennis Middleton, Custodial Worker.....	29,979.33
Deborah Miller, Painter-Refinisher.....	12,803.56
Dustin Miner, Air Cond Equip Mech Worker.....	37,692.14
Ricardo Mitchell, Materials Handler (Forklift Operator).....	49,729.31
Hector Molina Jr, A/C Equipment Mechanic.....	43,813.71
Quentin Morrow Jr, Office Clerk.....	680.00
Shavone Morton, Materials Handler.....	41,410.10
Charles Mosby, Floor Maintenance Helper.....	2,454.56
Willie Myers, Laborer (Recycler) Leader.....	39,426.64
Philip Myers, Sheet Metal Mechanic.....	44,709.50
Marvin Norris Jr, Insulator Assistant Supervisor.....	51,910.48
Baltazar Ocadiz-Neri, Wood Crafter.....	42,126.15
Jacques Ouedraogo, A/C Equipment Mechanic.....	52,899.66
Shaun Perkins, Electrician.....	48,459.42
Larell Perkins, Laborer (Recycler) Leader.....	31,020.00
William Pessagno, Building Inspector.....	44,996.95
Robert Petruska, Pipefitter.....	49,220.39
Brian Phelps, Electronics Mechanic (Fire Alarm Tech).....	53,903.80
Mortimer Philbert Sr, A/C Equipment Mechanic.....	49,009.35
Daren Pirner, Elevator Mechanic (Electronics) Leader.....	63,169.68
Zavier Pittman, Floor Maintenance Helper.....	29,562.57
Monica Portillo, Custodial Worker.....	24,056.69
Joshua Powell, General Engineer.....	50,846.40
Paul Probus Jr, General Engineer.....	72,105.60
Jay Purcell, Custodial Worker.....	6,200.48
Duglas Ramirez Sorto, Floor Maintenance Helper.....	6,692.77
Mark Reed, Supervisory General Engineer/ Architect.....	87,369.04
Angela Reinhardt, Management And Program Analyst.....	72,588.24
Rubidia Rivas, Insulator.....	44,006.64
Daniel Russell Jr, A/C Equipment Mechanic.....	42,802.24
Alvaro Sanchez, Laborer General Supervisor.....	56,976.84
Aracely Saravia Orellana, Sheet Metal Mechanic.....	20,716.80
Eric Savoy, Elevator Mechanic (Electronics).....	51,182.93
Jarrold Seiss, Mason Supervisor.....	59,423.49
Jayashree Shamanna, Architect (Historic Preservation).....	62,860.80
Claire Sharp, Painter-Decorator.....	40,512.00
Johtnavious Shelton, Material Handler (Forklift Operator).....	30,423.03

Jurisdiction: Capitol Building, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Larry Sizemore, Facilities Operations Specialist.....	72,105.60
Thomas Skelly, Flag Office Program Assistant.....	29,971.20
Julius Skrine, Laborer (Recycler)	29,562.34
William Slack, Wood Crafter (Cnc) Leader	48,382.70
Diane Sligh, Custodial Worker	17,542.95
Tyler Smith, Wood Crafter.....	36,541.88
Darnell Smith Jr, Motor Vehicle Operator (Laborer)	29,692.12
Milagros Solorzano, Laborer (Recycler)	26,613.64
Paul Southard, Sheet Metal Mechanic	43,164.33
David Spencer, Laborer (Recycler).....	31,017.00
Sean Sprouse, Insulator Leader.....	33,738.79
Demond Stanley, Materials Handler (Forklift Operator).....	51,724.31
Jeffrey Stephenson, Floor Maintenance Technician.....	40,199.49
Donald Stewart, Material Handler (Forklift Operator)	30,536.66
Jason Stone, Sheet Metal Mechanic Assist Supervisor	50,085.54
Thomas Swann Iii, Elevator Mechanic (Electronics).....	51,954.85
Charles Taylor, Painter-Decorator	40,512.00
Marquis Taylor, Electronics Mechanic (Fire Alarm Tech)	45,043.41
Allen Thomas, A/C Equipment Mechanic Helper.....	35,056.59
Richard Thomas, Facilities Operations Specialist	75,706.48
Robert Thomas Iii, Motor Vehicle Operator (Laborer).....	34,073.06
George Turner, Materials Handler (Forklift Operator).....	48,505.07
Bradley Turner, Wood Crafter (Cnc).....	41,872.95
Justin Van Bavel, Elevator Mechanic (Electronics)	62,450.10
Roberto Villagra, Masonry Helper.....	26,044.89
Tanisha Walker, Laborer (Recycler).....	23,783.55
Meredith Walters, Flag Office Program Assistant.....	23,860.80
Jeffrey Walters, Wood Crafter Supervisor.....	53,415.35
Clifton Ware Jr, Electrician.....	50,541.14
Alfreda Warley, Laborer (Recycler)	27,482.22
Toni Washington, Laborer (Recycler)	27,816.80
John Watts Jr, Pipefitter	48,024.63
Jesse Weckel, A/C Equipment Mechanic Supervisor	64,621.76
Karen Whalen, Laborer (Recycler)	22,898.81
Bruce Wilkes, Insulator	44,370.90
Vincent Williams, A/C Equipment Mechanic Helper	32,424.00
Joshua Wolfe, A/C Equipment Mechanic	34,604.91
Travis Woodland, Bailing Machine Operator.....	30,025.73
Kellie Woody, Management And Program Analyst.....	38,831.28
Kenneth Woodyard Jr, Pipefitter Supervisor	24,501.68
Cori Wright, Painter-Decorator Supervisor	52,053.09
Cortney Wright, Electrician	41,367.11
Teo Wright, Floor Maintenance Technician	29,849.07
Andrew Wroten, Wood Craft Worker.....	7,097.08
Alesia Wubben, Asst Superintendent, Client Services	86,936.80
Mohamed Yusuf, Environmental Engineer	72,105.60
Vladimir Zotikos, Decorator-Painter Asst. Supervisor.....	58,347.25

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

Government Contributions for the Period January 1, 2025 to June 30, 2025

Contribution Type	Amount
Civil Service Retirement System	538.86
Federal Employee Retirement System	1,684,424.96
Federal Insurance Contributions Act	513,166.60
Health Benefits	1,052,627.70
Life Insurance.....	16,567.36
Thrift Savings Plan.....	345,571.30

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Voucher		Description	Amount
Date	Number Payee		
1/8/2025	25000243.... DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$2,289.35
	25000244.... DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$227.53
	25001962.... JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	\$44,573.00
1/14/2025	25002218.... SCAFFOLDING SOLUTIONS LLC	Advisory, Assistance and Training Services	\$4,000.00
	25000056.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$518.57
	25002037.... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$19,391.05
1/15/2025	25002121.... MD SOUND INTL HOLDING COMPANY, LLC	Advisory, Assistance and Training Services	\$122,580.14
	25002328.... SAF-GARD SAFETY SHOE CO.	Operation and Maintenance of Facilities	\$6.06
	25000059.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$201.67
1/17/2025	25000062.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$435.60
	25002517.... EXP FEDERAL INC.	Operation and Maintenance of Facilities	\$6,535.64
	25002455.... SCAFFOLDING SOLUTIONS LLC	Operation and Maintenance of Facilities	\$4,450.00
1/22/2025	25002458.... SCAFFOLDING SOLUTIONS LLC	Operation and Maintenance of Facilities	\$550.00
	25002461.... SCAFFOLDING SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,300.00
	25002700.... JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	\$4,610.00
	25002706.... JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	\$4,970.00
	25002920.... Citibank	Supplies & Materials	\$29,282.35
	25002921.... Citibank	Supplies & Materials	\$35,747.60
	25002922.... Citibank	Supplies & Materials	\$22,084.64
	25002923.... Citibank	Supplies & Materials	\$45,615.28
	25002752.... DELTA CONSULTING GROUP INC.	Advisory, Assistance and Training Services	\$9,919.43
1/24/2025	25002779.... JAMES POSEY ASSOCIATES, INC.	Operation and Maintenance of Facilities	\$26,254.00
	25000356.... GOVERNMENT PRINTING OFFICE.	Advisory, Assistance and Training Services	\$15,440.08
	25002867.... COMPOST CREW INC A BENEFIT CORP.	Operation and Maintenance of Facilities	\$3,112.92
1/31/2025	25000074.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$453.75
	25000076.... CLEANHEALTH ENVIRONMENTAL LLC	Advisory, Assistance and Training Services	\$800.00
	25000117.... CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	\$1,046,618.10
	25002857.... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$5,883.66
	25002858.... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$7,524.74
	25002859.... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$15,353.54
	25002861.... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$8,378.67
	25002868.... MD SOUND INTL HOLDING COMPANY, LLC	Advisory, Assistance and Training Services	\$122,580.14
	25000424.... DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$9,110.54
2/3/2025	25000425.... DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$99.02
	25000426.... DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$876.60
	25000427.... DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$97.14
	25000428.... DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$342.54
	25000429.... DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$105.86
	25000430.... DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$3,482.10
	25000431.... DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$1,513.11
	25000432.... DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$22,183.50
	25000433.... DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$2,956.10
2/5/2025	25002973.... LONG FENCE COMPANY, INC.	Advisory, Assistance and Training Services	\$57,800.00
	25002994.... DAEDALUS INC.	Operation and Maintenance of Facilities	\$1,050.00
	25003117.... MD SOUND INTL HOLDING COMPANY, LLC	Advisory, Assistance and Training Services	\$28,000.00
2/7/2025	4THQTRG* ARCHITECT OF THE CAPITOL	Supplies & Materials	\$2,025.98
2/11/2025	25003173.... OVERHEAD DOOR CO OF WASHINGTON	Supplies & Materials	\$5,580.00
2/12/2025	25000018.... CHRISTMAN COMPANY, THE	Land & Structures	\$47,500.00
2/14/2025	25000088.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$626.73
	25000089.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$544.50
	25003209.... COMPOST CREW INC A BENEFIT CORP.	Operation and Maintenance of Facilities	\$3,112.92
	25003279.... ACU-BRIGHT INC	Operation and Maintenance of Facilities	\$54,070.00
	25000486.... DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$3,130.58
	25003363.... OLIN CONSERVATION INC.	Operation and Maintenance of Facilities	\$9,612.50
2/21/2025	25003395.... MD SOUND INTL HOLDING COMPANY, LLC	Advisory, Assistance and Training Services	\$71,999.30
	25003411.... DELTA CONSULTING GROUP INC.	Advisory, Assistance and Training Services	\$3,013.69
	25003601.... Citibank	Supplies & Materials	\$27,513.02
	25003602.... Citibank	Supplies & Materials	\$22,914.69
	25003603.... Citibank	Supplies & Materials	\$18,684.23
	25003604.... Citibank	Supplies & Materials	\$30,352.94
2/26/2025	25000144.... CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	\$74,525.40
	25003474.... RED WING BRANDS OF AMERICA, INC.	Operation and Maintenance of Facilities	\$165.74
	25000487.... GOVERNMENT PRINTING OFFICE.	Advisory, Assistance and Training Services	\$15,440.08
2/27/2025	25000099.... EATON CORPORATION	Advisory, Assistance and Training Services	\$7,006.22
2/28/2025			

Jurisdiction: Capitol Building, Architect of the Capitol, 2025

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
3/7/2025	25003520	OLIN CONSERVATION INC.	Operation and Maintenance of Facilities	\$183,928.11
	1STQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	\$1,503.64
	25003645	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$38,572.37
	25003651	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$16,139.85
3/13/2025	25003683	LEWIN WILLIAM A CONSERVATOR LLC	Operation and Maintenance of Facilities	\$11,000.00
3/14/2025	25003663	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$50,696.94
3/19/2025	25003809	SCAFFOLDING SOLUTIONS LLC	Advisory, Assistance and Training Services	\$19,949.99
3/21/2025	25004027	EXP FEDERAL INC.	Operation and Maintenance of Facilities	\$19,606.91
	25000167	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	\$474,237.90
3/28/2025	25004137	BALTAVE LLC	Operation and Maintenance of Facilities	\$7,455.00
	25000022	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	\$471,220.10
	25004275	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	\$1,366.50
	25004278	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	\$3,112.92
4/2/2025	25004286	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	\$910.83
	25004401	Citibank	Supplies & Materials	\$33,157.99
	25004402	Citibank	Supplies & Materials	\$38,729.69
	25004403	Citibank	Supplies & Materials	\$20,868.26
	25004404	Citibank	Supplies & Materials	\$6,440.77
4/4/2025	25004405	Citibank	Supplies & Materials	\$28,440.02
	25000120	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$726.00
	25004338	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	\$1,667.98
	25004534	ACU-BRIGHT INC.	Operation and Maintenance of Facilities	\$15,534.98
4/11/2025	25000630	GOVERNMENT PRINTING OFFICE	Advisory, Assistance and Training Services	\$12,146.25
4/14/2025	25000631	GOVERNMENT PRINTING OFFICE	Advisory, Assistance and Training Services	\$24,292.50
	25000632	GOVERNMENT PRINTING OFFICE	Advisory, Assistance and Training Services	\$24,292.50
4/16/2025	25000656	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$192.40
	25000657	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$207.60
	25000658	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$1,597.50
	25000659	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$249.29
	25000660	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$1,098.90
	25000661	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$429.80
	25000662	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$4,890.00
	25000663	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$552.40
	25000664	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$327.25
	25000665	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$94.00
	25000666	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$164.48
	25000667	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$599.98
	25000668	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$114.80
	25000669	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$1,582.65
	25000670	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$160.70
	25000671	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$332.90
	25000672	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$84.20
	25004707	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	\$3,112.92
4/18/2025	25000684	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$775.77
	25000685	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$207.60
	25000686	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$1,040.06
	25000687	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$289.80
	25000688	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$6,520.00
	25000689	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$1,493.95
	25000690	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$3,261.30
	25000691	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$1,071.14
	25000692	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$439.36
	25000693	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$10,165.50
	25000694	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$445.68
	25000695	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$328.44
	25000696	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$1,245.37
	25000697	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$124.20
	25000698	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$6,940.50
	25000699	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$1,236.24
	25000700	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$231.72
	25000701	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$428.30
	25000702	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$1,086.70
	25000703	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$3,388.50
5/1/2025	25004603	TEAM 360 SERVICES	Operation and Maintenance of Facilities	\$6,065.00
	25004847	LEWIN WILLIAM A CONSERVATOR LLC	Land & Structures	\$10,000.00

Jurisdiction: Capitol Building, Architect of the Capitol, 2025

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher		Description	Amount
	Number	Payee		
5/7/2025	25005071	Citibank	Supplies & Materials	\$23,582.32
	25005130	Citibank	Supplies & Materials	\$33,676.15
	25005131	Citibank	Supplies & Materials	\$13,386.19
	25005132	Citibank	Supplies & Materials	\$10,465.21
	25005133	Citibank	Supplies & Materials	\$6,195.81
	25004827	TEAM 360 SERVICES	Operation and Maintenance of Facilities	\$31,595.00
	25004968	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	\$2,141.67
	25004976	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	\$1,028.52
	25004987	EXP FEDERAL INC	Operation and Maintenance of Facilities	\$13,071.27
	25005058	OVERHEAD DOOR CO OF WASHINGTON	Operation and Maintenance of Facilities	\$5,295.00
5/13/2025	25005093	CSCI PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	\$16,236.00
5/14/2025	25005127	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	\$3,572.92
5/28/2025	25000142	LJB INC	Advisory, Assistance and Training Services	\$666.67
	25005237	BUSY SERVICE INC	Operation and Maintenance of Facilities	\$3,200.00
	25000235	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	\$33,138.00
	25006006	Citibank	Supplies & Materials	\$31,224.84
	25006007	Citibank	Supplies & Materials	\$41,871.39
6/18/2025	25006008	Citibank	Supplies & Materials	\$18,137.24
	25006009	Citibank	Supplies & Materials	\$17,868.22
	25006010	Citibank	Supplies & Materials	\$28,111.63
	25000152	LJB INC	Advisory, Assistance and Training Services	\$1,840.00
	25000852	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$902.22
	25000853	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$2,125.00
	25000854	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$833.10
	25000855	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$739.20
	25000856	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$1,348.80
	25000857	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$230.00
6/23/2025	25000858	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$10,875.08
	25000859	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$1,372.40
	25000860	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$143.55
	25000861	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$6,520.00
	25000862	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$317.89
	25000863	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$209.00
	25000864	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$7,104.50
	25000865	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$794.69
	25000866	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$1,711.16
	25000867	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$3,579.00
6/27/2025	25000868	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$171.00
	25000869	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$599.98
	25000870	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$651.20
	25000871	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$9,760.00
	25000872	DAYCON PRODUCTS COMPANY, INC	Operation and Maintenance of Facilities	\$1,798.40
	25000028	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	\$151,772.40
	25005958	LEWIN WILLIAM A CONSERVATOR LLC	Land & Structures	\$34,441.00
	25005982	EXP FEDERAL INC	Operation and Maintenance of Facilities	\$19,606.91
	25006093	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	\$1,124.93
	25006097	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	\$2,160.24
	25006098	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	\$3,848.45

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Shaun Abell, Arborist.....	41,643.29
Yusef Adams, Gardener (Advanced).....	37,622.87
Gary Aiken, Gardener (Advanced).....	36,645.50
Jose Amaya-Rodriguez, Gardener.....	26,490.00
Matthew Arnold, Arborist.....	39,007.79
Daniel Baker, Safety & Occupational Health Spec.....	72,105.60
Timothy Barrett, Gardener (Advanced).....	38,766.80
Garry Belotindos, Hv Mbl Equip Mech.....	50,581.96
Stevan Boozer, Automotive Mechanic Supervisor.....	60,061.68
Henry Brady Jr, Arborist Assistant Supervisor.....	49,215.82
Michael Thom Brown, Gardener (Advanced).....	37,221.09
Reece Burton, Gardener.....	32,299.56
Joseph Bussler Jr, Engineering Equipment Operator.....	47,664.94
Eric Calhoun, Supervisory Horticulturist.....	9,244.80
Connell Calvert, Gardener.....	26,198.91
Richard Caselman, Heavy Mobile Equipment Mechanic Assist.....	51,445.12
Homer Clark, Gardener.....	36,401.85
Robert Clements, Hv Mbl Equip Mech.....	43,303.36
Brian Connolly, Mason Assistant Supervisor.....	45,017.77
Andrew Coulson, Landscape Architect.....	62,000.35
Perry Curtis, Mason.....	44,765.66
Philip Davis, Gardener.....	20,317.59
Neil Davis, Inventory Management Specialist.....	31,227.90
Francisco De La Mota Daniel, Deputy Executive Dir Us Capitol Ground.....	78,929.64
Andrew Dellavilla, Gardener.....	34,903.31
Samuel Delph, Gardener (Advanced) Asst Super.....	45,713.80
Milton Dennis, Supervisory Facility Operations.....	75,321.30
Damion Dowler, Gardener (Advanced) Supervisor.....	52,534.98
James Ehrhardt, Arborist.....	37,001.76
Wesley Espino-Palma, Gardener (Advanced).....	36,891.96
Pia Forstrom Cacioppo, Business Operations Manager.....	74,577.41
Zachary Gardner, Summer Internship (Horticulture Plant.....	654.50
Mario Gasca Murgueitio, Pipefitter (Landscape Irrigation).....	44,051.15
Steven Graham, Arborist Supervisor.....	51,058.05
Lisa Gray, Gardener (Advanced).....	39,936.25
Thomas Green, Horticulturist (Turf Specialist).....	39,849.43
Susan Greene, Administrative Support Assistant.....	42,100.61
Craig Hall, Arborist Worker.....	37,806.91
Brady Harris, Gardener.....	29,012.31
Dequincy Hughes, Gardener.....	29,140.60
Elroy Hyman, Gardener (Advanced) Asst Super.....	47,800.88
Terraun Jackson, Mason.....	43,569.80
Ray Johnson Jr, Tools And Parts Attendant.....	4,446.96
James Kaufmann, Executive Director Us Capitol Gnds & A.....	94,012.80
Andrew Keen, Management And Program Analyst.....	51,312.00
Donald Kirk, Facilities Project Manager.....	70,252.80
Jerome Kyler, Mason Supervisor.....	54,657.68
Winford Latta, Laborer.....	30,023.42
Edward Linton Jr, Pipefitter Worker (Landscape Irrigation).....	33,628.42
Andrew Lyons, Gardener (Advanced) Asst Super.....	44,624.37
Maria Masood, Gardener (Advanced) Supervisor.....	51,638.21
Jose Mayorga, Gardener.....	36,253.56
Salvador Mayorga-Hernandez, Gardener.....	36,097.84
Isaiah McBryde, Gardener.....	32,048.31
Adam Mcclanahan, Pipefitter (Landscape Irrigation).....	38,499.21
Timothy McLennon, Hv Mbl Equip Mech.....	44,677.50
Sophie Millar, Gardener.....	6,945.12
Timothy Moody, Motor Vehicle Operator.....	36,543.78
Lerio Moore, Program Management Specialist.....	41,116.70
Bryan Morales-Sandoval, Gardener.....	29,171.82
Emily Mueller, Plant Specialist.....	55,468.80
Michael Naas, Horticulturist (Turf Specialist).....	50,404.80
Thomas O Brien, Gardener (Advanced).....	38,459.58

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2025

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025

Employee, Title	Amount ⁱ
Christopher Oliver, Gardener	30,349.77
Matthew O'Mahoney, Gardener	13,340.96
William Parker, Gardener (Advanced)	35,917.52
Ronald Pfeiffer III, Pipefitter Assistant Supervisor	48,426.49
Matthew Rawson, Arborist	41,549.69
Roberto Rivera Jr, Gardener (Advanced)	41,186.85
Kelvin Roberts, Mason	40,956.42
Jillian Rosenquist, Summer Internship (Horticulture Urban).....	3,689.00
Johnathan Rucker, Masonry Worker.....	37,732.18
William Scott Martin, Arborist	35,738.49
Katie Serock, Supervisory Horticulturist	68,675.74
Thomas Slavin, Hv Mbl Equip Mech	39,530.45
Keveth Sorto, Gardener	33,416.83
Ryan Talton, Pipefitter Worker (Landscape Irrigation).....	32,457.02
Timothy Thompson, Gardener (Advanced)	40,049.98
Gabriel Villareal, Summer Internship (Horticulture Plant).....	663.00
Domenic Walker Jr, Purchasing Agent	37,331.71
George Watkins, Pipefitter (Landscape Irrigation)	15,488.00
Robert Wedding, Mason	43,648.92
Melissa Westbrook, Urban Forester.....	46,297.35
Laurence Winston, Gardener (Advanced) Supervisor	53,972.27
Donald Wood, Hv Mbl Equip Mech	42,924.90
Mark Wooldridge, Pipefitter Supervisor.....	56,911.15
Steven Young, Motor Vehicle Operator	13,842.72

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, 2025 to June 30, 2025

Contribution Type	Amount
Federal Employee Retirement System	606,727.76
Federal Insurance Contributions Act	189,875.11
Health Benefits	355,961.31
Life Insurance	6,100.16
Thrift Savings Plan	139,723.18

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Voucher		Description	Amount
Date	Number Payee		
1/14/2025	25000053 ... James J Kaufman	Supplies & Materials	\$215.18
	25002025 ... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$14,905.00
	25002242 ... GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$1,867.02
1/22/2025	25002920 ... Citibank	Supplies & Materials	\$13,910.12
	25002921 ... Citibank	Supplies & Materials	\$4,161.98
	25002922 ... Citibank	Supplies & Materials	\$35,345.97
	25002923 ... Citibank	Supplies & Materials	\$3,217.77
	25002924 ... Citibank	Supplies & Materials	\$20,278.49
1/29/2025	25002872 ... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$8,988.60
1/30/2025	25000361 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$4,541.20
	25000362 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$7,707.30
2/11/2025	4THQTRG* ARCHITECT OF THE CAPITOL	Supplies & Materials	(\$14,137.22)
2/12/2025	25003162 ... GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$3,734.04
2/21/2025	25003601 ... Citibank	Supplies & Materials	\$55,076.71
	25003602 ... Citibank	Supplies & Materials	\$18,974.09
	25003603 ... Citibank	Supplies & Materials	\$45,750.98
	25003604 ... Citibank	Supplies & Materials	\$30,216.03
	25003605 ... Citibank	Supplies & Materials	\$3,066.28
2/27/2025	25000469 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$1,812.49
	25000470 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$14,660.48
3/7/2025	1STQTRG* ARCHITECT OF THE CAPITOL	Supplies & Materials	(\$12,281.87)
3/13/2025	25000104 ... AMERICAN RED CROSS	Advisory, Assistance and Training Services	\$480.00
	25000105 ... AMERICAN RED CROSS	Advisory, Assistance and Training Services	\$480.00
	25000535 ... EQUIPMENT WORKS INC	Equipment	\$111,408.30
	25003841 ... GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$2,613.83
3/26/2025	25000561 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$96,442.46
	25004236 ... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$8,619.00
3/28/2025	25000181 ... FORT MYER CONSTRUCTION CORP	Operation and Maintenance of Facilities	\$25,859.70
	25004274 ... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$99,096.58
4/2/2025	25000112 ... AMERICAN RED CROSS	Advisory, Assistance and Training Services	\$480.00
	25004401 ... Citibank	Supplies & Materials	\$32,318.05
	25004402 ... Citibank	Supplies & Materials	\$1,919.96
	25004403 ... Citibank	Supplies & Materials	\$34,412.99
	25004405 ... Citibank	Supplies & Materials	\$15,344.76
4/14/2025	25000636 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$2,434.71
4/18/2025	25004728 ... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$21,725.30
5/1/2025	25004716 ... GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$3,360.64
	25004747 ... GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$2,613.83
	25005071 ... Citibank	Supplies & Materials	\$28,348.46
	25005130 ... Citibank	Supplies & Materials	\$19,656.07
	25005131 ... Citibank	Supplies & Materials	\$13,191.21
	25005132 ... Citibank	Supplies & Materials	\$50,096.67
	25005133 ... Citibank	Supplies & Materials	\$9,637.79
5/13/2025	ACG20250* James J Kaufman	Travel & Transportation of Persons	\$111.58
5/21/2025	ACG20250* Mario Gasca Murgueitio	Travel & Transportation of Persons	\$130.20
5/23/2025	25000726 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$49,542.34
5/28/2025	25005398 ... DAEDALUS INC	Operation and Maintenance of Facilities	\$4,200.00
	25005516 ... GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$1,867.02
	25006006 ... Citibank	Supplies & Materials	\$22,074.42
	25006007 ... Citibank	Supplies & Materials	\$18,847.70
	25006008 ... Citibank	Supplies & Materials	\$53,375.04
	25006009 ... Citibank	Supplies & Materials	\$883.41
	25006010 ... Citibank	Supplies & Materials	\$7,686.97
5/31/2025	25000739 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$89.68
	25000740 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$357.24
	25000741 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$1,774.48
	25000742 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$172.78
	25000743 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$11,000.00
	25000744 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$266.64
	25000745 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$1,167.48
	25000746 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$574.37
	25000747 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$187.46
	25000749 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$5,665.15
	25000750 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$2,015.47

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2025

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
	25000762	USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$796.67
6/6/2025	25005693	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$13,467.60
6/11/2025	25000841	TERRA GREENHOUSES	Operation and Maintenance of Facilities	\$22,581.50
	25000842	TERRA GREENHOUSES	Operation and Maintenance of Facilities	\$6,469.00
	25000843	TERRA GREENHOUSES	Operation and Maintenance of Facilities	\$30,646.50
	25000844	TERRA GREENHOUSES	Operation and Maintenance of Facilities	\$9,600.00
	25005767	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$35,075.97
6/18/2025	25005867	UNITED RENTALS, INC.	Operation & Maintenance of Equipment Contractual	\$1,504.50
	25005868	UNITED RENTALS, INC.	Operation & Maintenance of Equipment Contractual	\$431.02
6/26/2025	25000813	USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$49,678.34
6/27/2025	25006067	ACU-BRIGHT INC	Operation and Maintenance of Facilities	\$8,461.00

Jurisdiction: Capitol Police Buildings, Grounds & Security, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Aaron Altwies, Chief Security Officer.....	101,980.80
Reginald Anderson Sr, Facilities Operations Specialist.....	63,430.76
Melodee Ashley, Safety & Occupational Health Manager.....	65,174.40
Roberto Avila-Alicea, Assistant Director, Security Infrastructure.....	77,574.40
Tremont Bailey, Logistics Management Specialist.....	54,038.82
Devin Banks, Senior Contract Specialist.....	78,652.80
Devon Bekesi, Security Specialist.....	50,905.65
Ian Bower, General Engineer Architect.....	85,209.60
Jory Bunn, Engineer (Planning And Program Manager.....	58,328.80
Kiante Burch, Personnel Security.....	61,345.54
Teri Cartledge, Security Specialist.....	4,622.40
Douglas Chiles Jr, Assistant Director.....	87,721.60
Ricky Crawford, Emergency Management Coordinator.....	65,357.49
Rachel Davis, General Engineer/Architect (Senior Pro.....	60,077.60
Robin Dorsey, Senior Contract Specialist (Services).....	83,020.80
James Drummond, Assistant Director, Facilities Mgmt.....	89,788.80
Michael Goodloe, Facility Management Systems Specialist.....	38,918.40
William Grant Jr, Critical Infrastructure.....	52,367.25
Morgan Green, Management & Program Analyst.....	48,308.16
Philip Harvey, Architect (Project Reviewer).....	67,354.10
Elizabeth Hill, Resilience Program Manager.....	67,344.97
Nicole Hinton, Personnel Security Specialist.....	46,646.40
Ladislau Jagoda Jr, Facility Operations Specialist.....	27,907.74
Farhan Jamil, Security Specialist (Command Center).....	28,219.76
Robert Jones Jr, Facility Manager.....	75,522.88
Christian Kelly, Logistics Management Specialist.....	56,369.95
John Kelly Iii, Director Of Mission Support.....	83,584.80
Yim Lin, Continuity Of Operations Specialist.....	66,764.70
Ariana Lindsay, Admiv Officer.....	42,405.37
Victor Marsh, Deputy, Operations.....	89,788.80
Jennifer Miller, Test, Training And Exercise Coordinator.....	73,034.51
Robert Morgan, Continuity Of Operations Specialist.....	55,692.78
Kenneth Patrick Jr, Construction Representative, (Security.....	73,579.20
Chad Peritore, Deputy, Security And Emergency Mgmt.....	81,500.25
Tien Pham, Security Specialist (Comsec).....	70,556.96
Mark Robinson, Assistant Director, Logistics.....	71,640.64
J'Lana Selby, Office Clerk.....	680.00
Andrew Seropian, Supervisory Security Specialist.....	68,877.65
Mary Smith, Office Clerk.....	1,751.00
Andre Thomas, General Engineer/Architect (Senior Pro.....	54,072.00
Gregory Thompson, Resilience And Security Liaison.....	56,248.84
Jocelyn Travers, Administrative Support Assistant.....	44,808.00
Jason Vandervliet, Supervisory Facility Manager.....	65,414.66
Ralph Vargas Iii, Assistant Director, Emergency Mgmt.....	81,284.74
Joel White, Business Operations Manager.....	83,908.30
Jared Wilbourn, Facilities Operations Specialist.....	1,800.00
Richard Wiles, Facility Operations Specialist (Critic.....	52,867.20
Aisha Williams, Security Specialist (Project Coordinate).....	55,241.58
Kellie Woody, Management And Program Analyst.....	20,957.27

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, 2025 to June 30, 2025

Contribution Type	Amount
Federal Employee Retirement System	499,858.23
Federal Insurance Contributions Act	157,104.75
Health Benefits	208,789.19
Life Insurance	5,420.08
Thrift Savings Plan	112,156.89

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
1/3/2025	25001891	American Tower Corp.	Rental Payments to Others	\$10,042.88
	25001892	WASHINGTON DC VII FGF LLC	Rental Payments to Others	\$610,470.86
	25001898	ALEXANDRIA HOUSE CONDOMINIUM	Rental Payments to Others	\$21,386.42
	25002165	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$12,235.08
1/8/2025	25000268	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$403.63
	25000310	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,992.08
	25000311	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,992.08
	25000312	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,992.08
	25000313	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,992.08
	25000314	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,992.08
	25002160	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	\$249,151.64
	25002162	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	\$249,151.64
	25002163	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$798,557.90
	25002164	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$70,854.40
	25002210	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$117,232.08
	25002211	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$13,662.88
	25002214	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$3,189.19
	25002215	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$28,921.60
	25002221	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	\$4,961.99
1/14/2025	25000261	DOURON INC	Operation and Maintenance of Facilities	\$182,914.64
	25000339	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,107.11
	25000341	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,107.11
	25000343	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,657.07
	25000344	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$85.84
	25000346	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,107.11
	25000347	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,107.11
	25000349	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$190.28
	25000350	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,107.11
	25000351	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,107.11
	25000352	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,107.11
	25002209	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$117,232.08
	25002240	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$16,204.61
	25002294	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	\$26,066.00
	25002298	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$21,763.80
	25002343	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$389,948.77
	25002344	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$60,569.10
	25002351	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$108,704.53
	25002352	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$24,013.60
	25002353	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$27,034.80
1/15/2025	25000303	FEDERAL ACQUISITION SERVICE	Communications, Utilities & Misc Charges	\$5.00
	25000304	FEDERAL ACQUISITION SERVICE	Communications, Utilities & Misc Charges	\$411.67
	25000305	FEDERAL ACQUISITION SERVICE	Communications, Utilities & Misc Charges	\$5.00
	25000306	FEDERAL ACQUISITION SERVICE	Communications, Utilities & Misc Charges	\$415.79
	25000307	FEDERAL ACQUISITION SERVICE	Communications, Utilities & Misc Charges	\$5.00
	25000308	FEDERAL ACQUISITION SERVICE	Communications, Utilities & Misc Charges	\$610.53
	25002399	SHRED ACE INC	Operation and Maintenance of Facilities	\$240.00
	25002521	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$18,171.98
1/17/2025	25000106	CHRISTMAN COMPANY, THE	Land & Structures	\$560,741.40
	25002397	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$10,965.86
	25002398	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$58,152.94

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Date	Voucher Number	Payee	Description	Amount
	25002400	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$27,034.80
	25002415	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$3,764.31
	25002424	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$48,270.85
	25002426	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$48,270.85
	25002532	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$32,784.59
1/22/2025	25000109	R2P INNOVATIONS, LLC	Advisory, Assistance and Training Services	\$1,672,648.55
	25000328	USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$42,359.77
	25002920	Citibank	Supplies & Materials	\$1,277.98
	25002922	Citibank	Supplies & Materials	\$1,348.40
1/24/2025	25000014	R2P INNOVATIONS, LLC	Advisory, Assistance and Training Services	\$681,280.20
	25000378	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$397.98
	25000379	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$397.98
	25002788	LONG FENCE COMPANY, INC.	Rental Payments to Others	\$84,854.49
	25002845	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$27,034.80
	25002846	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$24,013.60
1/27/2025	25000011	DFAS COLUMBUS CENTER	Advisory, Assistance and Training Services	\$15.00
1/29/2025	25000353	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Accounts Contractual	
	\$51,629.03			
	25000380	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$234.38
	25002808	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$16,240.48
	25002831	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$31,219.40
	25002832	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$37,381.95
	25002841	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$117,232.08
1/31/2025	25002719	American Tower Corp.	Rental Payments to Others	\$10,042.88
	25002720	ALEXANDRIA HOUSE CONDOMINIUM	Rental Payments to Others	\$21,386.42
	25002721	WASHINGTON DC VII FGF LLC	Rental Payments to Others	\$610,470.86
	25002934	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$8,190.86
	25002948	M. C. DEAN, INC.	Advisory, Assistance and Training Services	\$1,242,282.38
	25002958	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$11,129.20
2/5/2025	25000435	DOURON INC	Operation and Maintenance of Facilities	\$7,284.34
	25000438	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,992.08
	25000440	DOURON INC	Operation and Maintenance of Facilities	\$12,318.98
	25002972	LONG FENCE COMPANY, INC.	Rental Payments to Others	\$710,223.67
	25002974	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$886.73
	25002990	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$46,514.69
	25002991	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$14,096.94
2/7/2025	25003123	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$28,921.60
2/11/2025	4THQTRG*	ARCHITECT OF THE CAPITOL	Operation & Maintenance of Equipment Contractual	\$453.37
2/12/2025	25003133	LONG FENCE COMPANY, INC.	Rental Payments to Others	\$2,431,258.00
	25003136	LONG FENCE COMPANY, INC.	Advisory, Assistance and Training Services	\$10,174.46
	25003141	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$389,948.77
	25003155	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	\$45,950.00
	25003186	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	\$55,085.00
	25003202	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$4,566.54
	25003207	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$48,270.85
2/14/2025	25003211	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	\$14,856.04
2/19/2025	25000469	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$444.55
	25000470	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,849.44
	25000471	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,849.44
	25000473	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$444.55
	25000474	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$441.80
	25000475	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$444.55
	25000476	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,848.64
	25000477	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,858.97
	25000478	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$971.04
	25000480	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$11.03
	25000481	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$444.55
	25003305	SHRED ACE INC	Operation and Maintenance of Facilities	\$240.00
	25003313	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$332.82
	25003322	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$332.82
	25003327	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$332.82
	25003364	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$332.82
	25003366	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$332.82

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2/20/2025	25003368... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$332.82
	25003370... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$332.82
	25003376... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$32,784.59
	25000390... USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$52,575.83
	25000459... FEDERAL ACQUISITION SERVICE.....	Communications, Utilities & Misc Charges	\$5.00
	25000460... FEDERAL ACQUISITION SERVICE.....	Communications, Utilities & Misc Charges	\$415.79
2/21/2025	25000461... FEDERAL ACQUISITION SERVICE.....	Communications, Utilities & Misc Charges	\$5.00
	25000462... FEDERAL ACQUISITION SERVICE.....	Communications, Utilities & Misc Charges	\$411.67
	25000463... FEDERAL ACQUISITION SERVICE.....	Communications, Utilities & Misc Charges	\$610.53
	25000464... FEDERAL ACQUISITION SERVICE.....	Communications, Utilities & Misc Charges	\$5.00
	25000091... LJB INC	Advisory, Assistance and Training Services	\$388.88
	25000140... R2P INNOVATIONS, LLC	Advisory, Assistance and Training Services	\$1,323,673.65
	25000472... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$871.25
	25000479... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$11.03
	25000488... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,992.08
	25003306... American Tower Corp.	Rental Payments to Others	\$10,042.88
	25003315... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$10,965.86
	25003318... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$27,034.80
2/26/2025	25003325... WHITMAN REQUARDT & ASSOCIATES LLP.....	Advisory, Assistance and Training Services	\$16,240.48
	25003326... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$58,152.94
	25003367... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$332.82
	25003371... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$12,686.44
	25003374... AAA COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$741,031.48
	25003389... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$31,300.24
	25003405... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$886.73
	25003408... AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$38,867.32
	25003601... Citibank	Supplies & Materials	\$4,110.73
	25003603... Citibank	Supplies & Materials	\$225.00
	25003604... Citibank	Supplies & Materials	\$6,539.14
	25003533... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$18,171.98
2/27/2025	25003534... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$30,959.58
	25003535... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$30,959.58
	25000017... DFAS COLUMBUS CENTER	Advisory, Assistance and Training Services	\$102.00
	25000018... DFAS COLUMBUS CENTER	Advisory, Assistance and Training Services	\$57,300.00
	25000471... FEDERAL ACQUISITION SERVICE.....	Communications, Utilities & Misc Charges	\$53,924.34
	25000490... GOVERNMENT PRINTING OFFICE.....	Purchases of Goods & Services Govt Acct Cont.....	\$51,629.03
2/28/2025	25000020... INTERIOR BUSINESS CENTER - HUMAN RESOURCES	Advisory, Assistance and Training Services	\$146,627.38
	25000021... INTERIOR BUSINESS CENTER - HUMAN RESOURCES	Advisory, Assistance and Training Services	\$38,961.01
	25000022... FEDERAL ACQUISITION SERVICE.....	Advisory, Assistance and Training Services	\$11.85
	25000511... DOIRON INC	Operation and Maintenance of Facilities	\$160,781.86
	25000512... DOIRON INC	Operation and Maintenance of Facilities	\$18,206.81
	25003507... M. C. DEAN, INC.	Advisory, Assistance and Training Services	\$1,173,258.08
3/5/2025	25000521... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$397.98
	25000523... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$871.25
	25000526... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$223.26
	25003304... WASHINGTON DC VII FGF LLC	Rental Payments to Others	\$610,470.87
	25003309... ALEXANDRIA HOUSE CONDOMINIUM.....	Rental Payments to Others	\$21,386.42
	25003609... WHITMAN REQUARDT & ASSOCIATES LLP.....	Advisory, Assistance and Training Services	\$8,190.86
3/7/2025	25003632... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$134,632.55
	1STQTRG* ARCHITECT OF THE CAPITOL	Operation & Maintenance of Equipment Contractual ..	\$772.98
	25000524... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$444.55
	25000529... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$444.92
3/13/2025	25000024... FEDERAL ACQUISITION SERVICE.....	Advisory, Assistance and Training Services	\$11.85
	25000025... FEDERAL ACQUISITION SERVICE.....	Advisory, Assistance and Training Services	\$11.85
	25000535... FEDERAL ACQUISITION SERVICE.....	Communications, Utilities & Misc Charges	\$411.67
	25000536... DOIRON INC	Operation and Maintenance of Facilities	\$113,037.63
	25000536... FEDERAL ACQUISITION SERVICE.....	Communications, Utilities & Misc Charges	\$415.79
	25000537... FEDERAL ACQUISITION SERVICE.....	Communications, Utilities & Misc Charges	\$610.53
	25000539... DOIRON INC	Operation and Maintenance of Facilities	\$29,996.54
	25000540... DOIRON INC	Operation and Maintenance of Facilities	\$3,393.36
	25003863... AAA COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$389,948.77
	25003864... LONG FENCE COMPANY, INC.	Rental Payments to Others	\$84,854.49
	25003882... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$28,921.60

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3/14/2025	25000534	CHESAPEAKE MISSION CRITICAL LLC	Operation and Maintenance of Facilities	\$97,595.00
	25003881	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$10,965.86
	25003952	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$58,152.94
	25003954	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$27,034.80
	25003957	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$3,189.19
3/19/2025	25000549	DOURON INC	Operation and Maintenance of Facilities	\$26,696.00
	25000550	DOURON INC	Operation and Maintenance of Facilities	\$15,317.86
	25000554	DOURON INC	Operation and Maintenance of Facilities	\$96,752.20
	25000559	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$3,175.21
	25000560	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$284.27
	25003981	LONG FENCE COMPANY, INC.	Advisory, Assistance and Training Services	\$10,174.46
	25003982	LONG FENCE COMPANY, INC.	Advisory, Assistance and Training Services	\$10,174.46
	25003986	LONG FENCE COMPANY, INC.	Rental Payments to Others	\$84,854.49
	25003993	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	\$27,950.00
	25003994	MAXXIMUS ENVIRONMENTAL, INC.	Land & Structures	\$12,491.18
	25003996	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$27,759.84
	25004007	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$38,637.20
	25004009	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$37,492.37
	25004030	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	\$81,556.00
	25004086	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$10,969.66
3/21/2025	25004097	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$3,023.79
3/26/2025	25000546	FEDERAL ACQUISITION SERVICE	Operation and Maintenance of Facilities	\$62,482.20
	25000547	FEDERAL ACQUISITION SERVICE	Operation and Maintenance of Facilities	\$3,577.75
3/28/2025	25000548	FEDERAL ACQUISITION SERVICE	Operation and Maintenance of Facilities	\$623.03
	25000560	USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$72,677.84
	25004177	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$36,817.50
	25004196	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$28,898.33
	25000175	R2P INNOVATIONS, LLC	Advisory, Assistance and Training Services	\$683,585.69
	25000607	DOURON INC	Operation and Maintenance of Facilities	\$11,596.56
	25004207	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$55,980.12
	25004283	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$605.76
	25004289	JOHNSON CONTROLS FIRE PROTECTION LP	Land & Structures	\$6,003.00
	25004296	American Tower Corp.	Rental Payments to Others	\$10,042.88
	25004297	ALEXANDRIA HOUSE CONDOMINIUM	Rental Payments to Others	\$21,386.42
	25000037	FEDERAL ACQUISITION SERVICE	Advisory, Assistance and Training Services	\$11.85
	25000041	USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$8,000,000.00
	25000042	USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$3,500,000.00
	25000586	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont	\$51,629.03
4/2/2025	25000182	CHRISTMAN COMPANY, THE	Land & Structures	\$306,644.40
	25003950	WASHINGTON DC VII FGF LLC	Rental Payments to Others	\$615,003.32
	25004401	Citibank	Supplies & Materials	\$15,729.96
4/4/2025	25004404	Citibank	Supplies & Materials	\$5,760.00
	25004350	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$77,893.85
	25004387	MAXXIMUS ENVIRONMENTAL, INC.	Land & Structures	\$10,916.18
4/9/2025	25000616	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$117.80
	25000625	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,861.89
	25000626	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$440.68
	25000627	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,860.14
	25000629	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,861.89
	25004417	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$332.82
	25004444	SHRED ACE INC	Operation and Maintenance of Facilities	\$240.00
	25004461	SHRED ACE INC	Operation and Maintenance of Facilities	\$240.00
	25004473	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$30,959.58
	25004535	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$28,921.60
	25004485	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$59,575.24
	25004556	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$27,034.80
4/11/2025	25004574	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$58,152.94
	25004611	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$32,784.59
	25004612	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$32,784.59
	25004622	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$7,313.96
	25004644	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$12,006.80
	25004649	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$27,846.00
	25004653	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$15,879.96

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	25004654	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$27,034.80
4/14/2025	25000623	FEDERAL ACQUISITION SERVICE	Communications, Utilities & Misc Charges	\$411.67
	25000624	FEDERAL ACQUISITION SERVICE	Communications, Utilities & Misc Charges	\$415.79
	25000625	FEDERAL ACQUISITION SERVICE	Communications, Utilities & Misc Charges	\$610.53
	25000634	FEDERAL ACQUISITION SERVICE	Advisory, Assistance and Training Services	\$91,170.31
4/15/2025	25000048	INTERIOR BUSINESS CENTER - HUMAN RESOURCES	Advisory, Assistance and Training Services	\$73,313.70
4/16/2025	25004646	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$12,006.80
	25004647	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$27,846.00
	25004651	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$30,959.58
	25004660	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$339,417.60
	25004662	LONG FENCE COMPANY, INC.	Rental Payments to Others	\$280,638.00
	25004663	LONG FENCE COMPANY, INC.	Advisory, Assistance and Training Services	\$10,174.46
	25004664	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$389,948.77
	25004666	DOURON INC	Operation and Maintenance of Facilities	\$3,500.00
	25004668	LONG FENCE COMPANY, INC.	Rental Payments to Others	\$84,854.49
	25004687	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$16,240.48
	25004692	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$10,965.86
	25004693	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$12.60
	25004695	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$27,867.52
	25004702	ENVIRONMENTAL WASTE SPECIALISTS INC	Land & Structures	\$3,650.00
	ASP20250*	Joel F. White	Travel & Transportation of Persons	\$460.26
	ASP20250*	John Kelly	Travel & Transportation of Persons	\$458.26
4/18/2025	25004648	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$100,229.83
	25004732	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$53,122.98
	25004737	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$30,002.16
	25004753	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$2,530.11
4/21/2025	25000210	R2P INNOVATIONS, LLC	Advisory, Assistance and Training Services	\$927,227.28
	25000211	CHRISTMAN COMPANY, THE	Land & Structures	\$113,495.72
4/25/2025	25000640	USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$120,164.85
4/30/2025	25000054	FEDERAL ACQUISITION SERVICE	Advisory, Assistance and Training Services	\$11.85
	25000670	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont	\$51,629.03
5/1/2025	25000725	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$871.25
	25000734	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$2,992.08
	25004749	WASHINGTON DC VII FGF LLC	Rental Payments to Others	\$615,003.32
	25004812	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	\$7,400.00
	25004824	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$24,347.12
	25004880	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	\$11,100.00
	25005071	Citibank	Supplies & Materials	\$13,880.79
	25005132	Citibank	Supplies & Materials	\$9,344.41
5/2/2025	25004793	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	\$64,133.00
	25004810	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$128,819.70
	25004844	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$14,016.34
	25004857	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$87,493.40
5/7/2025	25004927	American Tower Corp.	Rental Payments to Others	\$10,042.88
	25004939	M. C. DEAN, INC.	Advisory, Assistance and Training Services	\$880,593.43
	25004948	M. C. DEAN, INC.	Advisory, Assistance and Training Services	\$26,640.00
	25004967	M. C. DEAN, INC.	Advisory, Assistance and Training Services	\$644,257.82
	25004981	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$24,450.41
	25004985	ALEXANDRIA HOUSE CONDOMINIUM	Rental Payments to Others	\$21,386.42
	25005038	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$48,270.85
5/12/2025	25005041	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$48,270.90
	25000681	FEDERAL ACQUISITION SERVICE	Advisory, Assistance and Training Services	\$1,111.72
	25000683	USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$81,546.73
5/13/2025	25000711	FEDERAL ACQUISITION SERVICE	Communications, Utilities & Misc Charges	\$415.79
	25000712	FEDERAL ACQUISITION SERVICE	Communications, Utilities & Misc Charges	\$411.67
	25000713	FEDERAL ACQUISITION SERVICE	Communications, Utilities & Misc Charges	\$610.53
	25000758	DOURON INC	Operation and Maintenance of Facilities	\$5,927.72
	25005064	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$37,843.44
	25005110	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$117,232.08
	25005111	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$117,232.08
	25005115	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$117,232.08
	25005124	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$13,517.40
5/14/2025	25005161	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$641.95

**Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of
the Capitol, 2025**

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
	25005162	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$641.95
	25005164	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$641.95
	25005165	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$641.95
	25005166	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$641.95
	25005168	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$641.95
	25005169	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$641.95
	25005170	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$641.95
	25005171	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$641.95
	25005192	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$5,585.80
	25005209	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$389,948.77
	25005210	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$11,637.12
	25005214	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$32,480.96
	25005222	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$32,411.04
5/16/2025	25005276	LONG FENCE COMPANY, INC.	Advisory, Assistance and Training Services	\$10,174.46
	25005280	LONG FENCE COMPANY, INC.	Rental Payments to Others	\$84,854.49
5/21/2025	25000231	R2P INNOVATIONS, LLC	Advisory, Assistance and Training Services	\$434,992.54
	25005331	SHRED ACE INC	Operation and Maintenance of Facilities	\$240.00
	25005338	M. C. DEAN, INC.	Advisory, Assistance and Training Services	\$871,171.74
	25005369	SHRED ACE INC	Operation and Maintenance of Facilities	\$240.00
5/23/2025	25000057	DFAS COLUMBUS CENTER	Advisory, Assistance and Training Services	\$442.00
	25000735	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont	\$51,629.03
5/28/2025	25000239	CHRISTMAN COMPANY, THE	Land & Structures	\$172,888.52
	25005475	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$19,863.57
	25006006	Citibank	Supplies & Materials	(\$1,812.66)
	25006009	Citibank	Supplies & Materials	\$2,145.00
5/29/2025	25000064	USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$2,500,000.00
5/30/2025	25000066	FEDERAL ACQUISITION SERVICE	Advisory, Assistance and Training Services	\$11.85
6/4/2025	25005406	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$82,559.94
	25005442	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$54,191.90
	25005473	WASHINGTON DC VII FGF LLC	Rental Payments to Others	\$615,003.32
	25005528	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$12.60
	25005566	ALEXANDRIA HOUSE CONDOMINIUM	Rental Payments to Others	\$21,386.42
	25005582	American Tower Corp.	Rental Payments to Others	\$10,042.88
6/6/2025	25000816	DOURON INC	Operation and Maintenance of Facilities	\$194,384.18
	25000823	DOURON INC	Operation and Maintenance of Facilities	\$199,989.18
	25005534	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$389,948.77
	25005549	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$15,742.56
	25005552	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$13,855.14
	25005562	WASHINGTON DC VII FGF LLC	Rental Payments to Others	\$94,528.85
	25005595	DOURON INC	Operation and Maintenance of Facilities	\$218,982.36
	25005602	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	\$38,680.00
	25005607	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$110,274.90
	25005709	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$36,627.92
6/11/2025	25000256	R2P INNOVATIONS, LLC	Advisory, Assistance and Training Services	\$772,090.10
	25005672	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$14,897.63
	25005692	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$389,948.77
	25005694	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$3,808.50
	25005698	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$6,712.54
	25005713	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$38,800.30
	25005740	LONG FENCE COMPANY, INC.	Advisory, Assistance and Training Services	\$10,174.46
	25005742	LONG FENCE COMPANY, INC.	Rental Payments to Others	\$84,854.49
6/13/2025	25000789	FEDERAL ACQUISITION SERVICE	Communications, Utilities & Misc Charges	\$415.79
	25000790	FEDERAL ACQUISITION SERVICE	Communications, Utilities & Misc Charges	\$359.13
	25000791	FEDERAL ACQUISITION SERVICE	Communications, Utilities & Misc Charges	\$610.53
	25005804	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$145,240.30
	25005844	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$12,484.94
	25005882	SHRED ACE INC	Operation and Maintenance of Facilities	\$240.00
6/18/2025	25000072	USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$2,500,000.00
	25000801	USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$64,067.24
	25005895	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$17,196.69
	25005906	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$641.95
	25005911	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$28,921.60
	25005914	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$24,013.60

**Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of
the Capitol, 2025**

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
	25005915	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$27,846.00
	25005916	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$27,846.00
	25005918	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$14,964.10
	25005920	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$42,940.80
	25005921	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$30,959.58
	25005922	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$10,735.20
	25005923	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$13,207.48
	25005924	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$29,500.80
	25005929	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$9,744.28
	25005931	LONG FENCE COMPANY, INC.	Rental Payments to Others	\$16,079.08
	25005934	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$11,637.12
6/23/2025	25000271	CHRISTMAN COMPANY, THE	Land & Structures	\$304,558.52
	25005856	M. C. DEAN, INC.	Advisory, Assistance and Training Services	\$689,839.26
	25005876	CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	\$9,328.45
	25005894	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$51,282.49
	25005913	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$117,232.08
	25005917	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$106,366.42
	25005954	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$27,152.23
	25005963	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$33,926.68
	25005964	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$13,310.40
	25005975	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$38,767.66
6/26/2025	25000821	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont	\$51,629.03
6/27/2025	25000076	FEDERAL ACQUISITION SERVICE	Advisory, Assistance and Training Services	\$80.85
	25006026	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	\$59,323.00
	25006028	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$31,951.30
	25006058	WASHINGTON DC VII FGF LLC	Rental Payments to Others	\$729,891.35
6/30/2025	25000077	DFAS COLUMBUS CENTER	Advisory, Assistance and Training Services	\$113.75

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2025

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

for the Period January 1, 2025 to June 30, 2025

Employee, Title	Amount ⁱ
Darryl Adams, Electronics Mechanic Supervisor.....	56,007.47
Charles Alecknavage Jr, Maintenance Mechanic Supervisor.....	57,126.16
Robert Allen, Powered Support Systems Mechanic Super.....	54,524.14
Frances Altermatt, Environmental Engineer.....	72,105.60
Ricardo Alvarez, Industrial Engineering Technician.....	44,102.40
Carl Barbee Jr, Power Plant Operator Supervisor.....	67,831.36
Gary Barnes Sutton, Electronics Mechanic.....	38,733.88
Stephen Beach Iii, High Voltage Electrician Asst Supv.....	48,494.72
David Bennett Jr, Plant Operations General Supervisor.....	51,499.32
Joseph Best Iii, Engineering Technician (Mechanical).....	29,463.71
Christopher Bingaman, Power Plant Operator Worker.....	41,240.96
Joseph Blumberg, Engineering Aide.....	1,360.00
Sean Bowman, Control Room Operator Leader.....	64,350.56
Gary Bowser, Power Plant Operator.....	55,427.60
David Brahame, High Voltage Electrician.....	44,303.96
Richard Brown, Maintenance Mechanic.....	44,812.96
Dwayne Burrell, Power Plant Operator.....	62,558.37
Paul Callahan, High Voltage Electrician.....	43,018.40
Deidra Carter, Business Financial Analyst.....	71,725.56
Gregory Cobb, Industrial Control Systems Specialist.....	53,746.67
Robert Cross, Electronics Mechanic.....	49,156.17
Darnel Curtis, Insulator (Engineering Equip).....	41,632.43
Dennis Deahl, Instrumentation Controls Technician.....	42,813.73
John Delorenzo Jr, Electronics Mechanic Supervisor.....	63,967.30
Anthony Dorsey, Electronics Mechanic Leader.....	68,356.49
Doreen Ferrington, Administrative Officer.....	72,105.60
Allison Findley, General Engineer.....	29,401.60
Michael Fletcher, Electronics Mechanic.....	45,640.25
Steven Furbush, Instrumentation Controls Technician.....	12,270.95
Jamal Garrett, High Voltage Electrician.....	9,016.91
Robert Gatewood Jr, Electronics Mech General Supervisor.....	127,212.68
Christopher Goddard, Instrumentation Controls Techn Super.....	22,831.42
Jason Goeling, Maintenance Mechanic.....	45,163.91
Oscar Gomez, Industrial Controls Program Manager.....	72,105.60
Oscar Gomez Ramjak, Engineering Technician (Mechanical).....	16,419.19
Juanquina Graves, Safety And Occupational Health Manager.....	45,899.01
Abe Gray, Electronics Mechanic.....	47,404.35
William Green, Power Plant Operator.....	53,641.56
Anthony Green, Maintenance Mechanic.....	43,018.40
Deborah Guinyard-Burns, Power Plant Operator.....	60,932.65
Javonne Hall, Industrial Engineering Technician.....	49,756.80
Javier Hernandez-Acevedo, Industrial Control Systems Specialist.....	57,532.80
Frank Ho, Power Plant Operator.....	36,849.81
Tuan Ho, Electronics Engineer.....	26,964.00
Michael Horrell, Maintenance Mechanic.....	49,804.37
Mohammadali Javadiazad, Supervisory General Engineer.....	75,919.20
Rupert Jessop, Electronics Mechanic.....	71,746.64
Lawrence Keefe, Power Plant Operator Supervisor.....	74,858.83
Dawn Kelley, Executive Administrative Support Assis.....	40,853.10
Muhammad Khan, Electrical Engineer.....	34,204.80
Wayne King, Diesel Generator Mechanic.....	40,512.00
Brian Klein, Supervisory General Engineer.....	89,788.80
Ethan Kline, Electronics Mechanic.....	13,994.69
Samuel Kuhn, Facility Operations Specialist.....	71,421.65
Testeme Lamin, Electronics Mechanic.....	36,497.52
Justin Lefevre, Welder (Pipefitter).....	49,435.93
Bryan Leonard Jr, High Voltage Electrician Supervisor.....	57,238.99
William Lewis, Power Plant Operator Supervisor.....	68,124.52
James Liller, Engineering Technician.....	61,648.56
Ignacio Luna, High Voltage Electrician.....	49,288.73
Vincenzo Lupo, Engineering Technician (Mechanical).....	39,580.13
Duc Ly, Electrician.....	41,389.82
William Males Ii, Diesel Generator Mechanic.....	35,851.20

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Da'Suan Mason, High Voltage Electrician	45,462.27
Johnathan Mattox, Power Plant Operator	47,814.59
Denise Mcnair, Purchasing Agent.....	33,262.65
Alex Medinilla, Instrumentation Controls Technician	42,112.36
Gregory Meyer, Power Plant Operator Assistant Sup	65,632.49
Youssef Mohammad-Zadeh, Assistant Director Utility Services.....	89,788.80
Todd Murphy, High Voltage Electrician	50,355.10
Mouna Nejiam, Purchasing Agent	29,780.00
Tyler Pabst, Electronics Mechanic.....	44,466.98
Jose Perdomo Martinez, Power Plant Operator Supervisor.....	76,300.25
Adam Peterson, High Voltage Electrician	47,858.42
Jesse Posey, Maintenance Mechanic Asst Supervisor.....	47,710.33
Christopher Potter, Executive Director Utilities & Power Plant	103,804.80
Barry Potter, General Engineer (Training Program Man)	61,008.00
Mark Powell Sr, Insulator Worker (Engineering Equipment).....	8,004.00
John Price, High Voltage Electrician	55,223.79
Aaron Redmond, Deputy Executive Dir Utilities & Power.....	89,788.80
Kevin Rexrode, High Voltage Electrician	9,112.80
Andre Roy, Electronics Technician	56,477.60
Berry Russom, High Voltage Electrician Leader	51,898.38
Knovell Scott, Power Plant Operator	65,320.47
Gary Shaw, Power Plant Operator	48,908.60
Lacey Shelor, Chemical Treatment System Program Spec	59,088.00
Joseph Shields Jr, Power Plant Operator Assistant Sup	65,824.12
Jung Shin, Mechanical Engineer.....	70,355.71
James Shook, High Voltage Electrician.....	57,504.41
William Smallwood Jr, High Voltage Electrician	46,897.37
Gregory Snyder, Diesel Generator Mechanic	42,041.05
Mehdi Soltani, Assistant Director Engineering	89,788.80
Patrick Souder, Power Plant Operator	53,003.07
Dana Spencer, Maintenance Mechanic Leader.....	50,932.24
Jonathan Stanford, High Voltage Electrician	50,766.01
Clay Stewart, Diesel Generator Mechanic	42,561.72
Nathaniel Stormont, Industrial Control Systems Specialist.....	61,880.08
Brian Sturman, Power Plant Operator Assistant Sup.....	71,162.79
Antonio Sweetney, Control Room Operator Leader.....	62,311.41
Michael Talton, High Voltage Electrician	48,644.23
Thang Thawn, Mechanical Engineer	65,152.51
Ahmon Thomas, High Voltage Electrician General Super.....	58,363.56
Joseph Thompson, Control Room Operator Leader	8,288.96
Daryl Thompson, Maintenance Mechanic	46,282.33
Hung Tran, A/C Equipment Mechanic	26,285.86
Melissa Turner, Inventory Management Specialist	29,116.80
Ronald Waller, Insulator Sup (Fuel Distribution).....	55,052.47
Bernard Warnowicz Jr, Maintenance Mechanic General Supervisor.....	63,795.67
Shawn Waters, High Voltage Electrician	49,014.44
Franklin Wathen, Maintenance Mechanic	50,865.12
Darrin Weedon, Instrument Mechanic Asst Supervisor	49,418.02
Keith Welch, Instrumentation Controls Technician	43,396.23
Bradley Wheedleton, Safety And Occupational Health Manager	55,761.41
George Wicks Iii, High Voltage Electrician	50,925.82
David Wilhelm, High Voltage Electrician Supervisor	90,601.61
Ernest Wilkerson, Power Plant Operator Assistant Supvr.....	54,246.33
Roscoe Williams, Insulator (Engineering Equip).....	42,354.07
Clarence Wise, Electronics Mechanic Leader	79,639.35
Paul Wolbert, General Engineer.....	83,020.80
Kendal Wright, Engineering Aide.....	1,967.75

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, 2025 to June 30, 2025

Contribution Type	Amount
Federal Employee Retirement System	997,804.56
Federal Insurance Contributions Act	333,040.83
Health Benefits	549,689.14
Life Insurance	9,997.52
Thrift Savings Plan	227,244.78

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
1/3/2025	25002154	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$447.81
	25002156	NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC	Communications, Utilities & Misc Charges	\$33,663.20
	25002159	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$6,299.86
1/8/2025	25002148	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$249.97
	25002194	ELECTRONIC METROLOGY LABORATORY, LLC	Operation and Maintenance of Facilities	\$112,057.35
	25002203	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$18,374.08
1/14/2025	25002307	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$2,853.52
	25002310	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$2,767.91
	25000056	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$777.86
	25000097	JOHN C GRIMBERG CO INC	Land & Structures	\$1,004,911.68
	25002049	PATHOGEN CONTROL ASSOCIATES INC	Operation and Maintenance of Facilities	\$140.00
	25002249	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$3,831.13
	25002260	COLUMBIA GAS OF VIRGINIA	Communications, Utilities & Misc Charges	\$17,620.66
	25002275	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$17,762.25
	25002278	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$24,406.86
	25002288	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$17,791.86
	25002295	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$2,597.60
	25002305	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$73,164.71
	25002308	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$72,651.60
	25002322	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$81,599.85
	25002324	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$17,391.75
	25002326	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$17,665.81
	25002330	MANTECH MGS, INC.	Advisory, Assistance and Training Services	\$24,376.00
	25002331	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$6,580.50
	25002334	NAIR & ASSOCIATES LLC	Operation and Maintenance of Facilities	\$44,070.02
	25002338	TOWN OF CULPEPER TOWN HALL	Communications, Utilities & Misc Charges	\$7,073.15
	25002354	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$2,257.80
	25002355	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$1,846.65
	25002356	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$1,942.53
	25002357	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$450.37
	25002359	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$4,272.69
	25002360	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$71,099.73
	25002361	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$491.74
	25002362	MD SOUND INTL HOLDING COMPANY, LLC	Supplies & Materials	\$12,633.50
	25002365	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$68,853.39
	25002367	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$678.82
	25002370	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$794.65
	25002371	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$349.15
	25002374	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$3,761.52
	25002375	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$129,808.47
	25002376	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$7,379.23
	25002377	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$53,245.62
	25002378	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$12,962.24
	25002381	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$52.20
1/17/2025	25000001	CARBER POWER TECHNOLOGIES, INC	Operation and Maintenance of Facilities	\$630.00
	25002491	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$20,634.00
	25002492	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$20,676.99
	25002493	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$15,998.08
	25002522	ANCHOR MENTAL HEALTH ASSOCIATION INC	Supplies & Materials	\$19,030.18
	25002523	DC WATER And SEWER AUTH	Communications, Utilities & Misc Charges	\$38,272.66

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2025

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher		Description	Amount
	Number	Payee		
1/22/2025	25002539	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$4,421.00
	25002542	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$2,159.50
	25002545	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$973.03
	25002546	A2A ENERGY INTERNATIONAL LLC	Operation and Maintenance of Facilities	\$1,300.00
	25002553	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$2,935.51
	25002555	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$520.57
	25002564	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Communications, Utilities & Misc Charges	\$1,094.40
	25002685	MICHAEL GRAVES & ASSOCIATES INC	Operation and Maintenance of Facilities	\$52,299.40
	25002688	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$21,800.00
	25002691	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$25,470.00
	25002694	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$7,174.70
	25002698	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$7,271.20
	25002703	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$35,003.60
	25002705	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$37,805.41
	25002731	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$31,975.32
1/24/2025	25002920	Citibank	Supplies & Materials	\$2,729.48
	25002922	Citibank	Supplies & Materials	\$64,340.24
	25000110	CHRISTMAN COMPANY, THE	Land & Structures	\$146,951.27
	25000111	CHRISTMAN COMPANY, THE	Land & Structures	\$352,225.55
	25002543	POTOMAC ELECTRIC POWER CO	Operation and Maintenance of Facilities	\$117,389.00
	25002783	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$90.58
	25002786	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$18,618.69
	25002787	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$490.65
	25002793	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$774.98
	25002794	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$18,650.38
	25002795	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$5,429.89
	25002797	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$13,398.03
	25002798	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$18,507.97
	25002802	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$756.27
	25002803	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$995.96
1/29/2025	25002772	COMPLETE WATER SOLUTIONS LLC	Operation and Maintenance of Facilities	\$4,796.50
	25002775	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$1,236.75
	25002825	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$26,980.50
	25002847	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$65,117.29
	25002848	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$11,347.13
	25002849	RMF ENGINEERING, INC., P.C.	Other Services Contractual	\$6,149.98
	25002850	RMF ENGINEERING, INC., P.C.	Other Services Contractual	\$6,149.99
	25002851	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$157,025.70
	25002852	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$114,515.60
	25002853	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$41,043.09
	25002854	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$115,818.89
	25002856	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$67,918.56
	25000071	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$259.29
	25000073	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$550.72
	25000079	POTTER CHRISTOPHER	Supplies & Materials	\$610.58
1/31/2025	25000366	DEPARTMENT OF TREASURY	Communications, Utilities & Misc Charges	\$1,241,872.18
	25000367	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$2,161.40
	25000368	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$9,323.60
	25000369	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$895.47
	25000370	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$8,564.53
	25000413	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$294.98
	25002855	JOHNSON CONTROLS FIRE PROTECTION LP	Other Services Contractual	\$302.00
	25002914	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$17,811.50
	25002940	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	\$8,297.50
	25002941	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	\$1,659.50
	25002907	PATHOGEN CONTROL ASSOCIATES INC	Operation and Maintenance of Facilities	\$140.00
	25000398	ALEXANDRIA HOUSE CONDOMINIUM	Communications, Utilities & Misc Charges	\$110.74
	25000405	ALEXANDRIA HOUSE CONDOMINIUM	Communications, Utilities & Misc Charges	\$423.68
	25002784	ALEXANDRIA HOUSE CONDOMINIUM	Communications, Utilities & Misc Charges	\$332.30
	25002791	ALEXANDRIA HOUSE CONDOMINIUM	Communications, Utilities & Misc Charges	\$361.49
2/3/2025 2/5/2025	25002980	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$22,439.48
	25002997	DRACOO USA INC	Supplies & Materials	\$28,200.00
	25003001	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$14,279.12
	25003013	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$17,140.80
	25002244	JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	\$765.00
2/7/2025	25003050	A2A ENERGY INTERNATIONAL LLC	Operation and Maintenance of Facilities	\$1,300.00

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	25003079	NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC	Communications, Utilities & Misc Charges	\$91,913.37
	25003082	COLUMBIA GAS OF VIRGINIA	Communications, Utilities & Misc Charges	\$22,278.03
	25003089	TOWN OF CULPEPER TOWN HALL	Communications, Utilities & Misc Charges	\$7,312.02
	25003096	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$46,872.00
2/11/2025	4THQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	\$1,042.89
2/12/2025	25003103	ELECTRONIC METROLOGY LABORATORY, LLC	Operation and Maintenance of Facilities	\$112,057.35
	25003163	MANTECH MGS, INC.	Advisory, Assistance and Training Services	\$24,376.00
	25003213	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$23,036.16
	25003215	NAIR & ASSOCIATES LLC	Operation and Maintenance of Facilities	\$44,070.02
2/14/2025	25003179	MICHAEL GRAVES & ASSOCIATES INC	Operation and Maintenance of Facilities	\$33,892.60
	25003250	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$62,000.00
2/21/2025	25000137	CHRISTMAN COMPANY, THE	Land & Structures	\$504,680.40
	25000141	JOHN C GRIMBERG CO INC	Land & Structures	\$146,033.23
	25003338	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$19,908.00
	25003339	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$20,102.25
	25003346	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$19,737.75
	25003400	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$31,197.32
	25003407	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Communications, Utilities & Misc Charges	\$939.00
	25003601	Citibank	Supplies & Materials	\$95,638.12
	25003603	Citibank	Supplies & Materials	\$60,194.53
2/26/2025	25003300	ALEXANDRIA HOUSE CONDOMINIUM	Communications, Utilities & Misc Charges	\$391.00
	25003302	ALEXANDRIA HOUSE CONDOMINIUM	Communications, Utilities & Misc Charges	\$354.57
	25003329	ALEXANDRIA HOUSE CONDOMINIUM	Communications, Utilities & Misc Charges	\$300.52
	25003341	ALEXANDRIA HOUSE CONDOMINIUM	Communications, Utilities & Misc Charges	\$393.94
	25003443	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	\$12,413.06
	25003468	ANCHOR MENTAL HEALTH ASSOCIATION INC	Supplies & Materials	\$19,030.18
	25003487	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$38,002.50
2/27/2025	APP20250*	POTTER CHRISTOPHER	Travel & Transportation of Persons	\$1,041.38
	25000481	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$11,713.15
	25000482	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$2,681.85
	25000483	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$8,454.44
	25000484	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$1,355.56
2/28/2025	25000099	EATON CORPORATION	Advisory, Assistance and Training Services	\$10,509.33
	25003531	PATHOGEN CONTROL ASSOCIATES INC	Operation and Maintenance of Facilities	\$140.00
	25003541	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$27,941.88
3/3/2025	25003679	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$136,823.92
3/5/2025	25003631	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$6,562.00
	25003635	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$45,638.50
	25003642	COLUMBIA GAS OF VIRGINIA	Communications, Utilities & Misc Charges	\$15,711.81
3/7/2025	1STQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	\$774.17
	25003684	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$20,568.96
	25003709	ROBERTS OXYGEN CO INC	Operation and Maintenance of Facilities	\$1,313.65
	25003719	ELECTRONIC METROLOGY LABORATORY, LLC	Supplies & Materials	\$118,330.91
	25003747	NAIR & ASSOCIATES LLC	Operation and Maintenance of Facilities	\$44,069.48
3/13/2025	25003806	NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC	Communications, Utilities & Misc Charges	\$96,935.67
	25003811	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$19,935.41
	25003844	ANCHOR MENTAL HEALTH ASSOCIATION INC	Supplies & Materials	\$19,030.18
	25003905	A2A ENERGY INTERNATIONAL LLC	Operation and Maintenance of Facilities	\$1,300.00
3/14/2025	25003911	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$3,887.00
	25003912	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$19,832.25
	25003913	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$19,832.25
	25003946	RMF ENGINEERING, INC., P.C.	Supplies & Materials	\$16,065.00
	25003947	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$16,043.04
3/19/2025	25003963	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$7,796.80
	25003964	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$84,101.65
	25003965	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$194,613.37
	25003966	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$3,352.15
	25003967	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$42,018.77
	25003968	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$3,741.52
	25003969	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$18,833.28
	25003970	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$18,823.24
	25003971	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$13,550.03
	25003972	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$8,952.88
	25003973	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$6,424.73
	25003974	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$47,625.39
	25003975	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$50,866.43

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	25003976	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$234,344.40
	25003977	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$83,960.34
	25003978	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$552.90
	25003979	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$244,987.20
	25003980	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$9,962.69
	25003985	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$5,450.85
	25004024	TOWN OF CULPEPER TOWN HALL	Communications, Utilities & Misc Charges	\$6,882.07
	25004035	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$136,257.84
	25004037	RMF ENGINEERING, INC., P.C.	Other Services Contractual	\$6,159.99
	25004039	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$25,270.50
	25004041	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$178,284.96
	25004048	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$696.82
	25004049	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$30,483.71
	25004050	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$4,860.61
	25004051	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$817.64
	25004052	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$420.83
	25004053	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$9,574.46
	25004054	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$33.54
	25004056	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$5,401.76
	25004057	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$51,085.28
	25004058	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$505.55
	25004059	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$5,631.75
	25004062	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$902.49
	25004063	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$219,831.02
	25004064	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$40,855.28
	25004065	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$77,594.53
	25004066	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$604.08
	25004067	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$594.35
	25004068	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$3,432.15
	25004071	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Communications, Utilities & Misc Charges	\$913.10
	25004072	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$35.59
	25004073	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$2,781.45
	25004074	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$2,046.93
	25004076	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$13,998.03
	25004077	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$3,988.98
	25004078	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$2,638.46
	25004080	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$95,006.54
	25004081	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$157,706.80
	25004083	MICHAEL GRAVES & ASSOCIATES INC	Operation and Maintenance of Facilities	\$19,426.00
3/21/2025	25000172	JOHN C GRIMBERG CO INC	Land & Structures	\$93,615.32
	25004044	MANTECH MGS, INC.	Advisory, Assistance and Training Services	\$24,376.00
	25004109	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$9,741.50
	25004121	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$53.04
	25004124	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$855.87
	25004125	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$2,505.20
	25004126	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$8,361.11
3/26/2025	25000550	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$9,374.34
	25000551	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$2,115.66
	25000552	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$6,378.93
	25000553	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$696.07
	25000554	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$500.00
	25000555	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$6,437.88
	25000556	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$4,550.10
	25000557	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$17,528.10
	25000558	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$34,079.66
	25000599	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$1,044.94
	25004148	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$2,912.58
	25004149	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$2,196.33
	25004150	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$1,819.16
	25004151	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$81,417.12
	25004152	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$5,754.88
	25004153	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$9,223.23
	25004155	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$894.16
	25004157	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$11,859.85
	25004158	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$79,773.79
	25004159	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$589.51

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	25004160	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$27,404.90
	25004161	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$1,749.23
	25004162	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$2,311.36
	25004163	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$312.74
	25004164	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$53.97
	25004165	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$275,082.42
	25004166	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$52,814.93
	25004167	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$872.17
	25004168	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$9,877.54
	25004169	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$750.34
	25004170	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$938.31
	25004171	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$4,544.80
	25004172	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$3,223.93
	25004173	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$10,131.86
	25004174	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$2,979.77
	25004175	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$627.27
	25004176	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$4,015.79
	25004178	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$5,269.22
	25004179	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$432.09
	25004180	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$72,901.59
	25004181	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$603.65
	25004182	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$44,772.32
	25004183	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$644.30
	25004184	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$4,478.85
	25004185	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$95,908.47
	25004186	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$258,666.53
	25004187	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$3,597.00
	25004188	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$35.59
	25004189	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$57,635.72
	25004190	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$2,307.45
	25004191	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$7,205.99
	25004192	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$11,143.59
	25004193	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$420.65
	25004194	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$17,580.78
	25004195	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$3,075.00
	25004197	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$12,143.29
	25004198	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$68.34
	25004199	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$1,826.87
	25004200	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$3,067.83
	25004201	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$583.82
	25004231	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	\$5,509.54
	25004257	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$5,355.23
	25004259	PATHOGEN CONTROL ASSOCIATES INC	Operation and Maintenance of Facilities	\$140.00
3/28/2025	25004276	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$27,383.10
	25004287	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$15,624.00
4/2/2025	25000023	JOHN C GRIMBERG CO INC	Land & Structures	\$254,743.26
	25004333	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$23,106.50
	25004401	Citibank	Supplies & Materials	\$72,333.72
	25004403	Citibank	Supplies & Materials	\$14,267.21
4/4/2025	25004349	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$299.05
	25004351	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$3,894.44
	25004353	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$669.15
	25004354	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$376.74
	25004355	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$1,744.80
	25004357	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$6,838.21
	25004362	ELECTRONIC METROLOGY LABORATORY, LLC	Supplies & Materials	\$118,330.91
	25004363	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$390.47
	25004364	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$1,766.50
	25004365	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$1,770.12
	25004366	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$26,302.82
	25004367	HSI WORKPLACE COMPLIANCE SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$26,325.00
	25004368	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$655.50
	25004369	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$1,663.57
	25004370	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$3,000.60
	25004384	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$247,980.00
	25004385	COLUMBIA GAS OF VIRGINIA	Communications, Utilities & Misc Charges	\$16,828.45

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2025

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Voucher			
Date	Number Payee	Description	Amount
4/9/2025	25000193...	CHRISTMAN COMPANY, THE..... Land & Structures	\$184,764.91
	25004402...	FANNON PETROLEUM SERVICES, INC. Communications, Utilities & Misc Charges	\$17,728.50
	25004404...	FANNON PETROLEUM SERVICES, INC. Communications, Utilities & Misc Charges	\$17,565.75
	25004410...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$62.71
	25004413...	RMF ENGINEERING, INC., P.C..... Other Services Contractual	\$6,149.91
	25004421...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$5,050.28
	25004422...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$961.06
	25004423...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$2,984.14
	25004424...	JOHNSON CONTROLS FIRE PROTECTION LP..... Other Services Contractual	\$717.00
	25004428...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$515.40
	25004430...	FANNON PETROLEUM SERVICES, INC. Communications, Utilities & Misc Charges	\$17,754.35
	25004434...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$342.36
	25004439...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$3,219.04
	25004443...	FANNON PETROLEUM SERVICES, INC. Communications, Utilities & Misc Charges	\$17,671.50
	25004447...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$15,968.47
	25004454...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$10,232.48
	25004459...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$9,752.56
	25004465...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$4,390.63
	25004468...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$826.74
	25004470...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$2,018.35
	25004472...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$8,949.93
	25004502...	MICHAEL GRAVES & ASSOCIATES INC..... Operation and Maintenance of Facilities	\$26,293.50
4/11/2025	25000195...	JOHN C GRIMBERG CO INC..... Land & Structures	\$101,513.58
	25000633...	SAF-GARD SAFETY SHOE CO..... Supplies & Materials	\$1,758.82
	25000643...	SAF-GARD SAFETY SHOE CO..... Supplies & Materials	\$107.96
	25004401...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$68,404.05
	25004403...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$84,947.53
	25004416...	NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC..... Communications, Utilities & Misc Charges	\$87,711.63
	25004435...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$93,936.25
	25004438...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$50,749.11
	25004442...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$70,418.34
	25004449...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$150,332.25
	25004457...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$265,098.34
	25004463...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$192,155.39
	25004555...	A2A ENERGY INTERNATIONAL LLC..... Operation and Maintenance of Facilities	\$1,300.00
	25004557...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$11,402.47
	25004558...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$1,303.88
	25004559...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$3,649.77
	25004561...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$51,997.19
	25004562...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$51.61
	25004563...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$6,178.17
	25004565...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$766.72
	25004566...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$72,642.95
	25004567...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$3,604.47
	25004569...	FANNON PETROLEUM SERVICES, INC. Communications, Utilities & Misc Charges	\$18,293.23
	25004570...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$74,103.11
	25004572...	ROBERTS OXYGEN CO INC..... Operation and Maintenance of Facilities	\$365.00
	25004573...	ROBERTS OXYGEN CO INC..... Operation and Maintenance of Facilities	\$109.00
4/14/2025	25004580...	PROCON CONSULTING LLC..... Operation and Maintenance of Facilities	\$22,854.40
	25004581...	PROCON CONSULTING LLC..... Operation and Maintenance of Facilities	\$21,939.20
4/16/2025	25004582...	PROCON CONSULTING LLC..... Operation and Maintenance of Facilities	\$34,862.86
	25004601...	RMF ENGINEERING, INC., P.C..... Advisory, Assistance and Training Services	\$4,003.00
4/14/2025	25000633...	DEPARTMENT OF TREASURY..... Communications, Utilities & Misc Charges	\$1,241,872.18
	25000124...	AEROSOL MONITORING & ANALYSIS, INC..... Advisory, Assistance and Training Services	\$1,290.00
4/16/2025	25000127...	LJB INC..... Advisory, Assistance and Training Services	\$233.33
	25004462...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$234,530.31
4/16/2025	25004467...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE..... Operation and Maintenance of Facilities	\$74,360.00
	25004605...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$251,113.92
4/16/2025	25004614...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE..... Advisory, Assistance and Training Services	\$88,717.00
	25004630...	TOWN OF CULPEPER TOWN HALL..... Communications, Utilities & Misc Charges	\$5,251.78
4/16/2025	25004633...	NAIR & ASSOCIATES LLC..... Operation and Maintenance of Facilities	\$45,392.00
	25004670...	POTOMAC ELECTRIC POWER CO..... Communications, Utilities & Misc Charges	\$2,473.15
4/16/2025	25004671...	FANNON PETROLEUM SERVICES, INC. Communications, Utilities & Misc Charges	\$18,295.69
	25004706...	RMF ENGINEERING, INC., P.C..... Advisory, Assistance and Training Services	\$21,395.00
4/18/2025	25000678...	SAF-GARD SAFETY SHOE CO..... Supplies & Materials	\$8,387.27
	25000680...	SAF-GARD SAFETY SHOE CO..... Supplies & Materials	\$89.99

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2025

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Date	Voucher		Description	Amount
	Number	Payee		
	25004723	ANCHOR MENTAL HEALTH ASSOCIATION INC	Supplies & Materials	\$19,030.18
	25004738	CARBER POWER TECHNOLOGIES, INC	Operation and Maintenance of Facilities	\$5,165.80
	25004751	MANTECH MGS, INC	Advisory, Assistance and Training Services	\$24,375.90
4/21/2025	25000679	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$404.97
	25000681	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$737.95
4/30/2025	25000657	FEDERAL ACQUISITION SERVICE	Equipment	\$49,505.70
	25000662	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$9,842.89
	25000663	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$1,832.11
	25000664	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$670.46
	25000665	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$3,169.54
	25000666	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$758.35
	25000667	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$1,072.98
	25000668	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$5,679.95
	25000669	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$2,921.35
5/1/2025	25004781	JOHNSON CONTROLS FIRE PROTECTION LP	Other Services Contractual	\$255.00
	25004782	JOHNSON CONTROLS FIRE PROTECTION LP	Other Services Contractual	\$788.25
	25004783	JOHNSON CONTROLS FIRE PROTECTION LP	Other Services Contractual	\$1,311.84
	25004795	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	\$8,695.78
	25004889	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$8,767.35
	25005071	Citibank	Supplies & Materials	\$92,590.65
	25005131	Citibank	Supplies & Materials	\$35,417.94
5/2/2025	25000212	CHRISTMAN COMPANY, THE	Land & Structures	\$127,602.90
	25000213	JOHN C GRIMBERG CO INC	Land & Structures	\$90,789.21
5/7/2025	25004947	ALEXANDRIA HOUSE CONDOMINIUM	Communications, Utilities & Misc Charges	\$320.26
	25004950	ALEXANDRIA HOUSE CONDOMINIUM	Communications, Utilities & Misc Charges	\$314.09
	25004953	ALEXANDRIA HOUSE CONDOMINIUM	Communications, Utilities & Misc Charges	\$344.68
	25004972	DC WATER And SEWER AUTH	Communications, Utilities & Misc Charges	\$38,272.66
	25004974	ALEXANDRIA HOUSE CONDOMINIUM	Communications, Utilities & Misc Charges	\$308.89
	25004995	PATHOGEN CONTROL ASSOCIATES INC	Operation and Maintenance of Facilities	\$280.00
	25004996	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$86,445.94
	25004999	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$13,863.90
	25005001	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$197,417.50
	25005002	SOLAR TURBINES INCORPORATED	Operation and Maintenance of Facilities	\$13,198.77
	25005004	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$41,372.42
	25005005	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$868.96
	25005006	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$14,522.21
	25005008	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$150,115.52
	25005011	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$88,281.88
	25005019	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$10,914.47
	25005020	NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC	Communications, Utilities & Misc Charges	\$93,828.93
	25005024	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Communications, Utilities & Misc Charges	\$926.05
	25005025	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$80,918.27
	25005036	ELECTRONIC METROLOGY LABORATORY, LLC	Supplies & Materials	\$118,330.91
	25005067	JOHNSON CONTROLS FIRE PROTECTION LP	Other Services Contractual	\$976.00
	25005075	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$12,778.20
	25005088	AZA ENERGY INTERNATIONAL LLC	Operation and Maintenance of Facilities	\$1,300.00
5/13/2025	25005013	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$94,433.61
	25005037	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	\$108,006.00
	25005072	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$19,401.60
	25005091	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$73,263.29
	25005113	TOWN OF CULPEPER TOWN HALL	Communications, Utilities & Misc Charges	\$6,704.29
	25005118	NAIR & ASSOCIATES LLC	Operation and Maintenance of Facilities	\$45,392.00
	25005128	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$22,566.40
5/14/2025	25000138	LJB INC	Advisory, Assistance and Training Services	\$855.56
	25000142	LJB INC	Advisory, Assistance and Training Services	\$666.67
	25000143	LJB INC	Advisory, Assistance and Training Services	\$700.00
	25000225	JOHN C GRIMBERG CO INC	Land & Structures	\$23,400.00
	25005163	JOHNSON CONTROLS FIRE PROTECTION LP	Other Services Contractual	\$344.50
	25005167	DRACOOOL USA INC	Supplies & Materials	\$40,506.00
	25005199	ANCHOR MENTAL HEALTH ASSOCIATION INC	Supplies & Materials	\$19,030.15
	25005256	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	\$10,089.76
	APP20250*	Aaron C Redmond	Travel & Transportation of Persons	\$148.54
5/16/2025	25000226	CHRISTMAN COMPANY, THE	Land & Structures	\$117,650.70
	25005268	JOHNSON CONTROLS FIRE PROTECTION LP	Other Services Contractual	\$2,285.99
	25005270	JOHNSON CONTROLS FIRE PROTECTION LP	Other Services Contractual	\$1,444.84
	25005272	JOHNSON CONTROLS FIRE PROTECTION LP	Other Services Contractual	\$183.00

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Disbursements Other Than Compensation
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Date	Voucher Number	Payee	Description	Amount
5/21/2025	25005279...	MANTECH MGS, INC.	Advisory, Assistance and Training Services	\$24,985.57
	25000149...	PARTNERSHIP FOR PUBLIC SERVICE INC	Advisory, Assistance and Training Services	\$12,900.00
	25005337...	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$67,866.25
	25005344...	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$16,860.74
	25005345...	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$16,630.40
	25005346...	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$19,855.19
	25005347...	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$16,779.00
	25005348...	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$16,697.25
	25005349...	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$16,243.50
	25005352...	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$16,968.03
5/23/2025	25000717...	DEPARTMENT OF LABOR	Civilian Personnel Benefits	\$73,942.13
	25000718...	DEPARTMENT OF LABOR	Civilian Personnel Benefits	\$3,204,388.58
5/28/2025	25005446...	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$29,183.67
	25005504...	MICHAEL GRAVES & ASSOCIATES INC	Operation and Maintenance of Facilities	\$26,293.50
	25006006...	Citibank	Supplies & Materials	\$79,520.09
5/31/2025	25006008...	Citibank	Supplies & Materials	\$36,366.04
	25000755...	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$888.16
	25000756...	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$7,121.84
	25000757...	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$62.20
	25000758...	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$758.35
	25000759...	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$1,072.98
	25000760...	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$2,921.35
	25000761...	ACCOUNTING & FINANCIAL SERVICES	Communications, Utilities & Misc Charges	\$5,679.94
	25005544...	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$9,242.60
	25005537...	ELECTRONIC METROLOGY LABORATORY, LLC	Supplies & Materials	\$3,316.00
6/4/2025	25005587...	PATHOGEN CONTROL ASSOCIATES INC	Operation and Maintenance of Facilities	\$280.00
	25005626...	ALEXANDRIA HOUSE CONDOMINIUM	Communications, Utilities & Misc Charges	\$362.39
	25005627...	COLUMBIA GAS OF VIRGINIA	Communications, Utilities & Misc Charges	\$295.42
	25005637...	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$16,758.70
	25005641...	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Communications, Utilities & Misc Charges	\$964.90
	25005642...	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$16,075.18
	25005643...	NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC	Communications, Utilities & Misc Charges	\$89,260.81
	25005644...	A2A ENERGY INTERNATIONAL LLC	Operation and Maintenance of Facilities	\$1,300.00
	25005660...	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$17,493.00
	25005686...	MANTECH MGS, INC.	Advisory, Assistance and Training Services	\$24,985.57
6/6/2025	25005700...	ELECTRONIC METROLOGY LABORATORY, LLC	Operation and Maintenance of Facilities	\$68,785.00
	25000836...	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	\$2,097.52
	25000839...	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	\$2,517.65
	25005701...	ELECTRONIC METROLOGY LABORATORY, LLC	Supplies & Materials	\$118,330.91
	25005716...	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$23,694.72
	25005764...	RMF ENGINEERING, INC., P.C.	Other Services Contractual	\$6,149.98
	25005766...	RMF ENGINEERING, INC., P.C.	Other Services Contractual	\$9,461.97
	25005768...	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$118,104.46
	25005769...	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$4,459.50
	25005770...	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$36,289.05
6/11/2025	25005771...	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$1,909.95
	25005772...	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$137,175.63
	25005773...	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$46,359.00
	25000257...	CHRISTMAN COMPANY, THE	Land & Structures	\$159,471.00
	25000849...	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	\$1,325.60
	25005808...	NAIR & ASSOCIATES LLC	Operation and Maintenance of Facilities	\$45,392.00
	25005819...	TOWN OF CULPEPER TOWN HALL	Communications, Utilities & Misc Charges	\$6,010.89
	25005852...	ANCHOR MENTAL HEALTH ASSOCIATION INC	Supplies & Materials	\$19,162.80
	25005862...	JOHNSON CONTROLS FIRE PROTECTION LP	Other Services Contractual	\$344.50
	25005863...	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$34,603.61
6/13/2025	25005865...	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	\$976.00
	25005890...	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	\$398.28
	25005903...	MICHAEL GRAVES & ASSOCIATES INC	Operation and Maintenance of Facilities	\$23,794.40
	25005925...	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$5,083.40
	25000899...	SOLAR TURBINES INCORPORATED	Supplies & Materials	\$119,910.71
	25005936...	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$40,585.70
	25005943...	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$27,364.78
	25005972...	RMF ENGINEERING, INC., P.C.	Supplies & Materials	\$7,498.40
	APP20250*	POTTER CHRISTOPHER	Travel & Transportation of Persons	\$901.35
	25000275...	JOHN C GRIMBERG CO INC	Land & Structures	\$187,259.51
6/18/2025	25006050...	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Communications, Utilities & Misc Charges	\$933.05

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2025

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Date	Voucher		Description	Amount
	Number	Payee		
	25006085	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$114,836.03
	APP20250*	Lacey N. Shelor	Travel & Transportation of Persons	\$703.78

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2025

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

for the Period January 1, 2025 to June 30, 2025

Employee, Title	Amount ⁱ
Christopher Aaront, Visitor Guide	36,465.44
Angela Alexander, Visitor Assistant	22,022.31
Samuel Allen, Visitor Assistant	10,927.86
Braedon Allen, Visitor Assistant	16,267.43
Joseph Atou, Visitor Guide	15,166.92
Benjamin Nol Averia, Visitor Assistant	9,197.76
Naanlong Baba, Accounting Aide	1,768.00
Jack Bailey, Visitor Guide	26,685.99
Hannah Bailey, Visitor Guide	25,616.79
Harold Barthold III, Visitor Guide	36,967.63
Justin Baun, Visitor Assistant	18,041.76
Rebecca Bean, Administrative Support Assistant	35,028.08
Ramla Beatty James, Visitor Assistant	24,240.73
Regina Bechtel, Program Support Specialist	32,425.21
Carol Beebe, Exhibits And Education Director	84,806.40
Olivia Beutel, Visitor Guide	30,069.06
Arianna Bias, Sales Associate	26,388.78
Ahna Bielik, Visitor Guide	26,695.69
Christine Blackerby, Exhibits Curator	66,556.80
Emily Boisvert, Visitor Guide	39,769.13
Zoya Bolgar, Visitor Guide	22,209.50
Charda Bonner-Harvey, Visitor Assistant	24,565.28
Mallory Bordonaro, Visitor Operations Manager	35,424.15
Lee Brackett, Congressional Liaison Specialist	70,588.80
Maryellen Bradford, Visitor Guide	38,248.71
Christopher Brantley, Asst Director For Reservations	59,631.95
Geoffrey Brasher, Logistics Resources Specialist	50,060.13
Allison Brice, Education Specialist	36,260.40
Samuel Brown, Visitor Assistant	14,504.16
Yolonda Brown, Visitor Assistant	10,524.36
Lawrence Brown II, Visitor Assistant	16,272.96
Jessi Brown-Thompson, Sales Associate	14,650.46
Danielle Bryant, Inventory Technician	23,612.00
Shaan Budhwani, Visitor Guide	31,126.34
Nicholas Bullock, Visitor Guide	42,378.47
Mary Burdette, Visitor Guide	8,983.92
Jason Burleson-Gibson, Reservation System Coordinator	29,987.91
Kristen Byers, Digital Program Manager	62,642.08
Robin Campbell-Bennett, Sales Associate	6,072.64
Alan Carb, Visitor Guide	37,628.27
Ann Casey Phillips, Visitor Guide	13,183.10
Roberta Chapman, Visitor Guide	30,304.52
William Cheek II, Deputy Director Of Visitor Services	57,116.00
Charles Chen, Visitor Guide	36,222.17
Marcus Claggett, Sales Associate	22,789.10
Andrea Claggett, Administrative Specialist	7,888.80
Erika Cloutier, Reservation System Coordinator	25,149.53
Anisa Cobb, Visitor Assistant	7,428.96
Roger Conant, Visitor Assistant	10,682.76
Laura Conner, Visitor Operations Manager	42,796.80
Ian Cooke, Assistant Director For Education	62,860.80
Lawson Cope, Visitor Assistant	12,735.36
Samuel Creemer, Visitor Guide	26,603.74
Loren Cuff, IT Specialist (Webmaster)	61,008.00
Robert Dahl, Technical Services Manager	59,834.42
Mohsen Daneshvaziri, Information Technology Special	81,659.20
Rhydwyn Davies, Sales Associate	24,873.82
Jessica Davis, Visitor Guide	30,691.93
Taylor Dean, Education Specialist	36,415.91
Suzanne Dempsey, Visitor Guide	31,581.55
Melvin Diggs III, Visitor Assistant	12,558.48
Olivia Doctor, Visitor Guide	33,130.28
Michelle Donarski, Visitor Assistant	21,731.91

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amountⁱ
Renee Drayton, Visitor Assistant	14,504.16
Benjamin Duwell, Visitor Guide	11,394.24
Antoine Dye, Visitor Assistant	28,752.48
Emily Eisenstadt, E-Commerce Manager	55,977.60
Josiah Elesinmogun, Visitor Operations Manager	48,499.96
Ashraf Elmelik, Visitor Assistant	28,968.62
Kamrin Entrikin, Visitor Assistant	14,150.40
Matthew Ericson, Educational Program Manager	40,449.42
Kristen Fernekes, Marketing & Communications Director	75,831.56
Jacob Field, Visitor Guide	35,441.49
Sheena Fogle, Visitor Assistant	18,025.18
Rachel Ford, Visitor Guide	30,633.18
Joshua Fortes, Visitor Operations Manager	47,913.77
Haley Fortune, Education Specialist	36,701.50
Jon Francke, Inventory Technician	28,299.84
Stephanie Fridge, Merchandise Specialist	38,592.00
Marcey Frutchey, Creative Services Manager	59,971.48
Caroline Gallagher, Visitor Guide	39,220.58
Elizabeth Gamble, Visitor Assistant	3,537.60
Lee Gillenwater, Multimedia Production Specialist	52,867.20
Michael Gleason, Visitor Guide	37,324.51
Kevondra Gleaton, Visitor Assistant	15,913.67
Genevieve Goerling, Visitor Guide	37,680.95
Atinah Greene, Visitor Assistant	9,737.75
John Griensman, Reservation System Coordinator	33,828.25
Janice Grogin, Reservation System Coordinator	35,526.40
Katelyn Gross, Visitor Guide	26,914.89
Kayla Gruber, Visitor Assistant	24,428.15
Miguel Gutierrez Soler, Visitor Guide	26,695.69
Kurt Haas, Visitor Guide	33,378.85
Gregory Halley, Visitor Guide	27,227.61
Catherine Hamilton, Visitor Guide	33,198.50
Bryan Hargraves, Visitor Assistant	18,030.71
Noah Harshbarger, Visitor Assistant	5,748.60
Mark Hartman, Visitor Assistant	24,428.15
Ryan Hawkins, Office Clerk	2,507.50
Krystal Heard, Special Events Coordinator	43,857.54
Timothy Heier, Visitor Assistant	24,052.78
Jason Hendricks, Information Technology Specialist	78,463.28
Monica Hermann, Visitor Assistant	24,428.15
Jeysen Hernandez, Visitor Guide	33,586.40
Audrey Hibdon, Summer Internship (Education Aide)	641.75
Sharon Hitchcock, Merchandise Manager	51,052.80
Sydney Holdren, Visitor Guide	33,387.23
Lindsey Horn, Visitor Guide	23,920.68
Benjamin Hough, Sales Associate	25,255.28
Darrin Huff, Sales Associate	23,044.78
Douglas Ike, Visitor Guide	40,644.32
Brian Isaac, Visitor Guide	39,472.45
Monica Ivory, Merchandise Specialist	32,966.40
Ronn Jackson, Visitor Guide	43,500.72
Hali Janzen, Sales Associate	5,660.16
Joel Jepson, Visitor Guide	11,394.24
Debora Jones, Sales Associate	28,543.10
Allison Jordan, Assistant Director Of Visitor Services	56,676.41
Scott Jung, Visitor Guide	36,298.99
Anne Marie Kaczorowski, Technical Services Specialist	45,185.18
Justin Kane, Visitor Assistant	30,186.40
Katharine Kanwischer, Visitor Assistant	5,483.28
Leap Kasten, Visitor Assistant	24,428.15
Elizabeth Kause, Visitor Assistant	32,932.02
Wayne Kehoe, Volunteer Services Specialist	49,725.31
Katie Klein, Administrative Officer	64,697.71
Jeffrey Koenig, Project Manager	64,723.71
David Kurtz, Management And Program Analyst	61,008.00

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Maxwell Lanier, Sales Associate	22,520.33
Joshua Lash, Visitor Guide	30,401.02
Kathleen Lauer, Visitor Guide	33,832.65
Robert Lawson Jr, Visitor Guide	33,423.33
Jenna Lemons, Scheduling Manager.....	50,964.06
Sophia Lewis, Visitor Assistant	31,097.08
Derrick Lewis, Reservation System Coordinator	35,817.60
David Linn, Visitor Guide	37,979.97
Amanda Lopez, Visitor Assistant	2,656.04
Richelle Lopez, Visitor Guide	30,069.06
Peggy Lottman, Visitor Assistant	24,428.15
Linwood Lyons, Visitor Guide	38,697.69
Nathan Macy, Summer Internship (Audiovisual Aide).....	2,040.00
Jamie Mastrogiacomio, Education Specialist	33,414.27
Michael Mathis, Training Specialist	55,685.48
Patrick Mattingly, Sales Associate.....	21,769.52
James Maxwell, Visitor Guide	35,141.36
Katherine McAfee, Visitor Guide	18,870.72
Danielle McAulay, Visitor Guide	30,343.50
Shawn McKinnon-Blakley, Visitor Assistant	24,329.55
Lacy McLain, Visitor Guide.....	22,183.92
Colin McPherson, Visitor Assistant	32,574.17
Stephanie Merritt, Human Capital Program Specialist.....	57,663.44
Mccaela Michas, Visitor Guide.....	33,519.63
Roger Morales, Technical Services Specialist.....	45,827.66
Emma Moritz, Visitor Assistant.....	14,498.63
Ilka Morris, Special Events Manager.....	48,986.12
Emily Mudd Hendricks, Director Of Visitor Services.....	81,177.52
Edward Munz, Visitor Guide	39,012.36
Jay Nauman, Visitor Guide	38,747.96
Pamela Neal, Visitor Guide	33,561.40
Oulimata Ngom, Office Clerk	3,672.00
Adriane Norman, Visitor Guide	42,197.51
Joseph O'Brien, Visitor Guide	30,057.03
Kelly O'Brien, Visitor Assistant.....	24,265.15
Matthew O'Connor, Chief Executive Ofcr For Visitor Svcs	103,132.80
Nora O'Reilly, Visitor Guide	36,223.55
Nicholas Oristian, Visitor Guide	37,058.72
Fay Ott, Director Planning Eval & Oper.....	90,051.20
Jennifer Packard, Multimedia Specialist.....	34,813.84
William Parada, Administrative Support Assistant	12,004.55
Travis Parker, Visitor Guide	26,685.99
Meghan Patkose, Sales Associate	5,660.16
Maria Pattison, Visitor Assistant	18,041.76
Daniel Pearson, Visitor Guide	39,369.39
Andrew Peet, Visitor Operations Manager.....	41,105.84
Rachael Penman, Exhibits Curator	50,291.83
Lauren Pierce, Visitor Assistant	18,041.76
Robert Pierson, Sales Associate	5,660.16
Jordyn Pittman, Visitor Guide	26,914.89
Benjamin Pixley, Visitor Operations Manager.....	47,288.69
Brenda Prudencio Garcia, Visitor Assistant	1,768.80
Laura Qin, Management And Program Analyst	17,116.00
James Quinn, Visitor Guide	37,060.14
Mia Ramon, Visitor Assistant	7,428.96
Tavia Reagan, Special Events Coordinator.....	37,281.27
Matthew Reeser, Gift Shops Operation Manager	55,782.96
Adam Ressa, Exh Speclst Gen	51,750.91
Jody Reynolds, Visitor Guide	36,527.56
John Richardson, Visitor Guide	35,657.81
Calvin Richardson Jr, Inventory Technician.....	26,812.80
Angel Rivas, Visitor Assistant	14,504.16
Ranaldo Robinson, Visitor Assistant	29,250.26
Luis Robles, Visitor Assistant	6,136.32
Jordan Rogers, Visitor Assistant	24,428.15

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Shannon Rogers, Visitor Guide.....	33,427.88
David Rong, Information Technology Specialist (Net).....	68,910.62
Falaena Rothwell, Visitor Assistant.....	7,428.96
Azalin Rothwell, Visitor Assistant.....	10,966.56
Jason Royster, Asst Gift Shops Operations Manager.....	40,255.36
Ryane Saar, Visitor Guide.....	26,905.11
Kyle Sauley, Visitor Guide.....	30,005.88
Christopher Schneck, Business Financial Analyst.....	72,105.60
Craig Schneider, Exhibits Registrar.....	47,774.40
Shantel Scott, Visitor Guide.....	30,041.87
Adem Seker, Office Clerk.....	2,176.00
Monica Servaites, Visual Communications Program.....	65,152.51
Janae Shaw, Sales Associate.....	5,660.16
Brendan Shelton, Sales Associate.....	1,768.80
Beattie Shelton, Visitor Operations Manager.....	34,304.39
Meredith Sheren, Visitor Guide.....	39,311.93
Lauren Shiftlet, Staff Assistant.....	46,555.16
Mark Short, Visitor Assistant.....	32,133.30
Haylee Siegrist-Gross, Program Support Specialist.....	35,376.00
Susan Sisk, Special Assistant For Visitor Services.....	81,505.60
Lachelle Slade, Assistant Director For Visitors Oper.....	7,387.88
Samantha Smith, Visitor Guide.....	835.89
Barbara Stemler, Adult, Family And Youth Program Coord.....	42,235.00
Jenny Stephens, Marketing And Communications Director.....	80,463.31
Anna Storms, Visitor Guide.....	6,573.60
Rachel Swain, Visitor Assistant.....	5,483.28
Cameron Sweener, Visitor Assistant.....	19,987.44
Eugene Tighe Iii, Visitor Assistant.....	24,674.03
Lindsey Tillapaugh, Visitor Assistant.....	14,504.16
Ngoc Tran, Visitor Assistant.....	16,272.96
Andrew Tremel, Visitor Operations Manager.....	42,366.11
Laura Trivers, Communications Specialist.....	66,995.71
Mark Turnbull, Visitor Guide.....	36,872.12
Sara Underwood, Visitor Assistant.....	31,192.96
Lesly Valentine Ii, Technical Services Specialist.....	52,479.95
Amie Vandersluis, Visitor Assistant.....	16,272.96
Christopher Wacławski, Visitor Guide.....	37,681.42
Jessica Wall, Multimedia Communications Specialist.....	38,231.71
Robert Wall, Visitor Guide.....	38,777.28
Robert Walsh, Visitor Guide.....	30,437.06
Maurice Ward, Visitor Assistant.....	31,555.20
Beverly Ward, Congressional Liaison Specialist.....	71,027.71
Alyssa Warrick, Visitor Guide.....	38,667.13
Michelle Went, Retail Project Manager.....	50,942.53
Mallory Wickam, Visitor Guide.....	30,957.53
Zorion Wiley, Visitor Assistant.....	24,428.15
Steven Wilkshire, Visitor Assistant.....	32,969.28
Chelle Willets, Administrative Support Assistant (Oa).....	29,798.40
Franiqua Williams, Reservation System Coordinator.....	32,285.48
Andre Williams, Visitor Assistant.....	24,452.80
Cheryl Willis, Visitor Assistant.....	14,979.54
Michael Wills, Visitor Operations Manager.....	380.72
Andrew Winderlich, Visitor Assistant.....	10,966.56
Craig Wingerson, Training Specialist.....	61,008.00
Lester Wong, Director Of Retail.....	67,362.16
Adara Woodcook, Education Specialist.....	33,845.82
Emily Yahn, Visitor Guide.....	30,260.55
Thomas Zabriskie, Visitor Assistant.....	1,768.80
Elvin Zelaya-Palma, Sales Associate.....	22,091.98

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, 2025 to June 30, 2025

Contribution Type	Amount
Civil Service Retirement System	7,435.02
Federal Employee Retirement System	1,369,848.27
Federal Insurance Contributions Act	439,122.02
Health Benefits	714,231.71
Life Insurance	14,224.40
Thrift Savings Plan	336,975.36

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
1/8/2025	25000250	DESIGN MASTER ASSOCIATES INC	Supplies & Materials	\$11,412.52
	25000251	DESIGN MASTER ASSOCIATES INC	Supplies & Materials	\$4,777.73
	25000258	CHANNEL CRAFT AND DISTRIBUTION, INC.	Supplies & Materials	\$1,692.01
	25000279	BINGHAMTON KNITTING CO INC	Supplies & Materials	\$21,006.50
	25000290	TIPSY INC	Supplies & Materials	\$32,209.00
	25000306	HERITAGE METALWORKS INC	Supplies & Materials	\$92,206.92
	25000324	MEI WAH CO INC	Supplies & Materials	\$4,260.00
	25000333	CHANNEL CRAFT AND DISTRIBUTION, INC.	Supplies & Materials	\$539.68
	25002191	AVI-SPL LLC	Operation and Maintenance of Facilities	\$4,268.00
	25002192	ACOUSTIGUIDE INCORPORATED	Operation and Maintenance of Facilities	\$11,230.00
1/14/2025	25000298	AVI-SPL LLC	Operation and Maintenance of Facilities	\$48,940.56
	25000322	DAVID HOWELL PRODUCT DESIGN INC	Supplies & Materials	\$50,100.00
	25000326	STATELINE CLASSICS LLC	Supplies & Materials	\$32,325.00
	25002120	AVI-SPL GLOBAL LLC	Operation and Maintenance of Facilities	\$29,999.98
	25002271	BEARCOM	Operation and Maintenance of Facilities	\$4,674.31
1/15/2025	25002304	KERA COLLECTIVE LLC	Operation and Maintenance of Facilities	\$17,500.00
	25000277	BIG VISTA LAKE TAHOE LLC	Supplies & Materials	\$9,800.00
	25000315	HERITAGE METALWORKS INC	Supplies & Materials	\$804.75
	25000320	BIG VISTA LAKE TAHOE LLC	Supplies & Materials	\$13,750.10
1/17/2025	25002663	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$5,625.60
	25002666	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$1,500.00
1/22/2025	25002920	Citibank	Supplies & Materials	\$4,463.08
	25002922	Citibank	Supplies & Materials	\$4,744.00
	25002923	Citibank	Supplies & Materials	\$15,247.96
1/31/2025	25000410	BIG VISTA LAKE TAHOE LLC	Supplies & Materials	\$800.00
	25002946	BEARCOM	Operation and Maintenance of Facilities	\$4,674.31
2/5/2025	25000443	BIG VISTA LAKE TAHOE LLC	Supplies & Materials	\$8,025.00
	25003012	ACOUSTIGUIDE INCORPORATED	Operation and Maintenance of Facilities	\$11,230.00
2/7/2025	25000449	BIG VISTA LAKE TAHOE LLC	Supplies & Materials	\$7,392.00
	25000451	BIG VISTA LAKE TAHOE LLC	Supplies & Materials	\$2,250.00
	25000452	HERITAGE METALWORKS INC	Supplies & Materials	\$22,655.00
	25003086	KERA COLLECTIVE LLC	Operation and Maintenance of Facilities	\$17,475.00
2/12/2025	25000450	DAVID HOWELL PRODUCT DESIGN INC	Supplies & Materials	\$51,389.13
	25003135	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$379.59
	25003142	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$60.73
	25003143	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$1,500.00
	25003175	PORTER ABIGAIL	Advisory, Assistance and Training Services	\$5,082.00
2/14/2025	25000464	KALAN LP	Supplies & Materials	\$34,703.25
2/19/2025	25003355	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	\$717.55
2/21/2025	25000091	LJB INC	Advisory, Assistance and Training Services	\$777.78
	25000487	SPIRIT CLOTHING CO	Supplies & Materials	\$46,094.40
	25003356	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	\$6,740.20
	25003601	Citibank	Supplies & Materials	\$16,049.24
	25003603	Citibank	Supplies & Materials	\$8,524.15
	25003604	Citibank	Supplies & Materials	\$32,382.24
	25003605	Citibank	Supplies & Materials	\$16,125.33
2/26/2025	25003445	BEARCOM	Operation and Maintenance of Facilities	\$4,674.31

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2025

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Voucher		Description	Amount
Date	Number Payee		
2/28/2025	25003522.... TAOTI ENTERPRISES INC	Advisory, Assistance and Training Services	\$9,967.63
	25003523.... TAOTI ENTERPRISES INC	Advisory, Assistance and Training Services	\$465.54
	25003547.... AVANTGARDE LLC	Operation and Maintenance of Facilities	\$15,884.00
	25003548.... AVANTGARDE LLC	Operation and Maintenance of Facilities	\$4,180.00
3/7/2025	25003550.... BRIGID MOUNTMAKING LLC	Operation and Maintenance of Facilities	\$5,500.00
	25003654.... ACOUSTIGUIDE INCORPORATED	Operation and Maintenance of Facilities	\$11,230.00
3/13/2025	25003823.... PORTER ABIGAIL	Advisory, Assistance and Training Services	\$4,466.00
	25003831.... CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$18,760.00
3/14/2025	25000542.... BIG VISTA LAKE TAHOE LLC	Supplies & Materials	\$15,036.00
	25000543.... BIG VISTA LAKE TAHOE LLC	Supplies & Materials	\$850.00
	25000544.... DESIGN MASTER ASSOCIATES INC	Supplies & Materials	\$2,291.33
	25000545.... K & R INDUSTRIES, INC.	Supplies & Materials	\$17,697.50
3/21/2025	25000565.... TIPSYPY INC	Supplies & Materials	\$51,444.00
	25000566.... CHANNEL CRAFT AND DISTRIBUTION, INC.	Supplies & Materials	\$23,370.00
	25004132.... KERA COLLECTIVE LLC	Operation and Maintenance of Facilities	\$17,450.00
	25004154.... BLAIR INC	Operation and Maintenance of Facilities	\$43,299.00
3/26/2025	25004272.... BEARCOM	Operation and Maintenance of Facilities	\$4,674.31
	25004279.... M. C. DEAN, INC.	Equipment	\$7,500.00
4/2/2025	25004401.... Citibank	Supplies & Materials	\$27,351.54
	25004403.... Citibank	Supplies & Materials	\$33,293.95
	25004404.... Citibank	Supplies & Materials	\$23,993.68
	25004405.... Citibank	Supplies & Materials	\$1,200.00
4/9/2025	25000613.... PIGMENT & HUE INC	Supplies & Materials	\$24,700.00
4/11/2025	25000637.... OLDANI BROTHERS LLC	Supplies & Materials	\$3,519.80
	25000651.... AVI-SPL LLC	Operation and Maintenance of Facilities	\$9,280.67
	25004407.... ACOUSTIGUIDE INCORPORATED	Operation and Maintenance of Facilities	\$11,230.00
	25004564.... PORTER ABIGAIL	Advisory, Assistance and Training Services	\$77.00
4/16/2025	25000127.... LJB INC	Advisory, Assistance and Training Services	\$466.67
	25004446.... AVI-SPL LLC	Operation and Maintenance of Facilities	\$67,368.80
	25004469.... AVI-SPL GLOBAL LLC	Operation and Maintenance of Facilities	\$306,679.07
	AVC20250* Rachael L. Penman	Travel & Transportation of Persons	\$547.34
4/21/2025	25004758.... TAOTI ENTERPRISES INC	Advisory, Assistance and Training Services	\$3,879.50
	25004760.... TAOTI ENTERPRISES INC	Advisory, Assistance and Training Services	\$1,190.23
5/1/2025	25000635.... BIG VISTA LAKE TAHOE LLC	Supplies & Materials	\$1,360.00
	25000638.... BIG VISTA LAKE TAHOE LLC	Supplies & Materials	\$7,350.00
	25000639.... BIG VISTA LAKE TAHOE LLC	Supplies & Materials	\$5,534.00
	25000683.... DESIGN MASTER ASSOCIATES INC	Supplies & Materials	\$35,898.08
	25004811.... UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	\$771.15
	25004845.... UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	\$1,430.35
	25004868.... UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	\$1,558.20
	25004874.... BEARCOM	Operation and Maintenance of Facilities	\$4,674.31
	25004875.... UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	\$4,161.60
	25005071.... Citibank	Supplies & Materials	\$15,058.92
	25005131.... Citibank	Supplies & Materials	\$37,336.30
	25005132.... Citibank	Supplies & Materials	\$2,934.90
	25005133.... Citibank	Supplies & Materials	\$12,846.00
	AVC20250* BEEBE CAROL A	Travel & Transportation of Persons	\$485.60
	AVC20250* Loren D. Cuff	Travel & Transportation of Persons	\$1,187.47
	25004902.... BLAIR INC	Operation and Maintenance of Facilities	\$9,751.99
5/2/2025	25004909.... AVI-SPL LLC	Operation and Maintenance of Facilities	\$113,703.72
	25000747.... SPIRIT CLOTHING CO	Supplies & Materials	\$24,839.00
	25000748.... U.S. CAPITOL HISTORICAL SOCIETY	Supplies & Materials	\$24,788.40
	25004930.... AVI-SPL LLC	Operation and Maintenance of Facilities	\$16,842.54
	25004934.... AVI-SPL GLOBAL LLC	Operation and Maintenance of Facilities	\$150,725.23
	25004958.... AVI-SPL LLC	Operation and Maintenance of Facilities	\$13,714.10
	25004973.... ACOUSTIGUIDE INCORPORATED	Operation and Maintenance of Facilities	\$11,230.00
	AVC20250* Christine Blackerby	Travel & Transportation of Persons	\$512.10
5/13/2025	AVC20250* Christine Blackerby	Travel & Transportation of Persons	\$1,594.68
	25005083.... UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	\$20,524.55
	25005108.... AVI-SPL LLC	Operation and Maintenance of Facilities	\$10,401.27
	25005126.... TAOTI ENTERPRISES INC	Advisory, Assistance and Training Services	\$1,849.75
5/14/2025	25000762.... OLDANI BROTHERS LLC	Supplies & Materials	\$5,315.80
	25005176.... HARRISON CART WORKS, LLC	Equipment	\$710.00
	25005178.... HARRISON CART WORKS, LLC	Equipment	\$710.00
	25005182.... HARRISON CART WORKS, LLC	Equipment	\$710.00
	25005184.... HARRISON CART WORKS, LLC	Equipment	\$710.00

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Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number Payee	Description	Amount
	25005185 ... LED3 LLC	Operation and Maintenance of Facilities	\$700.26
	25005187 ... HARRISON CART WORKS, LLC	Equipment	\$710.00
	25005188 ... HARRISON CART WORKS, LLC	Equipment	\$710.00
	25005221 ... PORTER ABIGAIL	Advisory, Assistance and Training Services	\$2,733.50
5/16/2025	25005287 ... UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	\$1,224.80
5/21/2025	25000781 ... TIPSYS INC	Supplies & Materials	\$77,100.00
5/28/2025	25005452 ... CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$31,329.72
	25005517 ... BEARCOM	Operation and Maintenance of Facilities	\$4,674.31
	25005523 ... UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	\$11,493.35
	25006006 ... Citibank	Supplies & Materials	\$59,329.01
	25006008 ... Citibank	Supplies & Materials	\$1,624.80
	25006009 ... Citibank	Supplies & Materials	\$20,686.67
	25006010 ... Citibank	Supplies & Materials	\$712.80
6/4/2025	25000799 ... K & R INDUSTRIES, INC.	Supplies & Materials	\$15,855.00
	25000800 ... DAVID HOWELL PRODUCT DESIGN INC	Supplies & Materials	\$28,816.25
	25000801 ... HERITAGE METALWORKS INC	Supplies & Materials	\$27,143.06
	25005474 ... CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$50,630.40
6/6/2025	25005576 ... CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$3,551.11
	25005585 ... CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$1,714.61
	25005588 ... CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$3,447.09
	25005592 ... CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$3,411.66
	25005632 ... ACOUSTIGUIDE INCORPORATED	Operation and Maintenance of Facilities	\$11,230.00
6/11/2025	25005670 ... LED3 LLC	Operation and Maintenance of Facilities	\$6,268.00
	25005691 ... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$13,921.13
	25005720 ... LED3 LLC	Operation and Maintenance of Facilities	\$6,645.91
	25005739 ... KERA COLLECTIVE LLC	Operation and Maintenance of Facilities	\$17,500.00
	25005762 ... PORTER ABIGAIL	Advisory, Assistance and Training Services	\$3,388.00
	25005765 ... UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	\$8,666.95
6/27/2025	25000948 ... TIPSYS INC	Supplies & Materials	\$33,810.75
	25006034 ... BEARCOM	Operation and Maintenance of Facilities	\$4,674.31
	25006071 ... UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	\$4,951.85
	25006088 ... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$31,967.05

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount^j
Joseph Abriatis, Assistant Director Of Controls	89,935.10
Oliver Acosta, Management And Program Analyst	12,231.88
Keith Adams, General Engineer	78,799.10
Olusegun Akinjide, Electr Engr	71,596.80
Ghassan Al Hamadani, Senior Construction Inspector	54,312.00
Mishtak Al Kassid, Mason (Stone And Marble)	42,987.06
Daniel Alexander, General Engineer (Project Management)	73,098.40
Tamara Alexander Baptist, Hr Specialist (Talent Acquisition)	66,249.60
Rehab Ali, Accountant	48,201.60
Sokol Aliaj, Senior Construction Inspector	53,798.39
Peggy Almanza, Chief Learning Officer	89,788.80
Chad Altiero, Carpenter	49,050.98
Yared Amanuel, Management & Program Analyst (Continuo)	80,832.00
Mona Amatie, Accounting Officer	89,788.80
Annie Anderson, Human Resources Specialist(Emp Rel)	72,105.60
Tove Anderson, Architect (Project Management)	77,284.80
Clarissa Anderson, Human Resources Specialist (Talent Acq)	64,713.60
Marjory Anderson, Safety Engineer	20,561.36
Donald Anderson Jr, Construction Representative	62,552.00
Kourtney Andrews, Staff Assistant	62,860.80
Todd Andrews, Senior Communications Specialist	85,209.60
Augustine Angba, Capital Projects Administrator	89,788.80
Oscar Aquino, Laborer (Recycler)	4,566.91
Ashley Arevalo, Property Management Specialist	48,201.60
Frank Arrington, Senior Construction Inspector	57,862.82
Percell Artis Jr, Supervisory Logistics Management Speci	76,464.00
Celso Asimbaya Muela, Painter-Refinisher	44,080.90
Laila Atayee, It Project Manager (Sysanalysis)	76,464.00
Saniel Atkinson-Grier, Human Resources Assistant (Talent Acq)	27,977.60
Thomas Austin, Architect Of The Capitol	103,824.00
Ana Ayerbe, Architect (Senior Project Manager)	6,372.00
Miguel Azarcon, Mechanical Engineer	72,105.60
Timothy Bacon, Deputy Director Of Project Management	89,788.80
Lisa Bagwell, Occupational Health Nurse	61,522.58
Teresa Bailey, Chief Human Capital Officer	89,788.80
Rudy Balfour, Architect (Project Management)	76,829.60
Carol Bamfo, Contract Specialist	36,451.20
Brittany Banks, Assistant Inspector General For Follow	84,592.00
Melaku Banteamlak, Fire Protection Engineer	72,944.00
Mario Bardini, Mason Supervisor	47,521.34
Gordon Barksdale Jr, Associate Budget Officer	87,762.04
Ryan Barnes, Payroll Specialist	40,920.11
Natalie Barnes, Supervisor Accountant	84,844.80
Adam Barnhart, Construction Representative	70,252.80
John Barrera, Plumber	69,281.28
Melanie Barton, Occupational Health Nurse	58,049.19
Alvin Bassett, Construction Representative (On-Site)	58,712.70
William Battle, Director, Construction Management Divi	92,160.00
Daniel Baxter, Senior Construction Manager	69,816.00
Jeffrey Beal, Business Operations Manager	77,339.10
Robin Beasley, Administrative Support Assist	26,936.30
Ermias Belay, Information Technology Specialist	83,020.80
Robert Bell, Chief Information Officer (CIO)	89,788.80
Walter Benitez, Mason Leader	65,812.51
Chico Bennett, Supvy Assistant Inspector General For	87,379.20
Michael Benons, Senior Construction Manager	80,164.00
Holly Bernabei, Realty Specialist	81,417.21
Meaghan Bidinger, Archvst	42,682.40
Anna Bieganowska, Investigative Analyst	46,646.40
Robert Black II, Contract Specialist	38,414.40

**Jurisdiction: Capital Construction & Operations, Architect of the
Capitol, 2025**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amountⁱ
Jennifer Blancato, Senior Museum Curator.....	71,951.20
Jessica Blanche, Staff Assistant.....	21,281.66
Meghan Blasi, Criminal Investigator.....	68,848.51
Dorothy Blum, Employee Assistance Program Manager.....	72,105.60
Jeremy Boatman, Carpenter.....	35,740.70
Carolyn Bohnert, Office Clerk.....	680.00
James Boisclair, Construction Representative.....	63,008.00
Dameon Bonner, Maintenance Helper.....	12,999.45
Lauren Borchard, Writer-Editor.....	52,737.60
Jessica Boroski, Occupational Health Nurse.....	58,049.20
Erica Boyden, Assistant Inspector General For Audit.....	87,590.40
Franklin Bradley, Digital Communication Specialist.....	70,252.80
Ryan Bragg, Insulator.....	42,552.00
Marvin Branch, Materials Handler (Mvo).....	34,001.77
Lawson Brannan Iii, Supervisory Procurement Analyst.....	83,167.10
Todd Brant, Electrician.....	61,830.43
Kevin Brause, Senior Data Analyst.....	83,020.80
Gabriel Brennan, Accountant.....	8,552.00
Patrick Briggs, Chief Of Staff.....	96,374.40
Ramon Brito Jr, Electrical Engineer.....	62,860.80
Kelly Brown, Financial Analyst.....	66,556.80
Rhylee Brown, Equal Employment Opportunity Specialist.....	55,468.80
Keith Brown, Engineering Technician.....	51,030.91
Tanisha Brown, Human Resources Specialist (Employee P.....	46,646.40
Chere Brown-Rexroat, Chief Engineer.....	4,590.52
Patricia Brown-Thomas, Management And Program Analyst.....	40,221.31
Traci Bryant, Budget Analyst.....	46,646.40
Tamiko Bryant, Supervisory Human Resources Specialist.....	31,255.02
Nina Bryant, Supervisory Contract Specialist.....	65,580.80
Taylor Bryant, Wood Crafter.....	38,110.82
Randy Buckler, Plumber.....	69,979.68
Jackie Buckley, Lead Human Resources Specialist.....	74,284.80
Joan Buford Saunders, Administrative Support Assistant.....	35,913.60
Eric Bundy, Supply Management Officer.....	49,756.80
Robert Burch Jr, Electrician.....	62,777.83
Shawntia Burley, Human Resources Specialist.....	31,430.40
William Burns, Construction Representative (On-Site).....	56,422.40
Wanda Butler, Lead Contract Specialist.....	47,990.40
Jacqueline Butler, Chief Of Staff.....	89,788.80
Stacie Byas, Supervisory Archivist.....	2,000.00
Joseph Bynum, Cement Finisher.....	30,746.75
John Calloway, General Engineer.....	72,681.21
Laura Cameron, Assistant Director, Project Management.....	3,000.00
Joseph Campbell, Deputy Architect.....	103,132.80
Carol Campos, Senior Communications Specialist.....	85,209.60
Carlos Campos, Painter.....	36,461.18
Robert Carson Iii, Attorney Advisor (General).....	89,788.80
Danyell Carter, Occupational Health Technician.....	35,740.27
Sharmaine Carter, Auditor.....	78,652.80
Darren Carter, Cement Mason.....	56,802.02
Mark Caruso, Senior Legislative Affairs Specialist.....	72,096.00
Michael Cason, Architect.....	83,167.10
Jose Castillo, Wood Crafter.....	45,675.62
Brandon Catena, Woodcrafter Leader.....	26,566.62
Howard Chan, Architect (Project Management).....	75,431.10
Thomas Chaney, Fire Protection Engineer.....	73,063.07
Valerie Chaney, Management Analyst.....	64,069.09
Jamilah Charles, Program Specialist.....	54,886.70
Jing Cheng, Occupational Health Nurse.....	48,691.73
Kevin Chester, Hazardous Materials Laborer.....	42,481.53
Rebecca Chillrud, Wri Edit.....	44,714.40
Michelle Chin, Deputy Chief Of Operations.....	90,436.80
Michael Chiodi, Contract Specialist.....	40,214.40

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Chih-Cheng Chiou, Info Tech Spec (Senior Network Eng)	85,209.60
Jay Chisolm, Paralegal Specialist	47,990.40
Andrea Claggett, Administrative Specialist	25,809.60
Delonte Claggett, Cement Finisher Helper	28,409.90
Robert Clark, Electrical Engineer	42,764.00
Kayla Close, Management And Program Analysis (Polic)	55,830.40
Michele Cohen, Supervisory Museum Curator	89,788.80
Melissa Cohen, Architect	72,105.60
Jason Colbert, Electrician	69,015.67
Rashema Collins, Contract Specialist	66,556.80
Ernita Collins, Supervisory Human Resources Specialist	85,209.60
Jonathan Cornett, Contract Specialist	72,105.60
Marvin Cortez, Human Resources Specialist (Executive)	86,736.00
Caitlin Costello, Training Specialist	55,468.80
Thomas Costello II, Deputy Chief Engineer	97,894.40
John Coulter, Electronics Technician (Building Auto)	54,778.57
Craig Covington Sr, Hazardous Materials Laborer	19,768.64
Audrey Cree, Management And Program Analyst	66,096.80
Carol Crenshaw, Occupational Health Nurse	66,249.56
Anna Crocker, Program Support Specialist	38,582.40
Fredis Cruz, Mason (Stone And Marble)	54,192.41
Brian Curry, Management And Program Analyst	11,652.80
Marta Da Silva Fernande, Supervisory Safety Engineer	74,723.71
George Daniel, Supervisory Human Resources Specialist	72,096.00
Stephanie Daniels, Administrative Operations Assistant	15,776.00
Darrell Davis, Safety & Occupational Health Manager	72,105.60
Charito Davis, Information Technology Spec(Sysadmin)	68,317.60
April Davis, Management And Program Analyst	24,907.75
Sarah Davis, Public Affairs Specialist (Web Editor)	68,409.60
Michael Davis, Electrician	68,753.00
Robert Davis, Hazardous Materials Laborer	33,540.38
Roman Davydov, Contract Specialist	63,632.80
Nancy Dawson, Information Technology Specialist	74,467.20
Karla De Steuben, Attorney-Advisor (General)	89,788.80
Telora Dean, Chief Administrative Officer	103,632.00
Migdali Delgado, Program Analyst	69,004.80
Elizabeth Delladonna, Occupational Health Nurse	48,290.44
Kimberly Delong, Lead Procurement Analyst	55,713.60
Norbert Deppe Jr, Construction Representative (On-Site)	51,312.00
Dominique Dews, Occupational Health Technician	33,277.85
Joseph Di Pietro, Chief Of Operations	103,804.80
Jose Diaz, Wood Crafter Leader	45,235.20
Mitchell Dicken, Electrician	67,139.71
Nathan Dickerson, Food Services Contract Specialist	19,999.20
Leonard Dimenna, Information Technology Specialist	85,209.60
Charles Dionne, Criminal Investigator	7,100.80
Domenico Dipasquale, Painter General Supervisor	4,333.56
Franco Divalentin, Mason Supervisor	58,828.59
Paulette Dixon Ellis, Human Resources Specialist (Rec&Plac)	72,105.60
Troy Dorsey, Contract Specialist	65,827.20
William Dower, Deputy Data Officer	89,788.80
Grant Dressler, Management And Program Analyst	50,016.00
Brian Duchesneau, Management And Program Analyst	74,284.80
Matthew Dugan, Electrician	68,591.76
Mia Dukuly, Architect (Specifications And Quality)	5,392.80
Tayanna Dunbar, Administrative Support Assistant	32,279.25
Byron Dunlap, Enterprise Asset Manager	72,681.21
Richard Dunn, Electrician	62,338.92
Michael Dunn, Program Manager	93,591.20
Susan Dunnagan, Contract Specialist	67,183.10
Nancy Duval, Business Financial Analyst	61,603.20
Victoria Eagan, Financial Management Specialist	42,374.40
Patrick Easton, Management And Program Analyst	85,209.60

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Gregory Ebron Jr, Materials Handler.....	29,691.87
William Eckart, Painter General Supervisor.....	54,324.90
Michael Edwards, Lead Fire Protection Engineer.....	85,564.64
Jacob Edwards Iii, Civil Engineer.....	85,209.60
Andrew Eichhorn, Contract Specialist.....	33,460.00
Jean Eklou, It Project Manager (Sysanalysis).....	85,209.60
Ghada Elbadrawy Younes, Supvy Supervisory Engineer.....	26,217.60
Ana Elias, Budget Analyst.....	55,977.60
Carlos Elias, Accountant.....	49,756.80
Mihai Epure, Mason (Stone And Marble).....	44,501.35
Tatiana Escobar Romero, Senior Construction Inspector.....	55,053.93
Herbert Estep, Insulator Worker.....	32,839.04
Aykea Evans-Brown, Occupational Health Nurse.....	46,963.72
Robert Ewin, Engineering Technician (Building Code).....	59,580.40
Stephanie Faison, Deputy Chief Information Officer.....	89,788.80
Derek Falzoi, Industrial Hygienist.....	65,152.51
Claralyn Farnsworth, Photography Archivist.....	38,218.24
Lance Farthing, Contract Specialist.....	41,808.00
Kevin Faucette, Electrician.....	62,777.83
William Faucette Jr, Electrician.....	56,458.62
Kaleb Ferguson, Maintenance Helper.....	25,109.20
Torey Fezer, Contract Specialist.....	62,860.80
Erica Fitzpatrick, Mgmt & Prog Anal.....	38,444.80
Maricel Flores Diaz, Safety & Occupational Health Manager.....	55,907.71
Andrew Foote, Fire Protection Engineer.....	72,096.00
Carol Forbes, Occupational Health Nurse.....	67,033.81
Samuel Franco, Deputy Director, Legislative And Public.....	82,876.05
Daniel Francois, Plasterer.....	40,391.02
Angela Freeman, General Counsel.....	103,804.80
Brian Frommer, Construction Representative.....	70,409.60
James Fuller, Pipefitter General Supervisor.....	74,678.92
Donald Fuqua, Contract Specialist.....	70,252.80
Lauren Gabourel, Operational Assistant For Office Serv.....	4,852.80
Marsha Gantt, Program Specialist.....	50,924.04
Jessica Garcia, Training Specialist.....	46,646.40
Jose Garcia, Hazardous Materials Laborer.....	41,758.52
Natasha Garcia, Assistant Inspector General.....	85,245.31
Christopher Gardenhour, Assistant Director, Construction Mgmt.....	35,492.70
David Gardiner, Electrician Supervisor.....	75,744.22
Lyndon Garner, Sheet Metal Mechanic.....	37,414.80
Joseph Garner, Plumber.....	16,307.64
Joseph Garrell, Construction Representative.....	52,261.43
George Georgy, Assistant Director Of Construction.....	79,348.80
Biniyam Getachew, Insulator.....	52,980.80
Quentin Gilmore, Chief Of Staff.....	89,788.80
Andrew Glendening, Data Analyst.....	55,075.20
Clemente Gonzalez, Mason (Stone And Marble).....	39,557.47
Abigail Good, Engineering Technician (Drafting).....	23,616.00
William Gooding, Industrial Hygienist.....	62,860.80
Eric Goodman, Supervisory Mechanical Engineer.....	85,648.51
Tanisha Gordon, Supervisory Human Resources Specialist.....	66,313.62
John Green Iii, Wood Crafter.....	44,160.56
Sean Greene, Photographer.....	48,132.00
Gloria Grinder, Administrative Support Assistant.....	38,301.31
Benjamin Gruenbaum, Legislative Affairs Specialist.....	61,302.40
Stephanie Gude-Harris, Info Tech Spec (Chief Entrpr Architect).....	89,788.80
Bryon Gurley, Administrative Operations Assistant.....	29,971.20
Jennifer Gurney, Architect.....	66,995.71
Diane Gutierrez, Sustainability Program Specialist.....	57,466.40
Elizabeth Halpin, Community Planner.....	61,154.30
David Hamlett, Construction Representative.....	68,409.60
Erin Hammes, Occupational Health Nurse.....	58,251.69
Jason Handley, Materials Handler.....	31,346.91

**Jurisdiction: Capital Construction & Operations, Architect of the
Capitol, 2025**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amountⁱ
Renko Hardison, Contract Specialist	46,646.40
Keshawn Harrington, Maintenance Helper	12,070.04
Keith Harris, Mason (Stone And Marble)	46,694.30
Albert Harris, Administrative Support Assistant	33,004.80
Donald Harris, Attorney-Advisor (General)	89,788.80
John Harris, Cement Mason	32,546.00
Elbert Harris Jr, Chief, Program Management Section	78,652.80
James Harrison, Engineering Technician (Fire Protection)	45,940.40
Joseph Hart Jr, Cement Finisher Supervisor	50,736.00
Suzette Hartmann, Supervisory Fire Protection Engineer	90,227.71
Laurie Harvey, Associate Supervisory Contracting Spec	61,991.10
Lawrence Hatton Jr, Electrician	70,661.16
Thomas Hatzenbuehler, Photographer	60,814.74
Taimiko Hayes, Management And Program Analyst	36,668.80
Kevin Hayes, Wood Crafter	12,549.60
Valerie Haywood, Purchasing Agent	32,439.20
Joseph Heard, Cement Finisher Leader	38,709.08
Michelle Heller, Administrative Officer	55,977.60
Gary Helsel, Electrician	68,591.76
James Hendricks Jr, Electrician	62,458.82
James Herberson, Financial Systems Program Manager	72,096.00
Raul Hernandez, Wood Crafter	41,184.90
Timothy Herr, Wood Crafter Supervisor	55,684.22
Tatjana Hinz, Lead Budget Analyst	77,740.80
Tuan Ho, Electronics Engineer	37,749.60
William Hoffman, Electrician Supervisor	67,518.25
Austin Hohmann, Cost Estimator	8,594.48
Cory Holland, Electrician	73,707.72
Michael Hollingsworth, Maintenance Helper	28,387.88
London Holliway, Human Resources Specialist (Talent Acq)	58,392.80
Harold Honegger, Chief, Acquisition Of Supplies, Service	89,788.80
Michael Hoover, Contract Specialist	78,777.60
Wayne Houston, Construction Representative	72,699.58
Leslye Howerton, Community Planner	77,367.81
Heidi Hubbell, Procurement Analyst	72,105.60
Brian Huddle, General Engineer (Project Management)	76,431.10
Nyika Humphries, Human Resources Specialist (Talent Acq)	69,177.60
Paul Hurdle, Electrician	63,226.80
Matthew Hutcherson, Contract Specialist	38,201.20
Shabi Ibrahim, Mason Leader	72,368.53
Charles Iliff, Director Safety And Code Compliance	99,081.60
Joseph Imamura, Senior Advisor	87,379.20
Michael Imbergamo, Architect (Project Management)	71,916.80
Robin Ingram, Architect	70,691.71
Ann Irwin, Associate Supervisory Construction Rep	85,209.60
Morgan Iyoha, Accounting Aide	1,219.75
Sunday Iyoha, Information Technology Specialist	82,473.60
Rachel Jackson, Human Resources Specialist	21,080.00
Emily Janka, Chief, Program Management Section	83,953.31
Michael Jarboe Sr, Mason (Stone And Marble)	8,102.40
Milton Jasper Jr, Cement Finisher	38,471.98
Jean Jean Baptiste, Senior Construction Inspector	60,643.20
John Jedzinak, Architect (Agency Level Project Manage	74,431.10
Rachel Jenkins, Management & Program Analyst (Senior A	78,652.80
Tanisha Jenkins, Human Resources Specialist (Classification)	59,779.20
Sarah Jenkins, Archvst	46,127.20
Kelly Jenkins, Human Resources Specialist (Payroll)	54,885.78
Dana Jennings, Administrative Support Assistant	42,572.80
Betsy Johnson, Training Program Director	69,916.80
Tatjana Johnson, Contract Specialist	64,713.60
Breonna Johnson, Human Resources Specialist	60,086.40
Regina Johnson, Construction Representative	55,464.00
Markus Johnson, Insulator General Supervisor	63,312.42

**Jurisdiction: Capital Construction & Operations, Architect of the
Capitol, 2025**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amountⁱ
Stephan Jolly, Electrician Supervisor	78,646.48
Russell Jones, Mason General Supervisor	85,179.83
Dion Jones, Materials Handler (Mvo)	35,314.27
Andrea Jones, Attorney-Advisor (General)	53,888.00
Linda Jones, Mgmt & Prog Anal	55,460.00
Merideth Jones, Administrative Support Assistant	33,443.71
James Jones Jr, Fleet Management Specialist	40,742.40
Sherri Jordan, Chief Financial Officer	103,056.00
Nicole Jordan, Contract Specialist	21,360.00
Joy Jordan, Architect (Agency Level Project Manage	24,852.80
Aimee Jorjani, Senior Projects Manager	83,020.80
Eddy Joseph, Environmental Protection Speci	71,024.80
Daniel Joseph, Facility Systems Manager	57,282.81
Jose Jovel, Mason (Stone And Marble)	56,805.45
Nicholas Joy, Budget Officer	94,300.80
Robert Juskevich, Architect (Senior Project Manager)	12,016.00
Albert Kaminsky Jr, General Engineer	76,410.40
Gregory Kassab, Procurement Analyst	72,105.60
Michelle Kayon, Capital Projects Administrator	91,788.80
Samuel Keel, Supervisory Electrical Engineer	65,539.20
Corniece Keene Brown, Equal Employment Specialist	72,105.60
Burl Keller Iii, Supervisory Environmental Engineer	89,788.80
Jasper Kenion Jr, Electrician	42,348.06
Stanley Kennell, Electrician	67,743.00
Lydia Kerboul, Information Technology Specialist	72,105.60
Edward Kessie, Architect	66,703.10
Chantel Key, Contract Specialist	35,376.00
Muhammad Khan, Management And Program Analyst	65,539.20
Mohammad Khan, Mechanical Engineer	66,556.80
Hamza Khawar, Senior Construction Manager	68,539.20
Kyle Kibler, Maintenance Helper	29,400.20
Brian Kidd, Engineering Technician (Fire Protection)	51,926.76
Justin Kieffer, Senior Communications Specialist	83,332.00
Ece Kilic, Architect	68,409.60
Yong Kim, Information Technology Specialist (App	74,284.80
Karen Kim, General Engineer (Universal)	57,312.00
Kimberly King, Mgmt And Prog Analyst	63,088.80
Katrina King, Architect (Project Management)	78,652.80
Donna Klee, Architect (Historic Preservation)	83,167.10
Teresa Klein, Information Technology Specialist	57,496.73
Vincent Kline, Senior Construction Manager	74,006.40
Andrew Kmiecik, Electrician	61,830.43
Brian Kohler, Director, Policy And Special Programs	89,788.80
Desmond Korang, Paralegal Specialist	11,078.40
Cesar Korzeniewicz, Attorney-Advisor (General)	89,788.80
Gerald Koval, Criminal Investigator	28,750.40
Jeffrey Kuhl, Contract Specialist	85,209.60
Lucius Kyollo, Cost Estimator	46,987.01
David Lacroix, Senior Data Analyst	69,216.00
Adam Laroeca, Fire Protection Engineer	61,576.82
Bobbleto Latta, Plumber	73,751.04
Marvin Lawrence, Painter-Refinisher	18,004.00
Bridget Lawson, Legislative Affairs Specialist	55,468.80
Chieh Lee, Architect (Project Management)	75,825.60
Edwin Lee, Construction Representative	64,713.60
Luther Lemon Jr, Architect	63,299.71
Gary Leonard, Information Technology Specialist	72,105.60
George Leonard Iii, Wood Crafter General Supervisor	67,142.98
Katya Leonzo, Occupational Health Nurse	31,097.60
Todd Leshner, Electrician	61,830.43
Evan Lewis, Sheet Metal Mechanic Supervisor	50,546.40
Lavaysha Lewis, Supervisory Contract Specialist	81,744.00
Elsa Lewis, Program Analyst	70,252.80

**Jurisdiction: Capital Construction & Operations, Architect of the
Capitol, 2025**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amountⁱ
Curtis Lewis Jr, Inventory Management Specialist	37,936.88
Danielle Lewis-Bell, Contract Specialist	33,952.00
John Lingamfelter, Supervisory Contract Specialist	85,355.90
Martha Little, Mgmt & Prog Anal	23,584.00
Quintina Love, Acting Supervisory Hr Specialist (Clas	73,195.20
Jeffrey Lucas, Painter General Supervisor	31,998.08
Tonya Luis, Occupational Health Nurse	50,249.10
Reginald Lyles, Cement Finisher	36,543.71
Julie Macdonald, Architect (Interior Design)	72,544.51
Kathleen Macfarlane, Chief Cost Estimator	71,442.71
Darius Maddox, Supervisory It Cybersecurity Specialist	85,209.60
Laura Maguina De Yepes, Management & Program Analyst	76,464.00
Abdul Majid, General Engineer	70,409.60
Elias Makaya, Construction Representative	62,860.80
Henry Makwakwa, Fleet Management Specialist	52,867.20
Matthew Malecki, Wood Crafter Leader	46,923.26
Ronnie Maloney, Construction Representative	63,860.80
Lynn Marino, Supvy Info Tech Spec(Appl Software)	85,209.60
Deanna Marquez, Architect	66,995.71
Teofilo Marquez Jr, Architect	64,713.60
Albert Martin Iv, Supv Hr Specialist (Talent Acquisition	74,284.80
Jose Martinez, Wood Crafter	43,708.60
Elgin Mathis, Project Scheduler	67,946.40
Leslie Matthaeti, Supervisory Archivist	65,092.80
Latanya Matthews, Occupational Health Nurse	65,046.04
Shola Matthews Aroloye, Associate Supervisory Contract Special	80,832.00
Hedayatullah Mayar, Senior Construction Inspector	36,050.78
Javier Mayorga, Electronics Technician	49,286.40
Mcewan Mbambo, Human Resources Specialist	68,409.60
Henry Mcalpine Jr, Administrative Operations Assistant	30,758.40
Jill McClure, Supervisory Engineer (Program Manager)	74,794.30
Laura Mcconnell, Equal Employment Manager	89,788.80
Natalie Mccorkle, Architect (Project Management)	80,193.60
Jahnae Mccoy, Audr	46,006.40
Charlotte Mccray, Administrative Specialist	48,533.64
Jordan Mcdonald, Electronics Technician (Building Autom	52,523.96
Michael Mcdonald, Information Technology Specialist (Sec	85,209.60
Ryan Mcdonnell, Electrician	62,588.35
Clayton Mcgahee, Archives Specialist	49,627.20
Alison Mcgettigan, Civil Engineer	12,972.80
Amelia Mckenna, Architecture Aide	2,584.00
Maurice Mckenzie, Maintenance Helper	24,425.15
William Mceneil, Risk Management Officer	89,788.80
Michael Meadow, Mechanical Engineer	64,713.60
Walter Medrano, Materials Handler (Mvo) Leader	36,749.07
Hooman Meghdadian, General Engineer	59,164.80
Joshua Melton, Carpenter	37,259.91
Takiylia Middleton, Senior Financial Analyst	79,742.40
Christopher Miles, Assistant Director, Construction Div	90,227.71
John Miller, Supervisory Construction Rep.	74,902.68
Kenneth Miller, Electrician	35,723.86
Richard Miller, Attorney-Advisor (General)	89,788.80
Louis Miller Iii, Financial Management Specialist	19,459.20
Ebony Minor, Occupational Health Nurse	63,242.63
Mirwais Mirwais, Senior Construction Inspector	59,936.40
Robert Mitchell Jr, Electrician Supervisor	71,371.81
Annaliese Mobasser, Communication Specialist	55,468.80
Abdul Mobeen, Contract Specialist	41,808.00
Karen Monroe, Purchasing Agent	41,808.00
Nancy Monteiro, Hr Specialist (Employee Benefits)	61,008.00
Chad Moore, Human Resources Specialist	50,846.40
Lorraine Moore, Occupational Health Nurse	57,756.06
Karim Moore, General Engineer	91,788.80

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Eugene Moore Iii, Senior Accountant.....	72,096.00
Darla Morris, Occupational Health Nurse	68,255.20
George Morse Jr, Construction Representative	67,946.40
Devonne Mosby, Purchasing Agent.....	33,004.80
Elizabeth Moser, Admn Officer.....	16,178.40
Cheryl Moses, Budget Analyst	70,252.80
Yassah Mulbah, Budget Analyst.....	46,757.10
Jawed Muradi, Senior Construction Inspector.....	59,088.00
Aisha Murray, Attorney Advisor (General).....	89,788.80
Felicia Myers, Lead, Human Resources Specialist.....	65,539.20
Kavya Nair, Financial Systems Program Manager.....	81,957.30
Ellyngth Najera, Contract Specialist.....	48,201.60
Alexandra Nappier, Assistant Director, Energy, Water.....	77,526.40
Anita Nedd, Senior Construction Manager.....	75,242.30
Kirk Nelson, Chief Engineer.....	67,616.00
Erin Nelson, Senior Multi-Media Communication Speci.....	73,920.00
Tracey Newberry, Architect.....	68,629.05
Calvin Newbill Jr, Information Technology Specialist	85,209.60
David Nguyen, Electrical Engineer.....	72,544.51
Hien Nguyen, Systems Accountant.....	52,805.26
Hue Nguyen, Mechanical Engineer	64,116.19
Cuc Nguyen, Information Technology Specialist.....	65,328.00
Timothy Nicholson, Engineering Technician (Fire Protection)	52,687.77
Margaret Noonan, Environmental Engineer	64,713.60
Rodney Norman, Photographer.....	44,173.71
Erika Northington, Senior Legislative Affairs Specialist.....	77,511.26
Thomas Nowell, Senior Construction Manager.....	68,539.20
Gary Nugent, Cement Finisher.....	40,333.77
Timothy Nyberg, Contract Specialist.....	72,672.00
Anatole Nyemcek, Construction Inspector	46,694.23
Hans Ofilue, Construction Representative (On-Site).....	50,315.70
Kimberly Olsen, Attorney-Advisor (General).....	85,209.60
Henry Orfield, Electrician.....	62,149.44
Daniel Orfield, Electrician	62,149.44
James O'Riley, Senior Construction Manager	77,364.00
Andrea Ortega, Payroll Specialist.....	39,416.55
Lisette Ortiz Bautista, Human Resources Specialist.....	59,625.60
Richard Osborn, Construction Representative (Cost Est)	61,088.00
Evangeline Osuchukwu, Human Resources Specialist.....	13,108.80
Elizabeth Otwell, General Engineer (Senior Project Manag.....	76,636.80
Kammae Owens, Deputy Director, Equal Employment Oppo.....	85,209.60
Stephanie Parent, General Engineer.....	61,154.30
Mark Parker, Electronics Technician.....	49,286.40
Lakisha Payne, Sys Acet.....	63,659.56
James Payne, Materials Handler Supervisor.....	44,956.51
Derrick Peatross, Cement Finisher Helper.....	29,615.19
Christopher Pechacek, Assistant Director Of Planning, Engine.....	87,879.20
Dean Pellegrini, Plumber	40,507.20
Yaneth Pena, Communications And Outreach Specialist.....	46,646.40
Mary Perkins, Occupational Health Nurse	59,215.39
Mallory Perreault, Contract Specialist.....	72,105.60
Egerton Peters-John, Construction Inspector.....	34,869.38
Anthony Pfeufer, Structural Engineer.....	80,832.00
Jared Pfliger, Legislative Affairs Specialist.....	10,984.80
Tri-Minh Phan, Construction Representative	72,105.60
Ryan Pierce, 3D Imaging Specialist.....	54,914.72
Jeline Mae Pike, Occupational Health Nurse.....	11,716.95
Rosy Piti, Hr Specialist (Employee Benefits).....	32,576.00
Donald Pitsnogle, Materials Handler.....	29,644.80
Staci Pittman, Administrative Officer.....	50,016.00
Danna Planas Ocasio, Deputy Chief Of Staff.....	89,788.80
Spencer Plater Ii, Hazardous Materials Laborer Leader.....	43,581.18
Betzabel Plaza, Training Specialist.....	70,252.80

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Gabriele Polletta, Arch.....	64,516.51
Eugene Poole Jr, Architect (Agency Level Project Manage).....	78,799.10
Kirk Porter, Data Analyst.....	41,510.40
Joseph Porter, Sheet Metal Mechanic.....	36,990.80
Jacob Potter, Summer Internship (Audiovisual Aide).....	1,360.00
Ann Powell, Human Resources Specialist (Employee R.....	66,556.80
Melanie Priddy, Management Analyst.....	32,356.80
Ione Quinn, Management And Program Analyst (Follow.....	33,683.20
Danezza Quintero, Deputy Director, Safety And Code Comp.....	89,788.80
Christopher Randall Jr, Carpenter.....	26,323.74
David Reade, Engineering Technician.....	51,030.91
Anitra Reed, Safety & Occupational Health Manager.....	72,105.60
Timothy Reed, Supervisory Architect.....	81,655.71
Franky Reese, Human Resources Specialist (Talent Acq).....	70,252.80
James Reher, Electrician.....	62,623.51
Thomas Reilly, Deputy General Counsel.....	74,728.80
Corey Rhone, Materials Handler (Mvo).....	34,605.15
Michael Rich, Deputy Inspector General.....	94,339.20
Norma Rich, Internal Controls Analyst.....	68,822.40
Ronald Riley, Construction Operations Manage.....	85,355.90
Derrick Ringgold, Decorative Plasterer.....	40,911.53
Enrique Rios, Construction Representative.....	68,409.60
Jose Rivera Hernandez, Mason Worker.....	46,715.76
Glorian Rivera-Alvarez, Chief Of Staff.....	94,320.00
Brian Roberson, Supervisory Construction Representative.....	74,784.80
Alexander Robinson, Architect.....	57,312.00
Lee Robinson, General Engineer (Energy Program Manag.....	73,737.60
Nikki Robinson, Auditor.....	85,209.60
Nancy Rodriguez, Supervisory Facilities Operations Spec.....	58,498.62
Jose Rodriguez, Painter-Refinisher.....	46,755.18
Kenneth Rogers, Laborer (Recycler).....	3,756.72
Aaron Roos, Wood Crafter.....	47,068.18
Dewitt Roseborough Iii, Lead Photographer.....	72,829.36
Jason Rosenbaum, Electrician.....	67,743.00
James Rosenthal, Photographer.....	66,854.18
Joshua Rowell, Management And Program Analyst.....	76,282.40
Joseph Ruth Iv, Mason (Stone And Marble).....	63,008.85
Jeffery Rye, Construction Representative.....	73,252.80
Mark Sabatella, Director, Project Controls Division.....	92,918.40
Carlos Sagastume, Mason Leader.....	66,066.25
Kevin Saladino, Budget Analyst.....	67,910.40
Kevin Sales, Decorative Plasterer.....	44,597.27
Ryan Salmon, Structural Engineer.....	68,409.60
Jasmine Sanford, Management And Program Analyst.....	57,346.80
David Sapp, Supervisory Safety Engineer.....	85,245.31
Sharbari Sarkar, Architect (Project Management).....	87,355.90
Kristjan Savage, Construction Representative.....	58,468.80
Benedetto Scavone, Assistant Director, Technical Support.....	88,682.40
William Scheff Jr, Information Technology Specialist.....	72,105.60
Kenneth Scott, Plumber.....	69,979.68
Desmond Scott, Contract Specialist.....	45,756.00
Vincent Scuderi, Electrician.....	67,833.84
Rona Sebastian, Legislative Affairs Specialist.....	68,409.60
Danielle Settlemyer, Archivist.....	48,646.40
John Severson, Wood Crafter.....	43,794.78
Hajira Shariff, Management & Program Analyst.....	85,209.60
Michael Shaw, Electrician.....	68,785.20
William Shelley Jr, Wood Crafter Supervisor.....	62,593.33
Mark Siegelman, Financial Systems Officer.....	89,788.80
Mohamed Sifeldin, Construction Representative.....	67,792.16
Duval Simmonds, Supervisory It Specialist.....	86,277.20
William Simmons, Safety & Occupational Health Manager.....	55,907.71
Marcus Sims, Contract Specialist.....	68,947.20

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Victoria Singer, Museum Curator	52,737.60
Nancy Skinkle, Special Projects Coordinator	91,612.80
Shawn Skonieczny, General Engineer (Energy)	62,860.80
Jason Slaughter, Electrician	66,036.80
Brett Small, Sheet Metal Mechanic	37,308.80
Teresa Smith, Contract Specialist	61,625.60
Anthony Smith, Information Technology Specialist	72,105.60
Ganella Smith, Management And Program Analyst	78,652.80
Gregory Smith, Support Services Supervisor	62,860.80
Sally Smith, Attorney Advisor (General)	89,788.80
Joseph Smith, Construction Representative	65,860.80
Charvey Smith, Contract Specialist	51,360.00
Raymond Smith Jr, Budget Analyst	85,564.64
Carol Smith Twyman, Architect (Project Management)	72,916.80
Allison Snyder, Management And Program Analyst	39,667.20
Diane Soriano, Staff Assistant	62,860.80
Alexander Stack, Cost Estimator	48,201.60
Gabrielle Stanton, Human Resources Specialist (Employee B)	51,312.00
Jacina Stanton-Buttrom, Acting Deputy Chief Human Capital Offc	77,425.60
Bradford Stephens, Plumber	70,398.72
Tanisha Stith, Occupational Health Nurse	66,391.67
Mayron Stoczany, Construction Inspector	14,268.80
Pamela Streeter, Financial Management Specialist	44,102.40
James Styers, Environmental Engineer	72,105.60
Lihong Su, Cost Estimator	51,312.00
Jessica Suarez Bonilla, Budget Analyst	71,751.48
Lloyd Subin, Attorney Advisor (General)	90,227.71
Gautam Sultane, Supervisory General Engineer	79,665.21
Larry Sumerville Jr, Assistant Director, Design And Program	71,113.60
Purnell Summers, Construction Representative	57,468.80
Tyran Sutton, Painter-Refinisher Leader	38,644.48
Sabyne Syriani, Lead Accountant	72,096.00
Daniel Szwed, Construction Representative	65,355.74
Michael Talley, Information Technology Spec(Data Mgmt)	85,209.60
Marqueta Taylor, Occupational Health Nurse	43,194.55
Andrew Taylor, Electrician General Supervisor	83,110.55
Abbey Tereba, Assistant Inspector General For Invest	84,806.40
Emily Thomas, Management And Program Analyst	32,160.00
Charmain Thomas, Human Resources Specialist (Talent Acq)	62,860.80
Curtis Thomas, Payroll Specialist	47,990.40
Charles Thomas Iii, Painter-Refinisher	39,299.82
Darwin Thomas Jr, Contract Specialist	76,756.60
Lisa Thompson, Senior Construction Manager	75,096.00
Edward Thompson, Insulator Supervisor	64,662.20
Tammy Tippie, Program Analysis And Evaluation Office	89,788.80
Stephen Titus, Project Executive	87,379.20
Gretel Torrino, Occupational Health Nurse	61,852.18
Van Tran, Accountant	59,318.40
Michael Treppel, Safety And Occupational Health Manager	87,192.73
Edwin Turner, Plumber	70,418.59
William Umunna, Purchasing Agent	32,762.40
Catrina Valente, Architect	57,544.00
Ann Vallandingham, Director, Legislative & Public Affairs	96,960.00
Mitchell Vara, Supervisory Fire Protection Engineer	68,403.51
Audrey Vazquez, Program Specialist	37,768.61
Julio Velasco Guardado, Mason (Stone And Marble)	12,136.32
Soutsakhone Vengthisane, Information Technology Specialist	72,105.60
Paul Venturella, Supervisory Financial Management Analy	72,096.00
Katherine Vereen, Capital Projects Administrator	89,788.80
Jake Vincent, Construction Representative	65,993.03
Antonio Viscomi, Construction Representative	58,468.80
Clifford Wallace, Supervisory Electronics Technician	63,299.71
Eric Walls, Supervisory Information Tech Spec	83,020.80

**Jurisdiction: Capital Construction & Operations, Architect of the
Capitol, 2025**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amountⁱ
Luke Walter, Photographer	60,905.44
Scott Walzak, Architect (Project Management)	72,004.80
John Ward Jr, Attorney Advisor (General)	90,681.60
Dominique Warren, Laborer	2,422.20
Katharina Waterman, Correspondence Management Specialist	37,758.40
Sandra Watson, Construction Representative	74,105.60
Stephen Watts, Construction Representative (On-Site)	48,201.60
Kyle Weidemeyer, Data Analyst	59,779.20
Leonard White, Accountant	59,164.80
Jerrold Whittington, Chief, Acquisition Of Architectural, E	85,844.00
Jeremy Wiles, Training Specialist (Safety, Fire And	64,939.39
Wayne Williams, Mechanical Engineer	70,399.10
Lori Williams, Contract Specialist	70,252.80
Christal Williams, Deputy Chco For Operations	44,613.81
Alfred Williams, Information Technology Specialist (Sec	72,105.60
Anthony Williams, Plumber	60,411.60
Monique Williams, Construction Representative (Project C	39,667.20
John Williams, Supervisory Mechanical Engineer	90,288.80
Edward Williams Jr, Electronics Technician	47,990.40
Darryl Williamson, Chief Data Officer	89,788.80
Julie Williamson, Reasonable Accommodation Specialist	55,776.00
James Wills-Lipscomb, Director, Planning And Design Division	92,601.60
Adrienne Wilson, Payroll Specialist	45,182.40
Moyah Wilson, Contract Specialist	80,464.00
Nila Winston, Administrative Support Assistant	28,051.20
Davey Wright, Architect	53,312.00
John Wyble Jr, Mechanical Engineer	48,201.60
Tais Xavier, Supervisory Community Planner	72,681.21
Cynthia Yocubik, Safety & Occupational Health Specialist	64,071.71
Judah Yoda, Construction Representative	35,376.00
Tekida Young, Administrative Support Assistant	39,846.40
Joel Young Sr, Insulator	43,642.38
Abonge Yufanyi, Construction Representative	72,105.60
Khyber Zadrán, Senior Construction Inspector	8,294.42
Adam Zadrán, Construction Inspector	48,789.18
Kenneth Zaverl, Senior Construction Inspector	56,422.40
Osman Zelaya Rodriguez, Cement Finisher	36,205.74
Justin Zibragos, Electronics Technician	40,214.40
John Zibragos, Pipefitter Supervisor	69,627.61
Nicholas Zielinski, Fire Protection Engineer	57,956.80
Lydia Zweimiller, Safety & Occupational Health Spec	69,739.28

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, 2025 to June 30, 2025

Contribution Type	Amount
Civil Service Retirement System	4,957.26
Federal Employee Retirement System	7,258,239.75
Federal Insurance Contributions Act	2,158,101.35
Health Benefits	3,369,167.95
Life Insurance	68,434.24
Thrift Savings Plan	1,649,080.41

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
1/3/2025	25002140	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$11,448.82
1/6/2025	25002329	MISTER KLEEN MAINTENANCE CO INC	Operation and Maintenance of Facilities	\$1,281.00
1/8/2025	25002041	AT&T MOBILITY	Operation and Maintenance of Facilities	\$1,020.70
	25002043	AT&T MOBILITY	Operation and Maintenance of Facilities	\$1,201.27
	25002122	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$2,369.81
	25002139	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,799.32
	25002142	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,689.59
	25002143	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$394.03
	25002146	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,111.57
	25002147	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,512.93
	25002150	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,032.63
	25002174	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$145,771.39
	25002206	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$20,851.20
	25002208	WINGSWEPT, LLC	Operation and Maintenance of Facilities	\$1,669.50
	25002213	NEXT PHASE SOLUTIONS AND SERVICES, INC.	Advisory, Assistance and Training Services	\$41,935.27
1/14/2025	25001953	EXAMINETICS INC	Advisory, Assistance and Training Services	\$300.00
	25002042	AT&T MOBILITY	Operation and Maintenance of Facilities	\$1,002.04
	25002235	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$24,601.00
	25002281	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$16,415.53
	25002285	FOUR POINTS TECHNOLOGY, L.L.C.	Advisory, Assistance and Training Services	\$41,863.61
	25002286	INGENESIS INC	Advisory, Assistance and Training Services	\$6,794.54
	25002336	CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	\$62,114.51
1/15/2025	25000058	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$677.78
	25000059	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$201.67
	25000295	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$377.49
	25000296	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25002273	COST-OS LLC	Operation and Maintenance of Facilities	\$62,755.00
	25002405	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$51,048.83
	25002406	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$51,628.36
	25002508	DISRUPTIVE SOLUTIONS LLC	Operation and Maintenance of Facilities	\$53,178.72
1/16/2025	25000256	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000257	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$365.68
1/17/2025	25000062	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$871.20
	25002394	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$23,251.01
	25002401	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$42,030.85
	25002402	NEXT PHASE SOLUTIONS AND SERVICES, INC.	Advisory, Assistance and Training Services	\$37,499.20
	25002417	GUIDEHOUSE INC.	Operation and Maintenance of Facilities	\$62,004.38
	25002419	SAFEGUARD PRIVACY PROTECTION SERVICES, INC	Advisory, Assistance and Training Services	\$215.00
	25002421	SAFEGUARD PRIVACY PROTECTION SERVICES, INC	Advisory, Assistance and Training Services	\$215.00
	25002457	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	\$20,612.02
	25002477	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	\$23,095.94
	25002478	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	\$43,680.47
	25002487	EXP FEDERAL INC.	Operation and Maintenance of Facilities	\$19,941.90
	25002495	EXP FEDERAL INC.	Operation and Maintenance of Facilities	\$8,391.20
	25002520	GMR TRANSCRIPTION SERVICES INC	Advisory, Assistance and Training Services	\$432.00
	25002524	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	\$36,381.38
	25002525	WOOLPERT INC.	Advisory, Assistance and Training Services	\$167,058.11
	25002527	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	\$14,797.05

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2025

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
	25002535	5 FOLD CONSULTING INC	Advisory, Assistance and Training Services	\$3,150.00
	25002538	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$20,568.96
	25002565	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$134,185.18
	25002570	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	\$3,972.58
	25002665	DAEDALUS INC.	Operation and Maintenance of Facilities	\$21,105.00
1/22/2025	25000313	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000315	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$307.77
	25000316	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000317	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$589.14
	25000318	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000319	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$40.00
	25000320	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$83.62
	25000321	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$57.00
	25000322	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$10.00
	25000323	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$160.48
	25000324	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$159.89
	25000325	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$15.00
	25000329	U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	\$241.36
	25000335	OPM	Advisory, Assistance and Training Services	\$240.75
	25000375	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$394.97
	25000878	LSU AND AGRICULTURAL AND MECHANICAL COLLEGE	Advisory, Assistance and Training Services	\$62.93
	25001674	STARK MECHANICAL LLC	Land & Structures	\$821.98
	25002475	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$508.00
	25002693	ECKERT SEAMANS CHERIN & MELLOTT LLC	Advisory, Assistance and Training Services	\$15,552.22
	25002701	OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	\$39,895.16
	25002710	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$24,517.00
	25002711	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$45,786.75
	25002740	ECKERT SEAMANS CHERIN & MELLOTT LLC	Advisory, Assistance and Training Services	\$7,938.00
	25002919	Citibank	Supplies & Materials	\$776.33
	25002920	Citibank	Supplies & Materials	\$61,041.54
	25002921	Citibank	Supplies & Materials	\$82,176.13
	25002922	Citibank	Supplies & Materials	\$29,133.12
	25002923	Citibank	Supplies & Materials	\$16,243.09
	25002924	Citibank	Supplies & Materials	\$12,026.16
1/23/2025	25000314	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$595.58
1/24/2025	25002409	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	\$51,067.56
	25002707	WINGSWEPT, LLC	Operation and Maintenance of Facilities	\$1,669.50
	25002713	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$79,004.60
	25002729	ART OF RESOLUTION, LLC	Advisory, Assistance and Training Services	\$6,798.59
	25002739	SAFEGUARD PRIVACY PROTECTION SERVICES, INC	Advisory, Assistance and Training Services	\$215.00
	25002750	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$2,178.47
	25002751	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	\$15,223.58
	25002760	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	\$4,781.71
	25002763	SERVICESOURCE INC	Operation and Maintenance of Facilities	\$6,916.92
	25002764	SERVICESOURCE INC	Operation and Maintenance of Facilities	\$6,916.92
	25002765	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$29,340.14
	25002826	GUIDEHOUSE INC.	Operation and Maintenance of Facilities	\$11,745.47
1/28/2025	25000012	LIBRARY OF CONGRESS	Advisory, Assistance and Training Services	\$347,412.00
	25000013	LIBRARY OF CONGRESS	Advisory, Assistance and Training Services	\$41,690.00
1/29/2025	25000066	CESAR A KORZENIEWICZ	Other Services Contractual	\$440.00
	25000349	POSTAL SERVICE	Supplies & Materials	\$1,102.00
	25000352	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	\$33,483.17
	25000381	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$109.99
	25000382	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	\$220.99
	25002817	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$941.16
	25002818	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$1,013.58
1/30/2025	25000359	FEDERAL ACQUISITION SERVICE	Equipment	\$5.00
	25000360	FEDERAL ACQUISITION SERVICE	Equipment	\$401.66
1/31/2025	25000071	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$1,296.42
	25000076	CLEANHEALTH ENVIRONMENTAL LLC	Advisory, Assistance and Training Services	\$800.00
	25000077	CLEANHEALTH ENVIRONMENTAL LLC	Advisory, Assistance and Training Services	\$1,333.34
	25000416	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$149.98
	25002895	NEW TARGET, INC.	Advisory, Assistance and Training Services	\$975.00

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Date	Voucher Number	Payee	Description	Amount
	25002896	NEW TARGET, INC.	Advisory, Assistance and Training Services	\$2,829.14
	25002901	NEW TARGET, INC.	Advisory, Assistance and Training Services	\$5,245.78
	25002929	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	\$45,014.89
	25002938	5 FOLD CONSULTING INC	Advisory, Assistance and Training Services	\$4,042.50
	25002950	GUIDEHOUSE INC	Advisory, Assistance and Training Services	\$36,109.68
2/3/2025	25002960	INGENESIS INC	Advisory, Assistance and Training Services	\$7,394.54
	25003120	MISTER KLEEN MAINTENANCE CO INC	Operation and Maintenance of Facilities	\$1,281.00
2/5/2025	25002968	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$915.75
	25002969	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$981.74
	25002971	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$951.28
	25002975	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$982.04
	25002977	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$951.28
	25002979	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$1,167.38
	25002987	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$981.74
	25002989	CARAHSOFT TECHNOLOGY CORP	Advisory, Assistance and Training Services	\$19,987.31
	25002994	DAEDALUS INC	Operation and Maintenance of Facilities	\$5,250.00
	25002996	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	\$20,612.02
	25002999	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$1,095.92
	25003000	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$1,017.09
	25003002	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$978.70
	25003007	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$990.62
	25003008	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$911.96
	25003010	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$7,483.85
	25003016	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$1,024.28
	25003017	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$950.42
	25003019	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$985.86
	25003020	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$1,015.10
	25003022	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$941.16
	25003023	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$978.70
	25003024	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$1,085.54
	25003025	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$952.84
	25003026	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$950.42
2/7/2025	25003034	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$29,385.32
	25003032	JAMES POSEY ASSOCIATES, INC	Advisory, Assistance and Training Services	\$149,130.00
	25003035	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$145,771.39
	25003090	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$20,851.20
	25003104	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$24,601.00
	25003108	MACROSYS LLC	Advisory, Assistance and Training Services	\$3,290.00
	25003112	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$16,415.53
	25003114	NEXT PHASE SOLUTIONS AND SERVICES, INC.	Advisory, Assistance and Training Services	\$37,499.20
	25003116	NEXT PHASE SOLUTIONS AND SERVICES, INC.	Advisory, Assistance and Training Services	\$41,935.27
	25003121	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,235.64
	25003122	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$251.44
	25003124	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$8,213.16
2/11/2025	4THQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	\$6,313.47
2/12/2025	25000453	THE CONSTRUCTION USERS ROUNDTABLE	Advisory, Assistance and Training Services	\$15,000.00
	25000454	THE CONSTRUCTION USERS ROUNDTABLE	Advisory, Assistance and Training Services	\$18,000.00
	25003168	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$24,945.39
	25003194	AT&T MOBILITY	Operation and Maintenance of Facilities	\$1,370.42
	25003195	AT&T MOBILITY	Operation and Maintenance of Facilities	\$769.03
	25003197	AT&T MOBILITY	Operation and Maintenance of Facilities	\$910.84
	25003199	AT&T MOBILITY	Operation and Maintenance of Facilities	\$126,516.16
	25003203	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$1,775.76
	25003208	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$51,628.36
	25003210	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$17,843.73
	25003212	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$23,997.12
2/14/2025	25000087	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$2,178.00
	25000088	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$1,044.55
	25000089	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$1,089.00
	25000460	LUSBY MOTOR CO INC	Equipment	\$90,865.11
	25003180	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	\$64,219.09
	25003190	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	\$3,621.12
	25003198	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	\$25,347.84

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	25003204	ART OF RESOLUTION, LLC	Advisory, Assistance and Training Services	\$7,621.55
	25003206	FOUR POINTS TECHNOLOGY, L.L.C.	Advisory, Assistance and Training Services	\$21,184.76
	25003221	WOOLPERT INC.	Advisory, Assistance and Training Services	\$127,924.02
	25003224	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$1,696.98
	25003229	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$19,284.00
	25003230	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$2,369.81
	25003235	SERVICESOURCE INC.	Operation and Maintenance of Facilities	\$6,916.92
	25003236	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$2,263.74
	25003237	CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	\$62,114.51
	25003238	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$251.44
	25003240	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$7,824.78
	25003247	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$913.62
	25003248	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,007.42
	25003249	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$251.44
	25003259	GUIDEHOUSE INC.	Operation and Maintenance of Facilities	\$62,004.38
	25003260	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$27.00
	ACF20250*	William P. Dower	Travel & Transportation of Persons	\$344.34
2/19/2025	25003284	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$51,048.83
	25003298	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$2,369.81
	25003299	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$2,369.81
2/20/2025	25000377	POSTAL SERVICE	Supplies & Materials	\$1,102.00
	25000380	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$722.25
	25000381	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$272.88
	25000382	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$109.15
	25000383	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$866.70
	25000384	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$290.80
	25000385	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$2,889.00
	25000386	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$845.22
	25000387	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$866.70
	25000388	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000389	FEDERAL ACQUISITION SERVICE	Equipment	\$390.70
	25000392	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	\$33,101.38
	25000415	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$322.70
	25000416	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000445	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000446	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$361.21
	25000453	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$305.44
	25000454	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000455	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$595.58
	25000456	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000457	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000458	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$589.14
2/21/2025	25000484	SPACESAVER INTERIORS	Equipment	\$9,703.61
	25000489	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	\$250.00
	25003323	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$134,185.18
	25003384	DISRUPTIVE SOLUTIONS LLC	Operation and Maintenance of Facilities	\$53,178.72
	25003386	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$42,617.70
	25003387	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$75,137.00
	25003388	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	\$3,972.58
	25003403	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$1,052.90
	25003410	STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	\$6,813.17
	25003430	WINGSWEPT, LLC	Operation and Maintenance of Facilities	\$1,669.50
	25003446	NEW TARGET, INC.	Advisory, Assistance and Training Services	\$2,829.14
	25003600	Citibank	Supplies & Materials	\$4,318.63
	25003601	Citibank	Supplies & Materials	\$100,471.37
	25003602	Citibank	Supplies & Materials	\$41,481.27
	25003603	Citibank	Supplies & Materials	\$56,827.10
	25003604	Citibank	Supplies & Materials	\$62,902.26
	25003605	Citibank	Supplies & Materials	\$6,455.00
2/26/2025	25000499	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	\$412.23
	25003444	NEW TARGET, INC.	Advisory, Assistance and Training Services	\$975.00
	25003451	PRESIDIO GOVERNMENT SOLUTIONS LLC	Operation and Maintenance of Facilities	\$1,485.00
	25003452	PRESIDIO GOVERNMENT SOLUTIONS LLC	Operation and Maintenance of Facilities	\$26,650.00

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	Number	Payee		
2/28/2025	25003457	CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	\$1,955.92
	25003475	NEW TARGET, INC.	Advisory, Assistance and Training Services	\$6,726.94
	25003517	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$2,178.47
	25003519	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	\$4,781.71
	25000100	MP6 CONSULTING	Advisory, Assistance and Training Services	\$7,100.00
	25000391	U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	\$1,235.76
	25000493	DEPARTMENT OF LABOR	Benefits Former Personnel - Payroll	\$24,011.67
	25000494	NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Acct Cont	\$18.06
	25003501	OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	\$50,674.77
	25003506	BENTLEY SYSTEMS, INCORPORATED	Operation and Maintenance of Facilities	\$23,102.15
	25003518	MACROSYS LLC	Advisory, Assistance and Training Services	\$3,290.00
	25003544	GMR TRANSCRIPTION SERVICES INC	Advisory, Assistance and Training Services	\$1,042.50
	25003549	GUIDEHOUSE INC.	Operation and Maintenance of Facilities	\$11,745.46
	25003559	STARK MECHANICAL LLC	Land & Structures	\$821.98
	25003560	STARK MECHANICAL LLC	Land & Structures	\$821.98
3/5/2025	25003633	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$24,601.00
	25003675	SAFEGUARD PRIVACY PROTECTION SERVICES, INC.	Advisory, Assistance and Training Services	\$215.00
	25003696	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	\$45,014.89
	25003721	ECKERT SEAMANS CHERIN & MELLOTT LLC	Advisory, Assistance and Training Services	\$36,814.43
	1STQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	\$4,597.38
3/7/2025	25003638	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$51,628.36
	25003656	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,557.06
	25003657	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,727.94
	25003659	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,772.93
	25003661	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,622.21
	25003682	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$37,600.00
	25003702	N2GRATE GOVERNMENT TECHNOLOGY SOLUTIONS LLC	Equipment	\$149,984.00
	25003703	GMR TRANSCRIPTION SERVICES INC	Advisory, Assistance and Training Services	\$390.00
	25003715	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$2,369.81
	25003716	EXP FEDERAL INC.	Operation and Maintenance of Facilities	\$12,586.80
	25003727	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$8,438.13
	25003728	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$29,385.32
	25003729	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$6,000.54
	25003731	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$15,399.75
	25003732	5 FOLD CONSULTING INC	Advisory, Assistance and Training Services	\$3,675.00
	25003733	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$20,851.20
	25003734	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$11,702.77
	25003735	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$145,771.39
	25003738	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	\$19,496.58
	25003746	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$10,162.09
	25003750	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$2,391.69
	25003789	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$14,037.47
	25003790	BLUE TECH INC.	Operation and Maintenance of Facilities	\$3,430.90
	25003792	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$16,415.53
	25003796	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,328.26
3/13/2025	25000524	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$354.88
	25000530	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$159.98
	25000532	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$589.14
	25000533	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$595.58
	25000534	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$305.44
	25000538	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$397.39
	25003743	SERVICESOURCE INC	Operation and Maintenance of Facilities	\$6,916.92
	25003761	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$12,286.38
	25003795	NEXT PHASE SOLUTIONS AND SERVICES, INC.	Advisory, Assistance and Training Services	\$37,499.30
	25003797	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	\$20,612.02
3/14/2025	25003824	MISTER KLEEN MAINTENANCE CO INC	Operation and Maintenance of Facilities	\$1,281.00
	25003827	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$134,185.18
	25003858	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	\$22,933.76
	25003889	NEXT PHASE SOLUTIONS AND SERVICES, INC.	Advisory, Assistance and Training Services	\$41,935.27
	25000539	POSTAL SERVICE	Supplies & Materials	\$1,102.00
	25000541	NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Acct Cont	\$18.06
	25000542	NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Acct Cont	\$18.06
	25000543	NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Acct Cont	\$18.06

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	25000544	NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Acct Cont	\$18.06
	25003898	FOUR POINTS TECHNOLOGY, L.L.C.	Advisory, Assistance and Training Services	\$21,417.69
	25003900	CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	\$62,114.51
	25003903	GUIDEHOUSE INC	Operation and Maintenance of Facilities	\$62,004.37
	25003904	WOOLPERT INC	Advisory, Assistance and Training Services	\$118,926.48
	25003910	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	\$56,743.19
	25003925	DISRUPTIVE SOLUTIONS LLC	Operation and Maintenance of Facilities	\$48,114.08
	25003932	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$392.00
	25003933	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$2,855.36
	25003948	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$21,711.68
3/19/2025	25003959	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$32,847.34
	25003984	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$41,137.80
	25004001	GUIDEHOUSE INC	Advisory, Assistance and Training Services	\$14,797.05
	25004012	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$51,048.83
	25004013	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$3,000.00
	25004034	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	\$25,000.29
	25004060	AT&T MOBILITY	Operation and Maintenance of Facilities	\$219.44
	25004070	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	\$4,781.71
	25004075	AT&T MOBILITY	Operation and Maintenance of Facilities	\$752.37
	25004079	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$2,178.47
	25004082	GUIDEHOUSE INC	Advisory, Assistance and Training Services	\$14,797.05
3/21/2025	ACF20250*	William P. Dower	Travel & Transportation of Persons	\$1,721.50
	25004106	EXP FEDERAL INC.	Operation and Maintenance of Facilities	\$24,927.38
	25004111	EXP FEDERAL INC.	Operation and Maintenance of Facilities	\$8,391.20
	25004112	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	\$8,984.66
	25004113	GUIDEHOUSE INC	Advisory, Assistance and Training Services	\$3,972.58
	25004115	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$8,888.57
	25004120	INGENESIS INC	Advisory, Assistance and Training Services	\$7,394.54
	25004129	OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	\$48,187.10
	25004133	WINGSWEPT, LLC	Operation and Maintenance of Facilities	\$1,669.50
3/26/2025	ACA20250*	Leslie Matthea	Travel & Transportation of Persons	\$831.27
	25000549	FEDERAL ACQUISITION SERVICE	Equipment	\$389.62
	25000559	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	\$33,113.38
	25000562	NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Acct Cont	\$18.06
	25000600	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$187.99
	25004204	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$874.38
	25004205	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$38,965.80
	25004206	ART OF RESOLUTION, LLC	Advisory, Assistance and Training Services	\$6,255.45
	25004209	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$437.06
	25004213	INGENESIS INC	Advisory, Assistance and Training Services	\$6,794.54
	25004214	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$20,733.05
	25004233	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$30,247.40
	25004255	5 FOLD CONSULTING INC	Advisory, Assistance and Training Services	\$3,937.50
3/28/2025	25004273	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	\$45,014.89
	25004220	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$72,981.10
	25004252	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$118,487.44
	25004253	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$115,915.26
	25004288	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$13,687.01
	25004292	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,137.85
	25004295	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$2,183.67
	25004298	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$339.14
	25004299	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$572.27
3/31/2025	25000038	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$3,682.00
	25000039	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$2,889.00
	25000040	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$1,011.15
	25000573	US FOREST SERVICE	Advisory, Assistance and Training Services	\$18,335.90
	25000574	US FOREST SERVICE	Advisory, Assistance and Training Services	\$18,335.90
	25000575	US FOREST SERVICE	Advisory, Assistance and Training Services	\$18,335.90
	25000576	US FOREST SERVICE	Advisory, Assistance and Training Services	\$18,335.90
	25000577	US FOREST SERVICE	Advisory, Assistance and Training Services	\$18,335.90
	25000578	US FOREST SERVICE	Advisory, Assistance and Training Services	\$18,335.90
	25000579	US FOREST SERVICE	Advisory, Assistance and Training Services	\$23,777.97
	25000580	US FOREST SERVICE	Advisory, Assistance and Training Services	\$23,777.97

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	Number	Payee		
4/2/2025	25000581	US FOREST SERVICE	Advisory, Assistance and Training Services	\$23,777.97
	25000582	US FOREST SERVICE	Advisory, Assistance and Training Services	\$23,777.97
	25000583	US FOREST SERVICE	Advisory, Assistance and Training Services	\$23,777.97
	25000584	US FOREST SERVICE	Advisory, Assistance and Training Services	\$23,777.97
	25000113	AMERICAN RED CROSS	Advisory, Assistance and Training Services	\$80.00
	25004311	NEW TARGET, INC.	Advisory, Assistance and Training Services	\$975.00
	25004314	NEW TARGET, INC.	Advisory, Assistance and Training Services	\$2,829.14
	25004315	NEW TARGET, INC.	Advisory, Assistance and Training Services	\$4,073.19
	25004332	ECKERT SEAMANS CHERIN & MELLOTT LLC	Advisory, Assistance and Training Services	\$33,192.00
	25004400	Citibank	Supplies & Materials	\$4,066.99
	25004401	Citibank	Supplies & Materials	\$103,665.62
	25004402	Citibank	Supplies & Materials	\$100,184.53
4/4/2025	25004403	Citibank	Supplies & Materials	\$70,744.75
	25004404	Citibank	Supplies & Materials	\$96,378.14
	25004405	Citibank	Supplies & Materials	\$25,861.71
	25000119	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$1,742.40
	25000122	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$605.00
	25004340	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$23,002.15
	25004341	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$7,362.24
	25004348	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$2,369.81
	25004386	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$20,851.20
	25004392	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$2,184.86
	25004400	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$23,997.12
	25004419	SAFEGUARD PRIVACY PROTECTION SERVICES, INC	Advisory, Assistance and Training Services	\$286.11
4/9/2025	25004426	EXAMINETICS INC	Supplies & Materials	\$14.31
	25004432	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	\$20,612.02
	25004456	MACROSYS LLC	Advisory, Assistance and Training Services	\$3,290.00
	25004513	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$24,495.50
	25004516	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$41,137.80
	25004517	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$29,385.32
	25004529	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$16,415.53
	25004398	DISRUPTIVE SOLUTIONS LLC	Operation and Maintenance of Facilities	\$53,178.72
	25004453	SAFEGUARD PRIVACY PROTECTION SERVICES, INC	Advisory, Assistance and Training Services	\$293.39
	25004496	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$51,628.36
	25004500	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	\$24,140.80
	25004519	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$145,771.39
4/11/2025	25004553	NEXT PHASE SOLUTIONS AND SERVICES, INC.	Advisory, Assistance and Training Services	\$41,935.27
	25004576	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	\$23,599.80
	25000608	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$371.98
	25000620	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$317.53
	25000621	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$595.58
	25000622	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$706.25
	25000626	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$397.39
	25000637	OPM	Advisory, Assistance and Training Services	\$27.50
	25000638	OPM	Advisory, Assistance and Training Services	\$232.50
	25000043	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$663.24
	25000044	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$928.53
	25000045	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$218.10
4/15/2025	25000046	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$396.52
	25000047	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$2,652.97
	25000124	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$9,030.00
	25000125	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$2,778.00
	25000126	LJB INC	Advisory, Assistance and Training Services	\$3,937.50
	25000127	LJB INC	Advisory, Assistance and Training Services	\$1,633.33
	25000128	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$1,452.00
	25000129	LJB INC	Advisory, Assistance and Training Services	\$23,000.00
	25000655	STERLING COMPUTERS CORPORATION	Advisory, Assistance and Training Services	\$86,539.35
	25004659	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$134,185.18
	25004661	CARAHOSFT TECHNOLOGY CORP	Equipment	\$234,045.70
	25004672	SERVICESOURCE INC	Operation and Maintenance of Facilities	\$6,916.92
4/16/2025	25004673	CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	\$62,114.51
	25004678	STARK MECHANICAL LLC	Land & Structures	\$821.98
	25004683	WOOLPERT INC	Advisory, Assistance and Training Services	\$140,194.92

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	25004694	AT&T MOBILITY	Operation and Maintenance of Facilities	\$971.60
	25004697	SAFEGUARD PRIVACY PROTECTION SERVICES, INC.	Advisory, Assistance and Training Services	\$225.00
	25004698	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$48,147.00
	25004703	GUIDEHOUSE INC	Operation and Maintenance of Facilities	\$11,745.47
	25004711	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$2,178.47
4/18/2025	25004554	GMR TRANSCRIPTION SERVICES INC	Advisory, Assistance and Training Services	\$3,277.00
	25004596	SANS INSTITUTE	Operation and Maintenance of Facilities	\$32,425.00
	25004696	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$62,335.00
	25004699	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$122,347.40
	25004725	ART OF RESOLUTION, LLC	Advisory, Assistance and Training Services	\$10,083.09
	25004730	GUIDEHOUSE INC	Advisory, Assistance and Training Services	\$14,797.05
	25004742	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$21,879.00
	25004743	FOUR POINTS TECHNOLOGY, L.L.C.	Advisory, Assistance and Training Services	\$17,733.65
	25004745	LSU AND AGRICULTURAL AND MECHANICAL COLLEGE	Advisory, Assistance and Training Services	\$223.05
	25004754	GUIDEHOUSE INC	Advisory, Assistance and Training Services	\$3,972.58
	25004756	CARAHSOFT TECHNOLOGY CORP	Operation and Maintenance of Facilities	\$8,966.47
4/21/2025	25004759	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	\$45,014.89
	25004764	WINGSWEPT, LLC	Operation and Maintenance of Facilities	\$1,669.50
4/25/2025	25000643	NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Acct Cont	\$18.06
4/28/2025	25000644	US FOREST SERVICE	Advisory, Assistance and Training Services	\$35,484.21
	25000645	US FOREST SERVICE	Advisory, Assistance and Training Services	\$35,484.21
	25000646	US FOREST SERVICE	Advisory, Assistance and Training Services	\$35,484.21
	25000647	US FOREST SERVICE	Advisory, Assistance and Training Services	\$35,484.21
	25000648	US FOREST SERVICE	Advisory, Assistance and Training Services	\$35,484.21
	25000649	US FOREST SERVICE	Advisory, Assistance and Training Services	\$35,484.21
	25000650	US FOREST SERVICE	Advisory, Assistance and Training Services	\$35,484.21
	25000651	US FOREST SERVICE	Advisory, Assistance and Training Services	\$18,335.90
	25000652	US FOREST SERVICE	Advisory, Assistance and Training Services	\$23,777.97
	25000653	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	\$33,573.37
4/30/2025	25000052	TRANSPORTATION OST-WCF, UNITED STATES DEPT OF	Civilian Personnel Benefits	\$525,000.00
5/1/2025	25000727	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	\$212.49
	25004784	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$704.11
	25004790	NEW TARGET, INC.	Advisory, Assistance and Training Services	\$975.00
	25004791	NEW TARGET, INC.	Advisory, Assistance and Training Services	\$6,294.93
	25004798	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$21,864.30
	25004804	5 FOLD CONSULTING INC	Advisory, Assistance and Training Services	\$4,042.50
	25004806	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	\$10,106.35
	25004807	HIRSHADR PLLC	Operation and Maintenance of Facilities	\$2,600.00
	25004815	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$16,873.92
	25004816	GUIDEHOUSE INC	Operation and Maintenance of Facilities	\$39,773.31
	25004825	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,575.89
	25004835	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$15,668.64
	25004842	HEALTH EQUITY, INC.	Advisory, Assistance and Training Services	\$1,230.90
	25004846	CGI FEDERAL INC	Advisory, Assistance and Training Services	\$10,160.53
	25004848	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$2,265.51
	25004853	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$15,166.44
	25004856	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$14,188.36
	25004861	HEALTH EQUITY, INC.	Advisory, Assistance and Training Services	\$250.71
	25004865	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$448.86
	25004873	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$11,337.30
	25004876	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$15,828.63
	25004877	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$33,545.59
	25004879	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$15,668.64
	25004886	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,088.58
	25004887	NEW TARGET, INC.	Advisory, Assistance and Training Services	\$2,829.14
	25004903	HEALTH EQUITY, INC.	Advisory, Assistance and Training Services	\$2,042.28
	25004908	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$768.74
	25005070	Citibank	Supplies & Materials	\$10,573.14
	25005071	Citibank	Supplies & Materials	\$75,032.58
	25005130	Citibank	Supplies & Materials	\$92,485.40
	25005131	Citibank	Supplies & Materials	\$72,725.47
	25005132	Citibank	Supplies & Materials	\$87,267.25
	25005133	Citibank	Supplies & Materials	\$15,508.24

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5/2/2025	25004794	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$117,779.99
	25004799	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$51,048.87
	25004851	MISTER KLEEN MAINTENANCE CO INC	Operation and Maintenance of Facilities	\$1,281.00
	25004860	ECKERT SEAMANS CHERIN & MELLOTT LLC	Advisory, Assistance and Training Services	\$33,425.60
5/7/2025	25004913	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$120,747.11
	25004921	OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	\$55,312.58
	25004933	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$2,369.81
	25004961	MACROSYS LLC	Advisory, Assistance and Training Services	\$3,290.00
	25004989	STARK MECHANICAL LLC	Land & Structures	\$821.98
	25005029	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$23,002.15
5/12/2025	25005030	EXP FEDERAL INC.	Operation and Maintenance of Facilities	\$12,586.80
	25005040	NEXT PHASE SOLUTIONS AND SERVICES, INC.	Advisory, Assistance and Training Services	\$41,935.27
	25005042	SPACESAVER INTERIORS	Equipment	\$2,250.00
	25005057	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$20,851.20
	25000675	U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	\$1,912.39
	25000676	POSTAL SERVICE	Supplies & Materials	\$1,102.00
5/13/2025	25000677	FEDERAL ACQUISITION SERVICE	Equipment	\$390.70
	25000679	US FOREST SERVICE	Advisory, Assistance and Training Services	\$1,877.91
	25000680	POSTAL SERVICE	Supplies & Materials	\$1,102.00
	25000702	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$396.28
	25000708	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$595.58
	25000709	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$305.60
5/14/2025	25000710	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$590.65
	25000714	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$397.39
	25005060	GUIDEHOUSE INC.	Operation and Maintenance of Facilities	\$39,773.31
	25005074	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	\$20,612.02
	25005077	DAEDALUS INC.	Operation and Maintenance of Facilities	\$22,160.00
	25005094	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$685.25
	25005131	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$23,508.80
	25005133	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$23,538.83
	25005139	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	\$25,046.08
	25000138	LJB INC	Advisory, Assistance and Training Services	\$855.56
	25000140	LJB INC	Advisory, Assistance and Training Services	\$1,500.00
	25000142	LJB INC	Advisory, Assistance and Training Services	\$666.67
	25000143	LJB INC	Advisory, Assistance and Training Services	\$700.00
	25005151	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	\$33,412.69
5/15/2025	25005152	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	\$27,854.18
	25005174	WOOLPERT INC.	Advisory, Assistance and Training Services	\$130,223.31
	25005175	INGENESIS INC	Advisory, Assistance and Training Services	\$7,544.54
	25005186	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$16,415.53
	25005191	CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	\$54,102.58
	25005193	SAFEGUARD PRIVACY PROTECTION SERVICES, INC	Advisory, Assistance and Training Services	\$232.76
	25005194	DISRUPTIVE SOLUTIONS LLC	Operation and Maintenance of Facilities	\$55,711.04
	25005200	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$6,150.00
	25005201	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$18,750.60
	25005203	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$5,327.64
	25005212	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$39,351.00
	25005216	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$85,333.70
	25005219	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$102,488.60
	25005234	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	\$17,701.67
5/16/2025	25005247	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$51,628.36
	25005257	MISTER KLEEN MAINTENANCE CO INC	Operation and Maintenance of Facilities	\$1,281.00
	APM20250*	Kathleen C. Macfarlane	Travel & Transportation of Persons	\$587.49
	25000720	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	\$500.00
	25000723	NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Acct Cont	\$18.06
	25000777	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	\$203.99
	25005281	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	\$4,781.72
	25005282	GUIDEHOUSE INC	Advisory, Assistance and Training Services	\$20,640.77
	25005286	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$2,178.47
	25005289	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$713.84
	25005296	ECKERT SEAMANS CHERIN & MELLOTT LLC	Advisory, Assistance and Training Services	\$6,855.26
	25005308	CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	\$929.12
	25000148	TPC TRAINCO	Advisory, Assistance and Training Services	\$21,469.00

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	25005326	EXAMINETICS INC	Supplies & Materials	\$64,231.89
	25005330	GARTNER, INC	Advisory, Assistance and Training Services	\$72,848.00
	25005334	EXAMINETICS INC	Supplies & Materials	\$38,515.02
	25005342	GUIDEHOUSE INC	Advisory, Assistance and Training Services	\$3,972.58
	25005364	WINGSWEPT, LLC	Operation and Maintenance of Facilities	\$1,669.50
5/23/2025	AOC20250*	Michelle J. Chin	Travel & Transportation of Persons	\$143.78
	25000725	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$390.70
	25005367	JAMES POSEY ASSOCIATES, INC	Advisory, Assistance and Training Services	\$120,340.00
5/28/2025	ACF20250*	William P. Dower	Travel & Transportation of Persons	\$1,283.72
	25000058	O P M	Operation and Maintenance of Facilities	\$24,600.64
	25005395	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$48,943.06
	25005397	NEW TARGET, INC	Advisory, Assistance and Training Services	\$8,115.52
	25005420	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$12,200.69
	25005431	NEW TARGET, INC	Advisory, Assistance and Training Services	\$2,829.14
	25005440	NEW TARGET, INC	Advisory, Assistance and Training Services	\$975.00
	25005459	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,088.58
	25005463	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$2,255.29
	25005464	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,636.11
	25005465	EXP FEDERAL INC	Operation and Maintenance of Facilities	\$26,921.57
	25005466	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$18,654.43
	25005471	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$30,527.69
	25005472	EXP FEDERAL INC	Operation and Maintenance of Facilities	\$29,369.20
	25005476	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$982.85
	25005477	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$5,542.67
	25006006	Citibank	Supplies & Materials	\$196,967.25
	25006007	Citibank	Supplies & Materials	\$29,946.37
	25006008	Citibank	Supplies & Materials	\$70,645.83
	25006009	Citibank	Supplies & Materials	\$60,154.81
	25006010	Citibank	Supplies & Materials	\$11,399.50
	25006011	Citibank	Supplies & Materials	\$10,409.40
5/29/2025	25000060	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$363.50
	25000061	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$654.90
	25000062	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$2,889.00
	25000063	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$756.77
5/30/2025	25005396	CGI FEDERAL INC	Advisory, Assistance and Training Services	\$149,416.52
	25005486	AT&T MOBILITY	Operation and Maintenance of Facilities	\$125,269.43
	25005488	AT&T MOBILITY	Operation and Maintenance of Facilities	\$132,853.98
	25005499	AT&T MOBILITY	Operation and Maintenance of Facilities	\$133,372.71
	25005501	AT&T MOBILITY	Operation and Maintenance of Facilities	\$109,653.48
5/31/2025	25000738	DEPARTMENT OF LABOR	Benefits Former Personnel - Payroll	\$36,798.57
	25000751	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	\$33,488.31
6/4/2025	25005546	GMR TRANSCRIPTION SERVICES INC	Advisory, Assistance and Training Services	\$796.00
	25005557	SERVICESOURCE INC	Operation and Maintenance of Facilities	\$6,916.92
6/6/2025	25000803	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$17,547.42
	25005531	STARK MECHANICAL LLC	Land & Structures	\$821.98
	25005542	OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	\$57,094.18
	25005553	MACROSYS LLC	Advisory, Assistance and Training Services	\$3,290.00
	25005563	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	\$4,781.72
	25005568	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	\$20,612.02
	25005591	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	\$45,014.89
	25005610	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$16,415.53
	25005616	EATON CORPORATION	Advisory, Assistance and Training Services	\$23,400.00
	25005664	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$23,002.15
	25005668	GUIDEHOUSE INC	Operation and Maintenance of Facilities	\$22,681.28
	25005669	AT&T MOBILITY	Operation and Maintenance of Facilities	\$1,005.99
	25005703	CARASOFT TECHNOLOGY CORP	Advisory, Assistance and Training Services	\$19,987.31
	25005706	HIRSHADR PLLC	Operation and Maintenance of Facilities	\$2,600.00
6/11/2025	25000840	GOVSMART INC	Equipment	\$14,445.00
	25005689	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$1,198.60
	25005715	DISRUPTIVE SOLUTIONS LLC	Operation and Maintenance of Facilities	\$49,380.24
	25005722	NEXT PHASE SOLUTIONS AND SERVICES, INC	Advisory, Assistance and Training Services	\$41,935.27
	25005726	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$19,982.48
	25005728	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$20,851.20

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2025

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher		Description	Amount
	Number	Payee		
6/13/2025	25005735	INGENESIS INC	Advisory, Assistance and Training Services	\$7,844.54
	25005751	SAFEGUARD PRIVACY PROTECTION SERVICES, INC.	Advisory, Assistance and Training Services	\$225.00
	25005754	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	\$4,389.42
	25005755	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	\$60,131.09
	25005759	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$2,369.81
	25005780	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$134,185.18
	25005791	MISTER KLEEN MAINTENANCE CO INC	Operation and Maintenance of Facilities	\$1,281.00
	25000764	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$590.65
	25000765	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$595.58
	25000766	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$305.60
	25000767	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$25.00
	25000771	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$369.05
	25000792	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$397.39
	25005857	FOUR POINTS TECHNOLOGY, L.L.C.	Advisory, Assistance and Training Services	\$24,347.10
	25005858	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$24,157.50
6/18/2025	25005860	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$24,411.00
	25005861	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$18,750.60
	25005869	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$29,385.32
	25005873	HIRSHADR PLLC	Operation and Maintenance of Facilities	\$500.00
	25005874	5 FOLD CONSULTING INC	Advisory, Assistance and Training Services	\$2,152.50
	ACF20250*	Mona Amatie	Travel & Transportation of Persons	\$50.00
	25000802	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	\$33,490.29
	25005897	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$5,000.00
	25005900	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$950.15
	25005902	CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC	Operation and Maintenance of Facilities	\$950.15
	25005907	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$5,328.90
	25005912	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$17,476.56
	25005919	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	\$25,951.36
	25005876	CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	\$46,697.00
	25005877	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$131,399.75
6/23/2025	25005904	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$50,067.60
	25005905	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$118,357.00
	25005909	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$94,841.20
	25005941	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$149,416.52
	25005944	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$7,693.47
	25005950	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	\$3,972.58
	25005955	WINGSWEPT, LLC	Operation and Maintenance of Facilities	\$1,669.50
	25005977	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$51,473.54
	25005979	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$26,462.75
	25005983	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$2,178.47
	25000811	FEDERAL ACQUISITION SERVICE	Equipment	\$393.92
	25000816	NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Acct Cont	\$18.06
	25000927	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$1,542.86
	25000939	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	\$20,375.40
	25000940	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$2,175.84
6/27/2025	25000941	CDW GOVERNMENT LLC	Advisory, Assistance and Training Services	\$2,302.47
	25006010	WOOLPERT INC	Advisory, Assistance and Training Services	\$112,507.27
	25006021	EXAMINETICS INC	Supplies & Materials	\$61,812.95
	25006033	EXP FEDERAL INC.	Operation and Maintenance of Facilities	\$2,886.25
	25006038	EXP FEDERAL INC.	Operation and Maintenance of Facilities	\$12,586.80
	25006061	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	\$41,773.62
	25006072	STARK MECHANICAL LLC	Land & Structures	\$821.98
	25006081	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$51,162.46
	25006082	NEW TARGET, INC.	Advisory, Assistance and Training Services	\$5,646.92
	25006083	NEW TARGET, INC.	Advisory, Assistance and Training Services	\$975.00
	25006084	NEW TARGET, INC.	Advisory, Assistance and Training Services	\$2,829.14
	25006090	MACROSYS LLC	Advisory, Assistance and Training Services	\$3,290.00
	25006102	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,413.01
	25006103	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$11,424.30
	ACF20250*	Mona Amatie	Travel & Transportation of Persons	\$1,945.06
6/30/2025	25000803	POSTAL SERVICE	Supplies & Materials	\$1,102.00
	25000804	US FOREST SERVICE	Advisory, Assistance and Training Services	\$35,484.21
	25000805	US FOREST SERVICE	Advisory, Assistance and Training Services	\$18,335.90

**Jurisdiction: Capital Construction & Operations, Architect of the
Capitol, 2025**

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
	25000806	US FOREST SERVICE	Advisory, Assistance and Training Services	\$23,777.97
	25000807	US FOREST SERVICE	Advisory, Assistance and Training Services	\$35,484.21
	25000808	US FOREST SERVICE	Advisory, Assistance and Training Services	\$18,335.90
	25000809	US FOREST SERVICE	Advisory, Assistance and Training Services	\$23,777.97

Jurisdiction: House Office Buildings, Architect of the Capitol, 2025

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

for the Period January 1, 2025 to June 30, 2025

Employee, Title	Amount ⁱ
Herbert Acors, Materials Handler (Fork Lift Operator)	39,983.69
Jeremy Acton, Construction Control Representative	61,543.20
Jacquelyne Adams, Health And Fitness Specialist	50,592.00
Kenneth Adams, Custodial Worker Supervisor	40,684.00
Sheldon Adams, Custodial Worker	25,365.12
Kyle Adams, Health And Fitness Specialist	46,694.40
Arthur Adams Jr, Laborer (Recycler)	28,749.60
Walter Aguilar, Painter-Refinisher-Decorator	40,316.02
Hank Aker, Maintenance Mechanic Asst Supervisor	53,675.42
Paul Alexander, Garage Sweeper Operator	38,271.02
Zyshonn Allen, Laborer (Recycler)	25,090.04
Anderson Alleyne Jr, Elevator Mechanic (Electronics) Sup	51,152.25
Forrest Allison, Elevator Mechanic (Electronics)	27,999.23
Walter Alston, Materials Handler (Fork Lift Operator)	46,029.31
Sophie Alzona, Office Clerk	3,944.00
Washak Amaru, Painter-Refinisher	45,630.43
Curtis Amburgey Jr, Air Conditioning Equipment Mechanic	39,419.18
Ramin Amin, General Engineer	12,017.60
Mouhcine Amouri, Custodial Worker	27,381.30
Anthony Anderson, Electronics Mechanic	52,487.15
Latrone Anderson, Custodial Worker	24,534.02
David Anderson Jr, Electromotive Equipment Mechanic	37,528.27
Ulaunda Applewhite, Custodial Worker	26,150.40
George Aredes, Painter-Decorator Supervisor	54,055.01
Wendy Arevalo, Administrative Support Assistant	35,127.36
Asmeret Asegehegn, Custodial Worker	24,950.91
Rachel Asudegi, Electrical Engineer	58,450.80
Ki'Marion Austin-Walker, Custodial Worker	8,400.83
Tawanna Baker, Custodial Worker	27,155.47
Richard Ballard, Laborer (Recycler)	19,977.48
Giselle Bangura, Custodial Worker	27,539.71
Stanley Banks, Custodial Worker	26,463.28
David Barber, Laborer (Recycler)	26,340.03
Omar Barnes, Laborer (Recycler)	28,289.54
Susan Bascom, Inventory Management Specialist	36,262.91
Anna Basola, Engineering Aide	2,040.00
Rashad Bates, Custodial Worker	23,769.60
John Bean, Electrician	8,777.60
Thomas Beasley, Maintenance Mechanic Supervisor	56,484.57
Brian Beecher, Materials Handler (Metal Recycling)	10,215.38
Michael Bellacicco, Student Trainee (Engineer)	4,609.55
Steven Belle, Laborer (Recycler)	25,633.08
Bernard Bennett, Laborer (Recycler)	25,291.22
James Bentley, Mason Supervisor	54,609.39
Ricardo Berry, Wood Crafter	40,403.88
Dennis Berry Jr, Custodial Worker	13,387.20
Nakhia Berryman, Laborer (Recycler)	21,971.59
Sylvia Betz, Custodial Worker	25,487.35
Clifton Beynum, Elevator Mechanic (Electronics)	53,195.59
Robert Bias Iii, Laborer (Recycler)	19,242.79
Wayne Bing, Laborer (Recycler)	24,652.08
Tyrell Bivins, Garage Sweeper Operator	35,805.54
Renee Bivins, Supply Management Officer	61,082.11
George Blackwell Jr, Maintenance Mechanic Worker	34,883.71
Greianna Blaine, Custodial Worker	25,074.83
Fred Blake Iii, Materials Handler (Fork Lift Operator)	15,319.58
Fred Blake Jr, Industrial Equipment Mechanic	49,163.07
Leondra Blizzard, Operations Manager	16,932.00
Willard Boarman Iii, Painter-Refinisher	39,863.27
Glendelyn Boatwright, Custodial Worker	24,941.52
Joshua Bohmann, Wood Crafter (Cnc)	41,138.02
Oscar Bolanos Umana, Laborer (Recycler)	29,422.82
Nicholas Bombard, Electrician Supervisor	54,479.83

Jurisdiction: House Office Buildings, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amountⁱ
Terry Bond, Human Capital Program Specialist	43,501.46
Jay Bondgren Jr, Pipefitter	52,859.67
Carolina Boothe, Recycling Program Specialist	44,929.65
Debra Boozer, Custodial Worker	27,723.21
Nicholas Bordovsky, Engineering Aide	2,584.00
Adio Bowen, Painter	286.16
Kevin Bowler, Elevator Mechanic (Electronics)	56,534.40
James Bowser, Painter-Refinisher	45,033.31
Rosa Boyd, Custodial Worker	27,539.71
Franklin Boyd, Custodial Worker	27,999.33
Brian Bradley, Facilities Operations Specialist	65,613.60
Louis Brawner Jr, Painter Refinisher Leader	44,368.63
Anthony Brent, Laborer (Recycler)	26,116.70
Adrian Briscoe Sr, Custodial Worker	27,775.80
Paula Bristol, Management & Program Analyst (Cafm)	66,996.00
Clifford Britt, Painter	279.68
Timothy Brown, Custodial Worker	24,816.43
Bobby Brown, Laborer (Recycler)	7,424.36
Debra Brown, Custodial Worker	25,732.99
Tyrone Brown, Materials Handler (Fork Lift Operator)	38,181.78
Holly Brown-King, Laborer (Recycler)	24,054.63
Yolanda Brown-Wheeler, Custodial Worker	21,341.67
Charles Brunson, Materials Handler (Fork Lift Operator)	47,235.71
Charles Brunson Iv, Laborer (Recycler) Leader	25,742.40
Lonnie Bryant, Electrician	51,958.51
Joseph Buckler, Wood Crafter	13,782.01
Kevin Buckmon Jr, Laborer (Recycler)	20,200.20
Kevin Buckmon Sr, Materials Handler (Fork Lift Operator)	47,987.33
Valarie Buggie, Air Conditioning Equipment Mechanic	45,586.13
Dominic Burch, Custodial Worker	27,479.59
Scott Burner, Tools & Parts Attendant Fork Lift Opr	30,083.71
David Burt, Painter-Refinisher-Decorator	41,055.65
Randalle Burton, Supervisory Engineer (Capital Projects)	72,522.43
Joseph Callan, Painter	279.68
George Calloway, Sheet Metal Mechanic Supervisor	51,770.11
Nathaniel Calloway, A/C Equipment Mechanic	53,087.46
James Campbell, Administrative Support Assistant (Main	33,231.05
Janetta Canaday, Custodial Worker	24,915.72
Oscar Canales, Painter-Refinisher	39,364.28
James Cannady, Elevator Mechanic(Electronics)	39,023.46
Priscilla Cannon, Custodial Worker	25,443.88
Justin Carpenter, Electrician	37,955.88
Ashley Carrington, Custodial Worker Leader	26,131.20
Johann Cassell, Laborer (Recycler)	17,042.40
Cesar Castillo Alvareng, A/C Equipment Mechanic Leader	45,228.60
Gelner Castillo Jr, A/C Equipment Mechanic Worker	34,980.30
Jonathan Castro, Decorative Plasterer	45,834.88
Brandon Catena, Woodcrafter Leader	13,077.52
Leslie Caudle, Laborer (Recycler)	23,770.33
Terrence Chandler, Custodial Worker	26,039.56
Holice Chapman Jr, Pipefitter Worker	38,405.07
James Chase, Electrician	43,756.62
Alfredo Chavira Sr, Painter	559.36
Loreen Chavis, Custodial Worker	25,452.94
Matthew Chester, Hvae Electronics Mechanic (Ddc)	44,511.38
Rochelle Childs, Custodial Worker Supervisor	41,599.29
Kelvin Claggett, Wood Crafter	36,176.24
Desmond Clark, Custodial Worker	25,590.91
Stephen Clark, Maintenance Mechanic Asst Supervisor	53,678.37
Derrick Clarke, Custodial Worker Leader	27,422.90
Jason Clarke, Wood Crafter (Cnc) Assistant Supervisor	54,381.15
Trista Claxon, Asset Manager (Assistant Superintendent)	90,688.80
Christopher Clinton, Hvae Electronics Mechanic (Ddc)	43,222.91
Erica Cohen, Laborer (Recycler) Leader	4,780.60
Michael Colbert Jr, Locksmith	42,254.06

Jurisdiction: House Office Buildings, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Marcello Coleman, Building Services Coordinator	31,618.91
Toriano Colen, Maintenance Mechanic Gen Supervisor	64,456.09
Anthony Coles Jr, Laborer (Recycler)	26,909.87
Demetrius Collins, Elevator Mechanic (Electronics) Sup	57,688.32
Shurmella Condell Aslan, Architect	67,456.80
Linda Corbus, Client Services Operations Manager	79,327.80
Randolph Cornish, Painter	286.16
Andre Cotton, Materials Handler (Fork Lift Operator)	42,528.20
Eric Council Sr, Laborer (Recycler)	24,247.44
Derrick Cousar, Laborer (Recycler)	26,476.80
Kenneth Coward Jr, Electrician Worker	34,854.91
Thomas Craven, Wood Crafter	42,930.33
Marlene Croft, Custodial Worker	25,503.56
Guam Croft, Custodial Worker	23,925.31
Tina Croom, Custodial Worker	25,491.43
Dale Crowl Iii, Painter-Decorator Supervisor	1,376.88
Jeffery Crump, Laborer (Recycler)	22,709.53
Francisco Cruz, Materials Handler (Fork Lift Operator)	28,588.51
Delmira Cueva-Garcia, Custodial Worker	20,922.49
Julian Cummings, Custodial Worker	27,539.71
Bryant Cunningham, Laborer (Recycler)	21,070.40
Marqueisha Currie, Custodial Worker	19,120.10
Andre' Curtis Iii, Building Inspector	21,821.88
Casey Cutlip, Painter-Decorator Assistant Supervisor	49,821.87
Anthony D Onofrio, Wood Crafter (Cnc) Leader	17,635.80
Kisia Dade, Custodial Worker	27,539.71
Tony Daggett, Facilities Operations Specialist	56,368.80
Joseph D'Antonio Jr, Wood Crafter	39,314.77
Christopher Daucher, Facility Mgmt. Spec. (Project Manager)	73,005.60
Quinton Davenport, Pipefitter	43,456.48
Michael Davis, Custodial Worker	27,539.71
Brian Davis, Custodial Worker	23,815.12
Jerrell Davis, Custodial Worker	25,759.07
Rachel Davis, General Engineer/Architect (Senior Pro	4,930.40
Curtis Davison Jr, Elevator Mechanic (Electronics)	23,116.80
Ryan Dawson, Pipefitter	35,330.91
Charles Day, Hvac Electronics Mechanic (Ddc) Leader	53,727.31
Raul De Leon Yac, Laborer (Recycler)	25,236.26
Rondale Dean, Materials Handler (Fork Lift Operator)	43,825.19
Davesylvn Decker Ii, Custodial Worker	27,539.71
Kathleen Delate, Student Trainee (Engineer)	2,637.55
Steven Dell Angelo Sr, Mason	43,775.52
Kevin Diggs, Custodial Worker	17,346.16
Barron Dill, Supervisory General Engineer (Asst. Su	90,688.80
Keith Dill, Laborer (Recycler) Leader	27,748.80
John Albert Dimaculangan, Laborer (Recycler)	30,416.13
Joseph Dimisa, Electrician Leader	47,400.95
Anthony Dixon, Sheet Metal Mechanic (Roofing)	51,859.64
Khelassah Djilioni, Architecture Aide	1,224.00
Timothy Dobbs, Laborer (Recycler)	22,867.20
Glenn Dolford, Laborer (Recycler)	24,541.40
Wayne Dorsey, Custodial Worker Leader	26,897.51
John Doswell, Pipefitter	55,768.47
Sheryl Douglas, Subway Car Operator	26,445.79
Maurice Dove Sr, Materials Handler (Fork Lift Operator)	36,752.84
Rita Dozier, Custodial Worker	24,548.29
Timothy Dressel, Elevator Mechanic (Electronics)	43,272.90
Susan Dreyer, Environmental Engineer	69,309.60
Lacreda Drummond, Executive Administrative Support Asst	45,501.16
Barry Duncan, Laborer (Recycler)	27,100.80
Anh Duong, Electronics Mechanic	48,812.93
Oscar Duran, Wellness Center Attendant	35,352.76
Christopher Durham, Laborer (Recycler)	23,056.00
Norman Dyette Iii, Insulator	45,482.54
Chijindum Ebenezar-E, Engineering Aide	2,584.00

Jurisdiction: House Office Buildings, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Christopher Edwards, Sheet Metal Mechanic (Roofing).....	46,773.23
David Eggleston Sr, Laborer (Recycler).....	24,898.04
Ghada Elbadrawy Younes, Supvy Supervisory Engineer (Tenant Pro).....	54,581.50
Youssef Elfawal, Architecture Aide.....	1,028.50
Myles Ellis, Laborer (Recycler).....	968.88
William Eshun, Laborer (Recycler).....	36,082.03
Joseph Estep Jr, Motor Vehicle Operator.....	30,805.03
Leron Evans, Custodial Worker.....	23,656.74
Horatio Evans, Air Conditioning Equipment Mechanic.....	50,785.65
Antonio Ewing, Custodial Worker Supervisor.....	15,744.74
Fang Fang, Custodial Worker.....	28,154.59
Maria Feny-Aredes, Painter.....	520.32
Kelly Fields, Custodial Worker Supervisor.....	40,652.67
Sosna Fisseha, Building Services Coordinator Oa.....	29,230.77
Darlene Fletcher, Program Specialist.....	60,064.80
Jaime Flor, Custodial Worker.....	24,633.60
Pedro Flores, Laborer (Recycler).....	27,775.80
Ingrid Flores, Custodial Worker.....	24,607.94
Merlin Flores, Painter-Refinisher.....	38,405.31
Dewayne Foote, Pipefitter.....	47,667.65
Maurice Foxx, Building Services Coordinator.....	29,784.84
Kristen Frederick, House Committee And Member Transition.....	91,788.80
Calvin Fulford, Painter.....	286.16
Diane Gadson, Custodial Worker.....	25,830.45
Mark Gaines, Electrician Leader.....	47,403.47
Otilia Galindo, Insulator.....	45,224.35
Clifton Gant, Electrician.....	42,267.96
Edwin Garcia, Painter-Decorator Supervisor.....	52,283.29
Mark Garner, Custodial Worker Supervisor.....	38,505.77
Laura Garnett, Custodial Worker.....	27,539.71
Za'Quan Garrett, Custodial Worker.....	24,978.81
James Garvin, Supervisory General Engineer (Critical).....	69,388.80
Demera Gaskins, Custodial Worker.....	27,072.57
Troy Gass, Painter-Refinisher-Decorator.....	23,714.35
Zewdi Gebretatios, Custodial Worker.....	27,539.71
Sheldon Gibson, Supv Service And Compliance Specialist.....	8,640.41
Anjel Gilchrist, Laborer (Recycler).....	11,599.09
Ronald Gist, Elevator Mechanic (Elec) General Sup.....	66,473.90
Eric Goins, Tools &Parts Attendant Fork Lift Opr.....	26,896.51
Tobey Goldring, Custodial Worker.....	13,745.87
Gina-Lynn Gordon, Business Financial Analyst.....	21,571.20
Elliot Gormley, Summer Internship (Pipefitter Aide).....	680.00
Hazel Grant, Custodial Worker.....	27,539.71
James Green, Custodial Worker.....	27,539.71
Walter Greenaway, Custodial Worker Supervisor.....	40,809.32
Joseph Greenfield Jr, Laborer (Recycler).....	25,555.20
Daniel Greenwell, Masonry Assistant Supervisor.....	53,632.11
Charles Greenwell Iii, Electrician General Supervisor.....	52,873.32
Miguel Greer Sr, General Engineer.....	22,803.20
David Griffith, Mason.....	42,286.32
Alfred Grove Iii, Pipefitter.....	47,337.18
Whitfield Groves, Maintenance Mechanic Worker.....	35,489.79
Nadine Gudger, Custodial Worker Supervisor.....	39,651.17
Fernando Guzman, Wood Crafter.....	3,504.72
Tsigereda Habtemariam, Custodial Worker.....	19,723.88
Arlo Haggins, Pipefitter Worker.....	37,568.83
Shaun Hailey, Materials Handler (Fork Lift Operator).....	22,362.98
Verdant Hale, Building Inspector.....	42,289.19
Frank Halmon Jr, Custodial Worker.....	23,663.45
Aranxtha Harding, Administrative Support Assistant.....	29,751.25
Kevin Hargrove Jr, Elevator Mechanic (Electronics) Helper.....	26,464.51
Dustin Harris, Pipefitter.....	33,765.41
Bruce Harris, A/C Equipment Mechanic.....	51,617.55
Michael Harris, Custodial Worker.....	19,632.86
Ricard Harris, Electrical Helper (Amp).....	32,310.91

Jurisdiction: House Office Buildings, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Robert Harris Jr, Maintenance Mechanic Supervisor	59,042.60
Michael Harrison, Materials Handler (Fork Lift Operator)	54,475.90
Rasheed Hassan, Custodial Worker	25,038.92
Delonta Hawkins, Air Conditioning Equipment Mechanic	52,332.24
Richard Hazzard Jr, Electrician Assistant Supervisor	54,648.57
Kevin Heard, Wood Crafter	34,196.73
Robert Heath Jr, Laborer (Recycler)	25,994.11
Joseph Heidemann, Insulator	48,545.89
Vicky Hemphill, Custodial Worker	26,589.31
Tyrell Henderson, Custodial Worker	24,633.60
Dwaynette Hendricks, Custodial Worker	25,867.90
Carina Hernandez, Custodial Worker	23,329.60
Rogelio Herrera-Rosales, Wood Crafter	37,566.34
Ulises Hidalgo, Laborer (Recycler)	27,737.16
Carlos Hill, Air Conditioning Equipment Mechanic	40,989.15
Cecelia Hill, Custodial Worker	27,239.43
Hope Hogan, Data Analyst	29,407.80
Theresa Holland, Custodial Worker Leader	28,561.98
Adrian Holley, Laborer (Recycler)	24,209.40
Linda Holmes, Custodial Worker	27,539.71
Jeray Howell, Laborer (Recycler)	25,977.03
Leah Hughes, Custodial Worker	22,772.64
Ricky Hunt, Locksmith	20,062.62
Warren Hurd, Materials Handler (Fork Lift Operator)	37,139.26
Hezron Israel, Electrcn	44,725.51
Hans Jackson, Electronics Mechanic	51,181.86
Quan Jackson, Elevator Mechanic (Electronics)	11,106.90
Gabriel Jackson, Wellness Center Attendant	27,593.22
Marlon Jefferson, Custodial Worker Assistant Supervisor	32,991.63
Dante Jegels, Laborer (Recycler)	23,104.51
Johnbenjamin Jenifer Jr, Custodial Worker	13,847.71
Craig Jenkins Jr, Laborer (Recycler)	32,734.75
Kenneth Jennings, Laborer (Recycler)	27,057.72
Marcelo Jimenez Torrico, Decorative Plasterer	24,534.26
Juan Jimenez Torrico, Decorative Plasterer	30,904.86
Ximena Jimenez Torrico, Painter	160.97
Morris Johnson, Painter-Refinisher	38,125.31
Joshua Johnson, Summer Internship (Pipefitter Aide)	2,014.50
William Johnson, Maintenance Mechanic Asst Supervisor	55,020.13
Lynette Johnson, Custodial Worker Leader	30,870.43
Jason Johnson, Materials Handler (Fork Lift Operator)	57,188.84
Eric Jones, Painter-Refinisher	41,649.74
Rodney Jones, Wood Crafter/Locksmith Leader	46,565.67
William Jones, Laborer (Recycler) Supervisor	39,187.20
Jay Jones, Supervisory Service And Compliance Spe	31,773.14
Timothy Jones, Motor Vehicle Operator	32,816.35
Larme Jones, Laborer (Recycler)	25,249.44
Demetreus Jones, Laborer (Recycler)	817.49
Maria Jones Chambers, Garage Sweeper Operator	30,516.28
Chad Joy, Maintenance Mechanic Asst Supervisor	53,907.32
Nathan Kavlick, Electrician	40,022.96
Kathy Keels, Custodial Worker	26,728.71
Aton Kent-Trout, Elevator Mechanic (Electronics)	34,272.51
April Keys, Custodial Worker	24,478.03
Robert Kinney, Custodial Worker	24,870.91
Daniel Kittrell-Hemphill, Laborer (Recycler)	9,539.52
Andrew Knapp, Wood Crafter (Cnc) Leader	38,907.03
Jeffrey Knott, Maintenance Mechanic Asst Supervisor	55,764.53
Marcus Ladny, Wood Crafter	36,014.77
Marc Lagrossa, Electrician Leader	45,374.94
Adrian Laldee, Painter-Refinisher	40,670.06
Alexis Lameda Pino, Laborer (Recycler)	15,985.80
Percy Lane, Laborer (Recycler)	25,348.16
Deonte Lane, Wood Crafter	49,068.01
Dimitrios Lappas, Mech Engr	44,970.40

Jurisdiction: House Office Buildings, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Reginald Lashley, Wood Crafter (Cnc) Supervisor.....	69,021.81
Damara Lashley, Administrative Support Assistant.....	31,555.20
Marvin Lawrence, Painter-Refinisher.....	25,364.32
Edwin Laws Iii, Laborer (Recycler).....	23,343.14
Angela Lee, Custodial Worker Supervisor.....	41,327.67
James Lee Ii, Custodial Worker Leader.....	29,587.68
Robert Lewis, Subway Car Operator.....	25,264.96
Elston Lewis, Custodial Worker Asst General Supervisor.....	46,001.84
John Lewis, Custodial Worker.....	24,900.55
Robert Lewis Jr, Painter-Refinisher.....	33,408.68
Devon Lewis Jr, Laborer (Recycler).....	24,015.29
Edward Lindsay, Industrial Equipment Mechanic Leader.....	52,834.28
John Livingston, Building Inspector.....	43,272.52
David Lomboy, Pipefitter Helper.....	7,366.83
D'Andre Lopez, Custodial Worker.....	23,711.10
Jorge Lopez Guzman, Safety And Occupational Health Manager.....	58,831.71
Santos Lopez Sanchez, Custodial Worker.....	24,568.51
Carlos Lopez-Miguel, Laborer (Recycler).....	27,549.96
Anthony Love, Pipefitter.....	40,829.01
Thomas Luketich, Pipefitter.....	45,799.09
Katherine Lundstedt, Painter.....	130.08
Adam Lynch, Electrician.....	40,031.56
Bianca Macias, Health And Fitness Specialist.....	43,158.74
Manuel Mackey, Custodial Worker.....	25,952.57
Randy Magd, General Engineer.....	44,083.40
Ali Mahmood, Office Clerk.....	1,224.00
Ana Maravilla, Custodial Worker.....	25,264.34
Anthony Marbury, Electrician Supervisor.....	60,896.00
Jonathan Marsh, Custodial Worker.....	27,539.71
Deangelo Marshall, Custodial Worker.....	22,540.55
Marion Mason, Laborer (Recycler).....	27,645.59
Josiah Matthews, Pipefitter Worker.....	29,881.65
Brandon May, Wood Crafter.....	34,826.11
Troy Mayfield, Custodial Worker.....	15,174.90
Shirlon Maynard, Decorative Plasterer Leader.....	50,894.33
Ashley McCabe, Communications Spec.....	65,613.60
Justin Mccollum, Pipefitter Worker.....	30,439.28
Ja'Ron McCormick, Custodial Worker.....	24,633.60
Nayati Mccoy, Electronics Mechanic (Fire Alarm).....	47,955.52
Kevin Mccutcheon, Materials Handler (Fork Lift Operator).....	35,905.25
Lorretta Medaniel, Custodial Worker Leader.....	27,072.00
Brian Medowell Jr, Laborer.....	1,904.00
Quavadis Meduffie, Custodial Worker.....	27,922.85
Germaine Mceachin, Custodial Worker.....	27,832.32
Leslie McGinnis, Insulator Supervisor.....	58,490.12
Joseph Mcgrane, Painter-Refinisher.....	27,493.27
Mark McGriff, Elevator Mechanic (Electronics)Leader.....	56,814.13
John McGuinness, Decorative Plasterer.....	42,835.40
Ossie McKinney, Custodial Worker.....	10,601.71
Daniel Mclean, Decorative Plasterer.....	46,418.29
Gabrielle Mcmorrow, Supervisory General Engineer (Critical.....	69,066.91
Jean Mcneill, Custodial Worker.....	9,726.58
Tyrone Medley, Laborer (Recycler).....	24,157.13
Latoya Medley, Custodial Worker.....	26,902.97
Alba Medrano Diaz, Custodial Worker.....	24,633.60
Queen Meekins, Custodial Worker.....	23,643.20
John Mehlbaum, Painter Refinisher Leader.....	45,311.92
Erick Mercer, Laborer (Recycler).....	26,476.80
Elmer Merino, Sheet Metal Mechanic(Metal Fabrication.....	41,758.63
Tya Metcalf, Custodial Worker.....	24,410.83
Paul Miller, Elevator Mechanic (Electronics) Leader.....	1,850.37
Tiya Milline, Subway Car Operator.....	25,436.63
Crystal Minor, Laborer (Recycler).....	25,125.80
Joseph Mitchell, Materials Handler (Fork Lift Operator).....	21,645.85
Anthony Mitchell, Building Inspector.....	33,004.80

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Employee, Title	Amount ⁱ
David Moff, Wellness Center Attendant.....	30,303.84
Joseph Moger, Painter-Refinisher-Decorator	37,610.11
Jarrard Montgomery, Custodial Worker	24,620.77
Mark Montgomery, Custodial Worker Leader	28,742.40
Bronnie Montgomery, Custodial Worker	13,862.85
Khoury Moon, Laborer (Recycler) Leader	26,801.07
Kendall Moore, Laborer (Recycler).....	13,387.20
Robin Morris, Custodial Worker	27,922.85
Christopher Morris, Electrn Hlpr	32,011.91
Delonta Morris, Laborer (Recycler).....	25,952.00
Evangeline Morris, Building Inspector	45,692.13
James Morris Iii, Supply Technician	32,867.71
Charles Mosby, Floor Maintenance Helper	26,147.54
Cedric Mosby, Night Superintendent.....	48,476.94
Derrick Moss, Laborer (Recycler)	25,001.95
Edward Motley, Supervisory Health & Fitness Spec	61,374.50
Jakob Mullins, Hvac Electronics Mechanic (Ddc)	37,274.60
Nicholas Mungal, Elevator Mechanic (Electronics) Helper	30,483.75
Anthony Mungal, Air Conditioning Equipment Mechanic	40,605.40
Sandra Mungal, Building Services Coordinator	34,624.51
Daniel Murphy, Supervisory General Engineer (Asst. Su	90,463.80
Marvin Murphy, Laborer (Recycler).....	26,959.45
Emuna Naser, Custodial Worker	22,867.20
Monica Neal, Building Services Coordinator	42,280.41
Michael Neclos-Jefferson, Purchasing Agent	29,555.71
Scott Newman, Fire Protection Engineer	50,463.66
Maximo Novas Charles, Laborer (Recycler)	26,525.06
Kwmane O'Brien, Custodial Worker	26,423.28
Ololade Odeyale, Custodial Worker	27,749.12
Ismail Ojuolape, Air Conditioning Equipment Mechanic	50,482.17
Charlene Oliver, Custodial Worker	27,918.50
Lemuel Oliver Jr, Elevator Mechanic (Electronics)Leader	58,862.71
Natasha Osborne, Administrative Support Assistant.....	34,860.60
Connor Ott, Data Analyst.....	27,194.40
George Owino Jr, Pipefitter Worker	38,643.76
Kerian Ozurumba, Air Conditioning Equipment Mechanic	42,210.47
Josue Palma Arevalo, Laborer (Recycler)	12,921.76
William Parker Iv, Painter	130.08
Kyle Parks, Maintenance Mechanic Leader	62,412.41
Jose Pastor, Painter-Decorator Assistant Supervisor	49,625.93
Yoandris Pavon Gonzalez, Building Services Supervisor	53,834.81
Michael Peete, Laborer (Recycler)	31,354.07
Julie Pelletier, Construction Representative	61,446.91
Anthony Penn, Painter.....	130.08
Chanel Peoples, Admin Support Assistant (Maintenance).....	24,890.11
Helen Peoples, Custodial Worker	27,775.80
Marisol Perez, Insulating Helper	17,617.76
Mateo Perkins, Laborer (Recycler)	11,874.54
Gerald Perkins, Laborer (Recycler)	28,277.77
Gregory Permenter, Custodial Worker Supervisor	38,809.90
Jermel Philpot, Custodial Worker Supervisor.....	36,466.40
Leonard Piggie, Materials Handler (Fork Lift Operator)	54,821.89
James Pilkerton Jr, Building Inspector	42,708.00
Imanol Pleitez, Laborer (Recycler)	9,092.80
Javier Porras, Maintenance Mechanic Leader	56,443.18
Indale Posey, Custodial Worker Supervisor	40,652.67
Michael Powell, Carpenter.....	37,850.59
Shakil Powell, Pipefitter Worker	37,903.19
Kendra Powell, Building Inspector	42,708.00
Jonas Powell Jr, Custodial Worker	12,331.20
Eric Powers Sr, Bailing Machine Operator.....	33,132.98
Kirt Proctor, Electrician Assistant Supervisor	49,147.48
Marian Proctor, Purchasing Agent.....	38,301.31
Kiivory Proctor Ii, Laborer (Recycler).....	18,410.50
Frank Quarles, Laborer (Recycler)	13,375.93

Jurisdiction: House Office Buildings, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amount ⁱ
Harrum Queen, Materials Handler (Fork Lift Operator)	32,124.60
John Radtke, Painter-Decorator General Supervisor	58,161.27
Cooper Raleigh, Electrical Worker	36,049.89
Jaime Ramos, Sheet Metal Worker (Metal Fabrication)	33,546.11
Yasmin Ramos Aldana, Custodial Worker Leader	27,510.91
Drisha Ramsey, Custodial Worker	5,284.80
Kornell Rancy Jr, Deputy Exec Director Of Fac Op House O	94,473.60
Robert Reburn Jr, Elevator Mechanic (Electronics)Leader	13,210.10
Kevin Redfield, Laborer (Recycler).....	30,103.94
William Reeb, Electrician	51,187.99
Kenneth Reinhardt Sr, Electrician.....	8,777.60
Raul Reynoso-Alvarez, Sheet Metal Mechanic (Metal Fabrication)	37,190.23
Luis Reynoso-Enriquez, Sheet Metal Worker (Metal Fabrication)	33,418.59
Courtney Rhodes, Laborer (Recycler)	26,478.43
Gerald Rhodes, Wood Crafter (Cnc).....	42,090.31
Ryan Ribb, Mason Leader	40,552.32
Martha Richardson, Custodial Worker	6,512.17
Kenneth Richardson Jr, Custodial Worker	22,867.20
Tony Richmond, Motor Vehicle Operator	32,281.32
Justine Ridore, Custodial Worker	24,854.92
Charles Riehl, Laborer (Recycler)	30,488.80
Darryl Riley, Garage Sweeper Operator	38,479.48
Teeiara Robinson, Custodial Worker	23,408.00
Ardreal Robinson, Laborer (Recycler)	25,584.36
Barbara Robinson, Custodial Worker	27,922.85
Robin Robinson, Custodial Worker	24,633.60
Brent Robinson, Painter	286.16
Monica Robinson, Custodial Worker Supervisor	41,122.91
Kenneth Rogers, Laborer (Recycler)	20,488.00
Oliver Rojas, Custodial Worker	6,720.09
Julio Romero, Custodial Worker General Supervisor	52,440.21
Jordan Ross, Custodial Worker	26,736.87
Vonderleria Ross, Custodial Worker	27,539.71
Terrell Rosser, Custodial Worker	23,972.86
Gerardo Rubinos, Locksmith	25,662.15
Andrea Rucker, Custodial Worker	20,926.84
Thomas Ruskowsky, Laborer (Recycler)	24,633.60
Douglas Russell, Elevator Mechanic (Electronics)	708.64
Rachel Russell, Elevator Mechanic (Electronics)	46,843.19
Daniel Russell, Industrial Equipment Repairer	38,331.31
John Ryan, Maintenance Mechanic Asst Supervisor	59,665.37
Celvin Salgado, Sheet Metal Mechanic Leader (Metal Fab	45,316.69
Drexell Sams, Custodial Worker	27,918.50
Marvin Sanchez, Laborer (Recycler).....	26,915.71
William Sandmeyer, Supervisory Health & Fitness Specialist	72,706.48
Juan Sandoval, Mason	41,243.52
Joseph Santora, Facilities Operations Specialist.....	60,064.80
Juan Santos Guevara, Carpentry Worker	33,973.34
Capri Savoy, Custodial Worker	26,150.40
Jason Schirber, Wood Crafter (Cnc) Assistant Supervisor	60,771.77
Kevin Scott, Custodial Worker Leader	27,072.00
Michael Scott, Laborer (Recycler)	27,100.80
Britnee Scott, Admin Support Assistant (Maintenance)	25,708.59
Antwan Self, Custodial Worker	24,912.98
Julian Sessoms, Safety And Occupational Health Manager	63,535.80
Anwar Shaikh, Painter-Decorator	37,009.17
Christopher Shaw, Painter	262.20
Darian Shaw, Custodial Worker	27,539.71
Henry Sheedy, Senior Wood Crafter	9,178.50
Christopher Sheffield, Electrician	44,543.24
Anthony Shepherd, Laborer (Recycler)	26,476.80
David Sheppard, Custodial Worker	26,862.19
Kyle Sheriff, Pipefitter	53,541.09
Angela Shields, Custodial Worker	24,900.39
Cordell Shields, Laborer (Recycler) General Supervisor	54,557.09

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amount ⁱ
Michael Shizak Jr, Construction Manager	81,578.40
John Shontz, Maintenance Mechanic Supervisor	68,308.36
Francisco Silva, Pipefitter	47,957.21
Bernard Simms Jr, Maintenance Mechanic Asst Supervisor	55,780.33
Bettie Simon, Administrative Support Assistant	31,120.51
William Simon, Wood Crafter	2,059.41
Marvin Simpson Iii, Laborer (Recycler) Supervisor	38,243.71
Jabbar Sisney, Electrician Leader	53,451.66
Ashley Sisney, Laborer (Recycler)	24,141.29
Kyle Smith, Building Inspector	42,760.30
Freddie Smith, Laborer (Recycler)	6,282.53
Savon Smith, Assistant Building Services Supervisor	43,431.11
Christian Smith, Building Services Coordinator Oa	7,075.20
Khayri Smith, Laborer (Recycler)	29,963.04
Jeannette Snow, Painter-Refinisher	39,265.92
Phillip Snyder, Elevator Mechanic (Electronics)	32,633.20
James Somerville, Pipefitter	49,027.11
Rosa Sorto, Custodial Worker	25,230.20
Shane Spalding, Electrician Supervisor	56,838.63
Paul St Juste, Custodial Worker	27,100.80
Gray Stephens, Decorative Plasterer	27,302.18
Cedrick Stewart, Laborer (Recycler)	25,522.81
Steven Stewart Sr, Laborer (Recycler)	36,744.61
Richard Strobel, Pipefitter	39,679.55
Mia Stroman, Assistant Supply Management Officer	40,546.44
Azikiwe Strong, Bailing Machine Operator	30,550.20
Jennifer Studinger, Pipefitter Leader	48,674.79
Janet Sullivan, Custodial Worker	24,633.60
Tavon Sullivan Jr, Custodial Worker	24,588.62
Earl Sydnor, Advanced Maintenance Mechanic Helper	37,993.01
Maciej Szustak, Mason	43,775.52
Jasmine Talbert, Custodial Worker	23,930.83
Amari Taylor, Summer Internship (Electrical Aide)	2,584.00
Kenneth Taylor, Admv Offer	78,889.23
Joe Taylor Jr, A/C Equipment Mechanic	52,408.60
Devon Thomas, Laborer (Recycler)	30,820.66
Jeffrey Thomas, Air Conditioning Equipment Mechanic	47,375.86
Duane Thomas Jr, Wood Crafter Worker	28,570.72
Alvin Thompson, Painter-Refinisher	45,929.95
William Toland, Laborer (Recycler) Leader	36,297.39
Henry Torres, Laborer (Recycler)	23,448.94
Carlos Torres, Insulator Leader	43,366.51
Gamal Traore, Laborer (Recycler)	24,373.52
Norman Ardis Trinidad, Electrician	44,286.72
James Truesdale, Laborer (Recycler)	28,174.97
Khalim Tucker, Custodial Worker	13,486.05
Robert Tucker Jr, Elevator Mechanic (Electronics) Sup	55,160.01
Troy Turner, Insulator	47,989.45
Erick Umana, Wood Crafter	43,513.98
Alena Vance, Engrg Tech (Drafting)	5,904.00
Anthony Vannette, Arch	34,749.60
Gerson Velasco, Mason	43,000.48
Cecilia Villatoro, Custodial Worker Supervisor	40,684.41
Robin Vines, Custodial Worker	25,946.50
Adam Wagner, Electrician	11,407.52
Rick Walker, Decorative Plasterer	436.84
David Walton, Laborer (Recycler)	25,713.38
Terry Walton, Electrician	34,787.32
Donald Ward, Building Services Coordinator	44,667.85
Terrence Washington, Custodial Worker	945.71
Charles Washington Iii, Mason	43,586.00
George Watkins, Pipefitter (Landscape Irrigation)	22,424.40
Jeffrey Weiskott, Industrial Equipment Mechanic	38,973.31
Johnathan Wells, Assistant Night Building Superintendent	45,659.65
Jerry West, Sheet Metal Mechanic Assistant Supervisor	51,562.08

Jurisdiction: House Office Buildings, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Clifton Wheeler, A/C Equipment Mechanic Helper.....	33,701.67
Frankie Wheeler, Laborer (Recycler)	26,409.66
Barbara Whitaker, Custodial Worker.....	27,539.71
Thomas White, Painter	286.16
Lashawn White, Laborer (Recycler).....	26,874.96
Alicia Whitfield, Custodial Worker Supervisor	33,986.49
Gerren Wiggins Sr, Laborer (Recycler).....	11,274.41
Charlie Willett, Locksmith	40,811.09
Miguel Williams, Custodial Worker	25,590.91
Dajhion Williams, Laborer (Recycler).....	22,440.40
Ramona Williams, Building Services Coordinator Leader	32,482.25
Christopher Williams, Motor Vehicle Operator	34,946.89
Rollin Williams, Electrician Assistant Supervisor	57,693.13
Ronnie Williams, Pipefitter Helper	31,011.65
Reginald Williams, Custodial Worker	27,088.03
Wayne Williams, Laborer (Recycler).....	26,915.71
Shelia Williams, Laborer (Recycler).....	6,389.35
Vincent Williams Iii, Laborer (Recycler).....	23,773.23
Genelyn Wilson, Wellness Center Attendant	30,030.94
Danielle Wilson, Supervisory General Engineer/Architect	85,481.40
Randall Windsor, Woodcrafter Leader	48,537.72
Stephanie Wingfield, Custodial Worker	23,267.22
Clarence Wise, Laborer (Recycler).....	33,534.91
Patricia Wolfbauer, General Engineer	59,447.20
Glen Wood, Mason.....	41,281.50
Davon Woodard, Laborer (Recycler).....	23,542.20
Taunche Workman, Wood Crafter	48,638.61
Precious Wright, Custodial Worker	25,616.52
Eric Wright, Laborer (Recycler)	20,958.03
Kevin Wright, Elevator Mechanic (Electronics) Helper	31,671.55
Garland Wright, Elevator Mechanic (Electronics).....	49,667.75
James Wroe, Laborer (Recycler).....	25,293.12
Joseph Yates, Executive Director Of Fac Ops House Of	95,817.60
Helen Yilma, Custodial Worker	26,029.82
Ted Young, Painter.....	139.84
Monica Young, Materials Handler (Fork Lift Operator)	54,905.20
Uerico Young, Laborer (Recycler) Leader	28,427.05
Francis Zelenak, General Engineer	73,005.60
Christopher Zito, Wellness Center Attendant	29,142.95

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, 2025 to June 30, 2025

Contribution Type	Amount
Civil Service Retirement System	2,350.26
Federal Employee Retirement System	3,617,447.56
Federal Insurance Contributions Act	1,114,136.83
Health Benefits	2,251,301.65
Life Insurance	36,679.28
Thrift Savings Plan.....	769,566.01

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Voucher			
Date	Number Payee	Description	Amount
1/3/2025	25001694... UNIZO REAL ESTATE DC SIX LLC.....	Rental Payments to Others	\$672.42
	25001840... UNIZO REAL ESTATE DC SIX LLC.....	Rental Payments to Others	\$30,827.78
	25002168... CSCI PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	\$2,819.60
1/8/2025	25002004... EXP FEDERAL INC.....	Advisory, Assistance and Training Services	\$17,676.27
	25002133... AVANTGARDE LLC.....	Advisory, Assistance and Training Services	\$29,980.00
	25002136... CHESAPEAKE MISSION CRITICAL LLC	Operation and Maintenance of Facilities	\$57,208.00
1/14/2025	25002228... PROCON CONSULTING LLC.....	Land & Structures	\$3,024.39
	25000048... CLEANHEALTH ENVIRONMENTAL LLC	Advisory, Assistance and Training Services	\$5,100.00
	25000049... CLEANHEALTH ENVIRONMENTAL LLC	Advisory, Assistance and Training Services	\$5,100.00
1/15/2025	25000054... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$2,120.00
	25000055... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$1,633.50
	25000323... RED WING BRANDS OF AMERICA, INC.....	Supplies & Materials	\$239.98
1/16/2025	25002011... EXP FEDERAL INC.....	Operation and Maintenance of Facilities	\$21,378.08
	25002193... UNIZO REAL ESTATE DC SIX LLC.....	Rental Payments to Others	\$339.22
	25002382... CHESAPEAKE MISSION CRITICAL LLC	Operation and Maintenance of Facilities	\$30,631.00
1/15/2025	25000058... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$677.78
	25000059... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$201.66
	25002207... EATON CORPORATION	Operation and Maintenance of Facilities	\$68,557.00
1/16/2025	25002358... OVERHEAD DOOR CO OF WASHINGTON	Operation and Maintenance of Facilities	\$7,521.30
	25002416... CSCI PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	\$48,570.00
	25000249... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$238.83
1/16/2025	25000250... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
	25000251... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$292.35
	25000252... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
1/16/2025	25000253... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$537.70
	25000254... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
	25000255... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$1,178.08
1/16/2025	25000258... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
	25000259... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
	25000260... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$679.86
1/16/2025	25000261... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$413.07
	25000262... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
	25000263... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$371.75
1/16/2025	25000264... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$777.81
	25000265... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
	25000266... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$447.58
1/16/2025	25000267... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
	25000268... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$1,059.81
	25000269... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
1/16/2025	25000270... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
	25000271... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$436.49
	25000272... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
1/16/2025	25000273... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$401.93
	25000274... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
	25000275... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$406.07
1/16/2025	25000276... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$367.76
	25000277... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
	25000278... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
1/16/2025	25000279... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$418.33
	25000280... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
	25000281... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$558.50
1/16/2025	25000282... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
	25000283... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$981.65
	25000284... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
1/16/2025	25000285... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$637.29
	25000286... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$78.90
	25000287... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$20.00
1/16/2025	25000288... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$56.43
	25000289... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$78.90
	25000290... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$56.43
1/16/2025	25000291... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$20.00
	25000292... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00
	25000293... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$313.27
1/16/2025	25000294... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons	\$5.00

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Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
1/17/2025	25000062	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$435.60
	25002468	ELCON ENTERPRISES INC.	Operation & Maintenance of Equipment Contractual	\$90,544.80
	25002496	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$14,745.32
	25002497	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$6,172.71
	25002499	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$4,463.21
	25002500	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$6,064.78
	25002501	EAGLE MAT & FLOOR PRODUCTS INC.	Supplies & Materials	\$2,109.25
	25002507	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$18,016.30
	25002509	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$7,003.71
	25002510	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$1,430.00
	25002511	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$3,457.43
	25002512	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$4,023.46
1/22/2025	25000326	GENERAL SERVICES ADMINISTRATION	Equipment	\$367.13
	25000327	GENERAL SERVICES ADMINISTRATION	Equipment	\$5.00
	25000333	U.S. CAPITOL POLICE	Land & Structures	\$153,581.50
	25000334	U.S. CAPITOL POLICE	Land & Structures	\$134,667.84
	25002668	MBP-AECOM, A JOINT VENTURE	Land & Structures	\$567,273.69
	25002718	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$34,327.80
	25002920	Citibank	Supplies & Materials	\$28,132.08
	25002921	Citibank	Supplies & Materials	\$40,144.60
	25002922	Citibank	Supplies & Materials	\$30,761.74
	25002923	Citibank	Supplies & Materials	\$12,727.00
	25002924	Citibank	Supplies & Materials	\$2,490.50
	25000376	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	\$945.37
1/24/2025	25002708	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$121,870.50
	25002823	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	\$1,644.05
	25002824	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	\$1,594.67
	25002827	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	\$5,653.03
1/28/2025	25000336	GSA	Equipment	\$396.90
	25000337	GSA	Equipment	\$396.90
	25000338	GSA	Equipment	\$396.90
	25000339	GSA	Equipment	\$396.90
	25000340	GSA	Equipment	\$396.90
	25000341	GSA	Equipment	\$396.90
	25000342	GSA	Equipment	\$396.90
	25000343	GSA	Equipment	\$396.90
	25000344	GSA	Equipment	\$396.90
	25000345	GSA	Equipment	\$396.90
	25000346	GSA	Equipment	\$1,610.00
	25000347	GSA	Travel & Transportation of Persons	\$191.22
	25000348	GSA	Equipment	\$396.90
	25000069	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$2,778.00
	25000358	U.S. CAPITOL POLICE	Land & Structures	\$144,297.80
	25000072	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$2,250.00
1/31/2025	25000073	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$550.71
	25000076	CLEANHEALTH ENVIRONMENTAL LLC	Advisory, Assistance and Training Services	\$400.00
	25002503	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	\$30,827.78
2/7/2025	25002876	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$11,635.11
	25002915	METRO BOBCAT INC	Operation & Maintenance of Equipment Contractual	\$4,366.71
	25000121	CLARK CHRISTMAN, A JOINT VENTURE	Land & Structures	\$3,807,422.00
	25000445	GILL GROUP, INC.	Equipment	\$95,382.07
	25003004	MBP-AECOM, A JOINT VENTURE	Land & Structures	\$579,409.19
	25003039	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$19,076.44
2/11/2025	4THOTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	\$923.10
2/12/2025	25003130	PROCON CONSULTING LLC	Land & Structures	\$3,083.79
	25003214	EAGLE MAT & FLOOR PRODUCTS INC.	Supplies & Materials	\$2,109.25
2/14/2025	25000088	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$537.82
	25000089	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$544.50
	25003254	WOOLPERT INC.	Advisory, Assistance and Training Services	\$43,351.12
2/19/2025	25003292	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$25,761.19
	25003293	EXP FEDERAL INC.	Operation and Maintenance of Facilities	\$32,067.12
	25003295	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	\$3,303.02
2/20/2025	25003320	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	\$27,005.46
	25000395	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000396	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$344.75
	25000397	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00

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Date	Voucher		Description	Amount
	Number	Payee		
2/21/2025	25000398...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$318.49
	25000399...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$5.00
	25000400...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$254.95
	25000401...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$5.00
	25000402...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$361.00
	25000403...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$5.00
	25000404...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$292.35
	25000405...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$5.00
	25000406...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$238.83
	25000407...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$5.00
	25000408...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$331.86
	25000409...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$1,279.98
	25000410...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$424.73
	25000411...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$5.00
	25000412...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$314.37
	25000413...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$5.00
	25000414...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$5.00
	25000417...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$48.00
	25000418...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$203.30
	25000419...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$5.00
	25000420...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$450.59
	25000421...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$5.00
	25000422...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$1,180.64
	25000423...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$140.00
	25000424...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$787.50
	25000425...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$100.00
	25000426...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$150.50
	25000427...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$360.00
	25000428...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$560.00
	25000429...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$60.00
	25000430...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$175.00
	25000431...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$5.00
	25000432...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$370.18
	25000433...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$5.00
	25000434...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$690.56
	25000435...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$5.00
	25000436...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$537.70
	25000437...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$5.00
	25000438...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$952.53
	25000439...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$5.00
	25000440...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$672.32
	25000441...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$5.00
	25000442...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$365.76
	25000443...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$5.00
	25000444...	FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$468.21
2/21/2025	25000091...	LJB INC.....	Advisory, Assistance and Training Services.....	\$1,166.67
	25000142...	CHRISTMAN COMPANY, THE.....	Land & Structures.....	\$1,650,943.35
	25000468...	SAF-GARD SAFETY SHOE CO.....	Supplies & Materials.....	\$244.98
	25003375...	MICHAEL GRAVES & ASSOCIATES INC.....	Advisory, Assistance and Training Services.....	\$184,406.00
	25003417...	CSCI PROPERTY SERVICES CORPORATION.....	Operation and Maintenance of Facilities.....	\$46,573.38
	25003449...	PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services.....	\$25,912.14
	25003450...	PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services.....	\$8,071.47
	25003601...	Citibank.....	Supplies & Materials.....	\$20,909.48
	25003602...	Citibank.....	Supplies & Materials.....	\$45,248.65
	25003603...	Citibank.....	Supplies & Materials.....	\$11,569.82
	25003604...	Citibank.....	Supplies & Materials.....	\$40,365.40
	25003605...	Citibank.....	Supplies & Materials.....	\$539.50
2/26/2025	25000490...	RED WING BRANDS OF AMERICA, INC.....	Supplies & Materials.....	\$659.98
	25003447...	DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials.....	\$1,430.00
	25003470...	AFFILIATED ENGINEERS INC.....	Advisory, Assistance and Training Services.....	\$29,302.42
	25003492...	DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials.....	\$7,959.40
	25003493...	DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials.....	\$6,856.56
	25003494...	DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials.....	\$7,808.22
	25003496...	DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials.....	\$4,510.80
	25003497...	DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials.....	\$3,695.28
	25003498...	DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials.....	\$4,205.68

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Date	Voucher		Description	Amount
	Number	Payee		
2/27/2025	25003499	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$13,348.09
	25003500	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$14,442.11
	25003524	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$9,270.40
	25000465	GSA	Equipment	\$396.90
	25000466	GSA	Equipment	\$396.90
2/28/2025	25000467	GENERAL SERVICES ADMINISTRATION	Equipment	\$535.85
	25000099	EATON CORPORATION	Advisory, Assistance and Training Services	\$3,503.11
	25000468	GENERAL SERVICES ADMINISTRATION	Equipment	\$5.00
	25000495	U.S. CAPITOL POLICE	Land & Structures	\$133,298.04
	25000519	CAPITOL LOGISTICS LLC	Supplies & Materials	\$55,975.58
3/5/2025	25000527	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	\$864.92
	25003636	GUIDEHOUSE INC.	Supplies & Materials	\$36,109.68
3/7/2025	1STQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	\$996.87
	25003736	ELCON ENTERPRISES INC.	Operation & Maintenance of Equipment Contractuals	\$71,194.79
3/13/2025	25000161	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	\$3,799,494.00
	25000496	GSA	Equipment	\$41.47
	25000497	GENERAL SERVICES ADMINISTRATION	Equipment	\$339.46
	25000498	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$320.68
	25000499	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$13.79
	25000500	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$224.82
	25000501	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$180.00
	25000502	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000503	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$244.84
	25000504	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000505	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$855.30
	25000506	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000507	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$249.18
	25000508	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000509	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$561.18
	25000510	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000511	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$483.84
	25000512	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$1,211.83
	25000513	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$370.80
	25000514	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$1,282.93
	25000515	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$455.69
	25000516	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$238.83
	25000517	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$537.70
	25000518	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$1,180.64
	25000519	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$912.18
	25000520	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$360.50
	25000521	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$436.99
	25000522	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$496.42
	25000523	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$499.40
	25003745	PROCON CONSULTING LLC	Land & Structures	\$3,024.39
	25003832	OVERHEAD DOOR CO OF WASHINGTON	Supplies & Materials	\$13,709.00
	25003833	BALTAVE LLC	Operation and Maintenance of Facilities	\$7,189.00
3/14/2025	25003897	EAGLE MAT & FLOOR PRODUCTS INC.	Supplies & Materials	\$2,109.25
	25000548	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	\$1,637.87
3/19/2025	25000562	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	\$909.27
3/21/2025	25004088	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$5,013.72
	25004091	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$1,430.00
	25004092	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$10,980.42
	25004093	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$8,421.01
	25004094	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$5,305.72
	25004095	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$28,624.61
	25004096	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$8,233.77
	25004099	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$16,023.37
	25004100	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$4,637.78
	25004127	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$143,866.80
3/26/2025	25000589	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	\$629.95
	25004246	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$651.50
3/28/2025	25004284	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	\$150.27
4/2/2025	25004085	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	\$31,506.37
	25004313	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$19,924.00
	25004401	Citibank	Supplies & Materials	\$14,228.92
	25004402	Citibank	Supplies & Materials	\$74,380.65

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Date	Voucher Number	Payee	Description	Amount
	25004403	Citibank	Supplies & Materials	\$24,345.67
	25004404	Citibank	Supplies & Materials	\$76,804.07
	25004405	Citibank	Supplies & Materials	\$5,281.00
4/4/2025	25000184	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	\$3,652,157.00
	25004361	MBP-AECOM, A JOINT VENTURE	Land & Structures	\$1,214,328.51
4/9/2025	25000187	JOHN C GRIMBERG CO INC	Land & Structures	\$45,748.80
	25004409	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	\$2,419.19
	25004425	ELCON ENTERPRISES INC	Operation & Maintenance of Equipment Contractual	\$13,755.67
	25004464	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	\$3,100.53
	25004501	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$20,561.95
4/11/2025	25000650	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$5,373.53
	25004541	EAGLE MAT & FLOOR PRODUCTS INC	Supplies & Materials	\$2,109.25
	25004610	OVERHEAD DOOR CO OF WASHINGTON	Supplies & Materials	\$5,405.00
4/14/2025	25000593	GSA	Travel & Transportation of Persons	\$1,593.60
	25000594	GSA	Travel & Transportation of Persons	\$1,593.60
	25000595	GENERAL SERVICES ADMINISTRATION	Travel & Transportation of Persons	\$358.92
	25000596	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$238.83
	25000597	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$1,456.50
	25000598	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$419.90
	25000599	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$410.82
	25000600	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$575.60
	25000601	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$368.15
	25000602	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$505.21
	25000603	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$493.69
	25000604	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$436.49
	25000605	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$1,074.49
	25000606	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$73.19
	25000607	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$638.65
	25000609	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$1,068.43
	25000610	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$490.62
	25000611	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$928.22
	25000612	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$414.28
	25000613	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$367.50
	25000614	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$360.00
	25000615	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$909.83
	25000616	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$366.18
	25000617	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$969.73
	25000618	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$48.00
	25000619	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$536.47
4/16/2025	25000124	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$645.00
	25000126	LJB INC	Advisory, Assistance and Training Services	\$262.50
	25000127	LJB INC	Advisory, Assistance and Training Services	\$3,266.68
	25004606	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$134,367.60
	25004701	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	\$3,233.82
4/18/2025	25004741	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$19,760.10
4/21/2025	25000206	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	\$2,914,130.00
	25004762	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$37,449.13
	25004763	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$43,690.65
	25004765	MBP-AECOM, A JOINT VENTURE	Land & Structures	\$612,544.17
4/25/2025	25000641	FEDERAL ACQUISITION SERVICE	Equipment	\$51,656.88
	25000642	FEDERAL ACQUISITION SERVICE	Equipment	\$51,656.88
5/1/2025	25000726	RED WING BRANDS OF AMERICA, INC	Supplies & Materials	\$1,575.26
	25004617	PROCON CONSULTING LLC	Land & Structures	\$3,582.93
	25004727	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	\$31,506.37
	25004836	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$8,343.36
	25004838	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$8,806.88
	25005071	Citibank	Supplies & Materials	\$34,906.36
	25005130	Citibank	Supplies & Materials	\$50,774.98
	25005131	Citibank	Supplies & Materials	\$13,607.16
	25005132	Citibank	Supplies & Materials	\$51,070.21
	25005133	Citibank	Supplies & Materials	\$5,272.79
5/2/2025	25000712	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$1,870.68
5/7/2025	25000218	JOHN C GRIMBERG CO INC	Land & Structures	\$306,645.30
	25004787	DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	\$8,602.22
	25004796	DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	\$22,908.34
	25004797	DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	\$22,502.14

Jurisdiction: House Office Buildings, Architect of the Capitol, 2025

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher		Description	Amount
	Number	Payee		
	25004800	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$12,576.65
	25004819	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$11,897.35
	25004839	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$4,155.56
	25004863	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$1,430.00
	25004871	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$6,881.47
	25004881	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$26,563.11
	25004978	GUIDEHOUSE INC.	Supplies & Materials	\$36,109.68
	25005033	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	\$108.54
	25005051	EMS TECHNOLOGIES, LLC	Land & Structures	\$10,851.80
	25005087	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$20,930.00
	25005092	PROCON CONSULTING LLC	Land & Structures	\$3,807.85
5/12/2025	25000682	GENERAL SERVICES ADMINISTRATION	Travel & Transportation of Persons	\$315.14
5/13/2025	25000133	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$806.67
	25000134	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$2,250.00
	25000135	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$2,250.00
	25000136	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,900.00
	25000684	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$550.35
	25000685	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$20.00
	25000686	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$706.06
	25000687	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$238.83
	25000688	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$474.47
	25000689	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$404.60
	25000690	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$546.74
	25000691	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$388.67
	25000692	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$1,261.33
	25000693	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$484.91
	25000694	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$534.18
	25000695	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$568.56
	25000696	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$426.58
	25000697	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$1,152.80
	25000698	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$339.95
	25000699	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$996.54
	25000700	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$374.17
	25000701	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$418.33
	25000703	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$390.64
	25000704	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$1,189.12
5/14/2025	25005141	EAGLE MAT & FLOOR PRODUCTS INC	Supplies & Materials	\$2,109.25
	25000137	LJB INC	Advisory, Assistance and Training Services	\$3,500.00
	25000138	LJB INC	Advisory, Assistance and Training Services	\$2,138.89
	25000140	LJB INC	Advisory, Assistance and Training Services	\$1,500.00
	25000141	LJB INC	Advisory, Assistance and Training Services	\$1,200.00
	25000142	LJB INC	Advisory, Assistance and Training Services	\$666.67
	25000143	LJB INC	Advisory, Assistance and Training Services	\$1,400.00
	25000763	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$1,472.87
	25005198	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$9,983.68
5/15/2025	25005223	OVERHEAD DOOR CO OF WASHINGTON	Operation and Maintenance of Facilities	\$7,521.30
	25000719	GSA	Travel & Transportation of Persons	\$219.22
	25000721	U.S. CAPITOL POLICE	Land & Structures	\$155,319.47
	25000722	U.S. CAPITOL POLICE	Land & Structures	\$225,929.26
5/16/2025	25000025	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	\$2,465,649.00
	25000778	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	\$1,321.39
	25005278	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$23,382.99
	25005303	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$43,089.00
5/21/2025	25005306	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$1,066.00
5/28/2025	25000782	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$3,642.95
	25000241	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	\$3,245,680.00
	25005394	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$16,137.44
	25005421	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$19,568.18
	25005422	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$10,852.92
	25005423	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$12,508.33
	25005425	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$7,585.49
	25005437	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$1,430.00
	25005443	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$5,427.66
	25005503	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$12,029.76
	25006006	Citibank	Supplies & Materials	\$6,663.97
	25006007	Citibank	Supplies & Materials	\$94,841.61

Jurisdiction: House Office Buildings, Architect of the Capitol, 2025

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher		Description	Amount
	Number	Payee		
	25006008	Citibank	Supplies & Materials	\$2,470.00
	25006009	Citibank	Supplies & Materials	\$73,318.96
	25006010	Citibank	Supplies & Materials	\$22,503.72
5/30/2025	25000242	CHRISTMAN COMPANY, THE	Land & Structures	\$963,040.50
	25005500	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$134,767.60
6/4/2025	25005485	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	\$31,506.37
	25005547	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$32,197.01
	25005548	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$27,186.69
	25005559	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$20,804.89
6/6/2025	25000807	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$250.00
	25000814	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$4,345.61
	25005575	OVERHEAD DOOR CO OF WASHINGTON	Operation and Maintenance of Facilities	\$3,356.00
	25005581	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$45,330.00
	25005594	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$5,044.00
	25005601	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	\$93.79
6/11/2025	25005665	PROCON CONSULTING LLC	Land & Structures	\$3,404.45
	25000834	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$1,709.86
	25005675	EMS TECHNOLOGIES, LLC	Land & Structures	\$23,575.00
	25005699	ELECTRONIC METROLOGY LABORATORY, LLC	Operation and Maintenance of Facilities	\$45,860.00
	25005702	ELECTRONIC METROLOGY LABORATORY, LLC	Operation and Maintenance of Facilities	\$101,695.00
	25005744	MBP-AECOM, A JOINT VENTURE	Land & Structures	\$581,082.01
6/13/2025	25000027	EMS TECHNOLOGIES, LLC	Land & Structures	\$17,268.10
	25000768	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$428.09
	25000769	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$550.35
	25000770	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$1,139.79
	25000772	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$394.93
	25000773	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$403.46
	25000774	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$415.02
	25000775	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$425.52
	25000776	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$180.00
	25000777	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$600.48
	25000778	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$521.10
	25000779	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$1,147.08
	25000780	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$1,084.35
	25000781	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$289.49
	25000782	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$989.21
	25000783	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$312.07
	25000784	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$415.46
	25000785	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$370.85
	25000786	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$278.33
	25000787	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$638.33
	25000788	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$238.83
	25000846	CUMMINS-WAGNER CO INC	Supplies & Materials	\$9,999.00
	25005832	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$26,872.23
	25005835	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$193,538.00
	25005842	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$23,382.99
6/18/2025	25005853	OVERHEAD DOOR CO OF WASHINGTON	Operation and Maintenance of Facilities	\$7,521.30
	25000796	U.S. CAPITOL POLICE	Land & Structures	\$141,616.76
	25000797	GSA	Travel & Transportation of Persons	\$1,859.15
	25000798	GSA	Travel & Transportation of Persons	\$1,592.70
	25000799	GSA	Travel & Transportation of Persons	\$1,675.21
	25000800	GENERAL SERVICES ADMINISTRATION	Travel & Transportation of Persons	\$370.47
	25000894	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	\$7,668.30
	25005942	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$1,430.00
	25005946	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$3,960.05
	25005947	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$5,890.98
	25005948	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$8,970.94
	25005949	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$8,998.15
6/23/2025	25005959	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$1,468.42
6/27/2025	25000280	CHRISTMAN COMPANY, THE	Land & Structures	\$88,122.15
	25000282	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	\$3,572,835.00
	25005988	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$13,442.08
	25005989	AVANTGARDE LLC	Advisory, Assistance and Training Services	\$13,905.60
	25005991	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$1,452.33
	25005993	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$13,936.88
	25006039	PROCON CONSULTING LLC	Supplies & Materials	\$5,956.96

Jurisdiction: House Office Buildings, Architect of the Capitol, 2025

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
	25006052	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	\$707.99
	25006054	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	\$2,601.75
	25006056	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	\$1,555.18
	25006057	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	\$2,255.18
6/30/2025	25000810	U.S. CAPITOL POLICE	Land & Structures	\$145,257.57

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2025**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount^j
Daniel Abel, Electronics Mechanic.....	55,545.64
Ronald Adams II, Electronics Mechanic.....	24,462.00
Ethan Amatie, Office Clerk.....	2,720.00
Chance Andes, Machinist.....	39,403.00
Juan Angel, Mason.....	45,259.18
Cherwin Baga, Lead Electrical Engineer.....	81,543.45
Carlton Bailey Sr, Pipefitter Leader.....	47,999.70
Reynaldo Bantigue, Pipefitter.....	40,512.00
Charles Barnes, Maintenance Mechanic.....	47,197.29
Ousmane Barry, Hvac Electronics Mechanic (Ddc).....	59,359.26
Stephen Beaton, Elevator Mechanic (Electronics).....	48,039.16
Brian Beecher, Materials Handler (Metal Recycling).....	17,638.40
Sally Belcher, Gardener (Advanced) Supervisor.....	50,948.57
Thomas Bergeron, Deputy Exec Director Of Fac Op Lib Bld.....	95,433.60
Natnael Berhe, A/C Equipment Mechanic Aide.....	1,224.00
Donna Blake, Painter.....	36,938.11
Brian Bland, Maintenance Mechanic.....	53,423.46
Eugene Blowe, Electrician.....	40,731.45
Brennan Blowe, A/C Equipment Mechanic Aide.....	2,584.00
Daniel Bowman, Electrician.....	39,974.43
Carl Bowman Sr, Inventory Management Specialist.....	43,324.86
Carl Brady, Gardener (Advanced).....	20,512.00
Ronald Brooks, Decorative Plasterer (Painter).....	31,368.60
Tremayne Brown, A/C Equipment Mechanic Worker.....	34,793.38
Marcus Burns, Electrician.....	32,887.26
Mark Buscher, Elevator Mechanic (Electronics).....	21,613.52
Leon Carter III, Painter.....	38,800.72
Wallace Carter Jr, Painter.....	36,938.11
Hector Castellanos, Management And Program Analyst.....	55,977.60
Douglas Cecil, Painter-Refinisher.....	44,599.92
Carlton Chance, Decorative Plasterer.....	46,420.80
Vincent Cheatham, Supply Management Officer.....	37,881.31
Jeffrey Clark, Painter-Decorator Assistant Supervisor.....	61,644.02
Sherard Clark, Maintenance Mechanic.....	48,179.72
Michael Clontz, Machinist Supervisor.....	43,556.74
Michael Conaway, Electrician.....	23,042.40
Delvin Cook, Purchasing Agent.....	38,833.75
James Cooke, Electrical Worker.....	45,444.18
Eric Cousar, Pipefitter.....	36,119.79
Israel Crews, Mason.....	9,790.40
Eric Crutchfield, Wood Crafter (Cnc) Supervisor.....	52,192.33
Antwan Daniels, A/C Equipment Mechanic.....	43,435.12
Jeremy Davis, Maintenance Mechanic Supervisor.....	74,255.67
Angela Davis, Mason.....	36,716.56
Maurice Dawson, Maintenance Mechanic Helper.....	33,144.78
Kevin Derr, Supervisory Fire Protection Engineer.....	76,464.00
Jesus Diaz, Decorative Plasterer.....	54,828.72
Christine Dillen, Supervisory General Engineer.....	87,379.20
Domenico Dipasquale, Painter General Supervisor.....	42,547.93
Jacob Dungan, Sheet Metal Mechanic.....	39,476.15
Anthony Edwards, Engineering Aide.....	2,448.00
Anthony Edwards, Sheet Metal Mechanic Supervisor.....	51,331.20
Gavin Fisher, Gardener (Advanced).....	38,286.98
Preston Forrest, Pipefitter.....	36,806.12
Matthew Gadd, Electronics Mechanic Supervisor.....	70,690.11
George Galdamez Recinos, Mason.....	41,037.25
Mark Galvan, Supervisory General Engineer.....	83,391.01
Andrew Gayne, Environmental Engineer.....	69,784.70
Robert Gimpel, Gardener (Advanced) Assistant Supervisor.....	46,811.25
Clarence Goddard IV, Pipefitter.....	43,230.97

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2025**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amountⁱ
Javone Gomes, Maintenance Mechanic Helper	27,273.87
Lizardo Gonzalez Pineda, Maintenance Mechanic	41,706.11
Johan Gonzalez Ramirez, Maintenance Mechanic Helper	9,468.80
Gordon Gordon, Materials Handler	29,644.80
William Gottleid Iii, Maintenance Mechanic Assistant	61,189.49
Michael Graham, Electronics Mechanic Assistant	69,524.02
Robert Graves, Electrician	45,339.57
Richard Greathouse Jr, Elevator Mechanic (Electronics)	48,254.53
Gregory Greenwell Jr, Electrician Leader	371.28
William Guzman, Wood Crafter (Cnc)	53,440.70
William Hall Jr, Maintenance Mechanic	45,461.28
Andrew Hance, Elevator Mechanic (Electronics)	43,760.96
Benjamin Harley, Mason Leader	46,224.48
Calvin Harris, Maintenance Mechanic	45,933.44
Richard Heim, Machinist	43,701.50
Andrew Henderson, Electrician	40,658.30
Joseph Henson Jr, Pipefitter	54,058.20
Jesus Hernandez Benavid, Sheet Metal Mechanic	52,383.08
John Hicks, Elevator Mechanic (Electronics) Sup	57,142.60
Lorne Hill, Mason	45,625.04
Christopher Hobbs, Electrician	39,698.10
Robert Hollins, Electronics Mechanic	50,071.93
Sara Hoover, Safety & Occupational Health Manager	68,555.90
Herbert Howell, Electronics Mechanic	46,241.23
Donald Hudson, Electrician	41,087.35
Stephanie Jenkins, Executive Administrative Support Assis	37,029.85
Barbara Jenkins, Human Capital Program Specialist	47,291.31
Brian Jerdon, Sheet Metal Mechanic	6,752.00
Paul Johnston, Architect	66,556.80
Donald Joyeux, Wood Crafter	38,193.10
Jean Julien Kakanou, Maintenance Mechanic	42,946.94
Foday Kamara, Maintenance Mechanic	48,087.73
Juanita Kennedy, Facility Operations Specialist	66,096.00
Geoffrey Lane, Electrician	51,024.91
Demerius Lashley, Maintenance Mechanic	69,516.10
Joseph Lemon, Maintenance Mechanic General Supervisor	58,444.65
Michael Lewis, Executive Director Of Fac Op Lib Bldgs	99,619.20
John Lisenbee, Wood Crafter (Cnc)	2,748.80
Matthew Livesay, Elevator Mechanic (Electronics)	47,383.97
Kevin Long, Mason	42,147.63
James Lowe, General Engineer	75,105.60
Brett Madella, A/C Equipment Mechanic	44,025.52
Jason Markomanolakis, Pipefitter	44,706.20
Rowland Martin, Electrical Helper	31,509.35
Michael Miller, Mason Supervisor	56,830.39
Austin Miller, Laborer	680.00
Timothy Minner, Facility Manager	85,209.60
Robert Moore, Painter	36,938.11
John Moore, Facilities Project Manager	72,325.05
James Murphy, Facilities Operations Specialist	50,592.00
Timothy Murphy, Gardener (Advanced)	29,089.17
Cody Murphy, Masonry Worker	32,886.61
David Newell, Painter	42,369.54
Tom Nguyen, Hvac Electronics Mechanic (Dde)	57,342.16
Isaiah Nicklaw, Electrician Helper	24,154.29
John Oti, Business Financial Analyst	68,409.60
Franklin Owens, Wood Crafter	39,265.90
Kevin Paige, Management And Program Analyst (Cafm)	66,556.80
Charles Paschal, Pipefitter	45,913.60
Nelson Peguero Jr, Maintenance Mechanic Supervisor	70,602.41
Shawn Pemberton, Electronics Mechanic	43,603.35
Michael Pepin, Maintenance Mechanic Assistant	58,832.79
Robert Perna, Wood Crafter (Cnc) Supervisor	23,526.80

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2025**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amountⁱ
Joseph Perry Jr, Wood Crafter (Cnc) Assistant Supervisor	43,443.85
Anthony Peters II, A/C Equipment Mechanic	46,991.05
William Phelps Iii, Supervisory General Engineer	85,209.60
Diana Phillinganes, General Engineer	59,164.80
Mark Phillips, Gardener (Advanced)	37,832.44
Delonte Price, Maintenance Mechanic	37,403.80
Melanie Priddy, Management Analyst	22,317.06
Jason Pritchard, Gardener (Advanced)	35,234.54
Marcus Proctor, A/C Equipment Mechanic	43,846.08
Mark Proctor, Wood Crafter (Cnc)	18,568.00
Patrick Quasney, Electronics Mechanic	50,819.72
Guadalupe Ramos Jr, Pipefitter Assistant Supervisor	56,921.09
Antonio Reeves, Electrician Assistant Supervisor	52,690.16
Michael Reid, Maintenance Mechanic General Super	37,903.18
Jewpryce Richardson, Maintenance Mechanic	45,230.78
Adam Ridgeway, Electronics Mechanic	51,577.35
Mark Rollins Jr, Machinist	39,403.00
Darren Ross, Maintenance Mechanic Worker	7,945.44
Joseph Rowe, Sheet Metal Mechanic	40,877.75
Christopher Saylor, Maintenance Mechanic	52,051.28
Stephen Settle, Elevator Mechanic (Electronics)	45,342.10
Tyrone Shaw, Painter	41,653.44
Joshua Shifflett, Electronics Mechanic	58,030.47
Jonathan Shriner, Supervisory General Engineer	89,788.80
Erid Sillah, Insulating Worker	34,349.25
Walter Skinner Jr, Painter - Decorator Supervisor	51,770.11
Christopher Smallwood, Sheet Metal Mechanic Assistant	50,064.00
John Smith, Maintenance Mechanic Supervisor	50,732.70
Derrick Smith, Maintenance Mechanic	45,660.51
Martin Snyder, Mason Assistant Supervisor	48,459.45
Jeremy Snyder, Maintenance Mechanic General Supervisor	48,848.29
Alex Ray Soto Iii, General Engineer/Architect (Project Ma	12,017.60
Dontre Spaulding, Electrician Leader	42,530.19
John Stisted, Hvac Electronics Mechanic (Ddc) Leader	12,758.56
Kathleen Stisted, General Engineer (Project Controls)	77,944.80
Troy Summers, Painter Leader	45,968.64
Timothy Sypult, Pipefitter Helper	24,590.79
Larry Taylor, Mason	39,508.50
Paul Testerman, Elevator Mechanic (Electronics)	49,766.60
Tony Thomas, Pipefitter Helper	30,552.63
Alonzo Thomas, Electrician	42,638.20
Christopher Toner, A/C Equipment Mechanic Asst Su	65,103.54
Oscar Torres Quiroga, Insulator	47,636.09
Erika Van Trump, Safety & Occupational Health Manager	62,860.80
William Ward Iv, Elevator Mechanic (Electronics)	37,769.67
Gene Wathen Jr, Mason	44,062.45
Ernest Watson, Electrician	47,302.90
Richard Webb, Maintenance Mechanic Assist Supervisor	47,854.21
Kurtis Werner, Hvac Electronics Mechanic (Ddc)	47,510.53
Kevin Wiggins Sr, Painter	36,434.35
Louis Williams Iii, Pipefitter	50,692.75
Jonathon Wilson, Facil Opers Spec	53,552.13
George Wine, Painter	37,034.84
Richard Wolfe, A/C Equipment Mechanic Supervisor	78,947.30
Jason Wolfe, Elevator Mechanic (Electronics) Assist	52,222.13
Kenneth Woodyard Jr, Pipefitter Supervisor	23,817.60
Matthew Zabiegalski, Maintenance Mechanic	59,540.29
James Zeeck, General Engineer	72,105.60
Johnathon Zibragos, Maintenance Mechanic	35,043.45

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, 2025 to June 30, 2025

Contribution Type	Amount
Federal Employee Retirement System	1,426,432.13
Federal Insurance Contributions Act	443,419.79
Health Benefits	932,373.61
Life Insurance	14,114.08
Thrift Savings Plan	319,016.28

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
1/3/2025	24000258	CURTIS EQUIPMENT INC	Equipment	41,444.00
1/3/2025	25002169	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$25,370.81
1/8/2025	25002122	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$15,167.21
	25002178	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$6,591.00
	25002239	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$3,806.61
	25002262	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	\$28,000.00
1/14/2025	25000055	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$181.50
	25000056	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$518.57
	25000100	KIEWIT BUILDING GROUP INC.	Land & Structures	\$355,162.79
	25000102	CHRISTMAN COMPANY, THE	Land & Structures	\$597,828.44
	25002179	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$4,563.00
	25002231	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$28,058.77
	25002234	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$229,390.48
	25002242	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$165.96
	25002270	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$88,859.00
	25002312	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$14,438.00
	25002342	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$24,548.59
1/15/2025	ALB20250*	JUANITA KENNEDY	Travel & Transportation of Persons	\$77.58
	ALB20250*	JUANITA KENNEDY	Travel & Transportation of Persons	\$77.58
1/17/2025	25000062	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$435.60
	25002451	EXP FEDERAL INC.	Operation and Maintenance of Facilities	\$10,494.70
1/22/2025	25002470	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$34,799.25
	25002653	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$1,913.34
	25002670	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$368.00
	25002672	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$1,913.34
	25002742	AVANTGARDE LLC	Operation and Maintenance of Facilities	\$17,033.50
	25002920	Citibank	Supplies & Materials	\$9,584.14
	25002921	Citibank	Supplies & Materials	\$19,447.79
	25002922	Citibank	Supplies & Materials	\$69,486.04
	25002923	Citibank	Supplies & Materials	\$3,789.74
	25002924	Citibank	Supplies & Materials	\$14,690.46
1/24/2025	25002769	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$6,470.02
1/29/2025	25002800	EMS TECHNOLOGIES, LLC	Operation and Maintenance of Facilities	\$19,870.75
	25002809	MICHAEL GRAVES & ASSOCIATES INC	Operation and Maintenance of Facilities	\$14,409.10
	25002836	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$1,909.74
	25002837	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$8,268.75
1/31/2025	25000071	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$259.29
	25000073	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$220.29
	25000074	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,361.25
	25000077	CLEANHEALTH ENVIRONMENTAL LLC	Advisory, Assistance and Training Services	\$666.66
	25000078	CLEANHEALTH ENVIRONMENTAL LLC	Advisory, Assistance and Training Services	\$2,000.00
	25002910	DELTA CONSULTING GROUP INC.	Advisory, Assistance and Training Services	\$6,826.99
	25002911	DELTA CONSULTING GROUP INC.	Advisory, Assistance and Training Services	\$4,514.92
2/3/2025	25000119	KIEWIT BUILDING GROUP INC.	Land & Structures	\$288,309.17
	25002961	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$184,897.02
	25002965	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$49,824.77
2/5/2025	25002981	DELTA CONSULTING GROUP INC.	Advisory, Assistance and Training Services	\$17,409.01
	25002992	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$9,750.20

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2025**

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher		Description	Amount
	Number	Payee		
	25003011	JAMES POSEY ASSOCIATES, INC	Advisory, Assistance and Training Services	\$27,639.23
	25003018	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$2,028.00
2/11/2025	4THQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	\$664.98
2/12/2025	25003129	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$28,058.77
	25003144	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	\$11,433.01
	25003162	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$331.91
	25003189	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	\$12,200.00
2/14/2025	25000088	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$208.90
	25003174	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$2,996.18
	25003177	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$229,390.48
	25003219	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$29,054.87
	25003230	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$15,167.21
	25003257	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$4,060.92
	25003258	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$5,169.61
	25003263	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$2,802.40
	25003264	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$1,129.20
	25003265	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$568.61
	25003266	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$4,303.40
	25003267	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$2,446.12
	25003268	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$1,984.50
	25003269	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$17,510.02
	25003271	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$511.90
	25003272	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$3,546.05
	25003273	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$834.07
	25003274	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$1,897.78
	25003275	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$29,038.35
	25003281	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$24,048.59
2/19/2025	25003298	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$15,167.21
	25003299	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$15,167.21
2/21/2025	25003379	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$3,173.41
	25003381	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$826.14
	25003382	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$1,048.45
	25003398	CHESAPEAKE MISSION CRITICAL LLC	Operation and Maintenance of Facilities	\$4,764.00
	25003404	MICHAEL GRAVES & ASSOCIATES INC	Operation and Maintenance of Facilities	\$22,317.70
	25003414	EMS TECHNOLOGIES, LLC	Operation and Maintenance of Facilities	\$19,870.75
	25003415	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	\$10,285.92
	25003416	EMS TECHNOLOGIES, LLC	Operation and Maintenance of Facilities	\$19,870.75
	25003437	M. C. DEAN, INC.	Operation and Maintenance of Facilities	\$13,040.00
	25003442	M. C. DEAN, INC.	Operation and Maintenance of Facilities	\$7,040.00
	25003601	Citibank	Supplies & Materials	\$30,124.97
	25003602	Citibank	Supplies & Materials	\$33,218.67
	25003603	Citibank	Supplies & Materials	\$37,394.92
	25003604	Citibank	Supplies & Materials	\$19,068.27
	25003605	Citibank	Supplies & Materials	\$1,730.00
	ALB20250*	Jonathan T Shriner	Travel & Transportation of Persons	\$177.32
2/26/2025	25000145	CHRISTMAN COMPANY, THE	Land & Structures	\$690,255.14
	25003438	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$22,214.75
	25003439	JAMES POSEY ASSOCIATES, INC	Advisory, Assistance and Training Services	\$33,381.78
	25003440	JAMES POSEY ASSOCIATES, INC	Advisory, Assistance and Training Services	\$28,772.00
	25003461	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$17,500.00
	25003464	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$2,451.11
	25003479	AVANTGARDE LLC	Operation and Maintenance of Facilities	\$17,556.00
2/28/2025	25000149	KIEWIT BUILDING GROUP INC	Land & Structures	\$1,141,245.65
	25003511	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	\$235,156.33
	25003551	ENVIRONMENTAL WASTE SPECIALISTS INC	Land & Structures	\$3,650.00
3/5/2025	25003630	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$2,093.00
	25003652	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$17,255.77
	25003660	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$30,099.00
	25003690	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$30,099.00
3/7/2025	1STQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	\$938.91
	25003673	JAMES POSEY ASSOCIATES, INC	Advisory, Assistance and Training Services	\$26,460.86
	25003676	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$805.34
	25003685	JAMES POSEY ASSOCIATES, INC	Advisory, Assistance and Training Services	\$26,853.65

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
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Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
	25003689	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$26,460.86
	25003706	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$26,460.86
	25003712	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$26,460.86
	25003715	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$15,167.21
	25003754	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	\$11,300.00
	25003768	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$4,702.97
	25003769	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$1,212.75
	25003770	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$6,394.50
	25003771	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$696.56
	25003773	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$5,381.03
	25003774	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$2,089.73
	25003775	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$2,491.19
	25003776	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$1,901.05
	25003777	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$485.17
	25003779	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$754.11
	25003781	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$1,415.97
	25003784	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$932.81
3/13/2025	25003794	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$229,390.48
	25003841	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$232.34
	25003843	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$5,118.13
	25003846	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$4,185.33
	25003866	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$348.48
	25003868	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$5,464.56
3/14/2025	25003915	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$3,584.40
	25003916	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$3,473.76
	25003956	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	\$6,000.00
3/19/2025	25003983	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$4,563.00
	25003990	MICHAEL GRAVES & ASSOCIATES INC	Operation and Maintenance of Facilities	\$10,750.88
	25004010	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$33,516.74
	25004040	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$28,058.77
	ALB20250*	JUANITA KENNEDY	Travel & Transportation of Persons	\$162.12
3/21/2025	25004123	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$8,075.23
	25004142	AVANTGARDE LLC	Operation and Maintenance of Facilities	\$15,779.50
3/26/2025	25004212	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	\$10,636.31
	25004234	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	\$8,975.27
	25004268	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$21,657.00
3/28/2025	25000177	CHRISTMAN COMPANY, THE	Land & Structures	\$624,993.88
	25000178	KIEWIT BUILDING GROUP INC	Land & Structures	\$662,629.50
	25004266	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$110,515.20
	25004280	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$41,924.77
	25004301	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$5,506.96
4/2/2025	25000113	AMERICAN RED CROSS	Advisory, Assistance and Training Services	\$320.00
	25004401	Citibank	Supplies & Materials	\$21,611.11
	25004402	Citibank	Supplies & Materials	\$35,808.42
	25004403	Citibank	Supplies & Materials	\$56,195.61
	25004404	Citibank	Supplies & Materials	\$43,083.72
	25004405	Citibank	Supplies & Materials	\$15,989.92
4/4/2025	25000119	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$435.60
	25000120	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$726.00
	25000122	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,210.00
	25000123	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,815.00
	25004343	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$1,856.19
	25004345	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$1,597.34
	25004346	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$1,282.84
	25004347	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$2,193.98
	25004348	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$15,167.21
	25004372	M. C. DEAN, INC.	Land & Structures	\$20,017.00
	25004382	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$24,048.58
4/9/2025	25004399	M. C. DEAN, INC.	Operation and Maintenance of Facilities	\$7,040.00
	25004460	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$24,048.60
	25004481	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$461.58
	25004482	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$1,135.58

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
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*Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025*

Date	Voucher Number	Payee	Description	Amount
	25004483	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$45,634.43
	25004488	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$13,487.80
	25004542	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$20,600.00
4/11/2025	25004406	MICHAEL GRAVES & ASSOCIATES INC	Operation and Maintenance of Facilities	\$8,399.40
	25004490	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$232,124.39
	25004616	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$120.00
	25004620	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$1,705.12
	25004621	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$7,094.26
4/16/2025	25000124	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,290.00
	25000126	LJB INC	Advisory, Assistance and Training Services	\$3,500.00
	25000127	LJB INC	Advisory, Assistance and Training Services	\$233.33
	25000128	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$363.00
4/18/2025	25000205	CHRISTMAN COMPANY, THE	Land & Structures	\$682,517.73
	25004719	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$38,699.55
5/1/2025	25004716	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$298.72
	25004747	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$232.34
	25004813	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$4,408.67
	25004818	EXP FEDERAL INC.	Operation and Maintenance of Facilities	\$18,488.40
	25004858	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	\$35,000.00
	25004910	AVANTGARDE LLC	Operation and Maintenance of Facilities	\$14,421.00
	25005071	CitiBank	Supplies & Materials	\$25,976.20
	25005130	CitiBank	Supplies & Materials	\$21,883.80
	25005131	CitiBank	Supplies & Materials	\$31,102.99
	25005132	CitiBank	Supplies & Materials	\$1,899.00
	25005133	CitiBank	Supplies & Materials	\$21,443.61
5/7/2025	25000220	KIEWIT BUILDING GROUP INC	Land & Structures	\$512,492.40
	25004933	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$15,167.21
	25004963	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$19,727.86
	25004964	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$22,081.80
	25005046	CHESAPEAKE MISSION CRITICAL LLC	Operation and Maintenance of Facilities	\$9,529.00
	25005049	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	\$9,066.20
	25005062	EMS TECHNOLOGIES, LLC	Operation and Maintenance of Facilities	\$19,870.75
	25005063	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	\$54,266.85
	ALB20250*	Jonathan T Shriner	Travel & Transportation of Persons	\$142.52
5/13/2025	25000133	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$806.67
	25000136	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$100.00
	25005129	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$46,000.00
	25005143	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$7,219.00
5/14/2025	25000138	LJB INC	Advisory, Assistance and Training Services	\$2,566.67
	25000140	LJB INC	Advisory, Assistance and Training Services	\$1,500.00
	25000141	LJB INC	Advisory, Assistance and Training Services	\$3,600.00
	25000142	LJB INC	Advisory, Assistance and Training Services	\$5,333.32
	25000143	LJB INC	Advisory, Assistance and Training Services	\$3,500.00
	25005252	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$20,526.10
5/16/2025	25005285	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$14,012.73
	25005288	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$36,174.35
	25005292	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$43,043.53
	25005297	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$2,038.34
	25005298	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$3,473.76
	25005299	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$1,913.34
	25005300	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$668.56
	25005307	EXP FEDERAL INC.	Operation and Maintenance of Facilities	\$19,622.45
	25005310	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$28,058.77
	25005315	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$6,948.57
	25005321	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$12,990.83
	25005332	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$1,495.50
	25005335	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$836.83
	25005336	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$537.74
5/21/2025	25005319	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$232,124.39
	25005341	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$6,282.16
	25005343	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$4,881.21
	25005350	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$5,180.01
	25005351	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$5,431.77

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2025**

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher		Description	Amount
	Number	Payee		
5/28/2025	25005368	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$10,276.56
	25005439	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$21,558.34
	25005448	AVANTGARDE LLC	Operation and Maintenance of Facilities	\$18,392.00
	25005454	M. C. DEAN, INC.	Operation and Maintenance of Facilities	\$30,540.00
	25005468	DELTA CONSULTING GROUP INC.	Advisory, Assistance and Training Services	\$6,553.95
	25005481	MICHAEL GRAVES & ASSOCIATES INC	Operation and Maintenance of Facilities	\$2,099.85
	25005510	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$16,220.00
	25005516	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$165.96
	25006006	Citibank	Supplies & Materials	\$53,235.18
	25006007	Citibank	Supplies & Materials	\$36,564.75
	25006008	Citibank	Supplies & Materials	\$46,991.88
	25006009	Citibank	Supplies & Materials	\$663.00
	25006010	Citibank	Supplies & Materials	\$15,901.61
	25005550	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$26,354.36
6/4/2025	25005570	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$9,341.82
6/6/2025	25005603	EXP FEDERAL INC.	Operation and Maintenance of Facilities	\$41,120.10
	25005638	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$20,927.66
	25005639	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$2,568.83
	25005645	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$2,574.34
	25005646	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$1,537.99
	25005647	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$1,050.70
	25005648	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$549.78
	25005650	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$4,767.21
	25005651	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$232,124.39
	25005652	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$10,170.73
	25005653	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$2,491.19
	25005654	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$972.41
	25005655	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$915.98
	25005657	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$13,552.43
6/11/2025	25005678	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$28,058.77
	25005727	EMS TECHNOLOGIES, LLC	Operation and Maintenance of Facilities	\$19,870.75
	25005759	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$15,167.21
	25005775	M. C. DEAN, INC.	Operation and Maintenance of Facilities	\$96,908.00
6/13/2025	25000254	KIEWIT BUILDING GROUP INC.	Land & Structures	\$913,104.00
	25005828	JAMES POSEY ASSOCIATES, INC	Advisory, Assistance and Training Services	\$26,460.84
	25005831	JAMES POSEY ASSOCIATES, INC	Advisory, Assistance and Training Services	\$22,667.67
	25005846	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$37,918.52
6/18/2025	25005881	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$24,037.44
	25000152	LJB INC	Advisory, Assistance and Training Services	\$4,140.00
	25005885	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$1,913.34
	25005888	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$3,473.76
6/23/2025	25005956	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$4,984.08
	25005957	AVANTGARDE LLC	Operation and Maintenance of Facilities	\$14,630.00
	25005960	DELTA CONSULTING GROUP INC.	Advisory, Assistance and Training Services	\$19,423.83
	25005980	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$11,175.49
6/27/2025	25000277	KIEWIT BUILDING GROUP INC.	Land & Structures	\$656,049.32
	25000278	CHRISTMAN COMPANY, THE	Land & Structures	\$2,232,693.58
	25006073	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$7,341.61
	25006080	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$18,182.65
	25006104	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$11,931.76
	ALB20250*	Jonathan T Shriner	Travel & Transportation of Persons	\$142.52

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2025

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

for the Period January 1, 2025 to June 30, 2025

Employee, Title	Amount ⁱ
Samuel Alabi, Custodial Worker Supervisor	36,556.04
Shannon Alger, Wood Crafter	54,289.10
Bailey Allen, Electron Mech	39,793.97
Phylicia Alleyne, Custodial Worker	7,552.29
Richard Alvey, Electromotive Equipment Mechanic	42,033.12
Joseph Alvey, Mason	40,950.91
Marcus Anderson, Electronics Mechanic	44,212.40
John Anderson, Materials Handler	9,220.72
Dennis Anthony, Floor Maintenance Technician Supv	58,872.38
Oscar Aquino, Laborer (Recycler)	20,681.96
Luis Aquino, Upholsterer	36,151.93
Brandon Arnett, A/C Equipment Mechanic Worker	36,382.32
Daniel Ashton, Custodial Worker	29,312.45
Patrick Atkins, Laborer (Recycler)	15,500.80
James Atkins Jr, Maintenance Mechanic Gen Supervisor	79,583.63
Eva Austin, Custodial Worker Supervisor	36,747.07
Meredith Bacon, Office Clerk	1,653.25
Porshai Bailey, Custodial Worker	7,429.71
Karl Bailey, Supervisory Health & Fitness Spec	77,338.66
Thomas Baker, Electromotive Equipment Mechanic Helpe	13,580.00
Shawn Baker, Custodial Worker	28,501.63
Seth Baker, Building Inspector	38,231.36
Joseph Barbieri, Sheet Metal Mechanic Assistant	61,942.52
John Barnes Iii, Materials Handler	29,100.54
Quincy Barringtine, Materials Handler (Motor Vehicle Opera	40,459.97
George Bathanzas, Maintenance Mechanic	43,548.25
Lamont Batts, Gymnasium Attendant	36,898.53
Samuel Beaton, Painter-Finisher Leader	54,723.10
Aaron Beaton, Materials Handler (Mvo)	44,809.82
Alem Bekele, Custodial Worker	23,711.39
Joe Belcher Jr, Laborer General Supervisor	60,071.73
Patricia Bellamy, Custodial Worker	21,349.29
Michele Benevento, Program Analyst (Sustainability)	51,857.60
John Benjamin, Custodial Worker	27,885.54
Roger Benjamin, Painter	37,901.22
Margaret Bergamini, Business Operations Manager	85,027.20
Dennis Berry Jr, Custodial Worker	6,619.20
Danny Beverly, Upholsterer Leader	49,598.43
Quincy Biggs, Painter	57,015.93
Kenneth Billings, Sheet Metal Mechanic	42,256.32
William Bissell, General Engineer	74,405.60
Destiny Blair, Office Clerk	1,075.25
Bryant Blake, Materials Handler (Special Functions)	30,058.86
Nicole Bland, Custodial Worker Leader	32,463.43
Joseph Bocianoski, Supervisory Engineer (Delivery)	84,832.00
Saba Bocure, Custodial Worker	24,838.88
Katrina Bond, Custodial Worker	25,664.64
Anthony Boniface, Locksmith	41,157.56
Ashley Bonsby, Interior Design Specialist	7,053.09
John Bonsby Jr, Mason Supervisor	51,770.11
Harry Boozie, Electrician	40,512.00
Paul Bosch, Wood Crafter	41,389.82
Jennifer Boston, Health And Fitness Specialist	48,704.75
Shaunte Bowens, Custodial Worker	26,308.80
Travis Bowie, Floor Covering Installer	34,235.87
Angelo Boyd, Custodial Worker	24,476.51
Spencer Bradley, Fork Lift Operator Leader	39,402.57
William Breedon, Painter	36,481.87
Manuel Brioso Novoa, Sheet Metal Mechanic	21,422.83
Myron Briscoe, Maintenance Mechanic Supervisor	11,762.80
Isaac Briscoe, Maintenance Mechanic	36,662.59
Nicholas Broderick, Electrician	51,912.82
Randy Brooks, Custodial Worker	28,626.64

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Rachel Broughton, Office Clerk.....	3,497.75
Kirby Broughton, Facilities And Asset Management Super	72,116.80
Henderson Brown, Custodial Worker.....	31,606.02
Rashaad Brown, Building Services Coordinator	27,331.03
Steven Brown, Maintenance Mechanic	57,675.12
Robert Brown, Floor Maintenance Technician Leader	40,753.67
Tony Brown, Custodial Worker.....	28,344.34
Blake Brown, Electronics Mechanic.....	49,386.97
Willie Brown Jr, Electromotive Equipment Mechan.....	27,213.67
Michael Bryant, Engineering Technician	12,542.40
Darrius Buchanan, Laborer (Recycler).....	21,183.24
George Buckler Jr, Wood Crafter Assistant Supervisor.....	59,606.33
Kerry Budd, Supervisory Mgmt & Program Analyst	76,082.61
Beverly Bullock, Pipefitter Worker	52,693.34
Kirk Burgess, Pipefitter.....	18,967.37
Jenelle Burns, Management & Program Analyst.....	61,629.20
Jared Butler, Custodial Worker.....	24,939.00
Paul Butler, Materials Handler (Motor Vehicle Opera.....	35,858.20
John Byrd, Custodial Worker.....	27,009.06
George Calloway II, Electromotive Equipment Mechanic.....	50,026.72
Ida Campbell, Custodial Worker.....	20,856.33
Darryl Canty Jr, Custodial Worker	24,548.40
Anthony Carlyle, Health And Fitness Specialist	48,053.95
Sean Carpenter, Masonry Worker.....	34,444.80
Adolphus Carpenter, Materials Handler Supervisor.....	81,791.39
Dorine Carter, Custodial Worker	25,876.81
Josseline Casco De Reyes, Custodial Worker	1,937.60
Rock Celin Jr, Laborer	1,066.75
Mario Cesario, Maintenance Mechanic Supervisor.....	90,514.41
Monica Cesario, Building Inspector	32,905.76
Timothy Chambers, Maintenance Mechanic	37,962.04
Corey Chambers, Laborer (Recycler).....	24,051.96
Venton Chaney Sr, Plumber	32,147.93
David Charkas, Painter.....	27,902.16
Lucas Christofletti, Laborer (Recycler).....	25,899.87
Christopher Clark, Elevator Mechanic (Elec) Asst Sup	65,624.45
Camille Clarke, Fork Lift Operator Leader	31,288.29
Limbert Claire, Mason.....	50,655.84
Erica Cohen, Laborer (Recycler) Leader	22,347.62
Edward Cohen, Custodial Worker	28,240.13
Debbie Ann Cole, Custodial Worker Supervisor.....	46,526.91
Kolleen Coleman, Laborer (Recycler).....	28,596.40
John Coles, Materials Handler	34,254.39
Ralph Connatser Jr, Maintenance Mechanic.....	20,085.03
William Contee, Materials Handler (Fork Lift Operator).....	52,370.42
Andrew Cook, Laborer (Recycler).....	17,260.93
Delvin Cook Jr, Laborer (Recycler).....	14,357.04
Paul Cooper, Custodial Worker	30,334.94
Terry Coppage, Painter.....	62,487.53
Stephan Corlley, Custodial Worker	7,878.15
Kevin Cotton, Custodial Worker.....	27,923.48
Terance Cottrell, Maintenance Mechanic	59,170.48
Pierre Cottrell, Materials Handler Leader	58,347.41
Anthony Covington Jr, Bailing Machine Operator.....	28,741.96
David Cox, Inventory Management Specialist	38,605.60
Christopher Crock, Safety And Occupational Health Special.....	36,939.47
Brian Crupi, Electromotive Equipment Mechanic.....	49,186.45
Alberta Cruz, Custodial Worker.....	23,468.80
Edward Cruz, Electrical Helper	32,012.37
Armari Cunningham, Laborer (Recycler).....	24,712.80
William Cunningham, Materials Handler (Motor Vehicle Opera.....	47,575.27
Yolanda Curtis, Administrative Support Assistant	40,194.38
Andre' Curtis Iii, Building Inspector.....	12,958.40
James Dade, Electrician	46,094.04
Daniel Dandridge, Custodial Worker.....	12,691.28

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Stephanie Daniels, Administrative Operations Assistant	201.60
Romona Daniels, Custodial Worker Supervisor	44,177.31
Robert Dargan, Elevator Mechanic (Electronics)	46,752.52
Kelley Davies, Architect	24,674.22
Dannie Davis, Painter	47,189.52
Lamenthia Davis, Special Functions Coordinator	40,283.41
Edward Davis, Health And Fitness Specialist	53,692.44
Hansel Davis, Materials Handler (Motor Vehicle Opera	51,158.57
Tyler Davis, Summer Internship (Audiovisual Aide)	2,448.00
Rosa Del Cid Cruz, Custodial Worker Supervisor	43,337.43
Jeron Dennis, Materials Handler	26,133.76
Jerimaine Dickens, Custodial Worker	27,510.81
Nathan Dickerson, Food Services Contract Specialist	23,323.20
Danae Diggs, Administrative Support Assistant	32,474.11
Conor Dignan, Materials Handler (Motor Vehicle Opera	30,495.37
Robert Dimichele, Upholsterer	44,684.63
Gavin Dinsmore, Laborer	1,224.00
Lakesha Dixon, Custodial Worker	145.32
Latricia Doby, Custodial Worker Leader	27,925.05
Alfred Dominick, Pipefitter	41,229.40
Noah Donatien, Assistant Building Services Supervisor	15,134.00
Richard Dorsett, Upholsterer	61,639.46
Pamela Duffy, Custodial Worker	28,792.19
Matthew Duller, Architect	2,050.00
Eric Dunlap, Wood Crafter Leader	55,752.33
Landon Dunstan, Laborer (Recycler)	14,973.60
David Dupuis Jr, Inventory Management Specialist	52,710.30
Christopher Durham, Laborer (Recycler)	2,305.60
Timothy Eason, Maintenance Mechanic	44,644.08
David Eckenrode, Wood Crafter	40,512.00
Charlie Edelen, Tools And Parts Attendant	28,842.40
Pierre Edgerton, Materials Handler (Special Functions)	27,764.75
Nadine Edwards, Assistant Superintendent, Client Servi	6,167.52
Sigourney Edwards-Smith, Management And Program Analyst	52,830.55
Nour Elfawal, Architect	29,672.22
Andrew Elias, Laborer (Recycler)	18,772.05
Sandra Eremic-Jocic, Architect	13,867.20
Allan Espinal Garcia, Wood Crafter	16,527.16
Joni Evans, Maintenance Mechanic	53,902.55
Antonio Ewing, Custodial Worker Supervisor	17,535.55
Giovana Faisca, Plastic Metal Fabricator	42,674.10
Steven Falcone, Electrician	40,512.00
William Farri, Electrician Supervisor	71,397.37
Jack Faulkner, Masonry Worker	28,309.32
Pete Ferentinos, Maintenance Mechanic Supervisor	77,176.98
Jerome Ferguson, Floor Maintenance Technician	33,418.72
Seth Feriano, Architect	60,240.00
Robert Fernandez, Management & Program Analyst	63,299.71
Cody Ferrence, Sheet Metal Mechanic	44,453.15
Daniel Figueroa, Laborer (Recycler)	10,715.49
Eric Fitzpatrick, Electromotive Equipment Mechanic	61,152.73
Matthew Flechner, Wood Crafter Leader	59,801.67
Brady Fleming, Electronics Mechanic Asst Supervisor	56,429.60
Mario Flores, Upholsterer	40,250.60
Carl Fowler, Custodial Worker	28,566.27
Dale France, Painter-Finisher Asst Supervisor	52,122.86
Devon Francis, Electron Mech	31,412.31
India Gage, Laborer (Recycler)	11,472.45
Erick Gage, Electromotive Equipment Mechanic	38,245.66
Christopher Gallahan, Maintenance Mechanic Asst Supervisor	60,793.30
Robert Gannon, Decorative Plasterer	43,466.00
Alba Garcia, Custodial Worker	11,817.60
Roger Gardiner Jr, Electrician	58,234.48
Talia Garit Scott, Interior Design Specialist	62,700.80
Kevin Gary, Elevator Mechanic (Electronics)	48,937.37

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Terrence Gee, Laborer (Recycler).....	21,138.01
Akberet Ghile, Custodial Worker	25,272.90
Anjel Gilchrist, Laborer (Recycler)	8,042.41
Cecilia Gill, Custodial Worker.....	28,107.23
Donzell Glenn, Floor Maintenance Helper.....	24,680.20
Jada Goff, Building Services Coordinator	22,205.27
Pamela Goins Silver, Custodial Worker	24,857.95
Tobey Goldring, Custodial Worker.....	6,492.05
Richard Gomez Iii, Custodial Worker.....	22,809.70
Edwin Gomez Quiroz, Painter	36,487.44
Maria Gonzalez, Laborer (Recycler).....	27,237.86
Anthony Gordon, Materials Handler Assistant Supervisor	65,009.82
Norman Gorham, A/C Equipment Mechanic Supervisor	72,752.01
Denise Gray, Custodial Worker	23,523.36
Charles Gray Jr, Elevator Mechanic (Electronics)	49,050.72
David Green, Maintenance Mechanic.....	54,184.04
Gregory Green Jr, Floor Covering Installer.....	37,460.11
Kenneth Greene, Maintenance Mechanic Worker	35,141.71
Kyle Greene, Amp Masonry Worker	34,411.71
Jaclynn Grinder-Benner, Wood Crafter	49,607.50
Laurence Gross, Supervisory Property Manager.....	73,952.80
Tsigereda Habtemariam, Custodial Worker.....	3,875.20
Brandon Hack, Safety And Occupational Health Spec	64,565.24
Genet Haile, Custodial Worker	26,493.60
Shaun Hailey, Materials Handler (Fork Lift Operator)	15,162.38
Emanuel Hall, Custodial Worker	27,859.98
Leroy Hall Jr, Custodial Worker Supervisor	30,602.11
Terrance Hamilton, Custodial Worker.....	22,373.10
Demaris Hamilton, Custodial Worker.....	24,554.00
Erica Hamlin, Custodial Worker.....	7,018.84
Samuel Harden, Electrician.....	51,104.13
Leon Hardison, Laborer (Recycler)	25,917.24
Juanita Hardy, Custodial Worker	6,455.41
Sarah Harper, Business Financial Analyst.....	53,946.51
Michael Harris, Custodial Worker	3,875.20
Adrian Harris, Insulator Pipe Coverer	24,843.72
Richard Harris Jr, Custodial Worker.....	27,326.64
Daryl Hartung, Special Functions Coordinator	39,435.27
Linda Hartzog, Floor Maintenance Technician	36,389.89
Chevez Hawkins, Custodial Worker.....	29,835.01
Stephen Hawley, Pipefitter (Sprinkler System)	49,351.57
Owens Hayden Jr, Upholsterer Supervisor	70,222.09
Theresa Hayes, Custodial Worker Supervisor	43,903.86
Homer Heigh Sr, Painter.....	55,639.29
Alethea Hemphill, Assistant Facilities Supervisor	41,928.40
Naim Henderson, Custodial Worker.....	27,326.64
Abraham Henderson, Painter	43,093.92
Robert Henry, Painter-Refinisher.....	41,876.06
Fred Herald, Custodial Worker	27,480.42
Mario Herrera, Wood Crafter.....	44,133.15
Thomas Hill, Custodial Worker	23,853.06
Lisa Hobbs, Supervisory Architect/Engineer (Design)	80,464.00
Darius Holbrook, Materials Handler (Special Functions)	32,262.94
Sabrina Holley, Custodial Worker	26,138.88
Anthony Holley, Electronics Mechanic	56,265.25
Bonnie Holod, Supv General Engineer/Architect (Asst)	91,580.00
Cortize Holt, Building Inspector	31,511.30
Jan Housman, Pipefitter Leader	46,692.52
Garrett Howell, Materials Handler (Mvo)	31,425.35
Brandon Howell, Wood Crafter	41,896.22
Gary Howell, Inventory Management Specialist.....	40,153.33
Kendall Hubbard, Office Clerk	2,720.00
William Hudson, Painter.....	912.48
Arthur Hunter Jr, Floor Maintenance Trainee	19,659.40
Andrew Isaacs, Custodial Worker.....	27,064.68

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Chad Istvan, Wood Crafter.....	36,829.79
Tanya Jackson, Building Services Coordinator Oa.....	35,485.60
Franklin Jackson, Building Services Coordinator Oa.....	40,683.10
Keith Jackson, Materials Handler (Motor Vehicle Opera.....	34,578.42
Abraham Jackson Iii, Decorative Plasterer.....	40,512.00
Shalisa Jackson-Herndon, Custodial Worker.....	1,617.85
Barry James, Tools And Parts Attendant.....	30,944.80
Isilma Jarquin, Custodial Worker.....	23,396.88
Tiffany Jenifer, Custodial Worker.....	21,461.86
Johnbenjamin Jenifer Jr, Custodial Worker.....	6,854.40
Steven Jenkins, A/C Equipment Mechanic.....	47,776.91
Demetrius Jenkins Sr, Custodial Worker.....	27,644.27
Martin Jimenez, Floor Covering Installer.....	51,318.60
Victoria Johnson, Administrative Support Assistant.....	31,581.38
Michael Johnson, Custodial Worker.....	27,672.53
John Johnson, Electrician.....	41,389.82
Dexter Johnson, Mvo (Materials Handler).....	55,245.42
Stephen Johnson, Materials Handler (Motor Vehicle Opera.....	51,307.25
Thomas Johnson, Floor Maintenance Technician.....	36,671.64
James Johnson Iii, Building Services Coordinator.....	25,400.10
Stephanie Jones, Executive Director Of Fac Op Senate Of.....	103,372.80
David Jones, Custodial Worker.....	27,418.43
Jay Jones, Supervisory Service And Compliance Spe.....	15,975.24
Dylan Jones, Painter-Refinisher.....	32,367.52
Darien Jones, Laborer (Recycler).....	16,570.06
Jerome Joseph, Materials Handler.....	24,621.83
Shadonna Joyner, Custodial Worker Supervisor.....	33,545.25
Ariel Kahan, Assistant Superintendent, Client Servi.....	81,540.08
Harriet Kakraba, Custodial Worker Leader.....	30,911.70
John Karis, Painter-Finisher Leader.....	43,300.21
Nicholaos Katsambas, Painter.....	48,215.05
Jeffrey Kelley, Elevator Mechanic (Electronics).....	58,398.20
Malik Kenney, Custodial Worker.....	16,126.08
Kyle Kenney, Electrician Leader.....	57,514.22
Angela King, Custodial Worker.....	28,163.45
Paul Kirkpatrick, Supervisory General Engineer.....	93,788.80
Daniel Kittrell-Hemphill, Laborer (Recycler).....	13,544.00
Michael Klapal, Wood Crafter.....	40,512.00
Robert Klein, Insulator Pipe Coverer.....	39,598.12
Johnnie Knott, Laborer (Recycler).....	28,984.24
Jeffrey Kris, Upholsterer.....	41,239.95
Dinh Lam, Floor Maintenance Technician.....	37,685.20
Alexis Lameda Pino, Laborer (Recycler).....	6,394.08
Gary Lane Jr, Maintenance Mechanic Helper.....	43,098.98
Alexandra Leach Calica, Custodial Worker.....	23,846.91
Antonio Lee, Maintenance Mechanic.....	56,813.51
Donald Lee Jr, Materials Handler (Special Functions).....	29,180.03
Thomas Lemon, Pipefitter Assistant Supervisor.....	71,646.23
Julio Leon, Mason Leader.....	52,740.82
Marcus Lewis, A/C Equipment Mechanic.....	46,823.71
Jonathan Lindsey, Plumber.....	34,508.63
Martha Little, Mgmt & Prog Anal.....	12,972.80
Arthur Logan, Architect.....	49,254.86
Anthony Longshore Sr, Maintenance Mechanic.....	42,417.40
Zoila Lopez, Subway Car Operator.....	24,941.52
Tiffany Mace, Locksmith.....	38,201.78
Peter Mack, Electronics Mechanic.....	55,403.80
Anthony Mackall, Painter.....	37,021.96
Matthew Macleod, Sheet Metal Mechanic.....	57,393.43
Miguel Madera, Custodial Worker.....	23,783.78
Michael Magby Jr, Floor Maintenance Trainee.....	27,565.65
Novlette Mahabeer Reid, Custodial Worker.....	30,743.83
Pablo Maldonado, Materials Handler.....	28,950.97
Kris Mangiacapra, Laborer (Recycler).....	12,243.12
Evangelos Mantzios, Elevator Mechanic (Electronics.....	43,868.40

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amountⁱ
Manfred Mapp, Bailing Machine Operator.....	21,670.83
Makayla Marbury, Office Clerk.....	2,584.00
Nicholas Markomanolakis, Electromotive Equipment Mechan.....	42,856.69
Paul Mascia, Pipefitter (Sprinkler System) Leader.....	53,457.22
Arron Maxwell II, Maintenance Mechanic.....	44,317.60
Corey Mayes, Electronics Mechanic.....	52,690.58
Ashley Maynard, Locksmith.....	45,187.60
Massimo Mazziotti, General Engineer (Facility Management)	20,134.46
Theresa Mazzullo, Custodial Worker Supervisor.....	21,450.66
Lou McBride, Custodial Worker Supervisor.....	34,748.09
Lowell McCain Jr, Upholsterer.....	29,127.74
Brent McClure, Electromotive Equipment Mechanic Assis.....	67,105.17
Luther McDaniels, Laborer (Recycler).....	15,500.80
Michael McMullin, Painter.....	31,917.79
Ravon McNeil, Laborer (Recycler)	16,559.04
Melvin McNeil Jr, Painter.....	36,499.20
Danae' McQueen, Custodial Worker	26,561.00
Alejandra Medina-Cruz, Facility Project Manager.....	59,904.80
Raymond Mercer, Laborer (Recycler).....	14,191.89
Rafael Merino, Electronics Mechanic.....	51,497.48
Jason Mials, Floor Maintenance Technician.....	30,744.98
Reginald Middleton Jr, Custodial Worker	34,036.40
Michael Miles, Custodial Worker.....	18,506.70
Vernon Miller II, Maintenance Mechanic Assistant.....	57,461.10
Najee Milton, Subway Car Operator.....	25,535.71
Woodrow Minnick, Electronic Industrial Controls	60,038.84
Fidel Mogrovejo, Materials Handler (Special Functions)	30,215.58
Lee Molina, Maintenance Mechanic.....	6,235.28
Dion Montague, Materials Handler (Motor Vehicle Opera.....	44,462.23
Ciara Montgomery, Custodial Worker.....	23,768.08
Ciara Moore, Engineering Aide	1,160.25
Plato Moore II, Building Services Coordinator Oa.....	36,201.73
Michael Morgan, Elevator Mechanic (Electronics	52,087.75
Robert Morrow, Maintenance Mechanic.....	35,120.80
Elizabeth Moser, Admiv Offcr.....	45,482.40
Joyce Moses, Custodial Worker Supervisor.....	13,961.62
Maria Motta, Food Services Contract Specialist	53,746.67
Kenneth Moulton, Sheet Metal Mechanic	51,993.64
Eric Murphy, Electrical Helper.....	32,349.03
Christopher Murphy, Facility Manager	53,547.16
Stephen Murray, Custodial Worker	24,838.88
Maria Najera, Custodial Worker.....	29,992.83
Gwendolyn Nathan, Custodial Worker	29,582.48
Randolph Naylor, Supply Technician Oa	35,485.60
Charles Newgent, Electrician Leader.....	31,758.60
Linda Nichols, Purchasing Agent	34,944.00
Craig Nicholson, Maintenance Mechanic.....	44,340.07
Richard Nock, Materials Handler Assistant Supervisor	68,394.01
Corey Novosel, Painter-Refinisher	50,828.29
Eric Novosel, Painter.....	34,252.52
Troy Odom, Custodial Worker.....	22,827.36
Nelson Oliva, A/C Equipment Mechanic	43,539.85
Daniel Olivieri, Mechanical Engineer.....	65,499.52
Robert Olson, Upholsterer.....	34,967.81
Michael Osborne, Tools And Parts Attendant (Fork Lift O	29,644.80
Franklin Overby, Mason	40,250.11
William Paddy, Pipefitter.....	44,520.21
Josue Palma Arevalo, Laborer (Recycler)	8,950.40
Putu Pantan, Custodial Worker.....	25,579.51
William Parada, Administrative Support Assistant	13,270.47
Davonte Parker, Laborer (Recycler)	26,980.31
Sean Parrish, Electronics Mechanic Supervisor	93,401.58
Emily Pasquariello, Interior Design Specialist	23,112.00
Maurice Paul, Laborer (Recycler).....	12,815.22
Charles Payne, Custodial Worker.....	22,809.84

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Christina Payton-Richburg, Custodial Worker.....	25,871.41
Kevin Peraza Mancia, Painter.....	35,353.87
Thomas Perkins Iii, Upholsterer Assistant Supervisor.....	48,925.84
Tiah Pettaway, Custodial Worker.....	9,679.72
Justina Pettway, Custodial Worker.....	20,567.88
Antoinette Phillips, Floor Maintenance Trainee.....	25,579.51
Anthony Philpot Jr, Tools And Parts Attendant (Fork Lift O.....	20,756.64
Eric Pickett, A/C Equipment Mechanic.....	48,535.28
Antwan Pilson, Building Services Supervisor.....	53,387.74
Erson Pinto, Electronics Mechanic.....	56,068.43
Marvin Plater Jr, Advanced Maintenance Mechanic Helper.....	32,531.68
Imanol Pleitez, Laborer (Recycler).....	13,756.96
Oliver Pluntke, Painter-Refinisher.....	40,797.76
Ernesto Ponce, Painter.....	58,107.43
Stephania Porter, Custodial Worker.....	28,984.24
Fernando Portero, Painter.....	27,902.16
Gary Prochazka, Sheet Metal Mechanic.....	50,664.92
Teresa Proctor, Electromotive Equipment Mechanic.....	39,828.91
Felicia Proctor, Floor Maintenance Trainee.....	18,209.20
Ronald Provenzano, Electrician.....	41,209.06
Frederick Quade, Electrician Asst Supervisor.....	50,328.45
Frank Quarles, Laborer (Recycler).....	8,950.40
Thomas Raines, Mason.....	51,078.91
Drisha Ramsey, Custodial Worker.....	17,741.15
Nicole Rawley, Purchasing Agent.....	31,319.76
Maureen Ready, Floor Maintenance Technician.....	11,683.78
Tyree Reid, Laborer (Recycler).....	25,267.68
Rasheed Reid, Custodial Worker.....	25,844.81
Catherine Reid, Custodial Worker Supervisor.....	31,051.75
Jennifer Rheame, Supervisory General Engineer/Architect.....	74,903.84
Leonard Rice, Pipefitter.....	46,737.42
Clarence Richardson, Building Services Coordinator Oa.....	37,457.78
Christofer Riley, Laborer (Recycler).....	21,286.80
Pete Riley, Custodial Worker.....	27,849.31
Lennox Roberts, Laborer (Recycler).....	21,727.92
Callie Roberts, Custodial Worker.....	28,900.80
William Robertson, Electronic Mechanic Supervisor.....	57,873.88
Jamar Robinson, Insulator Pipe Coverer.....	40,876.35
Alvaro Robles, Painter.....	52,021.07
Devon Rodriguez, Health And Fitness Specialist.....	48,024.10
James Rose, Floor Covering Installer.....	33,424.50
Gustavo Rubio Ponce, Laborer (Recycler).....	1,300.00
Priscilla Rucker, Laborer (Recycler) Leader.....	28,724.50
Milton Salvador, Restaurant/Events Program Manager.....	79,229.43
Sheron Samuels, Building Services Coordinator Oa.....	36,772.46
Patrick Samuels, Electronic Industrial Controls.....	47,298.71
Frances Samuels, Custodial Worker.....	25,693.60
Donishia Sandidge, Custodial Worker.....	29,984.83
Najibullah Sangar, Maintenance Mechanic Asst Supervisor.....	48,846.72
Neal Santangelo, Mechanical Engineer.....	62,860.80
Aracely Saravia Orellana, Sheet Metal Mechanic.....	21,817.38
Shuwyane Saunders, Custodial Worker.....	19,275.45
Eric Savoy, Materials Handler.....	32,425.91
Deborah Scales, Custodial Worker.....	17,333.02
Terry Scott, Custodial Worker.....	25,011.78
Undray Seltzer, Custodial Worker.....	29,336.40
Michael Shiiven, Supervisory General Engineer.....	92,638.80
Barbara Shivers, Floor Maintenance Trainee.....	31,193.05
Moustafa Shokry, Custodial Worker.....	726.60
Stephanie Short, Custodial Worker Leader.....	29,567.27
Keith Shorte, Painter.....	44,793.24
William Simon, Wood Crafter.....	22,540.16
Shanita Sims, Laborer (Recycler).....	24,167.46
James Smith, Bailing Machine Operator.....	22,904.85
William Smith, Laborer (Recycler).....	26,075.44

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Craig Smith, Electromotive Equipment Mechanic Assis	63,570.13
Martane Smith, Bailing Machine Operator	24,538.12
Dwight Stapleton Sr, Electromotive Equip Mechanic	52,860.87
Timothy Steadman, Painter-Refinisher	39,497.76
Patrick Steadman, Insulator Leader	35,743.05
Glynn Steckler Jr, Electrical Engineer	70,252.80
Randy Stevens, Pipefitter Supervisor	55,076.82
Roger Stone, Supervisory General Engineer/Architect	78,803.84
James Stone, Pipefitter	44,524.06
Rayshon Strom, Custodial Worker	25,425.39
Christopher Sullivan, Inventory Management Specialist	42,378.38
Clayton Sumner, Custodial Worker	23,817.27
Eric Swanson, Deputy Exec Director Of Fac Op Senate	95,270.40
Kerry Sweeney, Pipefitter Worker	36,021.69
Tamika Swinson, Custodial Worker	23,625.00
David Syme, Maintenance Mechanic Gen Supervisor	59,736.00
Jack Sypult Jr, Painter/Finisher Supervisor	101,684.97
Gary Taft, Electronics Mechanic	44,382.70
Dexter Taylor, Floor Maintenance Technician	34,442.93
Mia Terry, Office Clerk	3,047.25
Shannon Terry, Custodial Worker	29,623.19
Janice Thomas, Facilities Supervisor	59,203.79
James Thomas, Custodial Worker	24,722.45
Roy Thomas Jr, Assistant Facilities Supervisor	51,013.60
Harry Thomas Jr, Materials Handler (Fork Lift Operator)	22,148.48
William Thompson Jr, Custodial Worker	25,361.60
Roland Thompson Jr, Electronics Mechanic	56,501.40
Kevin Tippins, Painter-Finisher Leader	62,894.80
Adrian Toledo, Maintenance Mechanic Supervisor	56,467.20
Michael Tolson, Materials Handler	29,020.15
Ron Toye, Floor Maintenance Technician Leader	27,970.18
Hue Tran, Operations Scheduler	21,340.00
Hai Tran, Wood Crafter	50,572.51
Hung Tran, A/C Equipment Mechanic	20,256.00
Musie Tsegaye, Electromotive Equipment Mechan	31,743.40
Khalim Tucker, Custodial Worker	9,939.30
David Turnbull, Electromotive Equipment Mechanic	76,812.58
Lionel Turner, Floor Maintenance Technician Asst	23,004.38
Donald Turner, Painter-Refinisher	49,091.69
Jeffrey Tyler Sr, Purchasing Agent	36,244.00
Donna Tyndle, Custodial Worker	26,832.66
Chaenita Valentine, Bailing Machine Operator	26,619.26
Estiv Valle Escobar, Upholsterer	28,896.00
Albert Van Den Bogaard S, Bailing Machine Operator	25,595.00
Antawon Veney, Materials Handler (Motor Vehicle Opera	40,514.89
Jenny Ventura, Building Services Coordinator Oa	35,834.53
Kenneth Vereen, Maintenance Mechanic Leader	57,910.69
Lilian Villatoro-Ramos, Administrative Support Assistant	37,516.21
Carlos Villavicencio, Painter	50,059.28
Barry Vinson Jr, Custodial Worker	21,086.11
Stephan Waddy, Custodial Worker	25,977.10
Wenda Waddy, Laborer (Recycler)	25,933.60
Anthony Walcott, Building Inspector	47,436.43
Harold Walker, Floor Covering Installer	39,158.57
Kenneth Walker, Materials Handler Leader	36,908.73
Sherise Walker, Custodial Worker	25,014.60
Harmonie Ward, Architecture Aide	671.50
Delonte Warren, Laborer (Recycler)	22,972.87
Tyrone Washington, Floor Maintenance Technician	33,290.64
Octavia Washington, Custodial Worker	21,804.95
Robert Washington Jr, Facilities Supervisor	61,380.30
Markail Waters, Laborer (Recycler)	14,191.89
Joseph Wathen, Upholsterer Leader	57,785.02
Craig Wathen, A/C Equipment Mechanic	40,606.95
Renee Watson, Wood Crafter	50,042.79

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2025

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amount ⁱ
Jimmy Weber, Electrician	55,856.82
Robert Webster Iii, Mvo (Materials Handler)	49,044.56
Angela Weldon, Floor Maintenance Technician	32,557.55
Erik West, Pipefitter	45,973.98
Ronika West, Custodial Worker	27,394.55
Annazetta West, Custodial Worker	21,308.00
William Wharton Ii, Elevator Mechanic (Electronics)	48,331.55
Dale Wheadon, Painter	59,809.17
Hubert Wheadon Jr, Painter-Refinisher	69,666.69
William Wheatley, Painter	46,288.02
Michelle White, Assistant Supply Manager Officer	50,756.40
James Whittington Jr, Elevator Mechanic (Electronics)	52,031.41
Ernest Wichman, Sheet Metal Mechanic	23,660.01
James Wigfield, General Engineer	71,913.54
Hangilgedar Wijayarathna, Electronic Industrial Controls	52,020.31
Kenneth Wilkins, Supply Management Officer	54,681.60
Terrence Williams, Custodial Worker	24,633.60
Priestly Williams, Painter	66,195.45
Gloria Williams, Custodial Worker	25,768.51
Gary Williams, Floor Maintenance Trainee	24,823.41
Melvin Williams Jr, Laborer (Recycler)	23,772.46
Garnette Williams Jr, Laborer (Recycler)	25,177.15
Anton Wills, Materials Handler (Motor Vehicle Opera	44,435.50
Aaron Wilmoth, Sheet Metal Mechanic Supervisor	63,837.23
Brandon Wilson, Materials Handler (Special Functions)	29,364.05
Decarlos Wilson, Floor Maintenance Trainee	3,875.20
Stacy Wilson, Wood Crafter Leader	53,076.03
Garrett Winters, Asst Supply Management Officer	42,164.40
Clendon Wooten, Custodial Worker	23,626.61
Charlene Wyman, Custodial Worker	27,347.95
John Yeatts, Pipefitter (Sprinkler System)	50,068.29
Elizabeth Yoder, Writer-Editor	71,050.35
William Yowell, Mason Assistant Supervisor	60,323.69
Lukasz Zajac, Event Manager	15,548.80
James Zibragos, Maintenance Mechanic	46,791.60
Kelly Zimmer, Interior Design Specialist	13,217.18
Lonny Zimmerman, Maintenance Mechanic Worker	43,360.17
Anthony Zoscak, Electrician	42,429.54

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, 2025 to June 30, 2025

Contribution Type	Amount
Civil Service Retirement System	10,475.96
Federal Employee Retirement System	3,341,368.71
Federal Insurance Contributions Act	1,092,177.99
Health Benefits	2,201,939.92
Life Insurance	33,745.84
Thrift Savings Plan	711,767.36

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
1/3/2025	24000034	... PITT CORP	Advisory, Assistance and Training Services	4,153.86
1/8/2025	25002122	... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$49,514.82
	25002180	... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$3,440.80
	25002185	... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$6,325.00
	25002219	... GUIDEHOUSE INC.	Advisory, Assistance and Training Services	\$12,224.42
1/14/2025	25002186	... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$6,697.24
	25002272	... QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	\$9,280.00
	25002339	... M. C. DEAN, INC.	Supplies & Materials	\$8,940.00
1/15/2025	25000058	... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$4,744.44
	25000059	... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,210.00
	25002413	... EMS TECHNOLOGIES, LLC	Land & Structures	\$414,604.80
1/16/2025	25000297	... FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000298	... FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$323.35
	25000299	... FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000300	... FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$362.99
	25000301	... FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$403.61
	25000302	... FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
1/17/2025	25000358	... CRESCENT DESIGNED METALS	Land & Structures	\$8,430.00
	25002431	... QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	\$9,280.00
	25002571	... LJB INC	Operation and Maintenance of Facilities	\$25,724.00
	25002572	... AVANTGARDE LLC	Operation and Maintenance of Facilities	\$46,845.18
	25002602	... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$15,574.00
1/22/2025	25002677	... AFFILIATED ENGINEERS INC	Supplies & Materials	\$20,658.89
	25000312	... Federal Protective Service	Operation and Maintenance of Facilities	\$6,594.91
	25002341	... DMS LEGACY LLC	Operation and Maintenance of Facilities	\$4,455.79
	25002345	... DMS LEGACY LLC	Operation and Maintenance of Facilities	\$4,455.79
	25002463	... CRESCENT DESIGNED METALS	Land & Structures	\$42,000.00
	25002480	... ECKERT SEAMANS CHERIN & MELLOTT LLC	Operation and Maintenance of Facilities	\$25.00
	25002689	... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$10,968.18
	25002920	... Citibank	Supplies & Materials	\$103,457.14
	25002922	... Citibank	Supplies & Materials	\$98,286.63
	25002923	... Citibank	Supplies & Materials	\$2,024.58
1/29/2025	25000350	... GSA	Rental Payments to GSA	\$440,040.21
	25000351	... GSA	Rental Payments to GSA	\$873.65
	25000354	... GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont....	\$53,959.71
	25000355	... GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont....	\$21,073.30
	25000357	... Federal Protective Service	Operation and Maintenance of Facilities	\$74,141.93
1/30/2025	25002773	... QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	\$9,280.00
	25000363	... GSA	Operation and Maintenance of Facilities	\$18,857.30
	25000364	... GSA	Operation and Maintenance of Facilities	\$2,451.45
1/31/2025	25000073	... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$110.14
	25000115	... CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	\$57,732.80
	25000116	... CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	\$436,930.91
	25002766	... CRESCENT DESIGNED METALS	Land & Structures	\$1,550.00
	25002862	... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$195,000.00
	25002949	... COMPOST CREW INC A BENEFIT CORP.	Operation and Maintenance of Facilities	\$4,000.00
	25002951	... CULTURAL PRESERVATION RESTORATION INC	Operation and Maintenance of Facilities	\$18,180.00
2/5/2025	25003027	... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$8,290.75
	25003029	... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$2,829.91

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2025

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
2/11/2025	4THQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	\$1,834.18
2/14/2025	25003226	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	\$12,224.42
	25003228	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$6,016.99
	25003230	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$49,514.82
	25003276	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	\$9,280.00
2/19/2025	25003290	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$15,000.00
	25003298	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$49,514.82
	25003299	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$49,514.82
2/20/2025	25000373	GSA	Operation and Maintenance of Facilities	\$24.28
	25000374	GSA	Operation and Maintenance of Facilities	\$137.01
	25000375	GSA	Operation and Maintenance of Facilities	\$461.26
	25000376	GSA	Operation and Maintenance of Facilities	\$89.32
	25000379	Federal Protective Service	Operation and Maintenance of Facilities	\$6,594.91
	25000393	GSA	Rental Payments to GSA	\$873.65
	25000394	GSA	Rental Payments to GSA	\$440,040.21
	25000447	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$347.06
	25000448	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000449	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000450	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$5.00
	25000451	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$386.28
	25000452	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$362.99
2/21/2025	25003369	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	\$4,000.00
	25003390	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$114,157.73
	25003391	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$204,750.00
	25003392	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$1,655.15
	25003399	AWALL ENTERTAINMENT INC	Supplies & Materials	\$31,272.23
	25003401	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$22,700.00
	25003402	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$15,574.00
	25003601	Citibank	Supplies & Materials	\$214,204.04
	25003603	Citibank	Supplies & Materials	\$119,291.15
	25003604	Citibank	Supplies & Materials	\$89,887.08
2/26/2025	25000491	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$184.98
	25003435	CULINARY ADVISORS	Operation and Maintenance of Facilities	\$22,570.00
	25003462	AVANTGARDE LLC	Operation and Maintenance of Facilities	\$53,981.42
2/27/2025	25000472	GSA	Operation and Maintenance of Facilities	\$4,555.98
	25000473	GSA	Operation and Maintenance of Facilities	\$65,085.37
	25000474	FEDERAL ACQUISITION SERVICE	Supplies & Materials	\$95,893.20
	25000475	FEDERAL ACQUISITION SERVICE	Supplies & Materials	\$11,323.22
	25000476	FEDERAL ACQUISITION SERVICE	Supplies & Materials	\$281,547.36
	25000477	GSA	Operation and Maintenance of Facilities	\$137.01
	25000478	GSA	Operation and Maintenance of Facilities	\$461.26
	25000479	GSA	Operation and Maintenance of Facilities	\$89.33
	25000480	GSA	Operation and Maintenance of Facilities	\$24.29
	25000485	Federal Protective Service	Operation and Maintenance of Facilities	\$74,141.93
	25000488	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont	\$55,959.71
	25000489	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont	\$21,073.30
2/28/2025	25003558	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	\$9,280.00
3/5/2025	25003672	OVERHEAD DOOR CO OF WASHINGTON	Operation and Maintenance of Facilities	\$13,530.00
3/7/2025	1STQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	\$1,740.26
	25003710	MAXIMUS ENVIRONMENTAL, INC	Land & Structures	\$1,900.79
	25003714	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	\$250,165.52
	25003715	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$49,514.82
3/13/2025	25000160	KIEWIT BUILDING GROUP INC	Land & Structures	\$1,178,089.08
	25000525	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$147.00
	25000526	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$68.26
	25000527	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$48.10
	25000528	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$126.00
	25000529	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$413.34
	25000530	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$362.99
	25000531	CRESCENT DESIGNED METALS	Land & Structures	\$7,770.00
	0	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$324.87
	25003787	MAXIMUS ENVIRONMENTAL, INC	Land & Structures	\$2,420.18
	25003814	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$15,574.00
	25003828	GUIDEHOUSE INC	Advisory, Assistance and Training Services	\$12,224.42
3/14/2025	25000540	Federal Protective Service	Operation and Maintenance of Facilities	\$6,594.91

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2025

Disbursements Other Than Compensation for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
3/19/2025	25003857	SPACESAVER INTERIORS	Operation and Maintenance of Facilities	\$6,270.00
	25003921	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$18,118.99
	25003988	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$3,506.93
	25003999	4WALL ENTERTAINMENT INC	Operation and Maintenance of Facilities	\$28,800.00
	25004032	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$12,033.98
3/21/2025	25004045	DMS LEGACY LLC	Operation and Maintenance of Facilities	\$4,455.79
	25004046	DMS LEGACY LLC	Operation and Maintenance of Facilities	\$4,455.79
	25004128	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$23,921.77
	25000032	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	\$780.00
	25000033	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	\$1,404.00
3/26/2025	25000034	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	\$564.00
	25000035	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	\$1,248.00
	25000584	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$23,119.22
	25004203	AVANTGARDE LLC	Operation and Maintenance of Facilities	\$43,940.46
	25004210	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	\$9,280.00
3/27/2025	25004217	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$32,432.29
	25000563	GSA	Operation and Maintenance of Facilities	\$24.28
	25000564	GSA	Operation and Maintenance of Facilities	\$89.32
	25000565	GSA	Operation and Maintenance of Facilities	\$461.26
	25000566	GSA	Operation and Maintenance of Facilities	\$137.01
	25000567	GSA	Operation and Maintenance of Facilities	\$500.00
	25000568	Federal Protective Service	Operation and Maintenance of Facilities	\$73,923.28
	25000569	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont	\$21,073.30
	25000570	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont	\$53,959.71
	25000571	GSA	Rental Payments to GSA	\$873.65
3/28/2025	25000572	GSA	Rental Payments to GSA	\$440,040.21
	25000174	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	\$53,225.31
	25000179	KIEWIT BUILDING GROUP INC	Land & Structures	\$380,582.43
	25004211	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$204,750.00
	25004281	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	\$9,280.00
4/2/2025	25000113	AMERICAN RED CROSS	Advisory, Assistance and Training Services	\$40.00
	25004294	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	\$76,173.80
	25004401	Citiibank	Supplies & Materials	\$64,318.21
	25004402	Citiibank	Supplies & Materials	\$114,666.85
	25004403	Citiibank	Supplies & Materials	\$3,281.17
4/4/2025	25004404	Citiibank	Supplies & Materials	\$163,346.22
	25004348	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$49,514.82
	25004388	CHESAPEAKE MISSION CRITICAL LLC	Operation and Maintenance of Facilities	\$67,130.82
	25000186	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	\$69,274.64
	25004445	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	\$3,937.89
4/11/2025	25004479	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	\$4,000.00
	25000644	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$1,094.92
	25004578	MICHAEL GRAVES & ASSOCIATES INC	Operation and Maintenance of Facilities	\$18,795.20
	25004618	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	\$9,280.00
	25000627	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$347.67
4/14/2025	25000628	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$362.99
	25000629	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$324.26
	25000635	Federal Protective Service	Operation and Maintenance of Facilities	\$6,594.94
	25000124	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$645.00
	25000127	LJB INC	Advisory, Assistance and Training Services	\$1,400.00
4/16/2025	25000128	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$363.00
	25000674	TRINITY FURNITURE INC	Supplies & Materials	\$30,889.35
	25000676	RED WING BRANDS OF AMERICA, INC	Supplies & Materials	\$21,575.62
	25004652	RMF ENGINEERING, INC, P.C	Advisory, Assistance and Training Services	\$41,835.00
	25004685	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$18,050.98
4/18/2025	25004690	GUIDEHOUSE INC	Advisory, Assistance and Training Services	\$12,224.42
	25004704	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	\$1,950.17
	25004705	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	\$2,829.03
	25004714	DMS LEGACY LLC	Operation and Maintenance of Facilities	\$4,455.79
	25004729	AVANTGARDE LLC	Operation and Maintenance of Facilities	\$46,176.47
4/28/2025	25000654	GSA	Operation and Maintenance of Facilities	\$1,904.78
	25000655	GSA	Operation and Maintenance of Facilities	\$438.09
4/30/2025	25000658	GSA	Rental Payments to GSA	\$440,040.21
	25000659	GSA	Rental Payments to GSA	\$873.65
	25000660	FEDERAL ACQUISITION SERVICE	Operation and Maintenance of Facilities	\$3,648.70

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2025

Disbursements Other Than Compensation
for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
5/1/2025	25000661	FEDERAL ACQUISITION SERVICE	Operation and Maintenance of Facilities	\$912.18
	25000671	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont	\$53,959.71
	25000672	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont	\$21,073.30
	25004852	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$12,531.76
	25004907	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	\$9,280.00
	25005071	Citibank	Supplies & Materials	\$69,902.37
	25005130	Citibank	Supplies & Materials	\$189,401.81
5/2/2025	25005131	Citibank	Supplies & Materials	\$11,353.44
	25005132	Citibank	Supplies & Materials	\$150,205.50
	25005133	Citibank	Supplies & Materials	\$85,016.61
	25000215	KIEWIT BUILDING GROUP INC.	Land & Structures	\$792,669.35
5/7/2025	25000730	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	\$334.97
	25004882	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$204,750.00
	25004814	COMPOST CREW INC A BENEFIT CORP.	Operation and Maintenance of Facilities	\$4,000.00
	25004933	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$49,514.82
	25004957	ELCON ENTERPRISES INC.	Operation and Maintenance of Facilities	\$66,836.81
	25005044	CSCI PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	\$9,678.83
	25000678	Federal Protective Service	Operation and Maintenance of Facilities	\$73,923.28
5/12/2025	25000133	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$201.66
5/13/2025	25000705	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$362.99
	25000706	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$305.11
5/14/2025	25000707	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$492.98
	25005130	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	\$9,280.00
	25000140	LJB INC.	Advisory, Assistance and Training Services	\$1,500.00
	25000771	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	\$249.98
	25005202	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$18,050.97
	25005204	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$29,173.12
	25005228	M. C. DEAN, INC.	Operation and Maintenance of Facilities	\$20,730.00
5/16/2025	25005235	M. C. DEAN, INC.	Supplies & Materials	\$7,152.00
	25005263	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$4,533.10
	25005264	DMS LEGACY LLC	Operation and Maintenance of Facilities	\$4,455.79
	25005283	MAXXIMUS ENVIRONMENTAL, INC.	Land & Structures	\$1,826.72
	25005284	MAXXIMUS ENVIRONMENTAL, INC.	Land & Structures	\$1,900.79
	25005290	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$18,907.12
	25005291	AVANTGARDE LLC	Operation and Maintenance of Facilities	\$54,088.80
5/23/2025	25005294	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$17,403.40
	25000724	Federal Protective Service	Operation and Maintenance of Facilities	\$6,594.91
	25000727	GSA	Rental Payments to Others	\$225,702.96
	25000728	GSA	Rental Payments to Others	\$210,937.35
	25000729	GSA	Rental Payments to Others	\$225,702.96
	25000730	GSA	Rental Payments to Others	\$225,702.96
	25000731	GSA	Rental Payments to Others	\$225,702.96
5/28/2025	25000732	GSA	Rental Payments to Others	\$225,702.96
	25000733	GSA	Rental Payments to Others	\$14,765.61
	25000734	GSA	Rental Payments to Others	\$225,702.96
	25000736	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont	\$21,073.30
	25000237	KIEWIT BUILDING GROUP INC.	Land & Structures	\$2,229,012.03
	25000238	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	\$156,881.54
	25000243	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	\$43,929.91
5/30/2025	25005400	MAXXIMUS ENVIRONMENTAL, INC.	Land & Structures	\$2,394.53
	25005401	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$11,783.08
	25005405	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$34,674.68
	25005414	MICHAEL GRAVES & ASSOCIATES INC	Operation and Maintenance of Facilities	\$9,740.80
	25006006	Citibank	Supplies & Materials	\$81,269.96
	25006007	Citibank	Supplies & Materials	\$220,553.80
	25006008	Citibank	Supplies & Materials	\$19,986.24
5/31/2025	25006009	Citibank	Supplies & Materials	\$118,049.43
6/6/2025	25005408	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$204,750.00
	25000737	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont	\$53,959.71
	25000752	FEDERAL ACQUISITION SERVICE	Supplies & Materials	\$4,955.58
	25000753	FEDERAL ACQUISITION SERVICE	Supplies & Materials	\$135,142.73
6/6/2025	25000754	FEDERAL ACQUISITION SERVICE	Supplies & Materials	\$30,043.44
	25000797	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	\$344.97
	25000798	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	\$172.19
	25005586	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$2,220.29

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2025

Disbursements Other Than Compensation for the Period January 1, 2025 to June 30, 2025

Date	Voucher Number	Payee	Description	Amount
6/11/2025	25005589	... CSCI PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	\$9,678.83
	25005593	... QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	\$10,000.00
	25000832	... SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$434.97
	25005551	... ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	\$307,036.14
	25005723	... DMS LEGACY LLC	Operation and Maintenance of Facilities	\$4,455.79
	25005753	... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$4,323.00
	25005757	... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$2,765.62
	25005759	... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$49,514.82
	25005778	... GUIDEHOUSE INC	Advisory, Assistance and Training Services	\$67,234.36
	25005779	... QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	\$10,000.00
6/13/2025	25000793	... FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$348.89
	25000794	... FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$362.99
	25000795	... FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$323.96
	25000847	... RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	\$172.19
6/18/2025	25000152	... LJB INC	Advisory, Assistance and Training Services	\$460.00
	25005908	... RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$40,359.76
	25005927	... MICHAEL GRAVES & ASSOCIATES INC	Operation and Maintenance of Facilities	\$13,105.60
6/23/2025	25000263	... CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	\$101,525.12
	25005940	... CSCI PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	\$29,520.00
	25005951	... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$26,154.11
	25005966	... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$8,668.67
	25005967	... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$2,945.77
	25005968	... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$80,708.32
	25005969	... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$204,750.00
	25005970	... AVANTGARDE LLC	Operation and Maintenance of Facilities	\$51,151.36
	ASB20250*	Michael Shirven	Travel & Transportation of Persons	\$1,293.18
	25000073	... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	\$329.00
6/26/2025	25000074	... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	\$819.00
	25000075	... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	\$728.00
	25000814	... GSA	Rental Payments to Others	\$14,765.61
	25000815	... GSA	Rental Payments to Others	\$210,937.35
	25000817	... GSA	Operation and Maintenance of Facilities	\$14,548.60
	25000818	... GSA	Operation and Maintenance of Facilities	\$8,187.80
	25000820	... GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont	\$53,959.71
	25000822	... GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont	\$21,073.30
	25000953	... SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$219.99
	25000954	... SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$179.99
6/27/2025	25000955	... SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$1,014.86
	25006005	... 4WALL ENTERTAINMENT INC	Operation and Maintenance of Facilities	\$144,556.00
	25006006	... EMS TECHNOLOGIES, LLC	Land & Structures	\$174,726.00
	25006012	... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$12,144.00
	25006013	... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$14,811.50
	25006043	... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$12,033.98
	25006062	... QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	\$10,000.00
	25006089	... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$94,572.00
	25000819	... GSA	Operation and Maintenance of Facilities	\$102,419.94
6/30/2025				