

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 Semianual 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	Amountⁱ
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
Cortni 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 Dahlman, 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 Guenther, 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 Hestess, Senior Education Specialist	51,647.85
Amy Highland, Supvy Supervisory Horticulturist.....	61,404.11
Elisheva Hollo, Gardener	26,180.29
Alyssa Hotte, 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
Donna 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 Maya, 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	Amountⁱ
Mark Moreno, Gardener (Advanced).....	37,799.60
Nicholas Nelson, Landscape Architect.....	73,798.21
Nathaniel Neufert, 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 Phlander, Superv 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

ⁱIncludes, 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
	1/8/2025		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
	1/14/2025		25002309.... THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities	\$1,395.00
	1/14/2025		25002346.... TAOTI ENTERPRISES INC	Operation and Maintenance of Facilities	\$8,280.00
	1/14/2025		25002384.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$224.63
	1/14/2025		25002385.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,988.33
	1/14/2025		25002388.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$314.48
	1/14/2025		25002389.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$194.68
	1/14/2025		25002390.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$31,270.00
	1/14/2025		25002393.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,988.33
	1/15/2025		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
	1/15/2025		25002469.... QUAIL BOTANICAL GARDENS FOUNDATION INC	Operation and Maintenance of Facilities	\$35,194.00
	1/15/2025		ABG20250* PYLE ADAM	Travel & Transportation of Persons	\$708.00
	1/17/2025		25002361.... 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
	1/17/2025		25002476.... THE MORTON ARBORETUM	Operation and Maintenance of Facilities	\$6,214.04
	1/17/2025		25002481.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$545.10
	1/17/2025		25002392.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$209.65
	1/17/2025		25002442.... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$26,550.00
	1/17/2025		25002704.... RASEVIC LANDSCAPE COMPANY	Operation and Maintenance of Facilities	\$6,100.00
	1/17/2025		25002920.... Citibank	Supplies & Materials	\$15,218.17
	1/17/2025		25002921.... Citibank	Supplies & Materials	\$28,274.49
	1/17/2025		25002922.... Citibank	Supplies & Materials	\$319.51
	1/17/2025		25002923.... Citibank	Supplies & Materials	\$17,145.93
	1/17/2025		ABG20240* Susan Pell	Travel & Transportation of Persons	\$5,929.06
	1/24/2025		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
	1/24/2025		25002747.... THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities	\$19,088.25
	1/24/2025		ABG20250* Robert P. Anderson	Travel & Transportation of Persons	\$1,001.39
	1/31/2025		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
	1/31/2025		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
	2/5/2025		25002976.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,988.33
	2/5/2025		25002983.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,137.68
	2/5/2025		25002988.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,988.33
	2/5/2025		25003031.... THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities	\$13,252.50
	2/5/2025		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
	2/7/2025		25003099.... ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	\$1,496.69
	2/7/2025		25003100.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$1,783.27
	2/12/2025		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
	2/12/2025		25003128.... BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	\$4,450.00
	2/12/2025		25003132.... MP6 CONSULTING	Operation and Maintenance of Facilities	\$400.00
	2/12/2025		25003162.... GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$3,734.05
	2/12/2025		25003166.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$1,988.65
	2/12/2025		25003170.... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	\$2,767.52
	2/12/2025		25003183.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$121.14
	2/14/2025		ABG20250* PYLE ADAM	Travel & Transportation of Persons	\$671.39
	2/14/2025		25000090.... LJB INC	Advisory, Assistance and Training Services	\$6,000.00
	2/14/2025		25003192.... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$7,465.60
	2/14/2025		25003243.... RASEVIC FEDERAL SERVICES LLC	Operation and Maintenance of Facilities	\$36,900.00
	2/21/2025		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
	2/21/2025		25003601.... Citibank	Supplies & Materials	\$37,808.49
	2/21/2025		25003602.... Citibank	Supplies & Materials	\$33,709.26
	2/21/2025		25003603.... Citibank	Supplies & Materials	\$1,646.46
	2/21/2025		25003604.... Citibank	Supplies & Materials	\$38,028.97
	2/21/2025		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

Voucher	Date	Number Payee	Description	Amount
	3/7/2025	1STQTGR* ARCHITECT OF THE CAPITOL	Supplies & Materials.....	\$27.57
		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
		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
		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.....	\$59.00
		25003944.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities.....	\$643.93
		25003945.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities.....	\$194.68
		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
		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
		25004271.... NCAT	Operation and Maintenance of Facilities.....	\$80,004.20
		25004344.... THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities.....	\$1,302.00
		25004380.... MPC 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
		25004526.... M & M WELDING & FABRICATORS INC	Operation and Maintenance of Facilities.....	\$5,900.00
		25004527.... THE MORTON ARBORETUM	Operation and Maintenance of Facilities.....	\$1,500.00
		25004545.... THE MORTON ARBORETUM	Operation and Maintenance of Facilities.....	\$4,228.09
	4/11/2025	25000127.... LJB INC	Advisory, Assistance and Training Services	\$233.33
		25004631.... HHB SOLUTIONS LLC	Operation and Maintenance of Facilities.....	\$2,988.33
		25004632.... HHB SOLUTIONS LLC	Operation and Maintenance of Facilities.....	\$2,988.33
		25004642.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities.....	\$494.18
		25004643.... HBB 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
		ABG20250* Patrick B. Andriuk	Travel & Transportation of Persons.....	\$37.00
	5/1/2025	25000742.... CFE 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
		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
		25000138.... LJB INC	Advisory, Assistance and Training Services	\$885.56
		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 Number	Payee	Description	Amount
		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
		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
		25005328....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
		ABG20250* Susan Pell.....	Travel & Transportation of Persons.....	\$121.93
5/16/2025		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
5/28/2025		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
		25000840....GOVSMART INC	Operation and Maintenance of Facilities	\$20,223.00
		25005748....MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$55,798.50
		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
6/11/2025		25000152....LJB INC	Advisory, Assistance and Training Services	\$460.00
		ABG20250* Amy E. Bolton	Travel & Transportation of Persons.....	\$1,277.38
6/18/2025		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
6/23/2025		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^j
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-Luriu, 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
Simon Baxter, Laborer (Recycler)	28,018.03
Jevon Bazil, Material Handler (Forklift Operator)	29,363.26
Bryan Beffield, 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 Briosco Novos, 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
Editha Clarke, Electrical Worker	5,028.95
Kimberly Coats, Business Financial Analyst	75,475.50
John Cochin, Wood Crafter	41,683.05
Jermaine Coger, 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 Currenton, 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	Amountⁱ
Calvin Deilly, 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
Osriy 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 Glotfety, Sheet Metal Mechanic Supervisor	17,966.16
Savon 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
Briannicque 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
Dreshawn 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	Amountⁱ
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
Philip 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 Memaham, 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
Jarrod Seiss, Mason Supervisor.....	59,423.49
Jayashree Shamanna, Architect (Historic Preservation).....	62,860.80
Claire Sharp, Painter-Decorator.....	40,512.00
Johntavious 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	Amountⁱ
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	Date	Number	Payee	Description	Amount
	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
		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
		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
		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
		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
		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
		25000074....	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$800.00
		25000076....	CLEANHEALTH ENVIRONMENTAL LLC	Advisory, Assistance and Training Services	\$1,046,618.10
		25000117....	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	\$5,883.66
		25002857....	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$7,524.74
		25002858....	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$15,353.54
		25002859....	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$8,378.67
		25002861....	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$122,580.14
		25002864....	MD SOUND INTL HOLDING COMPANY, LLC	Advisory, Assistance and Training Services	\$9,110.54
		25000424....	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	\$9,110.54
		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
		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
		4THQTRG* ARCHITECT OF THE CAPITOL		Supplies & Materials	\$2,025.98
		25003173....	OVERHEAD DOOR CO OF WASHINGTON	Supplies & Materials	\$5,580.00
		25000018....	CHRISTMAN COMPANY, THE	Land & Structures	\$47,500.00
		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
		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
		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
		25000099....	EATON CORPORATION	Advisory, Assistance and Training Services	\$7,006.22

Jurisdiction: Capitol Building, Architect of the Capitol, 2025

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

Voucher	Date	Number Payee	Description	Amount
	3/7/2025	25003520.... OLIN CONSERVATION INC.	Operation and Maintenance of Facilities	\$183,928.11
		1STQTGR* 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
		25003683.... LEWIN WILLIAM A CONSERVATOR LLC	Operation and Maintenance of Facilities	\$11,000.00
		25003663.... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$50,696.94
		25003890.... SCAFFOLDING SOLUTIONS LLC	Advisory, Assistance and Training Services	\$19,949.99
		25004027.... EXP FEDERAL INC.	Operation and Maintenance of Facilities	\$19,606.91
		25000167.... CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	\$474,237.90
		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
		25004286.... JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	\$910.83
	4/2/2025	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
		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
	4/11/2025	25004534.... ACU-BRIGHT INC.	Operation and Maintenance of Facilities	\$15,534.98
	4/14/2025	25000630.... GOVERNMENT PRINTING OFFICE	Advisory, Assistance and Training Services	\$12,146.25
		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
		25004603.... TEAM 360 SERVICES	Operation and Maintenance of Facilities	\$6,065.00
	5/1/2025	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

Voucher	Description	Amount
	Number Payee	
5/7/2025	25005071.... Citibank	\$23,582.32
	25005130.... Citibank	\$33,676.15
	25005131.... Citibank	\$13,386.19
	25005132.... Citibank	\$10,465.21
	25005133.... Citibank	\$6,195.81
	25004827.... TEAM 360 SERVICES	\$31,595.00
	25004968.... JOHNSON CONTROLS FIRE PROTECTION LP	\$2,141.67
	25004976.... JOHNSON CONTROLS FIRE PROTECTION LP	\$1,028.52
	25004987.... EXP FEDERAL INC	\$13,071.27
	25005058.... OVERHEAD DOOR CO OF WASHINGTON	\$5,295.00
	25005093.... CSC PROPERTY SERVICES CORPORATION	\$16,236.00
5/13/2025	25005127.... JOHNSON CONTROLS FIRE PROTECTION LP	\$3,572.92
5/14/2025	25005142.... LJB INC	\$666.67
	25005237.... BUSY SERVICE INC	\$3,200.00
5/28/2025	25000235.... CHRISTMAN COMPANY, THE	\$33,138.00
	25006006.... Citibank	\$31,224.84
	25006007.... Citibank	\$41,871.39
	25006008.... Citibank	\$18,137.24
	25006009.... Citibank	\$17,868.22
	25006010.... Citibank	\$28,111.63
6/18/2025	25000152.... LJB INC	\$1,840.00
	25000852.... DAYCON PRODUCTS COMPANY, INC.	\$902.22
	25000853.... DAYCON PRODUCTS COMPANY, INC.	\$2,125.00
	25000854.... DAYCON PRODUCTS COMPANY, INC.	\$833.10
	25000855.... DAYCON PRODUCTS COMPANY, INC.	\$739.20
	25000856.... DAYCON PRODUCTS COMPANY, INC.	\$1,348.80
	25000857.... DAYCON PRODUCTS COMPANY, INC.	\$230.00
	25000858.... DAYCON PRODUCTS COMPANY, INC.	\$10,875.08
	25000859.... DAYCON PRODUCTS COMPANY, INC.	\$1,372.40
	25000860.... DAYCON PRODUCTS COMPANY, INC.	\$143.55
	25000861.... DAYCON PRODUCTS COMPANY, INC.	\$6,520.00
	25000862.... DAYCON PRODUCTS COMPANY, INC.	\$317.89
	25000863.... DAYCON PRODUCTS COMPANY, INC.	\$209.00
	25000864.... DAYCON PRODUCTS COMPANY, INC.	\$7,104.50
	25000865.... DAYCON PRODUCTS COMPANY, INC.	\$794.69
	25000866.... DAYCON PRODUCTS COMPANY, INC.	\$1,711.16
	25000867.... DAYCON PRODUCTS COMPANY, INC.	\$3,579.00
	25000868.... DAYCON PRODUCTS COMPANY, INC.	\$171.00
	25000869.... DAYCON PRODUCTS COMPANY, INC.	\$599.98
	25000870.... DAYCON PRODUCTS COMPANY, INC.	\$651.20
	25000871.... DAYCON PRODUCTS COMPANY, INC.	\$9,760.00
	25000872.... DAYCON PRODUCTS COMPANY, INC.	\$1,798.40
6/23/2025	25000028.... CHRISTMAN COMPANY, THE	\$151,772.40
	25005958.... LEWIN WILLIAM A CONSERVATOR LLC	\$34,441.00
	25005982.... EXP FEDERAL INC	\$19,606.91
6/27/2025	25006093.... JOHNSON CONTROLS FIRE PROTECTION LP	\$1,124.93
	25006097.... JOHNSON CONTROLS FIRE PROTECTION LP	\$2,160.24
	25006098.... JOHNSON CONTROLS FIRE PROTECTION LP	\$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	Amountⁱ
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 Murgueticito, 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
Dequincey Hughes, Gardener	29,140.60
Eloy Hyman, Gardener (Advanced) Asst Super	47,800.88
Terrain Jackson, Mason	43,569.80
Ray Johnson Jr, Tools And Parts Attendant	4,446.96
James Kauffmann, 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 McClellon, Hv Mbl Equip Mech.....	44,677.50
Sophie Millar, Gardener	6,945.12
Timothy Moody, Motor Vehicle Operator	36,543.78
Lero 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	Amountⁱ
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 Soto, 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 Woodridge, 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
5/13/2025	25004747 GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	\$2,613.83
5/21/2025	25005071 Citibank	Supplies & Materials	\$28,348.46
5/23/2025	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
	ACG20250* James J Kaufman	Travel & Transportation of Persons	\$111.58
	ACG20250* Mario Gasca Murgueito	Travel & Transportation of Persons	\$130.20
5/28/2025	25000726 USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$49,542.34
	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
	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
6/6/2025		25000762.... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$796.67
6/11/2025		25005693.... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$13,467.60
		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	Amountⁱ
Aaron Altweis, 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
Tremon 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
Kianté 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.....	83,384.80
Yim Lin, Continuity Of Operations Specialist.....	66,764.70
Ariana Lindsay, Admvt Ofcr	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).....	70,356.96
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 Vanderliet, 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

Voucher	Description	Amount
Date		
Number Payee		
1/3/2025	25001891.... AMERICAN TOWER CORP.....	\$10,042.88
	..... RENTAL PAYMENTS TO OTHERS.....	
	25001892.... WASHINGTON DC VII FGF LLC.....	\$610,470.86
	..... RENTAL PAYMENTS TO OTHERS.....	
	25001898.... ALEXANDRIA HOUSE CONDOMINIUM.....	\$21,386.42
	..... RENTAL PAYMENTS TO OTHERS.....	
1/8/2025	25002165.... GAP SOLUTIONS, INC.....	\$12,235.08
	..... ADVISORY, ASSISTANCE AND TRAINING SERVICES.....	
	25002168.... CORT FURNITURE RENTAL.....	\$403.63
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25000310.... CORT FURNITURE RENTAL.....	\$2,992.08
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25000311.... CORT FURNITURE RENTAL.....	\$2,992.08
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25000312.... CORT FURNITURE RENTAL.....	\$2,992.08
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25000313.... CORT FURNITURE RENTAL.....	\$2,992.08
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25000314.... CORT FURNITURE RENTAL.....	\$2,992.08
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25002160.... ICMS-PMSC JOINT VENTURE LLC.....	\$249,151.64
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25002162.... ICMS-PMSC JOINT VENTURE LLC.....	\$249,151.64
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25002163.... AAA COMPLETE BUILDING SERVICES.....	\$798,557.90
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25002164.... AAA COMPLETE BUILDING SERVICES.....	\$70,854.40
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25002210.... GAP SOLUTIONS, INC.....	\$117,232.08
	..... ADVISORY, ASSISTANCE AND TRAINING SERVICES.....	
	25002211.... GAP SOLUTIONS, INC.....	\$13,662.88
	..... ADVISORY, ASSISTANCE AND TRAINING SERVICES.....	
	25002214.... GAP SOLUTIONS, INC.....	\$3,189.19
	..... ADVISORY, ASSISTANCE AND TRAINING SERVICES.....	
	25002215.... GAP SOLUTIONS, INC.....	\$28,921.60
	..... ADVISORY, ASSISTANCE AND TRAINING SERVICES.....	
	25002221.... MAXIMUS ENVIRONMENTAL, INC.....	\$4,961.99
	..... LAND & STRUCTURES.....	
1/14/2025	25000261.... DOURON INC.....	\$182,914.64
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25000339.... CORT FURNITURE RENTAL.....	\$2,107.11
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25000341.... CORT FURNITURE RENTAL.....	\$2,107.11
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25000343.... CORT FURNITURE RENTAL.....	\$2,657.07
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25000344.... CORT FURNITURE RENTAL.....	\$85.84
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25000346.... CORT FURNITURE RENTAL.....	\$2,107.11
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25000347.... CORT FURNITURE RENTAL.....	\$2,107.11
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25000349.... CORT FURNITURE RENTAL.....	\$190.28
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25000350.... CORT FURNITURE RENTAL.....	\$2,107.11
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25000351.... CORT FURNITURE RENTAL.....	\$2,107.11
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25000352.... CORT FURNITURE RENTAL.....	\$2,107.11
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25002209.... GAP SOLUTIONS, INC.....	\$117,232.08
	..... ADVISORY, ASSISTANCE AND TRAINING SERVICES.....	
	25002240.... WHITMAN REQUARDT & ASSOCIATES LLP.....	\$16,204.61
	..... ADVISORY, ASSISTANCE AND TRAINING SERVICES.....	
	25002294.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE.....	\$26,066.00
	..... ADVISORY, ASSISTANCE AND TRAINING SERVICES.....	
	25002298.... RMF ENGINEERING, INC., P.C.....	\$21,763.80
	..... ADVISORY, ASSISTANCE AND TRAINING SERVICES.....	
	25002343.... AAA COMPLETE BUILDING SERVICES.....	\$389,948.77
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25002344.... MICHAEL GRAVES & ASSOCIATES INC.....	\$60,569.10
	..... ADVISORY, ASSISTANCE AND TRAINING SERVICES.....	
	25002351.... AAA COMPLETE BUILDING SERVICES.....	\$108,704.53
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25002352.... GAP SOLUTIONS, INC.....	\$24,013.60
	..... ADVISORY, ASSISTANCE AND TRAINING SERVICES.....	
	25002353.... GAP SOLUTIONS, INC.....	\$27,034.80
	..... ADVISORY, ASSISTANCE AND TRAINING SERVICES.....	
1/15/2025	25000303.... FEDERAL ACQUISITION SERVICE.....	\$55.00
	..... COMMUNICATIONS, UTILITIES & MISC CHARGES.....	
	25000304.... FEDERAL ACQUISITION SERVICE.....	\$411.67
	..... COMMUNICATIONS, UTILITIES & MISC CHARGES.....	
	25000305.... FEDERAL ACQUISITION SERVICE.....	\$55.00
	..... COMMUNICATIONS, UTILITIES & MISC CHARGES.....	
	25000306.... FEDERAL ACQUISITION SERVICE.....	\$415.79
	..... COMMUNICATIONS, UTILITIES & MISC CHARGES.....	
	25000307.... FEDERAL ACQUISITION SERVICE.....	\$55.00
	..... COMMUNICATIONS, UTILITIES & MISC CHARGES.....	
	25000308.... FEDERAL ACQUISITION SERVICE.....	\$610.53
	..... COMMUNICATIONS, UTILITIES & MISC CHARGES.....	
	25002399.... SHRED ACE INC.....	\$240.00
	..... OPERATION AND MAINTENANCE OF FACILITIES.....	
	25002521.... GAP SOLUTIONS, INC.....	\$18,171.98
	..... ADVISORY, ASSISTANCE AND TRAINING SERVICES.....	
	25000106.... CHRISTMAN COMPANY, THE.....	\$560,741.40
	..... LAND & STRUCTURES.....	
	25002397.... GAP SOLUTIONS, INC.....	\$10,965.86
 ADVISORY, ASSISTANCE AND TRAINING SERVICES.....	
1/17/2025	25002398.... GAP SOLUTIONS, INC.....	\$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.... MAXIMUS 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
	25000305.... 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
	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
2/21/2025	25000091.... LIB 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
	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
2/26/2025	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
	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.... DOURON INC	Operation and Maintenance of Facilities	\$160,781.86
2/28/2025	25000512.... DOURON INC	Operation and Maintenance of Facilities	\$18,206.81
	25000517.... M. C. DEAN, INC.	Advisory, Assistance and Training Services	\$1,173,258.08
	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
	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
3/5/2025	25000524.... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$444.55
	25000529.... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	\$444.92
	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.... DOURON 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.... DOURON INC	Operation and Maintenance of Facilities	\$29,996.54
	25003540.... DOURON INC	Operation and Maintenance of Facilities	\$3,393.36
3/13/2025	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
		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
	3/31/2025	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
		25004404.... Citibank	Supplies & Materials	\$5,760.00
	4/4/2025	25004350.... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$77,893.85
		25004387.... MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	\$10,916.18
		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
		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
	4/11/2025	25004653.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$15,879.96

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Voucher	Date	Number Payee	Description	Amount
		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
5/1/2025		25000670.... GOVERNMENT PRINTING OFFICE	.....Purchases of Goods & Services Govt Acct Cont	\$51,629.03
		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
		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
		25005041.... PROCON CONSULTING LLC	.....Advisory, Assistance and Training Services	\$48,270.90
5/12/2025		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	Payer	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
	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
5/16/2025	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....	RME 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
	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
	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
	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
	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	Purchase 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	Amountⁱ
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 Barber 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 Javadizad, 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
Tesleme 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	Amountⁱ
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 Nejjam, 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
Dane 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 Supr	58,363.56
Joseph Thompson, Control Room Operator Leader	8,288.96
Daryl Thompson, Maintenance Mechanic	46,828.33
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 Supr	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

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

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Voucher	Date	Number	Payee	Description	Amount
		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
		25002683....	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
		25002689....	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
		25002920....	Citibank	.....Supplies & Materials	\$2,729.48
		25002922....	Citibank	.....Supplies & Materials	\$64,340.24
	1/22/2025	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
		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
		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....	RME 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
		25002980....	PROCON CONSULTING LLC	.....Operation and Maintenance of Facilities	\$22,439.48
		25002997....	DRACOOL 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
		25003050....	A2A ENERGY INTERNATIONAL LLCOperation and Maintenance of Facilities	\$1,300.00
	2/3/2025				
	2/5/2025				
	2/7/2025				

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Voucher	Date	Number	Payee	Description	Amount
		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		4THQTR* 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
3/3/2025		25003541.... PROCON CONSULTING LLC	..... Operation and Maintenance of Facilities	\$27,941.88
3/5/2025		25003631.... RME ENGINEERING, INC., P.C.	..... Advisory, Assistance and Training Services	\$136,823.92
		25003635.... RME ENGINEERING, INC., P.C.	..... Operation and Maintenance of Facilities	\$6,562.00
		25003642.... COLUMBIA GAS OF VIRGINIA	..... Communications, Utilities & Misc Charges	\$45,638.50
3/7/2025		1STQTR* ARCHITECT OF THE CAPITOL	..... Supplies & Materials	\$15,711.81
		25003684.... PROCON CONSULTING LLC	..... Operation and Maintenance of Facilities	\$774.17
		25003709.... ROBERTS OXYGEN CO INC	..... Operation and Maintenance of Facilities	\$20,568.96
		25003719.... ELECTRONIC METROLOGY LABORATORY, LLC	..... Supplies & Materials	\$1,313.65
		25003747.... NAIR & ASSOCIATES LLC	..... Supplies & Materials	\$18,330.91
3/13/2025		25003806.... NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC	..... Operation and Maintenance of Facilities	\$44,069.48
		25003811.... FANNON PETROLEUM SERVICES, INC	..... Communications, Utilities & Misc Charges	\$96,935.67
		25003844.... ANCHOR MENTAL HEALTH ASSOCIATION INC	..... Supplies & Materials	\$19,030.18
		25003903.... A2A ENERGY INTERNATIONAL LLC	..... Operation and Maintenance of Facilities	\$1,300.00
		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.... RME ENGINEERING, INC., P.C.	..... Supplies & Materials	\$16,065.00
		25003947.... PROCON CONSULTING LLC	..... Operation and Maintenance of Facilities	\$16,043.04
3/14/2025		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
3/19/2025		25003975.... POTOMAC ELECTRIC POWER CO Communications, Utilities & Misc Charges	\$50,866.43	

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Date	Voucher Number	Payee	Description	Amount
	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....	RME ENGINEERING, INC., P.C.....	Other Services Contractual	\$6,159.99
	25004039....	RME 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
	25000172....	JOHN C GRIMBERG CO INC.....	Land & Structures	\$93,615.32
	25004044....	MANTECH MGS, INC.....	Advisory, Assistance and Training Services	\$24,376.00
	25004109....	RME 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
	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
3/21/2025				
3/26/2025				

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Voucher Date	Number Payee	Description	Amount
	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
	25004276.... RME ENGINEERING, INC., P.C.	..... Operation and Maintenance of Facilities	\$27,383.10
	25004287.... AFFILIATED ENGINEERS INC	..... Operation and Maintenance of Facilities	\$15,624.00
3/28/2025	25000023.... JOHN C GRIMBERG CO INC	..... Land & Structures	\$254,743.26
	25004333.... RME 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
	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
4/2/2025			
4/4/2025			

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Voucher	Date	Number	Payee	Description	Amount
	4/9/2025	25000193....	CHRISTMAN COMPANY, THE	Land & Structures	\$184,764.91
		250004402....	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$17,728.50
		250004404....	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$17,565.75
		250004410....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$62.71
		250004413....	RMF ENGINEERING, INC., P.C.	Other Services Contractual	\$6,149.91
		250004421....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$5,050.28
		250004422....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$961.06
		250004423....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$2,984.14
		250004424....	JOHNSON CONTROLS FIRE PROTECTION LP	Other Services Contractual	\$717.00
		250004428....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$515.40
		250004430....	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$17,754.35
		250004434....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$342.36
		250004439....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$3,219.04
		250004443....	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$17,671.50
		250004447....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$15,968.47
		250004454....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$10,232.48
		250004459....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$9,752.56
		250004465....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$4,390.63
		250004468....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$826.74
		250004470....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$2,018.35
		250004472....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$8,949.93
		250004502....	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
		250004401....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$68,404.05
		250004403....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$84,947.53
		250004416....	NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC	Communications, Utilities & Misc Charges	\$87,711.63
		250004435....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$93,936.25
		250004438....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$50,749.11
		250004442....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$70,418.34
		250004449....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$150,332.25
		250004457....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$265,098.34
		250004463....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$192,155.39
		250004555....	A2A ENERGY INTERNATIONAL LLC	Operation and Maintenance of Facilities	\$1,300.00
		250004557....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$11,402.47
		250004558....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$1,303.88
		250004559....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$3,649.77
		250004561....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$51,997.19
		250004562....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$51.61
		250004563....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$6,178.17
		250004565....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$766.72
		250004566....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$72,642.95
		250004567....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$3,604.47
		250004569....	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$18,293.23
		250004570....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$74,103.11
		250004572....	ROBERTS OXYGEN CO INC	Operation and Maintenance of Facilities	\$365.00
		250004573....	ROBERTS OXYGEN CO INC	Operation and Maintenance of Facilities	\$109.00
		250004580....	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$22,854.40
		250004581....	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$21,939.20
		250004582....	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$34,862.86
		250004601....	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
	4/16/2025	25000124....	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,290.00
		25000127....	LJB INC	Advisory, Assistance and Training Services	\$233.33
		250004462....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$234,530.31
		250004467....	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$74,360.00
		250004605....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$251,113.92
		250004614....	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	\$88,717.00
		250004630....	TOWN OF CULPEPER TOWN HALL	Communications, Utilities & Misc Charges	\$5,251.78
		250004633....	NAIR & ASSOCIATES LLC	Operation and Maintenance of Facilities	\$45,392.00
		250004670....	POTOMAC ELECTRIC POWER CO	Communications, Utilities & Misc Charges	\$2,473.15
		250004671....	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	\$18,295.69
		250004706....	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

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Voucher	Date	Number	Payee	Description	Amount
		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	25000687.... FEDERAL ACQUISITION SERVICE		Equipment.....	\$49,505.70
		25000692.... ACCOUNTING & FINANCIAL SERVICES		Communications, Utilities & Misc Charges.....	\$9,842.89
		25000693.... ACCOUNTING & FINANCIAL SERVICES		Communications, Utilities & Misc Charges.....	\$1,832.11
		25000694.... ACCOUNTING & FINANCIAL SERVICES		Communications, Utilities & Misc Charges.....	\$670.46
		25000695.... ACCOUNTING & FINANCIAL SERVICES		Communications, Utilities & Misc Charges.....	\$3,169.54
		25000696.... ACCOUNTING & FINANCIAL SERVICES		Communications, Utilities & Misc Charges.....	\$758.35
		25000697.... ACCOUNTING & FINANCIAL SERVICES		Communications, Utilities & Misc Charges.....	\$1,072.98
		25000698.... ACCOUNTING & FINANCIAL SERVICES		Communications, Utilities & Misc Charges.....	\$5,679.95
		25000699.... ACCOUNTING & FINANCIAL SERVICES		Communications, Utilities & Misc Charges.....	\$2,921.35
		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
	5/1/2025	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.... RME 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.... A2A ENERGY INTERNATIONAL LLC		Operation and Maintenance of Facilities.....	\$1,300.00
		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.... RME 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
		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.... DRACOOL 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
		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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Voucher	Date	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	\$16,860.24
		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
		25006008....	Citibank.....	Supplies & Materials.....	\$36,366.04
	5/31/2025	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
	6/4/2025	25005544....	RMF ENGINEERING, INC., P.C.....	Operation and Maintenance of Facilities	\$9,242.60
	6/6/2025	25005537....	ELECTRONIC METROLOGY LABORATORY, LLC.....	Supplies & Materials	\$3,316.00
		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
		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
		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
		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
	6/27/2025	25006050....	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Communications, Utilities & Misc Charges	\$933.05

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 Number	Payee	Description	Amount
	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^j
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 Baum, 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
Ahni 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, Logistic 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
Jess 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 Daneshvarizi, 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	Amount^j
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 Fernkes, 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
Marcy Fruthey, 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 Griezman, 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^j
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 Mastrogiacono, 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
Micaela 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 Ofcer 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
Ramaldo 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	Amountⁱ
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
Ryanne 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
Shante 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 Shiflet, Staff Assistant	46,555.16
Mark Short, Visitor Assistant.....	32,133.30
Hayley 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
Eugenie 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 Waclawski, 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 Woodcock, 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
		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
1/14/2025		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
1/15/2025		25002663.... CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$5,625.60
		25002666.... CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$1,500.00
1/17/2025		25002920.... Citibank	Supplies & Materials	\$4,463.08
1/22/2025		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
2/7/2025		25003012.... ACOUSTIGUIDE INCORPORATED	Operation and Maintenance of Facilities	\$11,230.00
		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
2/12/2025		25003086.... KERA COLLECTIVE LLC	Operation and Maintenance of Facilities	\$17,475.00
		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
2/14/2025		25003143.... CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$1,500.00
2/19/2025		25003175.... PORTER ABIGAIL	Advisory, Assistance and Training Services	\$5,082.00
2/21/2025		25000464.... KALAN LP	Supplies & Materials	\$34,703.25
		25003355.... UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	\$717.55
		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	Date	Number	Payee	Description	Amount
	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
		25003550....	BRIGID MOUNTMAKING LLC	Operation and Maintenance of Facilities	\$5,500.00
		25003654....	ACOUSTIGUIDE INCORPORATED	Operation and Maintenance of Facilities	\$11,230.00
		25003823....	PORTER ABIGAIL	Advisory, Assistance and Training Services	\$4,466.00
		25003831....	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$18,760.00
		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
		25000565....	TIPSY 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
		25004272....	BEARCOM	Operation and Maintenance of Facilities	\$4,674.31
		25004279....	M. C. DEAN, INC.	Equipment	\$7,500.00
		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
		25000613....	PIGMENT & HUE INC	Supplies & Materials	\$24,700.00
		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
		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
		25004758....	TAOTI ENTERPRISES INC	Advisory, Assistance and Training Services	\$3,879.50
		25004760....	TAOTI ENTERPRISES INC	Advisory, Assistance and Training Services	\$1,190.23
		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
		25004909....	AVI-SPL LLC	Operation and Maintenance of Facilities	\$113,703.72
		25000747....	SPRIT 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
		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
		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

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

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

Voucher	Date	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....	TIPSY 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
		25000547....	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
		25000948....	TIPSY INC	Supplies & Materials	\$33,810.75
6/27/2025		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	Amountⁱ
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, Elctr 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
Tamari 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 Amatia, 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
Augustina 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 Ayerba, 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
Meagan Bidinger, Archivist.....	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 Chitlrud, 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	Amountⁱ
Chih-Cheng Chiou, Info Tech Spec (Senior Network Eng)	85,209.60
Jay Chisoh, 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
Erniita 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 Dimenta, 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 Dunnigan, 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	Amountⁱ
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, Supv 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
Ayke Evans-Brown, Occupational Health Nurse.....	46,963.72
Robert Ewin, Engineering Technician (Building Code).....	59,580.40
Stephane 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 Fauvette, Electrician.....	62,777.83
William Fauvette 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 Gant, 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 Gardiner, 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
Binyam 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 Grunbaum, Legislative Affairs Specialist.....	61,302.40
Stephane Gude-Harris, Info Tech Spec (Chief Engr 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 Hattenbuhler, 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 Hollaway, 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 Ibrahimi, 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 Jedzinaik, 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, Archivist	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
Cornice 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
Teresi 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 Kyoller, Cost Estimator	46,987.01
David Lacroix, Senior Data Analyst	69,216.00
Adam Larocca, Fire Protection Engineer	61,576.82
Bobleto 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 Lesher, 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, Painted General Supervisor.....	31,998.08
Tonya Luis, Occupational Health Nurse.....	50,249.10
Reginald Lyles, Cement Finisher.....	36,543.71
Julia 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
Elian 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
Desma 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 Matthaei, 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 Mecoy, Auditor.....	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 Megettigan, Civil Engineer	12,972.80
Amelia McKenna, Architecture Aide	2,584.00
Maurice McKenzie, Maintenance Helper	24,425.15
William Mcneil, 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
Takiyia 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
Annalesha Mobasseri, 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	Amountⁱ
Eugean 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, Admin 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
Ellyngh 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 Nyemeck, Construction Inspector	46,694.23
Hans Ofulue, 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
Lissette 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 Ottwell, General Engineer (Senior Project Manag.....	76,636.80
Kammie 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 Acct	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 Pfeifer, 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 Iii, 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	Amountⁱ
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 Potter, 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
José 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 Seuderi, Electrician	67,833.84
Rona Sebastian, Legislative Affairs Specialist	68,409.60
Danielle Settemeyer, 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	Amountⁱ
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-Buttom, Acting Deputy Chief Human Capital Offc	77,425.60
Bradford Stephens, Plumber	70,398.72
Tanisha Stith, Occupational Health Nurse	66,391.67
Mayron Stoczanyn, Construction Inspector	14,268.80
Pamela Streeter, Financial Management Specialist	44,102.40
James Syers, 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
Sahyne Syriani, Lead Accountant	72,096.00
Daniel Szved, 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 Umuina, Purchasing Agent	32,762.40
Catrina Valente, Architect	57,544.00
Ann Vallingham, Director, Legislative & Public Affairs	96,960.00
Mitchell Vara, Supervisory Fire Protection Engineer	68,403.51
Audrey Vazquez, Program Specialist	37,768.61
Julia Velasco Guardado, Mason (Stone And Marble)	12,136.32
Soutsakhone Vengthisane, Information Technology Specialist	72,105.60
Paul Ventrella, Supervisory Financial Management Analy	72,096.00
Katherine Vereen, Capital Projects Administrator	89,788.80
Jake Vincent, Construction Representative	65,993.03
Antonio Visconti, 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
Jerrod 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 Chief 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
Juli Williamson, Reasonable Accommodation Specialist	55,776.00
James Wills-Lipsecomb, 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
Abone Yufanyi, Construction Representative	72,105.60
Khyber Zadran, Senior Construction Inspector	8,294.42
Adam Zadran, 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

Voucher Date	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
	25002406.... CGI FEDERAL INC	Advisory, Assistance and Training Services	\$51,048.83
	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

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Date	Voucher Number	Payer	Description	Amount
1/22/2025	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
	25000313....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.55.00
	25000315....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$307.77
	25000316....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.55.00
	25000317....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$589.14
	25000318....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.55.00
	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	Lam & 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	\$.559.58
1/24/2025	25002409....	GUIDEHOUSE INC	Advisory, Assistance and Training Services	\$51,067.56
1/24/2025	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, LLC	Advisory, Assistance and Training Services	\$15,223.58
	25002760....	ICF INCORPORATED, LLC	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
	25000012....	LIBRARY OF CONGRESS	Advisory, Assistance and Training Services	\$347,412.00
	25000013....	LIBRARY OF CONGRESS	Advisory, Assistance and Training Services	\$41,690.00
1/28/2025	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	\$.55.00
	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
	25002893....	NEW TARGET, INC	Advisory, Assistance and Training Services	\$975.00

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	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
	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
2/3/2025	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
	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
	4THQTRG* ARCHITECT OF THE CAPITOL	Supplies & Materials		\$6,313.47
2/11/2025	25000453....	THE CONSTRUCTION USERS ROUNDTABLE	Advisory, Assistance and Training Services	\$15,000.00
2/12/2025	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
	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
2/19/2025	ACF20250*	William P. Dower	Travel & Transportation of Persons	\$344.34
	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
	25003297....	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	\$.50
	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	\$.50
	25000445....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
	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	\$.50
	25000455....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$595.58
	25000456....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
	25000457....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
	25000458....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$589.14
	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....	WINGSWPT, 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
	25003605....	Citibank	Supplies & Materials	\$62,902.26
	25000499....	RED WING BRANDS OF AMERICA, INC	Supplies & Materials	\$6,455.00
	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
2/21/2025				
2/26/2025				

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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, LLC		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
	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....ECKER SEAMANS CHERIN & MELLOTT LLC		Advisory, Assistance and Training Services	\$36,814.43
3/5/2025	1STQTRG* ARCHITECT OF THE CAPITOL		Supplies & Materials	\$4,597.38
	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
	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

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
	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	\$62,114.37
	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
	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
	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
	ACA20250*	Leslie Matthaei	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
	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
	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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Date	Voucher Number	Payee	Description	Amount
	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
4/2/2025	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
	25004403.... Citibank		.....Supplies & Materials	\$70,744.75
	25004404.... Citibank		.....Supplies & Materials	\$96,378.14
	25004405.... Citibank		.....Supplies & Materials	\$25,861.71
4/4/2025	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
4/9/2025	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
	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
	25004553.... NEXT PHASE SOLUTIONS AND SERVICES, INC.		.....Advisory, Assistance and Training Services	\$41,935.27
4/11/2025	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
4/14/2025	25000043.... SUPERINTENDENT OF DOCUMENTS		.....Printing & Reproduction	\$663.24
	25000044.... SUPERINTENDENT OF DOCUMENTS		.....Printing & Reproduction	\$928.53
	25000045.... SUPERINTENDENT OF DOCUMENTS		.....Printing & Reproduction	\$218.10
	25000046.... SUPERINTENDENT OF DOCUMENTS		.....Printing & Reproduction	\$396.52
	25000047.... SUPERINTENDENT OF DOCUMENTS		.....Printing & Reproduction	\$2,652.97
4/15/2025	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.... CARAHSOFT TECHNOLOGY CORP		.....Equipment	\$234,045.70
	25004672.... SERVICESOURCE INC.		.....Operation and Maintenance of Facilities	\$6,916.92
	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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Date	Voucher Number	Payee	Description	Amount
	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
	25004754.... 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
	25004759.... DELOITTE CONSULTING LLP		Advisory, Assistance and Training Services	\$45,014.89
	25004764.... WINGSWEPT, LLC		Operation and Maintenance of Facilities	\$1,669.50
	25000643.... NATIONAL ARCHIVES TRUST FUND		Purchase of Goods & Services Govt Acct Cont	\$18.06
	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
	25000052.... TRANSPORTATION OST-WCF, UNITED STATES DEPT OF		Civilian Personnel Benefits	\$525,000.00
	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.... HEALTHEQUITY, 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.... HEALTHEQUITY, 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.... HEALTHEQUITY, 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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Voucher	Description	Amount
Date	Number Payee	
5/2/2025	25004794.... AVANTGARDE LLC..... 25004799.... CGI FEDERAL INC..... 25004851.... MISTER KLEEN MAINTENANCE CO INC..... 25004860.... ECKERT SEAMANS CHERIN & MELLOTT LLC..... 25004913.... AVANTGARDE LLC..... 25004921.... OMNIDIGITAL STUDIO INC..... 25004933.... CMI MANAGEMENT, LLC..... 25004961.... MACROSYS LLC..... 25004989.... STARK MECHANICAL LLC..... 25005029.... ILION MANAGEMENT STRATEGIES LLC..... 25005030.... EXP FEDERAL INC..... 25005040.... NEXT PHASE SOLUTIONS AND SERVICES, INC..... 25005042.... SPACESAVER INTERIORS..... 25005057.... ILION MANAGEMENT STRATEGIES LLC..... 25000675.... U.S. HOUSE OF REPRESENTATIVES..... 25000676.... POSTAL SERVICE..... 25000677.... FEDERAL ACQUISITION SERVICE..... 25000679.... US FOREST SERVICE..... 25000680.... POSTAL SERVICE..... 25000702.... FEDERAL ACQUISITION SERVICE..... 25000708.... FEDERAL ACQUISITION SERVICE..... 25000709.... FEDERAL ACQUISITION SERVICE..... 25000710.... FEDERAL ACQUISITION SERVICE..... 25000714.... FEDERAL ACQUISITION SERVICE..... 25005060.... GUIDEHOUSE INC..... 25005074.... DELOITTE CONSULTING LLP..... 25005077.... DAEDALUS INC..... 25005094.... PROCION CONSULTING LLC..... 25005131.... PROCION CONSULTING LLC..... 25005133.... CGI FEDERAL INC..... 25005139.... TMA SYSTEMS LLC..... 25000138.... LJB INC..... 25000140.... LJB INC..... 25000142.... LJB INC..... 25000143.... LJB INC..... 25000151.... TMA SYSTEMS LLC..... 250005152.... TMA SYSTEMS LLC..... 250005174.... WOOLPERT INC..... 25005175.... INGENESIS INC..... 25005186.... ILION MANAGEMENT STRATEGIES LLC..... 25005191.... CACI, INC. - FEDERAL..... 25005193.... SAFEGUARD PRIVACY PROTECTION SERVICES, INC..... 25005194.... DISRUPTIVE SOLUTIONS LLC..... 25005200.... MICHAEL GRAVES & ASSOCIATES INC..... 25005201.... MICHAEL GRAVES & ASSOCIATES INC..... 25005203.... MICHAEL GRAVES & ASSOCIATES INC..... 25005212.... MICHAEL GRAVES & ASSOCIATES INC..... 25005216.... MICHAEL GRAVES & ASSOCIATES INC..... 25005219.... MICHAEL GRAVES & ASSOCIATES INC..... 25005234.... DELTA CONSULTING GROUP INC..... 25005247.... ILION MANAGEMENT STRATEGIES LLC..... 25005257.... MISTER KLEEN MAINTENANCE CO INC..... APM20250* Kathleen C. Macfarlane..... 25000720.... GOVERNMENT PRINTING OFFICE..... 25000723.... NATIONAL ARCHIVES TRUST FUND..... 25000777.... RED WING BRANDS OF AMERICA, INC..... 25005281.... ICF INCORPORATED, L.L.C..... 25005282.... GUIDEHOUSE INC..... 25005286.... AVANTGARDE LLC..... 25005289.... AEROSOL MONITORING & ANALYSIS, INC..... 25005296.... ECKERT SEAMANS CHERIN & MELLOTT LLC..... 25005308.... CACI, INC. - FEDERAL..... 25000148.... TPC TRAINCO	\$117,779.99 \$51,048.87 \$1,281.00 \$33,425.60 \$120,747.11 \$55,312.58 \$2,369.81 \$3,290.00 \$821.98 \$23,002.15 \$12,586.80 \$41,935.27 \$2,250.00 \$20,851.20 \$1,912.39 \$1,102.00 \$390.70 \$1,877.91 \$1,102.00 \$396.28 \$595.58 \$305.60 \$590.65 \$397.39 \$39,773.31 \$20,612.02 \$22,160.00 \$685.25 \$23,508.80 \$23,538.83 \$25,046.08 \$885.56 \$1,500.00 \$666.67 \$700.00 \$33,412.69 \$27,854.18 \$130,223.31 \$7,544.54 \$16,415.53 \$54,102.58 \$323.76 \$55,711.04 \$6,150.00 \$18,750.60 \$5,327.64 \$39,351.00 \$85,333.70 \$102,488.60 \$17,701.67 \$51,628.36 \$1,281.00 \$587.49 \$500.00 \$18.06 \$203.99 \$4,781.72 \$20,640.77 \$2,178.47 \$713.84 \$6,855.26 \$929.12 \$21,469.00
5/7/2025		
5/12/2025		
5/13/2025		
5/14/2025		
5/15/2025		
5/16/2025		
5/21/2025		

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*Disbursements Other Than Compensation
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Date	Voucher Number	Payer	Description	Amount
	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
	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
	ACF20250* William P. Dower		Travel & Transportation of Persons.....	\$1,283.72
5/23/2025	2500058.... 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
	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.... GM 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.... CARAHSOFT TECHNOLOGY CORP		Advisory, Assistance and Training Services	\$19,987.31
	25005706.... HIRSHADDE PLLC		Operation and Maintenance of Facilities	\$2,600.00
	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 Number Payee	Description	Amount
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
	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 HIRSHADAE 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
	25005904 MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$50,067.60
	25005905 MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	\$18,357.00
	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 ILIJON 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
6/27/2025	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
	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
	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^j
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, Elevated 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
Nakhtia 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
Grianna 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 Boatman 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
Adie 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
Tyron 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 (Recyclen) Leader	25,742.40
Lorraine 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 Callaway, Sheet Metal Mechanic Supervisor	51,770.11
Nathaniel Callaway, 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
Johona Cassell, Laborer (Recycler)	17,042.40
Cesar Castillo Alvareng, A/C Equipment Mechanic Leader	45,228.60
Geinier 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, Hvac 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 Claxton, Asset Manager (Assistant Superintendent)	90,688.80
Christopher Clinton, Hvac 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^j
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
Demetria 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
Davesylvin 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	Amountⁱ
Christopher Edwards, Sheet Metal Mechanic (Roofing).....	46,773.23
David Eggleston Sr, Laborer (Recycler).....	24,898.04
Ghada Elbadrawy Younes, Supv 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, Sup 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	Amountⁱ
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, Elctrcn	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, Supervisor 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
Ation 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
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Employee, Title	Amount^j
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
Loretta McDaniel, Custodial Worker Leader.....	27,072.00
Brian Medowell Jr, Laborer	1,904.00
Quavadias Meduffie, Custodial Worker.....	27,922.85
Germaine Mceachin, Custodial Worker.....	27,832.32
Leslie Meginnis, Insulator Supervisor.....	58,490.12
Joseph Megrane, Painter-Refinisher	27,493.27
Mark McGriff, Elevator Mechanic (Electronics)Leader	56,814.13
John Meguinness, Decorative Plasterer	42,835.40
Ossie Mckinney, Custodial Worker.....	10,601.71
Daniel Mclean, Decorative Plasterer.....	46,418.29
Gabrielle Memrow, Supervisory General Engineer (Critical.....	69,066.91
Jean Mcneill, Custodial Worker.....	9,726.58
Tyron 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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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amountⁱ
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, Elctrn 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
Kieran 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 Philip, Custodial Worker Supervisor	36,466.40
Leonard Phipps, 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
for the Period January 1, 2025 to June 30, 2025*

Employee, Title	Amountⁱ
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 Reimhardt 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 Ripp, 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
Teecria 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
Julia 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 Sessions, 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

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	Amountⁱ
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
Jeanette Snow, Painter-Refinisher.....	39,265.92
Phillip Snyder, Elevator Mechanic (Electronics).....	32,633.20
James Somerville, Pipefitter.....	49,027.11
Ross Soto, 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 Sydnon, Advanced Maintenance Mechanic Helper.....	37,993.01
Maciej Szustak, Mason.....	43,775.52
Jasmine Talbert, Custodial Worker.....	23,930.83
Amani Taylor, Summer Internship (Electrical Aide).....	2,584.00
Kenneth Taylor, Admiv Offcr.....	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	Amountⁱ
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
Charli 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 Wrox, Laborer (Recycler).....	25,293.12
Joseph Yates, Executive Director Of Fac Ops House Of.....	95,817.60
Helen Yilmaz, Custodial Worker.....	26,029.82
Ted Young, Painter.....	139.84
Monica Young, Materials Handler (Fork Lift Operator).....	54,905.20
Uericco 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
		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
		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	\$30,651.00
	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
		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
	1/16/2025	25000249....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$238.83
		25000250....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		25000251....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$292.35
		25000252....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		25000253....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$537.70
		25000254....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		25000255....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$1,178.08
		25000258....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		25000259....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		25000260....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$679.86
		25000261....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$413.07
		25000262....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		25000263....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$371.75
		25000264....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$777.81
		25000265....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		25000266....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$447.58
		25000267....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		25000268....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$1,059.81
		25000269....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		25000270....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		25000271....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$436.49
		25000272....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		25000273....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$401.93
		25000274....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		25000275....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$406.07
		25000276....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$367.76
		25000277....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		25000278....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		25000279....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$418.33
		25000280....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		25000281....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$558.50
		25000282....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		25000283....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$981.65
		25000284....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		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
		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
		25000291....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$20.00
		25000292....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50
		25000293....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$313.27
		25000294....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$.50

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

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

Voucher	Number Payee	Description	Amount
Date			
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
	25002498.... 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
	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
	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
	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
	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
	25002876.... AVANTGARDE LLC.....	Advisory, Assistance and Training Services	\$11,635.11
	25002915.... METRO BOBCAT INC.....	Operation & Maintenance of Equipment Contractual	\$14,366.71
	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
	25003130.... PROCON CONSULTING LLC.....	Supplies & Materials	\$923.10
	25003214.... EAGLE MAT & FLOOR PRODUCTS INC.....	Land & Structures	\$3,083.79
	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
	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
	25003320.... UNIZO REAL ESTATE DC SIX LLC.....	Rental Payments to Others	\$27,005.46
	25000395.... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$.50
	25000396.... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$344.75
	25000397.... FEDERAL ACQUISITION SERVICE.....	Travel & Transportation of Persons.....	\$.50

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

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Voucher	Date	Number	Payee	Description	Amount
		25000398....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$318.49
		25000399....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$.55.00
		25000400....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$254.95
		25000401....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$.55.00
		25000402....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$361.00
		25000403....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$.55.00
		25000404....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$292.35
		25000405....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$.55.00
		25000406....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$238.83
		25000407....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$.55.00
		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.	\$.55.00
		25000412....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$314.37
		25000413....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$.55.00
		25000414....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$.55.00
		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.	\$.55.00
		25000420....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$450.59
		25000421....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$.55.00
		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.	\$.55.00
		25000432....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$370.18
		25000433....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$.55.00
		25000434....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$690.56
		25000435....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$.55.00
		25000436....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$537.70
		25000437....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$.55.00
		25000438....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$952.53
		25000439....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$.55.00
		25000440....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$672.32
		25000441....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$.55.00
		25000442....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$365.76
		25000443....	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.	\$.55.00
		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
		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
2/26/2025					

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

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

Voucher	Date	Number	Payee	Description	Amount
		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
2/27/2025		25000465....	GSA.....	Equipment	\$396.90
		25000466....	GSA.....	Equipment	\$396.90
		25000467....	GENERAL SERVICES ADMINISTRATION	Equipment	\$535.85
2/28/2025		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 Contractual	\$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....	PROCOS 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
		25003897....	EAGLE MAT & FLOOR PRODUCTS INC	Supplies & Materials.....	\$2,109.25
		25000548....	SAF-GARD SAFETY SHOE CO	Supplies & Materials.....	\$1,637.87
3/14/2025		25000562....	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials.....	\$909.27
3/19/2025		25004088....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials.....	\$5,013.72
3/21/2025		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
		25000589....	SAF-GARD SAFETY SHOE CO	Supplies & Materials.....	\$629.95
		25004246....	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$651.50
		25004284....	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others.....	\$150.27
		25004085....	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others.....	\$31,506.37
		25004313....	RMP 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

Jurisdiction: House Office Buildings, 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	
	25004403 Citibank	\$24,345.67
	25004404 Citibank	\$76,804.07
	25004405 Citibank	\$5,281.00
4/4/2025	25000184.... CLARK/CHRISTMAN, A JOINT VENTURE	\$3,652,157.00
	25004361 MBP-AECOM, A JOINT VENTURE	\$1,214,328.51
4/9/2025	25000187 JOHN C GRIMBERG CO INC	\$45,748.80
	25004409 MAXXIMUS ENVIRONMENTAL, INC	\$2,419.19
	25004425 ELCON ENTERPRISES INC	Operation & Maintenance of Equipment Contractuals \$13,755.67
	25004464 MAXXIMUS ENVIRONMENTAL, INC	\$3,100.53
	25004501 PROCON CONSULTING LLC	Operation and Maintenance of Facilities \$20,561.95
4/11/2025	25000650.... SAF-GARD SAFETY SHOE CO	\$5,373.53
	25004541 EAGLE MAT & FLOOR PRODUCTS INC	\$2,109.25
	25004610 OVERHEAD DOOR CO OF WASHINGTON	\$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 \$696.73
	25000618 FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons \$48.00
	25000619 FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons \$536.47
	25000124 AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services \$645.00
	25000126 LJB INC	Advisory, Assistance and Training Services \$262.50
4/16/2025	25000127 LJB INC	Advisory, Assistance and Training Services \$3,266.68
	250004606 MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services \$134,367.60
	25004701 MAXXIMUS ENVIRONMENTAL, INC	Land & Structures \$3,233.82
	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

Voucher	Date	Number	Payee	Description	Amount
		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.... EME 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
		25005141.... EAGLE MAT & FLOOR PRODUCTS INC		Supplies & Materials.....	\$2,109.25
	5/14/2025	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
		25005223.... OVERHEAD DOOR CO OF WASHINGTON		Operation and Maintenance of Facilities.....	\$7,521.30
	5/15/2025	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
		25005306.... RMF ENGINEERING, INC., P.C.		Advisory, Assistance and Training Services.....	\$1,066.00
	5/21/2025	25000782.... SAF-GARD SAFETY SHOE CO		Supplies & Materials.....	\$3,642.95
	5/28/2025	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

Voucher	Date	Number	Payee	Description	Amount
		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
		25005485.... UNIZO REAL ESTATE DC SIX LLC		Rental Payments to Others	\$31,506.37
6/4/2025		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
		25005665.... PROCON CONSULTING LLC		Land & Structures	\$3,404.45
6/11/2025		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
		25000027.... EMS TECHNOLOGIES, LLC		Land & Structures	\$17,268.10
6/13/2025		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
		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
6/30/2025		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
		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	Amountⁱ
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
Osmane 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.....	50,048.57
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
Eugenio 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	Amount^j
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 Gottlieb 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
Tony Nguyen, Hvac Electronics Mechanic (Ddc)	57,342.16
Isaiah Nicklaw, Electrician Helper	24,154.29
John Ott, 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
Deloma 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
Jewpriece 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
Tyron 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 Syput, 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

Voucher Date	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	25000056.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services	\$181.50
	25000100.... 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
	25000179.... 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.... RME 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	\$1,999.74
	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
	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*

Voucher Date	Number Payee	Description	Amount
2/11/2025	25003011.... JAMES POSEY ASSOCIATES, INC.....	.....Advisory, Assistance and Training Services	\$27,639.23
2/12/2025	25003018.... CMI MANAGEMENT, LLC .....	.....Operation and Maintenance of Facilities	\$2,028.00
	4THQTRG* ARCHITECT OF THE CAPITOL.....	.....Supplies & Materials.....	\$664.98
	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
	25000088.... AEROSOL MONITORING & ANALYSIS, INC.....	.....Advisory, Assistance and Training Services	\$208.90
2/14/2025	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
2/21/2025	25003299.... CMI MANAGEMENT, LLC .....	.....Operation and Maintenance of Facilities	\$15,167.21
	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
	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
	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
3/7/2025	25003685.... JAMES POSEY ASSOCIATES, INCAdvisory, 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*

Voucher Date	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
	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
	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
3/13/2025	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
	ALB20250* JUANITA KENNEDY .....	.....Travel & Transportation of Persons.....	\$77.58
3/14/2025	25004123.... RME ENGINEERING, INC., P.C.....	.....Advisory, Assistance and Training Services	\$8,075.23
	25004142.... AVANTGARDE LLC .....	.....Operation and Maintenance of Facilities	\$15,779.50
3/19/2025	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
3/21/2025	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
3/26/2025	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
3/28/2025	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
	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
4/4/2025			
4/9/2025			

**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
4/11/2025	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
	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
	25000205....CHRISTMAN COMPANY, THE		.....Land & Structures	\$682,517.73
4/18/2025	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....EME 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
	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
	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
	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*

Voucher	Date	Number Payee	Description	Amount
		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
		25005570.... AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$9,341.82
		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
		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
		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
		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
		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
		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	Amountⁱ
Samuel Alabi, Custodial Worker Supervisor.....	36,556.04
Shannon Alger, Wood Crafter.....	54,289.10
Bailey Allen, Electron Mech.....	39,793.97
Phylisia 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
Porsha Bailey, Custodial Worker.....	7,429.71
Karl Bailey, Supervisory Health & Fitness Spec.....	77,338.66
Thomas Baker, Electromotive Equipment Mechanic Helper.....	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 Barrington, Materials Handler (Motor Vehicle Opera.....	40,459.97
George Bathanazar, 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 Booze, 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
Angela Boyd, Custodial Worker.....	24,476.51
Spencer Bradley, Fork Lift Operator Leader.....	39,402.57
William Breedon, Painter.....	36,481.87
Manuel Briosso 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	Amountⁱ
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
Darius Buchanan, Laborer (Recycler).....	21,183.24
George Buckler Jr, Wood Crafter Assistant Supervisor.....	59,606.33
Kerry Budz, 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 Carty 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 Christoletti, 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 Claure, 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 Corley, 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 Crup, Electromotive Equipment Mechanic	49,186.45
Alberta Cruz, Custodial Worker	23,468.80
Edward Cruz, Electrical Helper	32,012.37
Armani 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	Amountⁱ
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
Lamethia 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
Charles 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 Fari, 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	Amountⁱ
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, Elevated 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
Jaclyn 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
Cortiza 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	Amountⁱ
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
Isilima 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
Daren 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 Kittrill-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 Kruis, 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
Julia 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
Matthev Macleod, Sheet Metal Mechanic	57,393.43
Miguel Madera, Custodial Worker	23,783.78
Michael Magby Jr, Floor Maintenance Trainee.....	27,565.65
Novelle 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	Amount^j
Manfred Mapp, Bailing Machine Operator.....	21,670.83
Makayla Marbury, Office Clerk.....	2,584.00
Nicholas Markomanolakis, Electromotive Equipment Mechanic.....	42,856.69
Paul Mascia, Pipefitter (Sprinkler System) Leader.....	53,457.22
Aaron Maxwell II, Maintenance Mechanic	44,317.60
Corey Mayes, Electronics Mechanic.....	52,690.58
Ashley Maynard, Locksmith	45,187.60
Massimo Mazzotti, 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 Medaniels, Laborer (Recycler).....	15,500.80
Michael McMullin, Painter.....	31,917.79
Raven 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 Offcer	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
Stephanie 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 Panton, 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	Amountⁱ
Christina Payton-Richburg, Custodial Worker.....	25,871.41
Kevin Peraza Mancia, Painter.....	35,853.87
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 Plunckc, 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 Rheaume, 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
Lennor 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
Shuwayne 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
Undra Seltzer, Custodial Worker	29,336.40
Michael Shirven, 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	Amountⁱ
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 Sypull 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
Khalina 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 Venture, 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
Harmonic 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	Amountⁱ
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
Hanligedar 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 Zimmees, Interior Design Specialist.....	13,217.18
Lonny Zimmerman, Maintenance Mechanic Worker.....	43,360.17
Anthony Zosack, 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

Voucher Date	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.....	\$55.00
	25000298 ... FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.....	\$323.35
	25000299 ... FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons.....	\$55.00
	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.....	\$55.00
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 ... PROCOS CONSULTING LLC	Advisory, Assistance and Training Services	\$15,574.00
	25002677 ... AFFILIATED ENGINEERS INC	Supplies & Materials	\$20,658.89
1/22/2025	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 ... ECKER 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

Voucher	Date	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
		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
	2/19/2025	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	\$55.00
		25000449 ... FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$55.00
		25000450 ... FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	\$55.00
		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
		25003393 ... 4WALL 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	\$53,959.71
		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

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Disbursements Other Than Compensation
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Date	Voucher Number	Payer	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
	25004045 ... DMS LEGACY LLC		Operation and Maintenance of Facilities	\$4,455.79
	25004046 ... DMS LEGACY LLC		Operation and Maintenance of Facilities	\$4,455.79
3/21/2025	25004128 ... MICHAEL GRAVES & ASSOCIATES INC		Advisory, Assistance and Training Services	\$23,921.77
3/26/2025	25000032 ... GENERAL SERVICES ADMINISTRATION		Operation and Maintenance of Facilities	\$780.00
	25000033 ... GENERAL SERVICES ADMINISTRATION		Operation and Maintenance of Facilities	\$1,404.00
	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
	25004217 ... RESTAURANT ASSOCIATES LLC		Operation and Maintenance of Facilities	\$32,432.29
3/27/2025	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
	25000572 ... GSA		Rental Payments to GSA	\$440,040.21
3/28/2025	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 ... Citibank		Supplies & Materials	\$64,318.21
	25004402 ... Citibank		Supplies & Materials	\$114,666.85
	25004403 ... Citibank		Supplies & Materials	\$3,281.17
	25004404 ... Citibank		Supplies & Materials	\$163,346.22
4/4/2025	25004348 ... CMI MANAGEMENT, LLC		Operation and Maintenance of Facilities	\$49,514.82
4/9/2025	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
4/11/2025	25004445 ... MAXXIMUS ENVIRONMENTAL, INC		Land & Structures	\$3,937.89
	25000644 ... SAF-GARD SAFETY SHOE CO		Operation and Maintenance of Facilities	\$4,000.00
	25004479 ... COMPOST CREW INC A BENEFIT CORP		Supplies & Materials	\$1,094.92
	25004578 ... MICHAEL GRAVES & ASSOCIATES INC		Operation and Maintenance of Facilities	\$18,795.20
4/14/2025	25000618 ... QUARTER BRANCH BUSINESS SOLUTIONS LLC		Operation and Maintenance of Facilities	\$9,280.00
	25000627 ... FEDERAL ACQUISITION SERVICE		Travel & Transportation of Persons	\$347.67
	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
4/16/2025	25000124 ... AEROSOL MONITORING & ANALYSIS, INC		Advisory, Assistance and Training Services	\$645.00
	25000127 ... LIB INC		Advisory, Assistance and Training Services	\$1,400.00
	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 ... RME 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
	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
4/18/2025	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
	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

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Disbursements Other Than Compensation
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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
	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
	25000730 ... SAF-GARD SAFETY SHOE CO		Supplies & Materials	\$334.97
	25004882 ... RESTAURANT ASSOCIATES LLC		Operation and Maintenance of Facilities	\$204,750.00
5/2/2025	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
5/12/2025	25000678 ... Federal Protective Service		Operation and Maintenance of Facilities	\$73,923.28
5/13/2025	25000133 ... AEROSOL MONITORING & ANALYSIS, INC		Advisory, Assistance and Training Services	\$201.66
	25000705 ... FEDERAL ACQUISITION SERVICE		Travel & Transportation of Persons	\$362.99
	25000706 ... FEDERAL ACQUISITION SERVICE		Travel & Transportation of Persons	\$305.11
	25000707 ... FEDERAL ACQUISITION SERVICE		Travel & Transportation of Persons	\$492.98
	25005130 ... QUARTER BRANCH BUSINESS SOLUTIONS LLC		Operation and Maintenance of Facilities	\$9,280.00
5/14/2025	25000140 ... LIB 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 ... RME 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
	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
5/16/2025	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
	25005294 ... MICHAEL GRAVES & ASSOCIATES INC		Advisory, Assistance and Training Services	\$17,403.40
5/23/2025	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
	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
5/28/2025	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
	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
	25006000 ... Citibank		Supplies & Materials	\$81,269.96
	25006007 ... Citibank		Supplies & Materials	\$220,553.80
	25006008 ... Citibank		Supplies & Materials	\$19,986.24
	25006009 ... Citibank		Supplies & Materials	\$118,049.43
5/30/2025	25005408 ... RESTAURANT ASSOCIATES LLC		Operation and Maintenance of Facilities	\$204,750.00
5/31/2025	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
	25000754 ... FEDERAL ACQUISITION SERVICE		Supplies & Materials	\$30,043.44
6/6/2025	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
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Date	Voucher Number	Payee	Description	Amount
6/11/2025		25005589 ... CSC 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 ... DML 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
		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
6/18/2025		25000263 ... CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	\$101,525.12
		25005940 ... CSC PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	\$29,520.00
		25005951 ... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$26,154.11
		25005960 ... 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
		ASB202509 ... Michael Shirven	Travel & Transportation of Persons	\$1,293.18
6/26/2025		25000073 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	\$329.00
		25000074 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	\$819.00
		25000075 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	\$728.00
		25000081 ... GSA	Rental Payments to Others	\$14,765.61
		250000815 ... GSA	Rental Payments to Others	\$210,937.35
		250000817 ... GSA	Operation and Maintenance of Facilities	\$14,548.60
		250000818 ... GSA	Operation and Maintenance of Facilities	\$8,187.80
		250000820 ... GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont	\$53,959.71
		250000822 ... GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct Cont	\$21,073.30
		250000953 ... SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$219.99
		250000954 ... SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$179.99
		250000955 ... SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$1,014.86
		250006005 ... 4WALL ENTERTAINMENT INC	Operation and Maintenance of Facilities	\$144,556.00
		25006006 ... EMI 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
6/30/2025		250000819 ... GSA	Operation and Maintenance of Facilities	\$102,419.94