

SEMIANNUAL REPORT OF DISBURSEMENTS OF THE  
ARCHITECT OF THE CAPITOL FOR THE PERIOD  
JANUARY 1, 2014 THROUGH JUNE 30, 2014

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# ARCHITECT OF THE CAPITOL

TRANSMITTING

THE SEMIANNUAL REPORT OF DISBURSEMENTS OF APPROPRIATIONS AND OTHER FUNDS FOR THE PERIOD JANUARY 1, 2014 THROUGH JUNE 30, 2014, PURSUANT TO PUBLIC LAW 113-76, SECTION 1301



SEPTEMBER 8, 2014.—Referred to the Committee on House Administration  
and ordered to be printed

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U.S. GOVERNMENT PRINTING OFFICE



AUGUST 29, 2014.

Hon. JOHN A. BOEHNER,  
*Speaker of the House, House of Representatives,*  
*Washington, DC.*

DEAR MR. SPEAKER: I am pleased to submit to Congress the Semiannual Report of Disbursements for the Architect of the Capitol (AOC), in accordance with Public Law 113-976, Section 1301. The attached report includes all disbursements for the operations of the AOC for the period January 1, 2014 through June 30, 2014.

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

Respectfully,

STEPHEN T. AYERS, FAIA, LEED AP  
*Architect of the Capitol.*



# Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

*Statement of Amount Appropriated*  
for the Period January 1, 2014 to June 30, 2014

|                     |   |
|---------------------|---|
| FY2014 Appropriated | Unobligated Balance as of June 30, 2014 |
| \$11,856,000        | \$4,872,010                             |

## *Compensation of Employees under the Jurisdiction of the Architect of the Capitol* for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>                                      | <b>Amount<sup>i</sup></b> |
|---|---------------------------|
| Holly Shimizu, Executive Director (retired).....            | 76,372.65                 |
| Ari Novy, Executive Director.....                           | 64,598.04                 |
| Tonda Cave, Administrative Officer.....                     | 57,777.32                 |
| James Kaufmann, Supervisory Horticulturist.....             | 54,154.26                 |
| Courtney Nicholls, Safety and Occupational Health Spec..... | 53,658.84                 |
| Ray Mims Jr, Horticulturist (Consvtn & Sustnbly).....       | 47,770.95                 |
| Nicholas Nelson, Landscape Architect.....                   | 47,739.64                 |
| Frank Brooks, Supervisory Horticulturist.....               | 46,708.11                 |
| Stephan Weaver, Maintenance Mechanic Supervisor.....        | 44,641.13                 |
| William McLaughlin, Horticulturist.....                     | 42,413.48                 |
| Rudolph West Jr, Maintenance Mechanic Assistant Supv.....   | 40,063.25                 |
| Dwain Trump, Gardener (Advanced) Supervisor.....            | 39,891.50                 |
| Kyle Wallick, Botanist.....                                 | 39,142.28                 |
| James Willmott, Plant Specialist.....                       | 39,101.92                 |
| James Murray, Maintenance Mechanic.....                     | 37,397.38                 |
| Lee Coykendall, Children's Education Specialist.....        | 37,360.36                 |
| Daniel Seger, Maintenance Mechanic.....                     | 37,000.38                 |
| John Gallagher, Suprvy Facility Operations Specialist.....  | 36,383.06                 |
| Kenneth Puza, Maintenance Mechanic.....                     | 35,912.24                 |
| Isaac Johnson Jr, Inventory Management Specialist.....      | 35,423.80                 |
| Juan Del Cid, Maintenance Mechanic.....                     | 35,266.84                 |
| Elizabeth Rhoads, Education Specialist.....                 | 34,994.84                 |
| John Meafoos, Electrician.....                              | 34,853.54                 |
| Wallace Reed Jr, Gardener (Advanced) Leader.....            | 34,550.11                 |
| Lemoyne Collins, Maintenance Mechanic.....                  | 34,477.06                 |
| Robert Hutchinson IV, Maintenance Mechanic.....             | 34,368.39                 |
| John Griffin, Maintenance Mechanic.....                     | 34,352.92                 |
| Monika Saxton, Gardener (Advanced) Leader.....              | 34,213.84                 |
| Margaret Atwell, Gardener (Advanced) Leader.....            | 32,891.81                 |
| Elliott Norman, Gardener (Advanced).....                    | 31,977.90                 |
| Janet Knab, Gardener (Advanced).....                        | 30,834.26                 |
| Beth Schnakenberg, Human Capital Program Specialist.....    | 30,694.77                 |
| Shaun Abell, Tree Surgeon.....                              | 30,689.78                 |
| Eric Leavitt, Gardener (Advanced).....                      | 30,583.18                 |
| Clive Atyeo, Gardener (Advanced).....                       | 30,580.92                 |
| Laura Anthony, Special Events/Scheduling Coordinator.....   | 30,076.72                 |
| Melanie Bowlin, Program Support Assistant.....              | 29,498.20                 |
| Leroy Jackson Jr, Maintenance Mechanic.....                 | 29,332.19                 |
| Jean Mitchell, Gardener (Advanced).....                     | 29,150.83                 |
| Maura Nelson, Program Specialist.....                       | 28,842.04                 |
| Lizabeth Ahern, Gardener (Advanced).....                    | 28,084.35                 |
| Adam Pyle, Horticulturist.....                              | 27,618.94                 |
| Kenneth Silveira, Gardener (Advanced).....                  | 27,615.72                 |
| Anna Mische John, Gardener (Advanced).....                  | 27,536.76                 |
| Nathan Cromley, Gardener (Advanced).....                    | 26,869.43                 |
| Ian Donegan, Suprvy Facility Operations Specialist.....     | 26,638.80                 |
| Michelle Garner, Administrative Support Assistant.....      | 26,448.88                 |
| Santos Carrillo, Gardener.....                              | 26,068.90                 |
| Cleophas Calloway, Gardener.....                            | 25,995.89                 |
| Michael Spelta, Gardener.....                               | 25,860.36                 |
| Nathan Bartholomew, Gardener.....                           | 25,679.62                 |
| Devin Horvath, Maintenance Mechanic Worker.....             | 25,314.98                 |

# Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2014 to June 30, 2014*

| <b>Employee, Title</b>  | <b>Amount<sup>1</sup></b> |
|---|---------------------------|
| Richard Tompkins, Gardener (Environment Recycler) .....         | 25,112.89                 |
| Jaclyn De Leon, Plant Records Assistant Oa .....                | 25,052.44                 |
| Colleen Corballis, Gardener .....                               | 24,977.24                 |
| Guadalupe Rodriguez, Gardener .....                             | 24,554.84                 |
| Anthony Taylor, Motor Vehicle Operator (Recycle/Util Wkr) ..... | 23,098.97                 |
| Victoria Meyers, Visual Information Specialist .....            | 22,468.74                 |
| Amy Britton, Motor Vehicle Operator (Laborer) .....             | 22,175.92                 |
| Lani Novak, Visitor Services Information Assistant .....        | 22,017.20                 |
| Jon Palmer, Motor Vehicle Operator (Laborer) .....              | 22,014.46                 |
| Carlos Rivera, Laborer .....                                    | 21,353.32                 |
| Diana Jordan, Gardener .....                                    | 18,199.96                 |
| Matthew Kim, Gardener Aide .....                                | 1,294.80                  |
| Lisa Holman, Gardener .....                                     | 734.66                    |
| Edward Smith, Maintenance Mechanic .....                        | 5.02                      |

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

## *Government Contributions for the Period January 1, 2014 to June 30, 2014*

| <b>Contribution Type</b>  | <b>Amount</b> |
|---|---------------|
| Civil Service Retirement System (7 1/2%) .....  | 5,640.44      |
| Civil Service Retirement System (Offset) .....  | 4,427.40      |
| Federal Employee Health Benefits (Agency) .....   | 206,645.83    |
| Federal Employee Group Life Insurance (Agency) .....  | 3,782.27      |
| Federal Employee Health Benefits Program (Employee Share Paid By Agency) .....                    | 141.08        |
| Federal Employee Retirement System .....  | 306,644.08    |
| Federal Insurance Contributions Act (Agency) .....  | 80.28         |
| Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System ..... | 116,006.62    |
| Hospital Insurance Tax (Agency) .....   | 29,446.02     |
| Lost Earnings Thrift Savings Plan - Agency Charges .....  | 9.67          |
| Thrift Savings Plan Government Basic Contribution .....   | 18,755.42     |
| Thrift Savings Plan Government Matching Contribution .....  | 65,354.75     |
| Transitional Federal Insurance Contributions Act Contribution Civil Service .....                 | 4,603.96      |

## *Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014*

| <b>Date</b>  | <b>Voucher</b> |   | <b>Description</b>                    | <b>Amount</b> |
|--------------|----------------|---|---------------------------------------|---------------|
|              | <b>Number</b>  | <b>Payee</b>                                  |                                       |               |
| Jan 2, 2014  | 14000081 ...   | Richard A Tompkins .....                      | Travel for Business Purposes LD ..... | 34.50         |
|              | 14000074 ...   | Shimizu Holly .....                           | Travel for Business Purposes LD ..... | 111.62        |
| Jan 9, 2014  | 14000073 ...   | Centennial Contractors Enterprises, Inc. .... | Facilities Maintenance Services ..... | 18,696.60     |
|              | 14001271 ...   | Avwashington .....                            | Facilities Maintenance Services ..... | 45,225.42     |
| Jan 13, 2014 | 14001391 ...   | Permatreat .....                              | Facilities Maintenance Services ..... | 370.00        |
|              | 14001385 ...   | Elevator Control Service .....                | Facilities Maintenance Services ..... | 1,912.00      |
|              | 14001428 ...   | Dave Dresser .....                            | Facilities Maintenance Services ..... | 400.00        |
|              | 14001424 ...   | Cold Front Music, LLC .....                   | Facilities Maintenance Services ..... | 500.00        |
|              | 14001429 ...   | Dave Dresser .....                            | Facilities Maintenance Services ..... | 800.00        |
|              | 14001431 ...   | All U Need Personnel .....                    | Facilities Maintenance Services ..... | 4,748.10      |
|              | 14001435 ...   | All U Need Personnel .....                    | Facilities Maintenance Services ..... | 6,130.64      |
|              | 14001426 ...   | Object IDEAS, LLC .....                       | Facilities Maintenance Services ..... | 7,776.00      |
| Jan 15, 2014 | 14001427 ...   | All U Need Personnel .....                    | Facilities Maintenance Services ..... | 9,761.54      |
|              | 14001425 ...   | All U Need Personnel .....                    | Facilities Maintenance Services ..... | 12,065.76     |
|              | 14000416 ...   | Uniforms Manufacturing, Inc .....             | Expendable Supplies .....             | 73.10         |
|              | 14018993 ...   | Botanical Society Of America .....            | Training .....                        | 375.00        |
|              | 14001541 ...   | Autoflex Afr .....                            | Facilities Maintenance Services ..... | 880.00        |

# Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher  |  | Description                     | Amount     |
|--------------|----------|--|---------------------------------|------------|
|              | Number   | Payee                                    |                                 |            |
|              | 14001430 | The Capital Hearings                     | Facilities Maintenance Services | 900.00     |
|              | 14001539 | Elevator Control Service                 | Facilities Maintenance Services | 1,912.00   |
|              | 14001479 | Evolution Art Group, LLC                 | Consumable Inventory            | 4,999.00   |
|              | 14000436 | Traf Sys.                                | Facilities Maintenance Services | 9,310.00   |
| Jan 17, 2014 | 14001564 | Dale Entertainment                       | Facilities Maintenance Services | 500.00     |
|              | 14001594 | Laissez Fouré                            | Facilities Maintenance Services | 685.00     |
|              | 14001596 | Bailey Labovitz & Co.                    | Facilities Maintenance Services | 1,400.00   |
|              | 14001531 | Avwashington                             | Facilities Maintenance Services | 7,360.00   |
|              | 14000023 | Centennial Contractors Enterprises, Inc. | Buildings & Renovations         | 14,963.00  |
| Jan 24, 2014 | 14001552 | Avwashington                             | Facilities Maintenance Services | 2,627.18   |
|              | 14000762 | JP Morgan Chase                          | Consumable Inventory            | 5,097.11   |
|              | 14001692 | andropogon Associates Ltd                | Facilities Maintenance Services | 10,000.00  |
|              | 14000759 | JP Morgan Chase                          | Consumable Inventory            | 10,556.39  |
|              | 14001639 | Sheridan Gardens, Inc.                   | Facilities Maintenance Services | 13,687.00  |
|              | 14001623 | Sheridan Gardens, Inc.                   | Facilities Maintenance Services | 25,590.00  |
|              | 14000760 | JP Morgan Chase                          | Consumable Inventory            | 48,753.12  |
|              | 14001682 | Applied Imagination                      | Facilities Maintenance Services | 170,000.00 |
| Jan 29, 2014 | 14001768 | James Senn                               | Facilities Maintenance Services | 168.75     |
|              | 14000090 | Dwain C. Trump                           | Travel for Training Purposes LD | 203.01     |
|              | 14019619 | Everblue Training Institute              | Training                        | 655.71     |
|              | 14001721 | Autoflex Afv                             | Facilities Maintenance Services | 880.00     |
|              | 14001777 | Environmental Alternatives, Inc.         | Consumable Inventory            | 3,780.25   |
|              | 14001506 | Amurrio Andrew                           | Buildings & Renovations         | 12,855.00  |
|              | 14001722 | Applied Imagination                      | Facilities Maintenance Services | 62,400.00  |
| Jan 31, 2014 | 14021594 | Planning, Inc.                           | Training                        | 403.12     |
|              | 14001821 | Pomegranate Plus LLC                     | Facilities Maintenance Services | 800.00     |
|              | 14001825 | Schnabel Engineering Consultants, Inc.   | Facilities Maintenance Services | 862.29     |
|              | 14001804 | Palm Facility Services, LLC              | Facilities Maintenance Services | 3,119.08   |
|              | 14001802 | Palm Facility Services, LLC              | Facilities Maintenance Services | 5,975.92   |
|              | 14001801 | Palm Facility Services, LLC              | Facilities Maintenance Services | 12,381.01  |
|              | 14001823 | Nomad Sound Systems Inc                  | Facilities Maintenance Services | 28,240.00  |
| Feb 5, 2014  | 14000095 | Robert J. Hutchinson                     | Travel for Business Purposes LD | 38.25      |
|              | 14000094 | Nicholas B. Nelson                       | Travel for Business Purposes LD | 333.17     |
|              | 14000512 | Uniforms Manufacturing, Inc.             | Expendable Supplies             | 1,191.50   |
|              | 14001883 | andropogon Associates Ltd                | Facilities Maintenance Services | 3,000.00   |
|              | 14000513 | Uniforms Manufacturing, Inc.             | Expendable Supplies             | 3,125.75   |
| Feb 11, 2014 | 14002030 | Hydro-Tech                               | Facilities Maintenance Services | 250.00     |
| Feb 12, 2014 | 14001968 | Permatreat                               | Facilities Maintenance Services | 370.00     |
|              | 14001930 | Adrienne Cook                            | Facilities Maintenance Services | 800.00     |
|              | 14002001 | Autoflex Afv                             | Facilities Maintenance Services | 880.00     |
|              | 14001929 | Amy Hackney Blackwell                    | Facilities Maintenance Services | 1,610.00   |
|              | 14001907 | Douglas W. Tallamy                       | Facilities Maintenance Services | 1,613.45   |
|              | 14002017 | Scaffold Resource, LLC                   | Buildings & Renovations         | 1,890.00   |
|              | 14002015 | Elevator Control Service                 | Facilities Maintenance Services | 1,912.00   |
|              | 14002013 | Palm Facility Services, LLC              | Facilities Maintenance Services | 3,119.08   |
|              | 14002011 | Palm Facility Services, LLC              | Facilities Maintenance Services | 5,975.92   |
|              | 14001997 | Palm Facility Services, LLC              | Facilities Maintenance Services | 12,381.01  |
|              | 14002007 | Century Fence Construction, LLC          | Facilities Maintenance Services | 16,480.00  |
|              | 14001917 | Amaryllis, Inc.                          | Facilities Maintenance Services | 19,190.00  |
|              | 14001904 | Robinson Iron Corp                       | Facilities Maintenance Services | 34,500.00  |
|              | 14001956 | Fountain Supply Company                  | Facilities Maintenance Services | 68,771.78  |
| Feb 15, 2014 | 14002123 | Michael Dosmann                          | Facilities Maintenance Services | 1,425.00   |
| Feb 18, 2014 | 14024312 | American Public Gardens Association      | Training                        | 169.00     |
|              | 14002055 | Marisa McClellan                         | Facilities Maintenance Services | 800.00     |
|              | 14000099 | Ray Mims Jr                              | Travel for Business Purposes LD | 1,046.00   |
|              | 14001989 | Paragon Spring Company                   | Consumable Inventory            | 4,890.00   |
|              | 14002076 | Hga Mid-Atlantic, Inc.                   | Facilities Maintenance Services | 8,213.00   |
| Feb 19, 2014 | 14000110 | Robert Carson III                        | Travel for Business Purposes LD | 549.72     |
| Feb 21, 2014 | 14000108 | Wallace Reed Jr                          | Travel for Business Purposes LD | 68.25      |
|              | 14002155 | Catherine Smith                          | Facilities Maintenance Services | 175.00     |
|              | 14002162 | Catherine Smith                          | Facilities Maintenance Services | 175.00     |
|              | 14002153 | James Senn                               | Facilities Maintenance Services | 181.25     |
|              | 14002158 | Catherine Smith                          | Facilities Maintenance Services | 200.00     |
|              | 14001870 | Scaffold Resource, LLC                   | Buildings & Renovations         | 2,760.00   |
|              | 14002159 | Gardens Unlimited LLC                    | Facilities Maintenance Services | 35,000.00  |

# Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| <b>Date</b>  | <b>Voucher Number</b> | <b>Payee</b>                             | <b>Description</b>                       | <b>Amount</b>                   |            |
|--------------|-----------------------|--|--|---------------------------------|------------|
| Feb 26, 2014 | 14002196              | Pomegranate Plus LLC                     | Facilities Maintenance Services          | 800.00                          |            |
|              | 14002202              | Adrienne Cook                            | Facilities Maintenance Services          | 800.00                          |            |
|              | 14002154              | Robinson Iron Corp                       | Facilities Maintenance Services          | 2,900.00                        |            |
|              | 14000953              | JP Morgan Chase                          | Consumable Inventory                     | 13,054.17                       |            |
|              | 14000954              | JP Morgan Chase                          | Consumable Inventory                     | 19,645.98                       |            |
|              | 14000584              | Ofs Brands                               | Facilities Maintenance Services          | 25,870.79                       |            |
|              | 14000955              | JP Morgan Chase                          | Consumable Inventory                     | 32,056.80                       |            |
|              | 14000956              | JP Morgan Chase                          | Consumable Inventory                     | 44,330.15                       |            |
|              | 14000114              | Margaret Atwell                          | Local Travel                             | 10.00                           |            |
| Mar 6, 2014  | 14002265              | Nasatka Security                         | Facilities Maintenance Services          | 357.00                          |            |
|              | 14027349              | O D Systems                              | Training                                 | 705.88                          |            |
| Mar 12, 2014 | 14002259              | Autoflex Atv                             | Facilities Maintenance Services          | 880.00                          |            |
|              | 14002292              | Sheridan Gardens, Inc.                   | Facilities Maintenance Services          | 25,590.00                       |            |
|              | 14002311              | Capitol Accord Chorus                    | Facilities Maintenance Services          | 40.00                           |            |
|              | 14002304              | Capitol Accord Chorus                    | Facilities Maintenance Services          | 360.00                          |            |
|              | 14000124              | Ari Novy                                 | Travel for Training Purposes LD          | 664.36                          |            |
|              | 14002296              | andropogon Associates Ltd                | Facilities Maintenance Services          | 3,000.00                        |            |
|              | 14000654              | Uniforms Manufacturing, Inc.             | Expendable Supplies                      | 4,083.30                        |            |
|              | Mar 14, 2014          | 14002426                                 | Catherine Smith                          | Facilities Maintenance Services | 175.00     |
|              |                       | 14002416                                 | Catherine Smith                          | Facilities Maintenance Services | 200.00     |
| 14002290     |                       | Bfpe International                       | Accountable Property under \$25K         | 700.00                          |            |
| Mar 20, 2014 | 14002316              | Eastcoast Entertainment                  | Facilities Maintenance Services          | 950.00                          |            |
|              | 14000114              | Centennial Contractors Enterprises, Inc. | Facilities Maintenance Services          | 116,491.01                      |            |
|              | 14000315              | Federal Occupational Health              | Training                                 | 250.00                          |            |
|              | 14000138              | Dwain C. Trump                           | Travel for Business Purposes LD          | 1,755.02                        |            |
|              | 14000042              | Centennial Contractors Enterprises, Inc. | Buildings & Renovations                  | 10,362.20                       |            |
| Mar 21, 2014 | 14000344              | Federal Occupational Health              | Training                                 | 110.00                          |            |
|              | 14000331              | Federal Occupational Health              | Training                                 | 185.00                          |            |
|              | 14000333              | Federal Occupational Health              | Training                                 | 185.00                          |            |
|              | 14000316              | Federal Occupational Health              | Training                                 | 250.00                          |            |
|              | 14000317              | Federal Occupational Health              | Training                                 | 300.00                          |            |
|              | 14000324              | Federal Occupational Health              | Training                                 | 300.00                          |            |
|              | 14000320              | Federal Occupational Health              | Training                                 | 340.00                          |            |
|              | 14000322              | Federal Occupational Health              | Training                                 | 340.00                          |            |
|              | 14000318              | Federal Occupational Health              | Training                                 | 1,850.00                        |            |
| Mar 24, 2014 | 14002419              | James Senn                               | Facilities Maintenance Services          | 156.25                          |            |
|              | 14002409              | James Senn                               | Facilities Maintenance Services          | 206.25                          |            |
|              | 14000698              | Ergonomics, LLC.                         | Accountable Property under \$25K         | 2,744.80                        |            |
|              | 14002554              | Sheridan Gardens, Inc.                   | Facilities Maintenance Services          | 8,530.00                        |            |
|              | 14002498              | David Rogers Big Bugs, Inc.              | Facilities Maintenance Services          | 15,000.00                       |            |
| Mar 26, 2014 | 14000123              | Centennial Contractors Enterprises, Inc. | Facilities Maintenance Services          | 74,125.59                       |            |
|              | 14002624              | James Senn                               | Facilities Maintenance Services          | 181.25                          |            |
|              | 14002632              | James Senn                               | Facilities Maintenance Services          | 200.00                          |            |
|              | 14002313              | Timothy Block                            | Facilities Maintenance Services          | 400.00                          |            |
|              | 14002545              | Pomegranate Plus LLC                     | Facilities Maintenance Services          | 800.00                          |            |
|              | 14002387              | Eastcoast Entertainment                  | Facilities Maintenance Services          | 950.00                          |            |
|              | 14002157              | Susan Strauss Storyteller                | Facilities Maintenance Services          | 4,995.00                        |            |
|              | 14001165              | JP Morgan Chase                          | Consumable Inventory                     | 8,376.82                        |            |
|              | 14001166              | JP Morgan Chase                          | Consumable Inventory                     | 14,978.50                       |            |
|              | 14001163              | JP Morgan Chase                          | Consumable Inventory                     | 16,730.88                       |            |
|              | 14001164              | JP Morgan Chase                          | Consumable Inventory                     | 33,413.38                       |            |
| Mar 28, 2014 | 14002655              | Sheridan Gardens, Inc.                   | Facilities Maintenance Services          | 8,530.00                        |            |
| Apr 2, 2014  | 14002664              | Palm Facility Services, LLC              | Facilities Maintenance Services          | 104.83                          |            |
|              | 14002673              | Palm Facility Services, LLC              | Facilities Maintenance Services          | 104.83                          |            |
|              | 14002676              | Palm Facility Services, LLC              | Facilities Maintenance Services          | 179.70                          |            |
|              | 14002594              | Recycled Green Industries, LLC           | Facilities Maintenance Services          | 750.00                          |            |
|              | 14002684              | Palm Facility Services, LLC              | Facilities Maintenance Services          | 3,119.08                        |            |
|              | 14002682              | Palm Facility Services, LLC              | Facilities Maintenance Services          | 5,975.92                        |            |
|              | 14002687              | Hga Mid-Atlantic, Inc.                   | Facilities Maintenance Services          | 10,496.05                       |            |
|              | 14002680              | Palm Facility Services, LLC              | Facilities Maintenance Services          | 12,381.01                       |            |
|              | Apr 4, 2014           | 14002741                                 | Nancy Scimone                            | Facilities Maintenance Services | 550.00     |
|              |                       | 14002731                                 | andropogon Associates Ltd                | Facilities Maintenance Services | 1,600.00   |
|              |                       | 14002750                                 | Randi Korn & Associates Inc              | Facilities Maintenance Services | 3,971.00   |
|              |                       | 14002643                                 | Idiehl, LLC                              | Facilities Maintenance Services | 14,836.36  |
|              |                       | 14000132                                 | Centennial Contractors Enterprises, Inc. | Facilities Maintenance Services | 111,943.81 |

# Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| <b>Date</b>  | <b>Voucher</b>              | <b>Payee</b>                            | <b>Description</b>                   | <b>Amount</b>                        |            |
|--------------|-----------------------------|---|--------------------------------------|--------------------------------------|------------|
| Apr 9, 2014  | 14000167....                | Calloway Cleophas                       | Travel for Business Purposes LD..... | 49.50                                |            |
|              | 14000166....                | Anna Mische John                        | Travel for Business Purposes LD..... | 68.49                                |            |
|              | 14002814....                | Catherine Smith                         | Facilities Maintenance Services..... | 137.50                               |            |
|              | 14002822....                | Catherine Smith                         | Facilities Maintenance Services..... | 150.00                               |            |
|              | 14002804....                | James Senn                              | Facilities Maintenance Services..... | 156.25                               |            |
|              | 14002816....                | Catherine Smith                         | Facilities Maintenance Services..... | 162.50                               |            |
|              | 14000169....                | Shimizu Holly                           | Travel for Business Purposes LD..... | 461.50                               |            |
|              | 14002795....                | Autoflex Afv                            | Facilities Maintenance Services..... | 880.00                               |            |
|              | 14002800....                | Eastcoast Entertainment                 | Facilities Maintenance Services..... | 950.00                               |            |
|              | 14001860....                | Scaffold Resource, LLC                  | Buildings & Renovations.....         | 1,485.00                             |            |
|              | 14002787....                | Coastal Maine Botanical Gardens, Inc    | Facilities Maintenance Services..... | 1,600.00                             |            |
|              | 14002764....                | Elevator Control Service                | Facilities Maintenance Services..... | 1,912.00                             |            |
|              | 14002771....                | Hargrove, Inc.                          | Facilities Maintenance Services..... | 10,340.00                            |            |
|              | Apr 11, 2014                | 14000170....                            | Dwain C. Trump                       | Travel for Business Purposes LD..... | 49.50      |
| 14000179.... |                             | Guadalupe Rodriguez                     | Travel for Business Purposes LD..... | 49.50                                |            |
| 14002819.... |                             | Recycled Green Industries, LLC          | Facilities Maintenance Services..... | 1,875.00                             |            |
| 14002860.... |                             | Palm Facility Services, LLC             | Facilities Maintenance Services..... | 3,119.08                             |            |
| 14000762.... |                             | Uniforms Manufacturing, Inc.            | Expendable Supplies.....             | 3,534.60                             |            |
| 14002843.... |                             | Palm Facility Services, LLC             | Facilities Maintenance Services..... | 5,975.92                             |            |
| 14002849.... |                             | Palm Facility Services, LLC             | Facilities Maintenance Services..... | 12,381.01                            |            |
| 14002840.... |                             | Dill and Company Inc                    | Facilities Maintenance Services..... | 19,931.25                            |            |
| 14002861.... |                             | Olde Towne Historic Landscape           | Facilities Maintenance Services..... | 99,960.00                            |            |
| Apr 16, 2014 |                             | 14002893....                            | Adrienne Cook                        | Facilities Maintenance Services..... | 800.00     |
|              | 14002911....                | Class Acts Arts, Inc.                   | Facilities Maintenance Services..... | 1,100.00                             |            |
|              | 14034658....                | Vitalsmarts, LLC                        | Training.....                        | 1,123.00                             |            |
| Apr 18, 2014 | 14002928....                | Nasatka Security                        | Facilities Maintenance Services..... | 357.00                               |            |
|              | 14034611....                | Tempeon Inc                             | Training.....                        | 966.66                               |            |
|              | 14002947....                | Evolution Art Group, LLC                | Facilities Maintenance Services..... | 1,000.00                             |            |
|              | 14002949....                | Randi Korn & Associates Inc             | Facilities Maintenance Services..... | 5,795.00                             |            |
|              | 14002763....                | Colossal Contractors Inc                | Facilities Maintenance Services..... | 8,950.00                             |            |
| 14002937.... | Deneen Powell Atelier, Inc. | Facilities Maintenance Services.....    | 15,998.40                            |                                      |            |
| Apr 22, 2014 | 14000434....                | Federal Occupational Health             | Training.....                        | 160.00                               |            |
| Apr 23, 2014 | 14000832....                | Uniforms Manufacturing, Inc.            | Expendable Supplies.....             | 760.45                               |            |
|              | 14000831....                | Uniforms Manufacturing, Inc.            | Expendable Supplies.....             | 1,026.40                             |            |
|              | 14000835....                | Uniforms Manufacturing, Inc.            | Expendable Supplies.....             | 3,516.45                             |            |
| Apr 25, 2014 | 14000193....                | Richard A Tompkins                      | Local Travel.....                    | 40.00                                |            |
|              | 14000194....                | James D Willmott                        | Local Travel.....                    | 60.76                                |            |
|              | 14036590....                | Planning, Inc.                          | Training.....                        | 384.80                               |            |
|              | 14000185....                | Ray Mims Jr                             | Travel for Business Purposes LD..... | 651.86                               |            |
|              | 14003019....                | Recycled Green Industries, LLC          | Facilities Maintenance Services..... | 750.00                               |            |
|              | 14003021....                | Environmental Alternatives, Inc.        | Facilities Maintenance Services..... | 800.00                               |            |
|              | 14003022....                | Adrienne Cook                           | Facilities Maintenance Services..... | 800.00                               |            |
|              | 14003091....                | Pomegranate Plus LLC                    | Facilities Maintenance Services..... | 800.00                               |            |
|              | 14001398....                | JP Morgan Chase                         | Consumable Inventory.....            | 10,880.13                            |            |
|              | 14001394....                | JP Morgan Chase                         | Consumable Inventory.....            | 21,208.35                            |            |
|              | 14001391....                | JP Morgan Chase                         | Consumable Inventory.....            | 22,432.23                            |            |
|              | 14001392....                | JP Morgan Chase                         | Consumable Inventory.....            | 45,214.81                            |            |
|              | 14000147....                | Centennial Contractors Enterprises, Inc | Facilities Maintenance Services..... | 165,580.43                           |            |
|              | 14000148....                | Centennial Contractors Enterprises, Inc | Facilities Maintenance Services..... | 190,225.53                           |            |
|              | Apr 29, 2014                | 14000487....                            | Department Of Labor                  | Other Payroll Benefits.....          | 139,086.58 |
|              | Apr 30, 2014                | 14003037....                            | Century Elevator Inc.                | Facilities Maintenance Services..... | 1,000.00   |
|              |                             | 14003040....                            | Century Elevator Inc.                | Facilities Maintenance Services..... | 1,373.92   |
| 14002324.... |                             | Randi Korn & Associates Inc             | Facilities Maintenance Services..... | 2,047.50                             |            |
| 14003042.... |                             | Randi Korn & Associates Inc             | Facilities Maintenance Services..... | 5,529.00                             |            |
| 14000867.... |                             | Uniforms Manufacturing, Inc.            | Expendable Supplies.....             | 20.75                                |            |
| 14003185.... |                             | Palm Facility Services, LLC             | Facilities Maintenance Services..... | 29.95                                |            |
| 14003113.... |                             | Catherine Smith                         | Facilities Maintenance Services..... | 162.50                               |            |
| 14003047.... |                             | Century Elevator Inc.                   | Consumable Inventory.....            | 442.00                               |            |
| 14003004.... |                             | Elevator Control Service                | Facilities Maintenance Services..... | 580.00                               |            |
| 14003116.... |                             | Autoflex Afv                            | Facilities Maintenance Services..... | 880.00                               |            |
| 14003039.... | Century Elevator Inc.       | Facilities Maintenance Services.....    | 1,000.00                             |                                      |            |
| 14003048.... | Century Elevator Inc.       | Facilities Maintenance Services.....    | 1,000.00                             |                                      |            |
| 14003111.... | Eastcoast Entertainment     | Facilities Maintenance Services.....    | 1,900.00                             |                                      |            |
| 14003126.... | Blackstone Technology Group | Facilities Maintenance Services.....    | 2,000.37                             |                                      |            |
| 14003129.... | Tim Burrow                  | Facilities Maintenance Services.....    | 5,000.00                             |                                      |            |

# Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher      |  | Description                      | Amount                          |
|--------------|--------------|--|----------------------------------|---------------------------------|
|              | Number       | Payee                                    |                                  |                                 |
| May 7, 2014  | 14000874     | Uniforms Manufacturing, Inc.             | Expendable Supplies              | 22.00                           |
|              | 14003267     | Elevator Control Service                 | Facilities Maintenance Services  | 1,912.00                        |
|              | 14003272     | Elevator Control Service                 | Facilities Maintenance Services  | 1,912.00                        |
|              | 14003228     | Avwashington                             | Facilities Maintenance Services  | 39,145.14                       |
| May 9, 2014  | 14003284     | andropogon Associates Ltd                | Facilities Maintenance Services  | 400.00                          |
|              | 14003046     | Tasco Water Works                        | Facilities Maintenance Services  | 581.00                          |
|              | 14003171     | Tasco Water Works                        | Facilities Maintenance Services  | 581.00                          |
|              | 14003174     | Tasco Water Works                        | Facilities Maintenance Services  | 581.00                          |
|              | 14003182     | Tasco Water Works                        | Facilities Maintenance Services  | 581.00                          |
|              | 14003165     | Tasco Water Works                        | Facilities Maintenance Services  | 624.40                          |
|              | 14003173     | Tasco Water Works                        | Facilities Maintenance Services  | 624.40                          |
|              | 14003175     | Tasco Water Works                        | Facilities Maintenance Services  | 624.40                          |
|              | 14003184     | Tasco Water Works                        | Facilities Maintenance Services  | 624.40                          |
|              | 14003287     | Recycled Green Industries, LLC           | Facilities Maintenance Services  | 1,500.00                        |
|              | 14003100     | Office Of Research & Sponsored Programs  | Consumable Inventory             | 4,900.00                        |
|              | May 14, 2014 | 14003106                                 | Avwashington                     | Facilities Maintenance Services |
| 14003345     |              | Catherine Smith                          | Facilities Maintenance Services  | 150.00                          |
| 14003360     |              | Catherine Smith                          | Facilities Maintenance Services  | 150.00                          |
| 14003340     |              | James Senn                               | Facilities Maintenance Services  | 162.50                          |
| 14003323     |              | Permatreat                               | Facilities Maintenance Services  | 370.00                          |
| 14003327     |              | Permatreat                               | Facilities Maintenance Services  | 370.00                          |
| 14003328     |              | Permatreat                               | Facilities Maintenance Services  | 370.00                          |
| 14003330     |              | Permatreat                               | Facilities Maintenance Services  | 370.00                          |
| 14003359     |              | Susan Belsinger                          | Facilities Maintenance Services  | 925.00                          |
| 14000221     |              | Abell Shawn                              | Travel for Training Purposes LD  | 1,396.13                        |
| 14003333     |              | Palm Facility Services, LLC              | Facilities Maintenance Services  | 3,119.08                        |
| 14003335     |              | Olde Towne Historic Landscape            | Consumable Inventory             | 3,565.25                        |
| May 16, 2014 | 14003350     | Palm Facility Services, LLC              | Facilities Maintenance Services  | 5,975.92                        |
|              | 14003358     | Palm Facility Services, LLC              | Facilities Maintenance Services  | 12,381.01                       |
|              | 14003344     | Sheridan Gardens, Inc.                   | Facilities Maintenance Services  | 13,687.00                       |
|              | 14000526     | Federal Occupational Health              | Training                         | 165.00                          |
|              | 14000233     | Ari Novy                                 | Travel for Business Purposes LD  | 358.50                          |
|              | 14003456     | Steven M. Cohan                          | Facilities Maintenance Services  | 500.00                          |
|              | 14000155     | M & M Welding & Fabricators, Inc.        | Accountable Property under \$25K | 1,740.95                        |
|              | 14003465     | Atlanta Botanical Garden, Inc.           | Facilities Maintenance Services  | 2,500.00                        |
|              | 14003088     | Ncat                                     | Consumable Inventory             | 4,305.00                        |
|              | 14003458     | Idiehl, LLC                              | Facilities Maintenance Services  | 18,083.00                       |
|              | 14003009     | Hbh Solutions, LLC                       | Facilities Maintenance Services  | 21,548.00                       |
|              | May 23, 2014 | 14003480                                 | Recycled Green Industries, LLC   | Facilities Maintenance Services |
| 14001681     |              | JP Morgan Chase                          | Consumable Inventory             | 8,929.40                        |
| 14001683     |              | JP Morgan Chase                          | Consumable Inventory             | 9,144.99                        |
| 14001684     |              | JP Morgan Chase                          | Consumable Inventory             | 18,523.71                       |
| May 28, 2014 | 14001682     | JP Morgan Chase                          | Consumable Inventory             | 52,245.67                       |
|              | 14003517     | Autoflex Afv                             | Facilities Maintenance Services  | 880.00                          |
|              | 14003504     | Sheridan Gardens, Inc.                   | Facilities Maintenance Services  | 8,530.00                        |
|              | 14003520     | Aerosol Monitoring & Analysis            | Facilities Maintenance Services  | 22,850.00                       |
| May 29, 2014 | 14003518     | Bgci Us                                  | Facilities Maintenance Services  | 70,573.69                       |
|              | 14003570     | Pomegranate Plus LLC                     | Facilities Maintenance Services  | 800.00                          |
| May 30, 2014 | 14003544     | Catherine Smith                          | Facilities Maintenance Services  | 162.50                          |
|              | 14003554     | James Senn                               | Facilities Maintenance Services  | 162.50                          |
|              | 14003551     | James Senn                               | Facilities Maintenance Services  | 175.00                          |
|              | 14003529     | Environmental Alternatives, Inc.         | Facilities Maintenance Services  | 1,200.00                        |
|              | 14003531     | Nomad Sound Systems Inc.                 | Consumable Inventory             | 4,999.99                        |
|              | 14003534     | David Rogers Big Bugs, Inc.              | Facilities Maintenance Services  | 7,750.00                        |
|              | 14003538     | Deneen Powell Atelier, Inc.              | Facilities Maintenance Services  | 10,803.50                       |
|              | 14003528     | Deneen Powell Atelier, Inc.              | Facilities Maintenance Services  | 12,904.00                       |
|              | 14003574     | Adrienne Cook                            | Facilities Maintenance Services  | 800.00                          |
|              | 14000176     | Centennial Contractors Enterprises, Inc. | Facilities Maintenance Services  | 222,519.46                      |
|              | 14000268     | Maura Nelson                             | Travel for Training Purposes LD  | 1,744.31                        |
|              | Jun 5, 2014  | 14003626                                 | James Senn                       | Facilities Maintenance Services |
| 14003628     |              | Recycled Green Industries, LLC           | Facilities Maintenance Services  | 375.00                          |
| 14003622     |              | Elevator Control Service                 | Facilities Maintenance Services  | 1,912.00                        |
| 14003640     |              | andropogon Associates Ltd                | Facilities Maintenance Services  | 3,599.80                        |
| Jun 6, 2014  | 14003624     | Dill and Company Inc.                    | Facilities Maintenance Services  | 6,643.75                        |
|              | 14000269     | Jaelyn De Leon                           | Travel for Training Purposes LD  | 63.00                           |

# Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher   | Description                           | Amount    |
|--------------|---|---------------------------------------|-----------|
| Date         | Number Payee  | Description                           | Amount    |
|              | 14003703.... Palm Facility Services, LLC.....             | Facilities Maintenance Services.....  | 149.75    |
|              | 14003746.... Palm Facility Services, LLC.....             | Facilities Maintenance Services.....  | 239.60    |
|              | 14003726.... Palm Facility Services, LLC.....             | Facilities Maintenance Services.....  | 299.50    |
|              | 14003728.... Palm Facility Services, LLC.....             | Facilities Maintenance Services.....  | 359.40    |
|              | 14003704.... Permatreat.....                              | Facilities Maintenance Services.....  | 370.00    |
|              | 14003756.... Palm Facility Services, LLC.....             | Facilities Maintenance Services.....  | 449.25    |
|              | 14003745.... Palm Facility Services, LLC.....             | Facilities Maintenance Services.....  | 494.18    |
|              | 14003744.... Palm Facility Services, LLC.....             | Facilities Maintenance Services.....  | 509.15    |
|              | 14000264.... Elizabeth Rhoads.....                        | Travel for Training Purposes LD.....  | 510.30    |
|              | 14000266.... Nicholas B. Nelson.....                      | Travel for Business Purposes LD.....  | 707.62    |
|              | 14003688.... Acoustiguide Incorporated.....               | Facilities Maintenance Services.....  | 1,995.00  |
|              | 14003689.... Palm Facility Services, LLC.....             | Facilities Maintenance Services.....  | 3,119.08  |
|              | 14003712.... Palm Facility Services, LLC.....             | Facilities Maintenance Services.....  | 5,975.92  |
|              | 14003752.... Capitol Exhibit Services, Inc.....           | Facilities Maintenance Services.....  | 7,544.00  |
|              | 14003700.... Palm Facility Services, LLC.....             | Facilities Maintenance Services.....  | 12,381.01 |
|              | 14003645.... Sheridan Gardens, Inc.....                   | Facilities Maintenance Services.....  | 13,687.00 |
|              | 14000184.... Centennial Contractors Enterprises, Inc..... | Facilities Maintenance Services.....  | 41,655.60 |
| Jun 13, 2014 | 14003759.... Catherine Smith.....                         | Facilities Maintenance Services.....  | 150.00    |
|              | 14003763.... Catherine Smith.....                         | Facilities Maintenance Services.....  | 162.50    |
|              | 14003757.... James Senn.....                              | Facilities Maintenance Services.....  | 187.50    |
|              | 14000270.... Margaret Atwell.....                         | Travel for Training Purposes LD.....  | 775.00    |
|              | 14000271.... Pyle Adam.....                               | Travel for Training Purposes LD.....  | 900.00    |
|              | 14003755.... Dillon Lightning Protection Systems Inc..... | Facilities Maintenance Services.....  | 2,400.00  |
|              | 14000189.... Centennial Contractors Enterprises, Inc..... | Facilities Maintenance Services.....  | 73,397.47 |
| Jun 18, 2014 | 14003784.... Eaac, LLC.....                               | Accountable Property under \$25K..... | 1,500.00  |
|              | 14001010.... Uniforms Manufacturing, Inc.....             | Expendable Supplies.....              | 2,386.50  |
|              | 14000080.... Anthony Taylor.....                          | Travel for Business Purposes LD.....  | 34.50     |
| Jun 20, 2014 | 14003783.... John Gallagher.....                          | Facilities Maintenance Services.....  | 37.50     |
|              | 14003780.... John Gallagher.....                          | Facilities Maintenance Services.....  | 75.00     |
|              | 14003870.... Palm Facility Services, LLC.....             | Facilities Maintenance Services.....  | 299.50    |
|              | 14003879.... Palm Facility Services, LLC.....             | Facilities Maintenance Services.....  | 299.50    |
|              | 14003880.... Palm Facility Services, LLC.....             | Facilities Maintenance Services.....  | 299.50    |
|              | 14003882.... Palm Facility Services, LLC.....             | Facilities Maintenance Services.....  | 299.50    |
|              | 14003872.... Nasatka Security.....                        | Facilities Maintenance Services.....  | 357.00    |
|              | 14003877.... Nasatka Security.....                        | Facilities Maintenance Services.....  | 357.00    |
|              | 14003787.... John Gallagher.....                          | Facilities Maintenance Services.....  | 450.00    |
|              | 14003781.... John Gallagher.....                          | Facilities Maintenance Services.....  | 600.00    |
|              | 14003842.... Environmental Alternatives, Inc.....         | Facilities Maintenance Services.....  | 800.00    |
|              | 14003850.... Augustus J. Farmer.....                      | Facilities Maintenance Services.....  | 1,000.00  |
|              | 14003857.... Stephanie Cohen.....                         | Facilities Maintenance Services.....  | 1,500.00  |
|              | 14003737.... 522 Productions, LLC.....                    | Facilities Maintenance Services.....  | 4,105.59  |
|              | 14001944.... JP Morgan Chase.....                         | Consumable Inventory.....             | 5,629.04  |
|              | 14003848.... Dillon Lightning Protection Systems Inc..... | Facilities Maintenance Services.....  | 7,020.00  |
|              | 14001942.... JP Morgan Chase.....                         | Consumable Inventory.....             | 11,989.78 |
|              | 14001945.... JP Morgan Chase.....                         | Consumable Inventory.....             | 21,274.18 |
|              | 14001943.... JP Morgan Chase.....                         | Consumable Inventory.....             | 25,743.34 |
| Jun 25, 2014 | 14003886.... Environmental Alternatives, Inc.....         | Facilities Maintenance Services.....  | 400.00    |
| Jun 26, 2014 | 14000671.... Federal Occupational Health.....             | Training.....                         | 50.00     |
|              | 14000668.... Federal Occupational Health.....             | Training.....                         | 300.00    |
| Jun 27, 2014 | 14003936.... Catherine Smith.....                         | Facilities Maintenance Services.....  | 150.00    |
|              | 14003956.... James Senn.....                              | Facilities Maintenance Services.....  | 162.50    |
|              | 14003961.... Autoflex Afv.....                            | Facilities Maintenance Services.....  | 880.00    |
|              | 14001024.... D.J. Adams Enterprises, LLC.....             | Facilities Maintenance Services.....  | 975.00    |
|              | 14003940.... Dianne Gardner.....                          | Facilities Maintenance Services.....  | 3,700.00  |
| Jun 30, 2014 | 14000685.... Federal Occupational Health.....             | Training.....                         | 125.00    |

# Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

## Statement of Amount Appropriated

for the Period January 1, 2014 to June 30, 2014

|                     |   |
|---------------------|---|
| FY2014 Appropriated | Unobligated Balance as of June 30, 2014 |
| \$61,376,000        | \$36,819,879                            |

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

for the Period January 1, 2014 to June 30, 2014

| Employee, Title   | Amount <sup>i</sup> |
|---|---------------------|
| Carlos Elias, Supervising Engineer (Superintendent).....      | 82,222.40           |
| Luis Rosario, Assistant Superintendent .....                  | 77,083.00           |
| John Deubler, Asst Superintendent/Supv General Eng .....      | 72,929.40           |
| Gary Helsel, Electrician .....                                | 67,001.96           |
| Raynell Bennett, Director, Planning, Evaluation & Oper.....   | 62,742.79           |
| Gustave Kotting, Management and Program Analyst .....         | 58,391.93           |
| Michael Fuller, Electrician .....                             | 56,321.64           |
| Robert Carnevale, Safety and Occupational Health Spec.....    | 55,486.84           |
| Nathan J Vander Roest, Fire Protection Engineer .....         | 55,196.73           |
| Richard Thomas, Facilities Operations Specialist .....        | 53,993.12           |
| Paul Probus Jr, General Engineer.....                         | 53,912.38           |
| Gerardo Figueroa, Safety and Occupational Health Spec .....   | 51,858.40           |
| Larry Sizemore, Facilities Operations Specialist.....         | 51,811.99           |
| William Bennett II, Maintenance Mechanic Gen Supervisor.....  | 51,356.41           |
| Kimberly Coats, Business Financial Analyst.....               | 51,088.95           |
| Herbert Francis, Laborer General Supervisor .....             | 48,972.58           |
| Maurer Lazo, Stone Mason .....                                | 48,469.74           |
| James Calender Jr, A/C Equipment Mechanic Supervisor.....     | 48,145.03           |
| Jarrold Seiss, Masonry Assistant Supervisor .....             | 47,099.36           |
| Robert Hawe, Electrician Assistant Supervisor .....           | 47,094.13           |
| Robert Chrzan, Electronic Industrial Controls Mech .....      | 46,033.97           |
| John Smith III, A/C Equipment Mechanic.....                   | 45,368.45           |
| David Marcos II, A/C Equipment Mechanic Supervisor .....      | 45,238.09           |
| Ronald Britt, Insulator Supervisor .....                      | 45,216.87           |
| Bryan Giotfelty, Sheet Metal Mechanic Supervisor .....        | 44,939.99           |
| Maurice Baker Jr, Electrician Assistant Supervisor .....      | 44,820.96           |
| Jeff Thorne, Mason Supervisor .....                           | 44,796.65           |
| James Groseclose, Elevator Mechanic (Electronics) Supvr ..... | 44,731.51           |
| Sylvester Arthur, A/C Equipment Mechanic .....                | 44,663.68           |
| Chris King, Electrician Supervisor .....                      | 44,470.84           |
| Peter Meneghini, Wood Crafter Supervisor.....                 | 43,972.61           |
| Vladimir Zotikos, Decorator-Painter Asst. Supervisor.....     | 43,271.29           |
| Martin Blanchet, High Voltage Electrician .....               | 43,038.62           |
| Kazam Ali, A/C Equipment Mechanic .....                       | 42,993.01           |
| Robert Money, A/C Equipment Mechanic .....                    | 42,710.69           |
| Jacques Ouedraogo, A/C Equipment Mechanic .....               | 42,447.04           |
| Justin Van Bavel, Elevator Mechanic (Electronics) .....       | 41,958.27           |
| Jeffery Sidebottom, A/C Equipment Mechanic Leader.....        | 41,929.08           |
| Gene Gray, Elevator Mechanic (Electronics) .....              | 41,861.87           |
| Kenneth Feaga, Pipefitter Supervisor .....                    | 41,613.58           |
| Joseph Longo, Painter Decorator Supervisor .....              | 41,520.05           |
| Javier Mayorga, Electronic Industrial Controls Mech .....     | 41,395.10           |
| Scott Luketich, Elevator Mechanic (Elec) Asst Supvr .....     | 41,049.43           |
| Lee Johnson, Sheet Metal Mechanic Asst Supervisor .....       | 40,737.33           |
| Jeffrey Walters, Wood Crafter Assistant Supervisor.....       | 40,411.22           |
| Lemar Banks, A/C Equipment Mechanic .....                     | 40,238.79           |
| Brandon Terry, Building Services Supervisor .....             | 40,231.16           |
| Rodolfo Chastain II, Elevator Mechanic (Electronics).....     | 40,203.31           |
| Rohan Brown, A/C Equipment Mechanic .....                     | 40,067.93           |
| Vincent Scuderi, Electronics Mechanic .....                   | 39,996.26           |
| Joseph Herron, Laborer (Recycler) Supervisor .....            | 39,989.75           |
| Francis Wood, A/C Equipment Mechanic Supervisor .....         | 39,672.92           |
| Cori Wright, Decorator-Painter Asst. Supervisor.....          | 39,512.08           |

# Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2014 to June 30, 2014*

| Employee, Title  | Amount <sup>i</sup> |
|--|---------------------|
| Mark Holland, Insulator Leader .....                             | 39,300.90           |
| William Leake, Electrician Leader .....                          | 39,150.37           |
| Charles Busey, Electrician .....                                 | 38,893.03           |
| Michael Lash, A/C Equipment Mechanic Leader .....                | 38,802.65           |
| Robert Baker, A/C Equipment Mechanic .....                       | 38,785.21           |
| Darryl Whited, Electrician .....                                 | 38,747.71           |
| Aaron Jackson, Electrician Leader .....                          | 38,653.32           |
| Daren Pirner, Elevator Mechanic (Electronics) .....              | 38,650.12           |
| Lawrence Laser, A/C Equipment Mechanic .....                     | 38,348.06           |
| Benjamin Collins, Electrician .....                              | 38,267.22           |
| Henry Manville, A/C Equipment Mechanic .....                     | 38,103.09           |
| Dana Spencer, A/C Equipment Mechanic Leader .....                | 38,036.72           |
| Michael Eppley, A/C Equipment Mechanic .....                     | 37,954.70           |
| Richard Dykes, Electronics Mechanic .....                        | 37,685.67           |
| Merle Moser, Mason .....   | 37,447.58           |
| William Hinton, A/C Equipment Mechanic .....                     | 37,211.96           |
| Charles Greek, Pipefitter Leader .....                           | 37,165.47           |
| Richard Mulligan, Elevator Mechanic (Electronics) .....          | 37,062.64           |
| Wilfredo Jovel-Reyes, Mason .....                                | 37,029.33           |
| Douglas Stewart, Electrician .....                               | 36,999.52           |
| David Duvall, Electronics Mechanic .....                         | 36,993.52           |
| Debra Allen, Laborer (Recycler) Leader .....                     | 36,940.78           |
| James Gibbons, Painter Leader .....                              | 36,908.23           |
| Kristy Long, Deputy Superintendent .....                         | 36,820.80           |
| Terrance Cardwell, Air Cond Equip Mech Worker .....              | 36,722.81           |
| Charles Wheatley, Pipefitter .....                               | 36,721.78           |
| Thomas Swann III, Elevator Mechanic (Electronics) .....          | 36,512.58           |
| Richard Holt, Electrician .....                                  | 36,321.60           |
| Angela Reinhardt, Management & Program Analyst .....             | 36,177.05           |
| Randolph Gross, Masonry Worker .....                             | 35,914.50           |
| Lawrence Thompson, Insulator .....                               | 35,910.47           |
| Darren Barnett, Sheet Metal Mechanic .....                       | 35,902.55           |
| Marlon Herrarte, Pipefitter .....                                | 35,845.19           |
| Robert Petruska, Pipefitter .....                                | 35,736.06           |
| Yfrain Figueroa, Mason .....                                     | 35,300.38           |
| Ruth Owens, Painter-Decorator .....                              | 35,249.05           |
| Barry Hale, Sheet Metal Mechanic .....                           | 35,203.58           |
| Larry Neal, Sheet Metal Mechanic .....                           | 35,073.97           |
| William Pessagno, Building Inspector .....                       | 34,874.68           |
| Medardo Romero, Mason .....                                      | 34,755.23           |
| Scott Hustvedt, Plasterer .....                                  | 34,749.88           |
| Richard Oleksy, Mason .....                                      | 34,610.50           |
| Mark Focht, Sheet Metal Mechanic .....                           | 34,219.58           |
| Kevin Nathan, Painter .....                                      | 34,126.18           |
| Carroll Rodgers, Mason .....                                     | 34,099.18           |
| Raymond Andrew, Decorative Plasterer .....                       | 34,019.30           |
| Dale Mathis, Pipefitter .....                                    | 33,944.94           |
| Sidney McMahan, Painter .....                                    | 33,932.81           |
| Robert Sipes, Decorative Plasterer .....                         | 33,866.97           |
| Jeffrey Hagan, Wood Crafter .....                                | 33,707.10           |
| Danual Boyette, Insulator .....                                  | 33,597.22           |
| Clinton Johnson II, Air Conditioning Equip Mechanic Worker ..... | 33,403.73           |
| Erin Jordan, Insulator .....                                     | 33,359.28           |
| Timothy Campbell, Electrician .....                              | 33,341.87           |
| James Boyd, Air Cond Equip Mech Worker .....                     | 33,281.92           |
| Kenneth Armstrong, Sheet Metal Mechanic .....                    | 33,266.45           |
| Victoria Rankin, Human Capital Program Specialist .....          | 33,170.84           |
| Mark Emerman, Wood Crafter .....                                 | 33,113.17           |
| Brian Jerdon, Sheet Metal Mechanic .....                         | 33,036.92           |
| David Dove, Pipefitter .....                                     | 33,035.21           |
| Linda Henson, Electrician .....                                  | 32,942.62           |
| Timothy Hinton, Electrical Worker .....                          | 32,666.03           |
| Kevin Grooms, Painter-Decorator .....                            | 32,618.79           |
| William Albrittain III, Sheet Metal Mechanic .....               | 32,592.67           |
| John Cochran, Wood Crafter .....                                 | 32,567.69           |

# Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

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

for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>                                      | <b>Amount<sup>i</sup></b> |
|---|---------------------------|
| Jason Komara, Laborer Supervisor .....                      | 32,474.19                 |
| Philip Myers, Sheet Metal Mechanic .....                    | 32,412.71                 |
| Mark Jackson, A/C Equipment Mechanic Worker .....           | 32,235.54                 |
| Annette Vinson, Laborer (Recycler) Leader .....             | 32,229.40                 |
| Herbert Melgar, Painter-Decorator .....                     | 32,145.30                 |
| Gary Bullis, Wood Crafter .....                             | 32,131.36                 |
| Kevin Tranter, Painter-Decorator .....                      | 32,103.48                 |
| William Slack, Wood Crafter .....                           | 32,035.32                 |
| Matthew McDonald, Painter-Decorator .....                   | 31,825.32                 |
| Tammy Boyd, Inventory Management Specialist .....           | 31,756.72                 |
| Kip Incheck, Painter-Decorator .....                        | 31,696.37                 |
| Bradley Turner, Wood Crafter .....                          | 31,474.83                 |
| Karen Livingston, Flag Office Supervisor .....              | 31,283.04                 |
| Wilbert Lowery, Laborer/Recycler Assistant Supervisor ..... | 31,103.47                 |
| Jeremy Thomas, Air Conditioning Equipment Mechanic .....    | 31,041.53                 |
| Donald Clark, Pipefitter Worker .....                       | 30,948.58                 |
| Jeffrey Clark, Painter .....                                | 30,898.06                 |
| Edtha Clarke, Electrical Worker .....                       | 30,876.29                 |
| Tony Daggett, Wood Crafter .....                            | 30,789.69                 |
| Claire Sharp, Painter-Decorator .....                       | 30,651.53                 |
| Roberto Duglio, Painter-Decorator .....                     | 30,484.29                 |
| Sean Sprouse, Insulator .....                               | 30,394.27                 |
| David Gorham Jr, Electrician .....                          | 30,205.22                 |
| Marc Kinney, Insulator .....                                | 30,061.01                 |
| Brian Lindsay, Painter-Decorator .....                      | 29,876.70                 |
| Daniel Peterson, Pipefitter .....                           | 29,775.42                 |
| Steven Robey Jr, Pipefitter .....                           | 29,646.52                 |
| Genelyn Wilson, Custodial Worker .....                      | 29,095.88                 |
| Jerome Wallace, A/C Equipment Mechanic .....                | 28,701.70                 |
| Cedric Hines, Laborer (Recycler) .....                      | 28,699.51                 |
| Walter Atkinson, Elevator Mechanic Worker .....             | 28,652.63                 |
| Curtis Hardy, Laborer (Recycler) .....                      | 28,292.39                 |
| Benjamin Roberts, Painter-Decorator .....                   | 28,129.24                 |
| Carlos Gregg, Laborer Leader .....                          | 28,106.27                 |
| Kenneth Taylor, Electrical Worker .....                     | 27,878.40                 |
| Willie Perryman, Laborer (Recycler) Supervisor .....        | 27,867.79                 |
| Spencer Bradley, Fork Lift Operator (Laborer) .....         | 27,558.24                 |
| Jenna Grooms, Building Inspector .....                      | 27,083.06                 |
| Edgar Canales Lopez, Laborer (Day) .....                    | 27,081.06                 |
| Charles Brown, Laborer (Day) .....                          | 27,051.36                 |
| Darcy Hunter, Wood Craft Worker .....                       | 26,901.07                 |
| Cornell Ford, Laborer (Recycler) Leader .....               | 26,001.24                 |
| Ernst Civil, Electronic Industrial Controls Mech .....      | 25,955.72                 |
| Willie Myers, Laborer (Recycler) .....                      | 25,820.51                 |
| Felton Lovely, Laborer (Recycler) .....                     | 25,443.22                 |
| Gary Gill, Laborer (Day) .....                              | 25,341.83                 |
| Calvin Delilily, Laborer (Day) .....                        | 24,705.45                 |
| Corey Clark Sr, Laborer (Day) .....                         | 24,679.79                 |
| Jose Garcia Cubias, Laborer (Day) .....                     | 24,647.70                 |
| Tenzin Kunkyah, Laborer (Recycler) .....                    | 24,603.31                 |
| Eric Dibitetto, Air Cond Equip Mech Worker .....            | 24,553.41                 |
| Steven Houchin, Mason .....                                 | 24,525.58                 |
| Michael Degraffenreidt, Painter .....                       | 24,379.00                 |
| Toni Washington, Laborer (Recycler) .....                   | 24,267.02                 |
| Kellie Woody, Building Services Coordinator .....           | 24,225.02                 |
| James Morton Jr, Electrician .....                          | 23,956.84                 |
| Carmen Luchini, Building Services Coordinator .....         | 23,924.85                 |
| Lawrence James, Laborer (Recycler) .....                    | 23,834.04                 |
| Bennie Frazier, Fork Lift Operator (Laborer) Leader .....   | 23,627.26                 |
| Hector Molina Jr, A/C Equipment Mechanic Helper .....       | 23,464.81                 |
| Faye Harrison, Laborer (Recycler) .....                     | 23,334.71                 |
| Auldie Cook, Mason .....                                    | 23,322.82                 |
| Charles Morgan Jr, Laborer (Recycler) .....                 | 23,259.25                 |
| Jonathan Bryant, Laborer (Recycler) .....                   | 23,140.60                 |
| Vernon Jennings, Fork Lift Operator (Laborer) Leader .....  | 23,109.49                 |

# Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2014 to June 30, 2014*

| <b>Employee, Title</b>  | <b>Amount</b> |
|---|---------------|
| Melvin Butler, Bailing Machine Operator .....                     | 23,040.81     |
| Glenn Adams, Laborer (Recycler) .....                             | 23,011.13     |
| Donald Stewart, Fork Lift Operator (Laborer) .....                | 22,998.67     |
| Ashley White, Supply Technician .....                             | 22,940.68     |
| John Watts Jr, Pipefitter Helper .....                            | 22,833.31     |
| Joel Clark Sr, Laborer (Recycler) .....                           | 22,781.60     |
| Kertina Hall, Custodial Worker .....                              | 22,713.69     |
| Courtney Gage, Building Services Coordinator .....                | 22,711.96     |
| Dennis Middleton, Custodial Worker .....                          | 22,603.43     |
| Fidel Merlos, Laborer (Day) .....                                 | 22,522.89     |
| Larell Perkins, Laborer (Recycler) .....                          | 22,473.81     |
| Diane Sligh, Custodial Worker .....                               | 22,471.10     |
| Rhonda Roberts, Administrative Support Clerk .....                | 22,294.56     |
| Altagracia Jones, Laborer (Recycler) .....                        | 22,249.09     |
| John Jenifer, Flag Office Assistant Supervisor .....              | 22,247.20     |
| Junius Butler, Fork Lift Operator (Laborer) .....                 | 22,241.45     |
| Bonita Shepherd, Elevator Operator .....                          | 22,180.38     |
| Lyana Maso Martinez, Building Services Coordinator .....          | 22,178.23     |
| Roger Warren Jr, Electrician .....                                | 22,048.82     |
| Richard Dyson Jr, Laborer (Day) .....                             | 21,977.33     |
| Brian Smith, Laborer (Recycler) .....                             | 21,917.30     |
| Michael Holt, Laborer (Recycler) .....                            | 21,549.74     |
| Eric Cooks, Laborer (Recycler) .....                              | 21,457.33     |
| Mario Burt, Laborer (Day) .....                                   | 21,250.45     |
| Tracy Jordan, Laborer (Day) .....                                 | 21,202.01     |
| Milagros Solorzano, Laborer (Recycler) .....                      | 20,988.88     |
| Robert Lewis, Laborer (Recycler) .....                            | 20,939.06     |
| Zoila Lopez, Elevator Operator .....                              | 20,883.96     |
| David Spencer, Laborer (Recycler) .....                           | 20,882.34     |
| Curtis Pace II, Laborer (Recycler) .....                          | 20,814.71     |
| Elsy Flores-Romero, Laborer (Recycler) .....                      | 20,675.95     |
| Vincent Williams, Laborer (Day) .....                             | 20,593.69     |
| Ana Espinal, Laborer (Recycler) .....                             | 20,490.24     |
| Michael Derr, Laborer (Day) .....                                 | 20,121.42     |
| Quenton Miller, Bailing Machine Operator .....                    | 19,603.15     |
| Lareecea Walton, Administrative Support Clerk .....               | 19,407.20     |
| Dana Underwood, Fork Lift Operator (Laborer) .....                | 19,318.10     |
| Jesse Hitch, Electrical Worker .....                              | 19,237.99     |
| Edgar Garcia, Painter .....                                       | 18,980.47     |
| Dianez Smith, Building Services Coordinator .....                 | 18,705.36     |
| Robert Grooms, Insulator .....                                    | 18,622.21     |
| Thomas Skelly, Administrative Support Clerk .....                 | 18,090.24     |
| Robert West, A/C Equip Mechanic General Supervisor .....          | 17,989.40     |
| William Warley, Laborer (Day) .....                               | 17,782.05     |
| W Caswell, Facilities Operations Specialist .....                 | 17,140.08     |
| Allison Edwards, Administrative Support Clerk .....               | 17,124.00     |
| Gordon Devine Jr, Laborer (Recycler) .....                        | 16,894.69     |
| Clark Bentley, Laborer (Recycler) .....                           | 15,067.15     |
| Larry Alston, Laborer (Recycler) .....                            | 13,456.48     |
| Neyma Gyaltsen, Laborer (Recycler) .....                          | 12,850.44     |
| Raphael Herring, Laborer (Recycler) .....                         | 10,523.52     |
| Reema Gupta, Architect .....                                      | 9,504.00      |
| Alfreda Warley, Laborer (Recycler) .....                          | 9,070.52      |
| Angela Smith, Administrative Operations Specialist .....          | 8,888.00      |
| James Croom, A/C Equipment Mechanic .....                         | 8,039.82      |
| Thomas Fears, Laborer (Recycler) .....                            | 6,582.42      |
| David Hinds Jr, Laborer (Recycler) .....                          | 6,058.98      |
| Madeline Clites, Program Analyst (Historic Preservation) .....    | 5,333.82      |
| Eugene Lewis Jr, Laborer (Recycler) .....                         | 5,208.11      |
| David Lockwood, Laborer (Recycler) .....                          | 4,662.36      |
| Anderson Alleyne Jr, Elevator Mechanic (Electronics) Helper ..... | 3,376.24      |
| Andre Thomas, Elevator Mechanic (Electronics) Helper .....        | 3,220.92      |
| Andre Fouch, Laborer (Day) .....                                  | 3,004.80      |
| Jerry Swann, Laborer (Recycler) Leader .....                      | 2,476.89      |
| Cleodis Hokett, Laborer (Recycler) .....                          | 2,450.25      |

# Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

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

for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>                                     | <b>Amount<sup>i</sup></b> |
|--|---------------------------|
| George Aredes, Painter-Refinisher .....                    | 2,399.84                  |
| Earlie Clark IV, Administrative Support Assistant Oa ..... | 2,064.27                  |
| Jesus Velazquez, Laborer (Recycler).....                   | 1,823.88                  |
| Asiana McKinney, Office Clerk.....                         | 1,394.40                  |
| Samantha Lopez, Office Clerk.....                          | 1,388.18                  |
| Ciara Bowman, Office Clerk.....                            | 1,369.50                  |
| Adelaide Plemmons, Office Clerk .....                      | 1,245.01                  |
| Lauren Alderson, Office Clerk.....                         | 1,083.15                  |
| William Wood III, Office Clerk.....                        | 996.00                    |
| Christin Coleman, Office Clerk .....                       | 992.89                    |
| Lavinia Gonzalez, Office Clerk .....                       | 498.00                    |
| Natalie Edwards, Engineering Aide.....                     | 498.00                    |
| Samuel Williams, Laborer (Day) .....                       | 404.80                    |

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

### Government Contributions

for the Period January 1, 2014 to June 30, 2014

| <b>Contribution Type</b>   | <b>Amount</b> |
|--|---------------|
| Civil Service Retirement System (7 1/2%) .....   | 17,756.92     |
| Civil Service Retirement System (Offset).....  | 8,602.59      |
| Federal Employee Health Benefits (Agency) .....  | 828,234.44    |
| Federal Employee Group Life Insurance (Agency).....  | 13,829.92     |
| Federal Employee Health Benefits Program (Employee Share Paid By Agency).....                    | 5,550.55      |
| Federal Employee Retirement System .....   | 1,073,105.35  |
| Federal Insurance Contributions Act (Agency).....  | 10,307.05     |
| Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System..... | 425,380.58    |
| Hospital Insurance Tax (Agency) .....  | 107,238.96    |
| Lost Earnings Thrift Savings Plan - Agency Charges .....   | 35.60         |
| Thrift Savings Plan Government Basic Contribution.....   | 66,430.89     |
| Thrift Savings Plan Government Matching Contribution.....  | 184,085.79    |
| Transitional Federal Insurance Contributions Act Contribution Civil Service.....                 | 7,701.79      |

### Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| <b>Date</b>  | <b>Voucher Number</b> | <b>Payee</b>                                  | <b>Description</b>                           | <b>Amount</b> |
|--------------|-----------------------|---|--|---------------|
| Jan 9, 2014  | 14000409              | Grainger .....                                | Consumable Inventory .....                   | 1,321.00      |
|              | 14001388              | Nelbud Services Group, Inc. ....              | Facilities Maintenance Services.....         | 19,400.00     |
|              | 14000408              | Giga, Inc.....                                | Consumable Inventory .....                   | 33,456.00     |
| Jan 13, 2014 | 14001379              | Dillon Lightning Protection Systems Inc ..... | Facilities Maintenance Services.....         | 3,480.00      |
| Jan 15, 2014 | 14001473              | Dempsey Uniform & Linen Supply .....          | Facilities Maintenance Services.....         | 257.71        |
|              | 14001461              | Bates Trucking Company Incorporated .....     | Facilities Maintenance Services.....         | 1,500.00      |
|              | 14000447              | Acu Bright, Inc. ....                         | Consumable Inventory .....                   | 2,480.00      |
|              | 14001491              | United Rigging.....                           | Facilities Maintenance Services.....         | 24,200.00     |
|              | 14000424              | Dulles Electric & Supply Corporation .....    | Consumable Inventory .....                   | 70,742.00     |
| Jan 17, 2014 | 14001482              | Maxximus Environmental, Inc. ....             | Facilities Maintenance Services.....         | 80.00         |
|              | 14001462              | Exemplar Enterprises Inc.....                 | Facilities Maintenance Services.....         | 12,058.31     |
|              | 14000024              | Hayes, Seay, Mattern & Mattem, Inc.....       | Buildings & Renovations.....                 | 26,837.30     |
|              | 14001447              | Cunningham-Adams Conservation Ltd.....        | Architectural and Engineering Services ..... | 63,438.75     |
| Jan 24, 2014 | 14001665              | Dempsey Uniform & Linen Supply .....          | Facilities Maintenance Services.....         | 257.71        |
|              | 14000762              | JP Morgan Chase .....                         | Consumable Inventory .....                   | 7,989.07      |
|              | 14000759              | JP Morgan Chase .....                         | Consumable Inventory .....                   | 16,422.29     |
|              | 14000761              | JP Morgan Chase .....                         | Consumable Inventory .....                   | 23,093.50     |
|              | 14000760              | JP Morgan Chase .....                         | Consumable Inventory .....                   | 85,710.45     |

# Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2014 to June 30, 2014*

| Employee, Title   | Amount <sup>1</sup>                                   |
|---|---|
| Jan 29, 2014  |   |
| 14020823.... University of Maryland University College.....         | Training..... 88.26                                   |
| 14000454.... Roberts Oxygen Company, Inc.....                       | Facilities Maintenance Services..... 140.00           |
| 14000455.... Roberts Oxygen Company, Inc.....                       | Facilities Maintenance Services..... 140.00           |
| 14000459.... Roberts Oxygen Company, Inc.....                       | Facilities Maintenance Services..... 140.00           |
| 14019619.... Everblue Training Institute.....                       | Training..... 2,622.90                                |
| 14001775.... Ljb Inc.....   | Advisory/Assistance Services..... 7,400.00            |
| Jan 31, 2014  |   |
| 14000492.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 69.70                       |
| 14000485.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 92.50                       |
| 14021594.... Planning, Inc.....                                     | Training..... 201.56                                  |
| 14000493.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 284.50                      |
| 14004272.... Officepro, Inc.....                                    | Training..... 286.50                                  |
| 14000490.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 439.60                      |
| 14000497.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 573.50                      |
| 14021843.... University of Maryland University College.....         | Training..... 819.00                                  |
| 14000496.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 967.85                      |
| 14000486.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 1,111.05                    |
| 14000498.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 1,551.10                    |
| 14000488.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 1,820.00                    |
| 14000491.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 1,844.90                    |
| 14000495.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 3,015.70                    |
| 14001803.... Beyer Blinder Belle, Architects and Planners, LLP..... | Advisory/Assistance Services..... 4,068.12            |
| 14001818.... Hga Mid-Atlantic, Inc.....                             | Advisory/Assistance Services..... 11,070.00           |
| 14001816.... Cunningham-Adams Conservation Ltd.....                 | Architectural and Engineering Services..... 58,765.08 |
| Feb 5, 2014   |   |
| 14001856.... Dempsey Uniform & Linen Supply.....                    | Facilities Maintenance Services..... 257.71           |
| 14001847.... Nelbud Services Group, Inc.....                        | Facilities Maintenance Services..... 1,569.00         |
| 14001887.... Beyer Blinder Belle, Architects and Planners, LLP..... | Advisory/Assistance Services..... 3,051.09            |
| Feb 7, 2014   |   |
| 14000520.... Mcis Corporation.....                                  | Consumable Inventory..... 6,069.00                    |
| Feb 12, 2014  |   |
| 14000541.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 254.40                      |
| 14000248.... Government Printing Office.....                        | Consumable Inventory..... 900.00                      |
| 14000543.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 1,039.35                    |
| 14000537.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 1,585.30                    |
| 14000542.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 2,499.85                    |
| 14000249.... Government Printing Office.....                        | Consumable Inventory..... 2,925.00                    |
| 14001832.... Scaffolding Solutions LLC.....                         | Facilities Maintenance Services..... 3,009.00         |
| 14000534.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 3,295.25                    |
| 14000545.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 3,485.45                    |
| 14001981.... Akerman Senterfitt.....                                | Other General Services Non-Federal..... 15,539.05     |
| Feb 13, 2014  |   |
| 14002099.... Jacobs Project Management Co.....                      | Architectural and Engineering Services..... 68,864.68 |
| Feb 15, 2014  |   |
| 14002127.... Jacobs Project Management Co.....                      | Architectural and Engineering Services..... 68,864.68 |
| Feb 18, 2014  |   |
| 14002074.... Maxximus Environmental, Inc.....                       | Facilities Maintenance Services..... 80.00            |
| 14002061.... Dempsey Uniform & Linen Supply.....                    | Facilities Maintenance Services..... 257.71           |
| 14002067.... Permatreat.....  | Facilities Maintenance Services..... 433.00           |
| 14002093.... Permatreat.....  | Facilities Maintenance Services..... 433.00           |
| 14002090.... Permatreat.....  | Facilities Maintenance Services..... 599.00           |
| 14002070.... Bates Trucking Company Incorporated.....               | Facilities Maintenance Services..... 1,500.00         |
| 14002080.... Exemplar Enterprises Inc.....                          | Facilities Maintenance Services..... 12,058.31        |
| Feb 21, 2014  |   |
| 14002124.... Kinetix.....   | Facilities Maintenance Services..... 14,058.75        |
| 14002132.... Cummins-Wagner Company, Inc.....                       | Facilities Maintenance Services..... 18,902.00        |
| 14002126.... Kinetix.....   | Facilities Maintenance Services..... 50,613.02        |
| 14000098.... Turner Smoot A Joint Venture.....                      | Buildings & Renovations..... 1,069,253.00             |
| Feb 26, 2014  |   |
| 14000600.... Charles Products, Inc.....                             | Expendable Supplies..... 3.60                         |
| 14000579.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 30.00                       |
| 14000561.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 69.50                       |
| 14000567.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 114.25                      |
| 14000593.... Roberts Oxygen Company, Inc.....                       | Facilities Maintenance Services..... 140.00           |
| 14002205.... Dempsey Uniform & Linen Supply.....                    | Facilities Maintenance Services..... 257.71           |
| 14000564.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 270.90                      |
| 14000578.... Uniforms Manufacturing, Inc.....                       | Consumable Inventory..... 1,305.15                    |
| 14000358.... East Coast Rigging & Contracting Co., Inc.....         | Facilities Maintenance Services..... 2,604.00         |
| 14002206.... Nelbud Services Group, Inc.....                        | Facilities Maintenance Services..... 3,456.00         |
| 14000383.... East Coast Rigging & Contracting Co., Inc.....         | Facilities Maintenance Services..... 3,504.00         |
| 14002185.... Hga Mid-Atlantic, Inc.....                             | Advisory/Assistance Services..... 13,498.28           |
| 14000955.... JP Morgan Chase.....                                   | Consumable Inventory..... 19,464.71                   |
| 14000953.... JP Morgan Chase.....                                   | Consumable Inventory..... 25,830.87                   |
| 14000956.... JP Morgan Chase.....                                   | Consumable Inventory..... 31,151.21                   |

# Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| <b>Date</b>  | <b>Voucher Number</b> | <b>Payee</b>                                       | <b>Description</b>                     | <b>Amount</b> |
|--------------|-----------------------|--|--|---------------|
|              | 14000954              | JP Morgan Chase                                    | Consumable Inventory                   | 95,397.11     |
| Feb 28, 2014 | 14002190              | Cunningham-Adams Conservation Ltd.                 | Architectural and Engineering Services | 128,616.25    |
|              | 14002214              | Permatreat   | Facilities Maintenance Services        | 163.00        |
|              | 14002230              | Permatreat   | Facilities Maintenance Services        | 163.00        |
| Mar 6, 2014  | 14002209              | Permatreat   | Facilities Maintenance Services        | 599.00        |
|              | 14027349              | O D Systems  | Training                               | 1,411.76      |
|              | 14002262              | Point Wright Entertainment Rigging Specialist, LLC | Facilities Maintenance Services        | 10,170.00     |
| Mar 12, 2014 | 14000118              | Sidebottom Jeffery R                               | Travel for Training Purposes LD        | 135.00        |
|              | 14000123              | Lash Michael E                                     | Travel for Training Purposes LD        | 135.00        |
|              | 14000122              | Dana William Spencer                               | Travel for Training Purposes LD        | 400.00        |
|              | 14002411              | Permatreat   | Facilities Maintenance Services        | 433.00        |
|              | 14002406              | Permatreat   | Facilities Maintenance Services        | 599.00        |
|              | 14000611              | Hilti, Inc.  | Consumable Inventory                   | 4,749.66      |
|              | 14000656              | S.J. Rafferty Co., Inc.                            | Consumable Inventory                   | 8,344.00      |
| Mar 14, 2014 | 14002444              | Beyer Blinder Belle, Architects and Planners, LLP  | Advisory/Assistance Services           | 2,034.06      |
|              | 14000669              | Ab Design Inc                                      | Consumable Inventory                   | 4,804.42      |
|              | 14002348              | Proclean Carpet & Upholstery Cleaning              | Facilities Maintenance Services        | 7,110.00      |
| Mar 20, 2014 | 14000685              | Uniforms Manufacturing, Inc.                       | Consumable Inventory                   | 34.50         |
|              | 14002477              | Dempsey Uniform & Linen Supply                     | Facilities Maintenance Services        | 257.71        |
|              | 14000314              | Federal Occupational Health                        | Training                               | 283.22        |
|              | 14000313              | Federal Occupational Health                        | Training                               | 300.00        |
|              | 14000678              | Uniforms Manufacturing, Inc.                       | Consumable Inventory                   | 949.45        |
|              | 14000681              | Uniforms Manufacturing, Inc.                       | Consumable Inventory                   | 1,271.20      |
|              | 14000684              | Uniforms Manufacturing, Inc.                       | Consumable Inventory                   | 1,757.55      |
|              | 14002497              | Hga Mid-Atlantic, Inc.                             | Architectural and Engineering Services | 5,130.00      |
|              | 14002495              | Hga Mid-Atlantic, Inc.                             | Architectural and Engineering Services | 8,897.00      |
|              | 14002465              | Jacobs Project Management Co.                      | Advisory/Assistance Services           | 23,035.51     |
| Mar 21, 2014 | 14000119              | Turner Smoot A Joint Venture                       | Buildings & Renovations                | 292,500.00    |
|              | 14000360              | Federal Occupational Health                        | Training                               | 50.00         |
|              | 14000361              | Federal Occupational Health                        | Training                               | 58.33         |
|              | 14000328              | Federal Occupational Health                        | Training                               | 83.33         |
|              | 14000330              | Federal Occupational Health                        | Training                               | 125.00        |
|              | 14000332              | Federal Occupational Health                        | Training                               | 175.00        |
|              | 14000347              | Federal Occupational Health                        | Training                               | 175.00        |
|              | 14000355              | Federal Occupational Health                        | Training                               | 249.99        |
|              | 14000345              | Federal Occupational Health                        | Training                               | 250.00        |
|              | 14000346              | Federal Occupational Health                        | Training                               | 250.00        |
|              | 14000348              | Federal Occupational Health                        | Training                               | 250.00        |
|              | 14000350              | Federal Occupational Health                        | Training                               | 272.00        |
|              | 14000351              | Federal Occupational Health                        | Training                               | 420.00        |
|              | 14000362              | Federal Occupational Health                        | Training                               | 450.00        |
|              | 14000354              | Federal Occupational Health                        | Training                               | 474.99        |
|              | 14000363              | Federal Occupational Health                        | Training                               | 675.00        |
|              | 14000364              | Federal Occupational Health                        | Training                               | 840.00        |
|              | 14000356              | Federal Occupational Health                        | Training                               | 900.00        |
| Mar 24, 2014 | 14050191              | Alliance Training and Consulting                   | Training                               | 232.50        |
|              | 14002488              | Akerman Senterfitt                                 | Other General Services Non-Federal     | 4,176.40      |
|              | 14002476              | Akerman Senterfitt                                 | Other General Services Non-Federal     | 19,531.30     |
| Mar 26, 2014 | 14000704              | Roberts Oxygen Company, Inc.                       | Facilities Maintenance Services        | 140.00        |
|              | 14030651              | Alliance Training and Consulting                   | Training                               | 697.50        |
|              | 14002627              | Exemplar Enterprises Inc.                          | Facilities Maintenance Services        | 12,058.31     |
|              | 14001164              | JP Morgan Chase                                    | Consumable Inventory                   | 21,249.78     |
|              | 14001166              | JP Morgan Chase                                    | Consumable Inventory                   | 25,863.03     |
|              | 14001163              | JP Morgan Chase                                    | Consumable Inventory                   | 41,403.18     |
|              | 14001165              | JP Morgan Chase                                    | Consumable Inventory                   | 41,715.28     |
|              | 14002651              | Jacobs Project Management Co.                      | Architectural and Engineering Services | 68,864.68     |
| Mar 27, 2014 | 14000394              | Federal Occupational Health                        | Training                               | 176.00        |
| Mar 28, 2014 | 14002646              | Dempsey Uniform & Linen Supply                     | Facilities Maintenance Services        | 257.71        |
|              | 14000709              | Ab Design Inc                                      | Consumable Inventory                   | 694.06        |
|              | 14002366              | Scaffolding Solutions LLC                          | Facilities Maintenance Services        | 1,580.00      |
| Apr 2, 2014  | 14002642              | Motion Control Engineering, Inc.                   | Facilities Maintenance Services        | 4,170.00      |
|              | 14002683              | Fedcap Rehabilitation Services, Inc.               | Facilities Maintenance Services        | 7,788.81      |
|              | 14002688              | Hoffmann Architects, Inc.                          | Architectural and Engineering Services | 16,500.00     |
|              | 14002671              | Hoffmann Architects, Inc.                          | Architectural and Engineering Services | 20,681.44     |

# Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee   | Description                            | Amount       |
|--------------|----------------|---|--|--------------|
|              | 14002685       | Hoffmann Architects, Inc.                         | Architectural and Engineering Services | 36,217.44    |
|              | 14002721       | Cunningham-Adams Conservation Ltd.                | Architectural and Engineering Services | 123,829.97   |
| Apr 4, 2014  | 14000156       | Kotting Gus.                                      | Travel for Training Purposes LD.       | 450.00       |
|              | 14002715       | Nelbud Services Group, Inc.                       | Facilities Maintenance Services        | 590.00       |
|              | 14000729       | Uniforms Manufacturing, Inc.                      | Consumable Inventory                   | 1,725.65     |
|              | 14002728       | Beyer Blinder Belle, Architects and Planners, LLP | Advisory/Assistance Services           | 7,455.66     |
| Apr 9, 2014  | 14032785       | Planning, Inc.                                    | Training                               | 411.12       |
|              | 14000165       | Brandon F Terry                                   | Travel for Training Purposes LD.       | 450.00       |
|              | 14002805       | Fedcap Rehabilitation Services, Inc.              | Facilities Maintenance Services        | 12,993.14    |
|              | 14002806       | Fedcap Rehabilitation Services, Inc.              | Facilities Maintenance Services        | 21,690.55    |
| Apr 11, 2014 | 14002868       | Maximus Environmental, Inc.                       | Facilities Maintenance Services        | 40.00        |
|              | 14000173       | Mulligan Richard.                                 | Travel for Training Purposes LD.       | 134.40       |
|              | 14034281       | Naesa International                               | Training                               | 150.00       |
|              | 14002877       | Permatreat  | Facilities Maintenance Services        | 163.00       |
|              | 14002876       | Permatreat  | Facilities Maintenance Services        | 433.00       |
|              | 14002874       | Permatreat  | Facilities Maintenance Services        | 599.00       |
|              | 14002880       | Bates Trucking Company Incorporated               | Facilities Maintenance Services        | 1,500.00     |
|              | 14002884       | Bates Trucking Company Incorporated               | Facilities Maintenance Services        | 1,500.00     |
|              | 14002882       | Exemplar Enterprises Inc.                         | Facilities Maintenance Services        | 12,058.34    |
| Apr 16, 2014 | 14034658       | Vitalsmarts, LLC.                                 | Training                               | 1,123.00     |
|              | 14000776       | Nello Wall Systems, Inc.                          | Consumable Inventory                   | 4,923.34     |
|              | 14002921       | Jacobs Project Management Co.                     | Advisory/Assistance Services           | 23,035.51    |
|              | 14002918       | Atlantic Door Control, Inc.                       | Facilities Maintenance Services        | 84,900.00    |
| Apr 18, 2014 | 14002944       | Dempsey Uniform & Linen Supply                    | Facilities Maintenance Services        | 257.71       |
|              | 14034611       | Tempeon Inc                                       | Training                               | 8,700.06     |
| Apr 22, 2014 | 14000431       | Federal Occupational Health                       | Training                               | 50.00        |
|              | 14000442       | Federal Occupational Health                       | Training                               | 75.00        |
|              | 14000435       | Federal Occupational Health                       | Training                               | 170.00       |
|              | 14000441       | Federal Occupational Health                       | Training                               | 174.99       |
|              | 14000443       | Federal Occupational Health                       | Training                               | 249.99       |
|              | 14000436       | Federal Occupational Health                       | Training                               | 600.00       |
|              | 14000427       | Federal Occupational Health                       | Training                               | 665.00       |
|              | 14000437       | Federal Occupational Health                       | Training                               | 983.33       |
|              | 14000429       | Federal Occupational Health                       | Advisory/Assistance Services           | 5,250.00     |
| Apr 23, 2014 | 14000818       | Uniforms Manufacturing, Inc.                      | Consumable Inventory                   | 130.00       |
|              | 14000814       | Uniforms Manufacturing, Inc.                      | Consumable Inventory                   | 752.25       |
|              | 14000815       | Uniforms Manufacturing, Inc.                      | Consumable Inventory                   | 1,506.20     |
|              | 14000817       | Uniforms Manufacturing, Inc.                      | Consumable Inventory                   | 1,591.60     |
|              | 14000810       | Uniforms Manufacturing, Inc.                      | Consumable Inventory                   | 1,787.10     |
|              | 14000833       | Saf-Gard Safety Shoe Co.                          | Consumable Inventory                   | 2,126.76     |
|              | 14000812       | Uniforms Manufacturing, Inc.                      | Consumable Inventory                   | 2,359.85     |
|              | 14000808       | Uniforms Manufacturing, Inc.                      | Consumable Inventory                   | 2,698.00     |
|              | 14000816       | Uniforms Manufacturing, Inc.                      | Consumable Inventory                   | 2,720.15     |
|              | 14000811       | Uniforms Manufacturing, Inc.                      | Consumable Inventory                   | 3,511.80     |
|              | 14000797       | Wood Creations, Inc.                              | Consumable Inventory                   | 3,600.00     |
|              | 14000819       | Monarch Paint and Wall Covering Co.               | Consumable Inventory                   | 15,237.00    |
| Apr 25, 2014 | 14000146       | Turner Smoot A Joint Venture                      | Buildings & Renovations                | 1,031,211.00 |
|              | 14036590       | Planning, Inc.                                    | Training                               | 192.40       |
|              | 14003026       | Dempsey Uniform & Linen Supply                    | Facilities Maintenance Services        | 257.71       |
|              | 14037073       | Ljb Inc   | Training                               | 1,440.00     |
|              | 14001398       | JP Morgan Chase                                   | Consumable Inventory                   | 16,981.55    |
|              | 14001394       | JP Morgan Chase                                   | Consumable Inventory                   | 55,656.58    |
|              | 14001391       | JP Morgan Chase                                   | Consumable Inventory                   | 66,378.03    |
|              | 14001392       | JP Morgan Chase                                   | Consumable Inventory                   | 72,410.43    |
| Apr 29, 2014 | 14000485       | Federal Occupational Health                       | Training                               | 300.00       |
|              | 14000493       | Federal Occupational Health                       | Training                               | 300.00       |
| Apr 30, 2014 | 14003055       | Hoffmann Architects, Inc.                         | Architectural and Engineering Services | 22,878.35    |
|              | 14003045       | Hoffmann Architects, Inc.                         | Architectural and Engineering Services | 55,555.04    |
| May 2, 2014  | 14003176       | Beyer Blinder Belle, Architects and Planners, LLP | Advisory/Assistance Services           | 6,189.83     |
|              | 14003179       | Hga Mid-Atlantic, Inc.                            | Advisory/Assistance Services           | 6,998.25     |
|              | 14003034       | Cunningham-Adams Conservation Ltd.                | Architectural and Engineering Services | 177,758.22   |
| May 7, 2014  | 14000208       | Brandon F Terry                                   | Travel for Training Purposes LD.       | 120.16       |
| May 9, 2014  | 14000217       | Kotting Gus.                                      | Travel for Training Purposes LD.       | 160.16       |
|              | 14003311       | Bates Trucking Company Incorporated               | Facilities Maintenance Services        | 1,500.00     |

# Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

## *Disbursements Other Than Compensation*

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee  | Description                            | Amount       |
|--------------|----------------|--|--|--------------|
|              | 14003312       | Exemplar Enterprises Inc.                          | Facilities Maintenance Services        | 12,120.68    |
|              | 14003301       | Point Wright Entertainment Rigging Specialist, LLC | Facilities Maintenance Services        | 66,549.95    |
| May 14, 2014 | 14000891       | Roberts Oxygen Company, Inc.                       | Facilities Maintenance Services        | 140.00       |
|              | 14003325       | Permatreat   | Facilities Maintenance Services        | 163.00       |
|              | 14003324       | Permatreat   | Facilities Maintenance Services        | 433.00       |
|              | 14003322       | Permatreat   | Facilities Maintenance Services        | 599.00       |
|              | 14003347       | Maxximus Environmental, Inc.                       | Consumable Inventory                   | 1,164.00     |
|              | 14003353       | Bates Trucking Company Incorporated                | Facilities Maintenance Services        | 1,500.00     |
|              | 14037029       | Tempcon Inc  | Training                               | 4,060.00     |
|              | 14003366       | Jacobs Project Management Co.                      | Advisory/Assistance Services           | 23,035.51    |
| May 16, 2014 | 14000227       | Lash Michael E.                                    | Travel for Training Purposes LD        | 28.00        |
|              | 14000518       | Federal Occupational Health                        | Training                               | 85.00        |
|              | 14000228       | Sidebottom Jeffery R.                              | Travel for Training Purposes LD        | 87.36        |
|              | 14000521       | Federal Occupational Health                        | Training                               | 136.00       |
|              | 14000229       | Dana William Spencer.                              | Travel for Training Purposes LD        | 203.38       |
|              | 14000519       | Federal Occupational Health                        | Training                               | 250.00       |
|              | 14003370       | Dempsey Uniform & Linen Supply                     | Facilities Maintenance Services        | 257.71       |
|              | 14000524       | Federal Occupational Health                        | Training                               | 3200.00      |
|              | 14000525       | Federal Occupational Health                        | Training                               | 1,625.00     |
| May 21, 2014 | 14000949       | Uniforms Manufacturing, Inc.                       | Consumable Inventory                   | 46.00        |
|              | 14003437       | Maxximus Environmental, Inc.                       | Consumable Inventory                   | 200.00       |
|              | 14000931       | Saf-Gard Safety Shoe Co.                           | Consumable Inventory                   | 16,987.60    |
|              | 14000923       | Integrity Supply                                   | Consumable Inventory                   | 19,707.84    |
|              | 14000911       | Lusby Motor Co Inc                                 | Facilities Maintenance Services        | 22,460.00    |
|              | 14000172       | John C. Grimberg Co., Inc.                         | Buildings & Renovations                | 41,118.30    |
| May 23, 2014 | 14001683       | JP Morgan Chase                                    | Consumable Inventory                   | 30,635.29    |
|              | 14001684       | JP Morgan Chase                                    | Consumable Inventory                   | 41,206.08    |
|              | 14001682       | JP Morgan Chase                                    | Consumable Inventory                   | 69,933.73    |
|              | 14001681       | JP Morgan Chase                                    | Consumable Inventory                   | 81,348.52    |
| May 28, 2014 | 14003496       | Jacobs Project Management Co.                      | Advisory/Assistance Services           | 23,035.51    |
| May 30, 2014 | 14043762       | Planning, Inc.                                     | Training                               | 352.74       |
|              | 14000177       | Turner Smoot A Joint Venture                       | Buildings & Renovations                | 5,888,700.00 |
| Jun 4, 2014  | 14003565       | Cunningham-Adams Conservation Ltd.                 | Architectural and Engineering Services | 134,464.26   |
| Jun 6, 2014  | 14000996       | Hyattsville Door and Lock                          | Consumable Inventory                   | 32,216.95    |
|              | 14003616       | Jacobs Project Management Co.                      | Architectural and Engineering Services | 68,864.68    |
|              | 14003618       | Jacobs Project Management Co.                      | Architectural and Engineering Services | 100,105.31   |
| Jun 11, 2014 | 14000977       | Roberts Oxygen Company, Inc.                       | Facilities Maintenance Services        | 1400.00      |
|              | 14003670       | Permatreat   | Facilities Maintenance Services        | 433.00       |
|              | 14003676       | Permatreat   | Facilities Maintenance Services        | 599.00       |
|              | 14003678       | Exemplar Enterprises Inc.                          | Facilities Maintenance Services        | 12,120.68    |
|              | 14003674       | Jacobs Project Management Co.                      | Architectural and Engineering Services | 81,493.79    |
| Jun 13, 2014 | 14003771       | Bates Trucking Company Incorporated                | Facilities Maintenance Services        | 1,500.00     |
|              | 14003765       | Krystal Clear                                      | Facilities Maintenance Services        | 4,050.00     |
|              | 14003698       | Hughes Associates, Inc.                            | Advisory/Assistance Services           | 7,200.00     |
|              | 14003785       | Jacobs Project Management Co.                      | Advisory/Assistance Services           | 23,035.51    |
| Jun 18, 2014 | 14003782       | Maxximus Environmental, Inc.                       | Consumable Inventory                   | 160.00       |
| Jun 20, 2014 | 14001944       | JP Morgan Chase                                    | Consumable Inventory                   | 643.13       |
|              | 14003779       | Applied Building Technologies, Inc.                | Facilities Maintenance Services        | 3,050.00     |
|              | 14001945       | JP Morgan Chase                                    | Consumable Inventory                   | 62,107.65    |
|              | 14001942       | JP Morgan Chase                                    | Consumable Inventory                   | 69,261.91    |
|              | 14001943       | JP Morgan Chase                                    | Consumable Inventory                   | 77,382.46    |
| Jun 25, 2014 | 14001058       | Saf-Gard Safety Shoe Co.                           | Consumable Inventory                   | 79.98        |
|              | 14003899       | Dempsey Uniform & Linen Supply                     | Facilities Maintenance Services        | 257.71       |
|              | 14001054       | Saf-Gard Safety Shoe Co.                           | Consumable Inventory                   | 459.94       |
|              | 14000287       | Nathan J Vander Roest                              | Travel for Training Purposes LD        | 1,327.02     |
|              | 14003627       | Maxximus Environmental, Inc.                       | Consumable Inventory                   | 1,686.00     |
|              | 14003805       | Applied Building Technologies, Inc.                | Facilities Maintenance Services        | 3,050.00     |
|              | 14003900       | Point Wright Entertainment Rigging Specialist, LLC | Facilities Maintenance Services        | 9,996.38     |
|              | 14003932       | Cunningham-Adams Conservation Ltd.                 | Architectural and Engineering Services | 103,204.61   |
|              | 14000199       | Turner Smoot A Joint Venture                       | Buildings & Renovations                | 354,825.00   |
| Jun 26, 2014 | 14000671       | Federal Occupational Health                        | Training                               | 50.00        |
|              | 14000658       | Federal Occupational Health                        | Training                               | 100.00       |
|              | 14000662       | Federal Occupational Health                        | Training                               | 100.00       |
|              | 14000665       | Federal Occupational Health                        | Training                               | 100.00       |

# Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

## *Disbursements Other Than Compensation*

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee   | Description                  | Amount    |
|--------------|----------------|---|------------------------------|-----------|
|              | 14000672       | Federal Occupational Health                       | Training                     | 200.00    |
|              | 14000663       | Federal Occupational Health                       | Training                     | 250.00    |
|              | 14000660       | Federal Occupational Health                       | Training                     | 255.00    |
|              | 14000661       | Federal Occupational Health                       | Training                     | 350.00    |
|              | 14000669       | Federal Occupational Health                       | Training                     | 450.00    |
|              | 14000667       | Federal Occupational Health                       | Training                     | 665.00    |
|              | 14000659       | Federal Occupational Health                       | Training                     | 800.00    |
|              | 14000666       | Federal Occupational Health                       | Training                     | 840.00    |
|              | 14000657       | Federal Occupational Health                       | Training                     | 1,200.00  |
|              | 14000654       | Federal Occupational Health                       | Training                     | 2,640.00  |
|              | 14000656       | Federal Occupational Health                       | Training                     | 3,600.00  |
| Jun 27, 2014 | 14049503       | Management Concepts, Inc.                         | Training                     | 605.00    |
|              | 14003966       | Beyer Blinder Belle, Architects and Planners, LLP | Advisory/Assistance Services | 16,760.56 |
| Jun 30, 2014 | 14000681       | Federal Occupational Health                       | Training                     | 75.00     |
|              | 14000675       | Federal Occupational Health                       | Training                     | 300.00    |
|              | 14000686       | Federal Occupational Health                       | Training                     | 544.00    |
|              | 14000683       | Federal Occupational Health                       | Training                     | 875.00    |

# Jurisdiction: Capitol Grounds, Architect of the Capitol, 2014

## Statement of Amount Appropriated

for the Period January 1, 2014 to June 30, 2014

|                     |   |
|---------------------|---|
| FY2014 Appropriated | Unobligated Balance as of June 30, 2014 |
| \$13,860,000        | \$7,266,609                             |

### Compensation of Employees Under the Jurisdiction of the Architect of the Capitol

For the Period January 1, 2014 to June 30, 2014

| Employee, Title  | Amount <sup>i</sup> |
|--|---------------------|
| Theodore Bechtol, Facilities Manager (Superintendent).....   | 72,554.40           |
| Brian Murphy, Supervisory Horticulturist.....                | 56,094.19           |
| Ralph Lojaco, Gardener (Advanced) General Supervisor.....    | 52,121.47           |
| Daniel Baker, Safety and Occupational Health Spec.....       | 51,012.44           |
| Peyton Ellis, Gardener (Advanced) Supervisor.....            | 50,939.64           |
| Steven Berryman, Gardener Supervisor.....                    | 47,837.61           |
| George Rollins, Tree Surgeon Supervisor.....                 | 47,304.47           |
| Stevan Boozer, Automotive Mechanic Supervisor.....           | 46,642.95           |
| Elroy Hyman, Gardener (Advanced) Asst Supervisor.....        | 45,628.64           |
| Andrew Coulson, Landscape Architect.....                     | 44,994.10           |
| Jerome Kyler, Mason Supervisor.....                          | 44,948.21           |
| James Bird, Pipefitter Supervisor.....                       | 44,459.69           |
| Richard Prince, Tree Surgeon Leader.....                     | 42,778.24           |
| Milton Dennis, Maintenance Mechanic General Super.....       | 40,744.80           |
| Joseph Vallandingham Jr, Gardener (Advanced) Supervisor..... | 40,650.00           |
| Kelvin Roberts, Mason.....                                   | 40,298.33           |
| Joseph Bussler Jr, Engineering Equipment Operator.....       | 39,757.29           |
| Kevin Trodden, Mason.....                                    | 38,313.09           |
| William Tanis, Pest Controller.....                          | 37,998.54           |
| Timothy Barrett, Gardener (Advanced).....                    | 37,513.08           |
| Gary Aiken, Gardener (Advanced).....                         | 37,270.86           |
| Wayne Blincoe, Gardener (Advanced).....                      | 37,204.13           |
| Paul Morey, Gardener (Advanced).....                         | 37,191.03           |
| Floyd Cagle, Automotive Mechanic.....                        | 36,997.96           |
| Terraun Jackson, Mason.....                                  | 36,920.14           |
| Marvin Paddy, Tree Surgeon.....                              | 36,628.00           |
| Lisa Gray, Gardener (Advanced).....                          | 36,569.83           |
| Robert Clements, Automotive Mechanic.....                    | 36,244.28           |
| Thomas O'Brien, Gardener (Advanced).....                     | 36,054.52           |
| Henry Brady Jr, Tree Surgeon.....                            | 35,963.04           |
| Timothy McClennon, Automotive Worker.....                    | 35,790.98           |
| Donald Wood, Automotive Mechanic.....                        | 35,563.21           |
| Thomas Farrell, Pipefitter.....                              | 35,103.01           |
| Laurence Winston, Gardener (Advanced) Asst Supervisor.....   | 34,947.61           |
| Timothy Thompson, Gardener (Advanced).....                   | 34,429.02           |
| Charles Long, Engineering Equipment Operator.....            | 33,988.34           |
| Malcolm Monroe, Gardener (Advanced).....                     | 33,885.47           |
| Susan Whitman, Administrative Support Assistant.....         | 33,703.80           |
| John Campbell, Masonry Worker.....                           | 33,608.59           |
| Maria Bardwell, Gardener (Advanced).....                     | 33,003.06           |
| Kristopher Johnson, Gardener (Advanced).....                 | 32,644.62           |
| James Clements, Automotive Mechanic.....                     | 32,434.87           |
| Eric Dease, Gardener (Advanced).....                         | 31,899.34           |
| Robert Kraft, Pipefitter.....                                | 31,498.62           |
| Wade Hampton, Gardener (Advanced).....                       | 31,234.14           |
| Melanie Churchwell, Inventory Management Specialist.....     | 31,131.20           |
| Matthew Barker, Tree Surgeon.....                            | 31,036.43           |
| Steven Graham, Tree Surgeon.....                             | 30,366.78           |
| Gregory Harley, Gardener.....                                | 29,719.86           |
| Gregory Parks, Gardener (Advanced) Supervisor.....           | 29,658.50           |
| Colleene Woormer, Gardener (Advanced).....                   | 28,438.30           |
| Timothy Moody, Motor Vehicle Operator.....                   | 28,414.42           |

# Jurisdiction: Capitol Grounds, Architect Of The Capitol, 2014

## Compensation of Employees Under the Jurisdiction of the Architect of the Capitol

For the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>                                   | <b>Amount<sup>i</sup></b> |
|--|---------------------------|
| Darrell Lumpkin, Gardener .....                          | 28,199.09                 |
| Donald Sellman, Gardener .....                           | 27,681.53                 |
| Michael Chappell, Gardener .....                         | 27,582.67                 |
| James Banks Jr, Gardener .....                           | 27,552.17                 |
| Matthew Riley, Gardener .....                            | 27,421.24                 |
| Charles Crane, Gardener .....                            | 26,001.68                 |
| Michael Cunningham, Gardener .....                       | 25,149.54                 |
| Deonte Lane, Sheet Metal Mechanic (Helper Trainee) ..... | 24,235.16                 |
| Winford Latta, Laborer.....                              | 23,916.32                 |
| John Moore, Pipefitter.....                              | 21,942.27                 |
| Philip Davis, Gardener.....                              | 12,220.18                 |
| Mark Wooldridge, Pipefitter .....                        | 12,190.87                 |
| Victoria Kodak, Gardener .....                           | 5,198.24                  |
| Shaquelle Watson, Gardener Aide .....                    | 448.20                    |

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

### Government Contributions

for the Period January 1, 2014 to June 30, 2014

| <b>Contribution Type</b>  | <b>Amount</b> |
|---|---------------|
| Civil Service Retirement System (7 1/2%) .....  | 13,674.25     |
| Civil Service Retirement System (Offset) .....  | 2,215.14      |
| Federal Employee Health Benefits (Agency) .....   | 228,646.51    |
| Federal Employee Group Life Insurance (Agency) .....  | 3,956.32      |
| Federal Employee Retirement System.....   | 291,576.79    |
| Federal Insurance Contributions Act (Agency) .....  | 27.79         |
| Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System ..... | 121,213.67    |
| Hospital Insurance Tax (Agency) .....   | 31,657.83     |
| Lost Earnings Thrift Savings Plan - Agency Charges .....  | 11.78         |
| Thrift Savings Plan Government Basic Contribution .....   | 17,525.14     |
| Thrift Savings Plan Government Matching Contribution.....   | 55,777.20     |
| Transitional Federal Insurance Contributions Act Contribution Civil Service.....                  | 1,863.26      |

### Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| <b>Date</b>  | <b>Voucher</b> |  | <b>Description</b>                       | <b>Amount</b> |
|--------------|----------------|--|--|---------------|
|              | <b>Number</b>  | <b>Payee</b>                                 |  |               |
| Jan 2, 2014  | 14000075....   | Bechtol Theodore.....                        | Travel for Business Purposes LD .....    | 109.39        |
|              | 14001308....   | Recycled Green Industries, LLC.....          | Expendable Supplies .....                | 1,750.00      |
| Jan 17, 2014 | 14000019....   | Centennial Contractors Enterprises, Inc..... | Buildings & Renovations.....             | 2,037.00      |
| Jan 24, 2014 | 14001699....   | Recycled Green Industries, LLC.....          | Expendable Supplies .....                | 1,750.00      |
|              | 14001693....   | Recycled Green Industries, LLC.....          | Expendable Supplies.....                 | 2,565.00      |
|              | 14000759....   | JP Morgan Chase .....                        | Consumable Inventory.....                | 9,788.98      |
|              | 14000761....   | JP Morgan Chase .....                        | Consumable Inventory.....                | 22,213.13     |
|              | 14001664....   | Iesi.....                                    | Facilities Maintenance Services.....     | 45,081.19     |
| Jan 29, 2014 | 14019619....   | Everblue Training Institute.....             | Training .....                           | 655.71        |
|              | 14001763....   | Hga Mid-Atlantic, Inc.....                   | Facilities Maintenance Services.....     | 6,000.00      |
|              | 14000028....   | Espina Paving, Inc.....                      | Buildings & Renovations .....            | 7,989.93      |
|              | 14000457....   | Ourisman Ford, Lincoln, Mercury.....         | Accountable Property \$25K or More ..... | 28,450.00     |
| Jan 31, 2014 | 14020834....   | Brian Murphy.....                            | Tort Claims .....                        | 171.00        |
|              | 14001820....   | Conservation Solutions, Inc.....             | Expendable Supplies .....                | 18,179.52     |
| Feb 7, 2014  | 14001921....   | Permatreat .....                             | Expendable Supplies .....                | 654.00        |
|              | 14001924....   | Permatreat .....                             | Expendable Supplies.....                 | 654.00        |
| Feb 12, 2014 | 14023473....   | John Karis .....                             | Tort Claims .....                        | 624.50        |
|              | 14001953....   | Recycled Green Industries, LLC.....          | Expendable Supplies.....                 | 1,085.00      |
| Feb 21, 2014 | 14002100....   | Iesi.....                                    | Facilities Maintenance Services.....     | 45,081.19     |

# Jurisdiction: Capitol Grounds, Architect Of The Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee   | Description                            | Amount     |
|--------------|----------------|---|--|------------|
|              | 14002113       | Iesi  | Facilities Maintenance Services        | 45,081.19  |
|              | 14002110       | Iesi  | Facilities Maintenance Services        | 48,535.73  |
| Feb 26, 2014 | 14000565       | Uniforms Manufacturing, Inc                       | Expendable Supplies                    | 130.00     |
|              | 14000955       | JP Morgan Chase                                   | Consumable Inventory                   | 19,199.46  |
|              | 14000953       | JP Morgan Chase                                   | Consumable Inventory                   | 76,950.22  |
| Mar 6, 2014  | 14000105       | Capitol Paving Of D.C., Inc.                      | Facilities Maintenance Services        | 20,180.00  |
| Mar 12, 2014 | 14002414       | Permatreat  | Expendable Supplies                    | 654.00     |
| Mar 20, 2014 | 14000675       | Mercer, Eddie Agri-Services, Inc                  | Consumable Inventory                   | 6,900.00   |
| Mar 21, 2014 | 14000351       | Federal Occupational Health                       | Training                               | 140.00     |
| Mar 26, 2014 | 14001163       | JP Morgan Chase                                   | Consumable Inventory                   | 11,394.65  |
|              | 14001165       | JP Morgan Chase                                   | Consumable Inventory                   | 31,931.07  |
| Apr 2, 2014  | 14002325       | Recycled Green Industries, LLC                    | Expendable Supplies                    | 345.00     |
|              | 14002490       | Hales On Design                                   | Facilities Maintenance Services        | 3,227.00   |
|              | 14002494       | Hales On Design                                   | Facilities Maintenance Services        | 12,012.00  |
| Apr 4, 2014  | 14032901       | Adam Bramwell                                     | Tort Claims                            | 158.37     |
|              | 14002756       | Beyer Blinder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 28,389.00  |
| Apr 9, 2014  | 14032785       | Planning, Inc.                                    | Training                               | 1,233.33   |
|              | 14000755       | Mercer, Eddie Agri-Services, Inc                  | Consumable Inventory                   | 1,320.00   |
|              | 14000137       | Capitol Paving Of D.C., Inc.                      | Facilities Maintenance Services        | 4,471.50   |
| Apr 16, 2014 | 14002922       | Permatreat  | Expendable Supplies                    | 654.00     |
|              | 14034658       | Vitalsmarts, LLC                                  | Training                               | 1,123.00   |
| Apr 25, 2014 | 14001394       | JP Morgan Chase                                   | Consumable Inventory                   | 2,134.14   |
|              | 14001398       | JP Morgan Chase                                   | Consumable Inventory                   | 5,540.64   |
|              | 14000447       | Us Army Corp                                      | Architectural and Engineering Services | 49,739.80  |
|              | 14001391       | JP Morgan Chase                                   | Consumable Inventory                   | 77,938.62  |
| May 2, 2014  | 14038472       | Bruce F. Miller II                                | Tort Claims                            | 1,500.00   |
|              | 14003169       | Conservation Solutions, Inc.                      | Facilities Maintenance Services        | 12,649.72  |
|              | 14003144       | Beyer Blinder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 18,926.00  |
|              | 14003035       | Hga Mid-Atlantic, Inc.                            | Facilities Maintenance Services        | 38,550.00  |
|              | 14002995       | Hga Mid-Atlantic, Inc.                            | Facilities Maintenance Services        | 81,279.72  |
| May 9, 2014  | 14000158       | Capitol Paving Of D.C., Inc.                      | Facilities Maintenance Services        | 108,400.00 |
| May 14, 2014 | 14000886       | Gaithersburg Equipment Company                    | Accountable Property \$25K or More     | 52,163.25  |
| May 16, 2014 | 14000526       | Federal Occupational Health                       | Training                               | 660.00     |
|              | 14003389       | Hga Mid-Atlantic, Inc.                            | Facilities Maintenance Services        | 807.32     |
| May 23, 2014 | 14001683       | JP Morgan Chase                                   | Consumable Inventory                   | 13,021.19  |
|              | 14001681       | JP Morgan Chase                                   | Consumable Inventory                   | 56,831.22  |
| May 30, 2014 | 14043762       | Planning, Inc.                                    | Training                               | 352.74     |
|              | 14003509       | Permatreat  | Expendable Supplies                    | 654.00     |
| Jun 6, 2014  | 14000987       | Terra Greenhouses                                 | Consumable Inventory                   | 34,246.90  |
| Jun 11, 2014 | 14003714       | Permatreat  | Expendable Supplies                    | 654.00     |
|              | 14003663       | Conservation Solutions, Inc.                      | Facilities Maintenance Services        | 26,739.55  |
|              | 14000187       | Capitol Paving Of D.C., Inc.                      | Facilities Maintenance Services        | 31,590.00  |
|              | 14003686       | Harvey Salt Company, The                          | Consumable Inventory                   | 34,290.47  |
| Jun 13, 2014 | 14003773       | Hga Mid-Atlantic, Inc.                            | Facilities Maintenance Services        | 15,762.34  |
| Jun 18, 2014 | 14001013       | Terra Greenhouses                                 | Consumable Inventory                   | 2,920.00   |
| Jun 20, 2014 | 14000195       | Espina Paving, Inc.                               | Expendable Supplies                    | 2,500.00   |
|              | 14003867       | Conservation Solutions, Inc.                      | Facilities Maintenance Services        | 18,876.00  |
|              | 14001942       | JP Morgan Chase                                   | Consumable Inventory                   | 27,377.18  |
|              | 14001944       | JP Morgan Chase                                   | Consumable Inventory                   | 44,797.58  |
| Jun 25, 2014 | 14001014       | Terra Greenhouses                                 | Consumable Inventory                   | 1,879.00   |
|              | 14001020       | Terra Greenhouses                                 | Consumable Inventory                   | 2,325.00   |
|              | 14001037       | Terra Greenhouses                                 | Consumable Inventory                   | 2,334.00   |
|              | 14001023       | Terra Greenhouses                                 | Consumable Inventory                   | 2,470.00   |
|              | 14001017       | Terra Greenhouses                                 | Consumable Inventory                   | 2,568.00   |
|              | 14001022       | Terra Greenhouses                                 | Consumable Inventory                   | 2,608.00   |
|              | 14001018       | Terra Greenhouses                                 | Consumable Inventory                   | 4,400.00   |
| Jun 26, 2014 | 14000663       | Federal Occupational Health                       | Training                               | 50.00      |
| Jun 27, 2014 | 14001042       | Terra Greenhouses                                 | Consumable Inventory                   | 2,883.00   |
|              | 14001044       | Terra Greenhouses                                 | Consumable Inventory                   | 4,761.60   |
|              | 14001041       | Terra Greenhouses                                 | Consumable Inventory                   | 5,100.00   |
|              | 14003973       | Beyer Blinder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 40,809.19  |

**Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of  
the Capitol, 2014**

*Statement of Amount Appropriated  
for the Period January 1, 2014 to June 30, 2014*

|                            |  |
|----------------------------|--|
| <b>FY2014 Appropriated</b> | <b>Unobligated Balance as of June 30, 2014</b> |
| \$19,348,000               | \$3,484,073                                    |

*Compensation of employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2014 to June 30, 2014*

| <b>Employee, Title</b>                                      | <b>Amount<sup>1</sup></b> |
|---|---------------------------|
| Kenneth Eads, Director, Office of Security Programs.....    | 78,239.20                 |
| Joseph Okes, Asst. Dir. Resilience and Security Div .....   | 62,577.78                 |
| Bradley Fyock, Facility Manager.....                        | 57,550.08                 |
| James Drummond, Facility Manager .....                      | 53,953.75                 |
| Christina Weidner, Management & Program Analyst .....       | 52,353.82                 |
| Roy Coffey, Perimeter Security Project Manager .....        | 50,991.92                 |
| Kenneth Leon Jr., Construction Representative .....         | 49,334.30                 |
| Steven Clausson, Facility Operations Specialist.....        | 48,910.40                 |
| Douglas Chiles Jr, Security Specialist .....                | 47,630.48                 |
| Jill McClure, Facility Management Specialist.....           | 45,478.73                 |
| Philip Harvey, Facility Operations Specialist.....          | 41,390.40                 |
| Jared Wilbourn, Facility Operations Specialist.....         | 34,527.20                 |
| Jason Vandervliet, Facility Management Specialist .....     | 34,231.84                 |
| Angela Evon, Administrative Support Assistant .....         | 25,836.80                 |
| Larry Holloway, Safety& Occupational Health Specialist..... | 10,918.46                 |
| Alexa Moore, Office Clerk.....                              | 498.00                    |

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

*Government Contributions  
for the Period January 1, 2014 to June 30, 2014*

| <b>Contribution Type</b>  | <b>Amount</b> |
|---|---------------|
| Civil Service Retirement System (Offset) .....  | 13,291.32     |
| Federal Employee Health Benefits (Agency) .....   | 59,036.22     |
| Federal Employee Group Life Insurance (Agency).....   | 1,088.83      |
| Federal Employee Retirement System.....   | 78,566.35     |
| Federal Insurance Contributions Act (Agency) .....  | 30.88         |
| Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System ..... | 41,193.79     |
| Hospital Insurance Tax (Agency) .....   | 9,641.13      |
| Thrift Savings Plan Government Basic Contribution .....   | 5,888.86      |
| Thrift Savings Plan Government Matching Contribution.....   | 16,653.59     |

# Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2014

## Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number Payee                                  | Description                             | Amount     |
|--------------|---|---|------------|
| Jan 2, 2014  | 14000076 ... Kenneth A Eads                           | Travel for Business Purposes LD         | 111.32     |
|              | 14001181 ... Pm Services Company                      | Facilities Maintenance Services         | 249,431.23 |
| Jan 9, 2014  | 14001358 ... Verizon Business Network Services Inc    | Rental Payment to Others (Space & Land) | 13,184.60  |
|              | 14000402 ... Government of the District of Columbia   | Rental Payment to Others (Space & Land) | 20,600.00  |
|              | 14000403 ... Government of the District of Columbia   | Rental Payment to Others (Space & Land) | 20,600.00  |
|              | 14001354 ... T-Rex Manassas Land, LLC                 | Rental Payment to Others (Space & Land) | 44,279.43  |
|              | 14001340 ... Marfair Joint Venture                    | Rental Payment to Others (Space & Land) | 403,543.63 |
| Jan 15, 2014 | 14000426 ... Merchants Leasing                        | Equipment Repair Services               | 305.00     |
|              | 14000428 ... Merchants Leasing                        | Equipment Repair Services               | 536.00     |
|              | 14001508 ... Gapsi                                    | Advisory/Assistance Services            | 12,467.80  |
|              | 14000418 ... Covenant Park Integrated Initiatives     | Advisory/Assistance Services            | 22,727.27  |
| Jan 17, 2014 | 14000018 ... Urs                                      | Buildings & Renovations                 | 4,171.36   |
|              | 14001597 ... Pm Services Company                      | Facilities Maintenance Services         | 250,478.84 |
|              | 14001546 ... Pm Services Company                      | Facilities Maintenance Services         | 473,958.84 |
| Jan 24, 2014 | 14000761 ... JP Morgan Chase                          | Consumable Inventory                    | 2,920.29   |
| Jan 29, 2014 | 14019619 ... Everblue Training Institute              | Training                                | 655.71     |
|              | 14000081 ... Centennial Contractors Enterprises, Inc. | Facilities Maintenance Services         | 8,810.50   |
|              | 14001767 ... Sain Engineering Associates, Inc.        | Advisory/Assistance Services            | 21,500.00  |
| Jan 31, 2014 | 14000231 ... United States Government Printing Office | Rental Payment to Others (Space & Land) | 41,169.33  |
| Feb 7, 2014  | 14001959 ... T-Rex Manassas Land, LLC                 | Rental Payment to Others (Space & Land) | 17,685.58  |
|              | 14000518 ... Covenant Park Integrated Initiatives     | Advisory/Assistance Services            | 22,727.27  |
| Feb 12, 2014 | 14000539 ... Merchants Leasing                        | Equipment Repair Services               | 305.00     |
| Feb 18, 2014 | 14000552 ... Merchants Leasing                        | Equipment Repair Services               | 536.00     |
|              | 14002026 ... Gapsi                                    | Advisory/Assistance Services            | 12,467.80  |
|              | 14002005 ... Pm Services Company                      | Facilities Maintenance Services         | 456,213.81 |
| Feb 21, 2014 | 14000044 ... I.M.I. Inc.                              | Buildings & Renovations                 | 5,000.00   |
|              | 14000043 ... Centennial Contractors Enterprises, Inc. | Buildings & Renovations                 | 37,171.67  |
|              | 14002049 ... Pm Services Company                      | Facilities Maintenance Services         | 386,071.13 |
| Feb 26, 2014 | 14000953 ... JP Morgan Chase                          | Consumable Inventory                    | 34.00      |
|              | 14000954 ... JP Morgan Chase                          | Consumable Inventory                    | 2,093.00   |
|              | 14000956 ... JP Morgan Chase                          | Consumable Inventory                    | 3,892.71   |
|              | 14002176 ... Sain Engineering Associates, Inc.        | Advisory/Assistance Services            | 21,500.00  |
|              | 14002187 ... T-Rex Manassas Land, LLC                 | Rental Payment to Others (Space & Land) | 44,279.43  |
| Feb 28, 2014 | 14000115 ... Okes Joseph E.                           | Local Travel                            | 191.36     |
|              | 14000047 ... Centennial Contractors Enterprises, Inc. | Buildings & Renovations                 | 11,119.26  |
|              | 14000296 ... United States Government Printing Office | Rental Payment to Others (Space & Land) | 41,169.33  |
| Mar 12, 2014 | 14000647 ... Merchants Leasing                        | Equipment Repair Services               | 305.00     |
|              | 14000635 ... Merchants Leasing                        | Equipment Repair Services               | 536.00     |
|              | 14000614 ... American Tower Corp.                     | Rental Payment to Others (Space & Land) | 6,664.10   |
|              | 14000615 ... Government of the District of Columbia   | Rental Payment to Others (Space & Land) | 20,600.00  |
|              | 14002422 ... Marfair Joint Venture                    | Rental Payment to Others (Space & Land) | 137,994.34 |
|              | 14002314 ... Marfair Joint Venture                    | Rental Payment to Others (Space & Land) | 403,543.63 |
| Mar 14, 2014 | 14002446 ... Hga Mid-Atlantic, Inc.                   | Advisory/Assistance Services            | 290.00     |
|              | 14000683 ... American Tower Corp.                     | Rental Payment to Others (Space & Land) | 6,664.10   |
|              | 14000112 ... I.M.I. Inc.                              | Facilities Maintenance Services         | 6,665.78   |
|              | 14000048 ... Urs                                      | Buildings & Renovations                 | 9,719.67   |
|              | 14002301 ... Verizon Business Network Services Inc    | Rental Payment to Others (Space & Land) | 13,184.60  |
|              | 14002469 ... Verizon Business Network Services Inc    | Rental Payment to Others (Space & Land) | 13,184.60  |
|              | 14002485 ... T-Rex Manassas Land, LLC                 | Rental Payment to Others (Space & Land) | 44,279.43  |
|              | 14002471 ... Marfair Joint Venture                    | Rental Payment to Others (Space & Land) | 403,543.63 |
| Mar 20, 2014 | 14000679 ... Government of the District of Columbia   | Rental Payment to Others (Space & Land) | 20,600.00  |
|              | 14002566 ... Pm Services Company                      | Facilities Maintenance Services         | 321,039.16 |
| Mar 24, 2014 | 14000143 ... Okes Joseph E.                           | Travel for Training Purposes LD         | 980.00     |
|              | 14000643 ... Alexandria House Council of Co-Owners    | Rental Payment to Others (Space & Land) | 15,450.00  |
|              | 14000682 ... Alexandria House Council of Co-Owners    | Rental Payment to Others (Space & Land) | 15,450.00  |
|              | 14002558 ... Pm Services Company                      | Facilities Maintenance Services         | 329,967.77 |
| Mar 26, 2014 | 14001163 ... JP Morgan Chase                          | Consumable Inventory                    | 28.27      |
|              | 14001164 ... JP Morgan Chase                          | Consumable Inventory                    | 244.25     |
|              | 14001166 ... JP Morgan Chase                          | Consumable Inventory                    | 1,505.23   |
|              | 14001165 ... JP Morgan Chase                          | Consumable Inventory                    | 3,450.75   |
|              | 14002344 ... Gapsi                                    | Advisory/Assistance Services            | 12,467.80  |
|              | 14002532 ... Sain Engineering Associates, Inc.        | Advisory/Assistance Services            | 22,145.00  |

# Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2014

## Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee                                    | Description                             | Amount     |
|--------------|----------------|--|---|------------|
| Apr 2, 2014  | 14000726       | Covenant Park Integrated Initiatives     | Advisory/Assistance Services            | 22,727.27  |
|              | 14000129       | John C. Grimberg Co., Inc                | Buildings & Renovations                 | 81,000.00  |
| Apr 4, 2014  | 14000161       | Kenneth A Eads                           | Travel for Training Purposes LD         | 69.52      |
|              | 14000163       | Okes Joseph E                            | Local Travel                            | 103.04     |
| Apr 9, 2014  | 14002796       | Gapsi                                    | Advisory/Assistance Services            | 12,467.80  |
|              | 14002783       | Verizon Business Network Services Inc.   | Rental Payment to Others (Space & Land) | 13,184.60  |
|              | 14000752       | Alexandria House Council of Co-Owners    | Rental Payment to Others (Space & Land) | 15,450.00  |
|              | 14000749       | Government of the District of Columbia   | Rental Payment to Others (Space & Land) | 20,600.00  |
|              | 14002792       | T-Rex Manassas Land, LLC                 | Rental Payment to Others (Space & Land) | 45,222.58  |
| Apr 11, 2014 | 14002782       | Marfair Joint Venture                    | Rental Payment to Others (Space & Land) | 423,794.58 |
|              | 14000175       | Jill McClure                             | Travel for Training Purposes LD         | 51.68      |
|              | 14000768       | Merchants Leasing                        | Equipment Repair Services               | 305.00     |
|              | 14000765       | Merchants Leasing                        | Equipment Repair Services               | 536.00     |
|              | 14000746       | American Tower Corp.                     | Rental Payment to Others (Space & Land) | 6,664.10   |
|              | 14000423       | United States Government Printing Office | Rental Payment to Others (Space & Land) | 41,169.33  |
|              | 14002870       | Cooper Construction Services             | Facilities Maintenance Services         | 56,260.00  |
| Apr 16, 2014 | 14034658       | Vitalsmarts, LLC                         | Training                                | 1,123.00   |
| Apr 18, 2014 | 14000792       | Covenant Park Integrated Initiatives     | Advisory/Assistance Services            | 22,727.27  |
| Apr 22, 2014 | 14000427       | Federal Occupational Health              | Training                                | 95.00      |
| Apr 23, 2014 | 14002968       | Pm Services Company                      | Facilities Maintenance Services         | 256,006.90 |
|              | 14002943       | Pm Services Company                      | Facilities Maintenance Services         | 343,267.51 |
| Apr 25, 2014 | 14001391       | JP Morgan Chase                          | Consumable Inventory                    | 35.00      |
|              | 14001392       | JP Morgan Chase                          | Consumable Inventory                    | 199.00     |
|              | 14000198       | Okes Joseph E                            | Travel for Training Purposes LD         | 658.84     |
|              | 14001394       | JP Morgan Chase                          | Consumable Inventory                    | 17,313.01  |
|              | 14000449       | United States Government Printing Office | Rental Payment to Others (Space & Land) | 41,169.33  |
| Apr 29, 2014 | 14000486       | Department Of Labor                      | Other Payroll Benefits                  | 341,448.00 |
| May 14, 2014 | 14003342       | Hga Mid-Atlantic, Inc.                   | Advisory/Assistance Services            | 1,709.00   |
|              | 14003334       | Verizon Business Network Services Inc.   | Rental Payment to Others (Space & Land) | 13,184.60  |
| May 16, 2014 | 14000162       | Centennial Contractors Enterprises, Inc. | Facilities Maintenance Services         | 22,918.28  |
|              | 14003349       | T-Rex Manassas Land, LLC                 | Rental Payment to Others (Space & Land) | 45,607.82  |
|              | 14003341       | Marfair Joint Venture                    | Rental Payment to Others (Space & Land) | 423,794.58 |
|              | 14000902       | Merchants Leasing                        | Equipment Repair Services               | 305.00     |
|              | 14003421       | Sain Engineering Associates, Inc.        | Advisory/Assistance Services            | 22,145.00  |
| May 21, 2014 | 14003423       | Sain Engineering Associates, Inc.        | Advisory/Assistance Services            | 22,145.00  |
|              | 14000238       | Christina Weidner                        | Local Travel                            | 27.00      |
|              | 14000241       | James S Drummond                         | Local Travel                            | 93.00      |
|              | 14000242       | James S Drummond                         | Local Travel                            | 118.16     |
|              | 14000244       | Kenneth A Eads                           | Local Travel                            | 318.64     |
|              | 14000245       | Okes Joseph E                            | Local Travel                            | 430.08     |
|              | 14000932       | American Tower Corp.                     | Rental Payment to Others (Space & Land) | 6,664.10   |
|              | 14000925       | Alexandria House Council of Co-Owners    | Rental Payment to Others (Space & Land) | 15,450.00  |
|              | 14000924       | Government of the District of Columbia   | Rental Payment to Others (Space & Land) | 20,600.00  |
|              | 14003453       | Pm Services Company                      | Facilities Maintenance Services         | 308,428.15 |
| May 23, 2014 | 14003433       | Pm Services Company                      | Facilities Maintenance Services         | 312,185.73 |
|              | 14000253       | Bradley D. Fyock                         | Local Travel                            | 10.86      |
|              | 14000246       | Okes Joseph E                            | Local Travel                            | 128.24     |
|              | 14001681       | JP Morgan Chase                          | Consumable Inventory                    | 134.81     |
|              | 14001684       | JP Morgan Chase                          | Consumable Inventory                    | 645.00     |
|              | 14001683       | JP Morgan Chase                          | Consumable Inventory                    | 1,140.06   |
|              | 14001682       | JP Morgan Chase                          | Consumable Inventory                    | 3,406.38   |
|              | 14000957       | Covenant Park Integrated Initiatives     | Advisory/Assistance Services            | 22,727.27  |
|              | 14000599       | United States Government Printing Office | Rental Payment to Others (Space & Land) | 41,169.33  |
|              | 14003643       | Urs                                      | Advisory/Assistance Services            | 205.35     |
| Jun 6, 2014  | 14003625       | Gapsi                                    | Advisory/Assistance Services            | 12,067.27  |
|              | 14003641       | Gapsi                                    | Advisory/Assistance Services            | 12,467.80  |
| Jun 11, 2014 | 14003732       | T-Rex Manassas Land, LLC                 | Rental Payment to Others (Space & Land) | 45,607.82  |
|              | 14003734       | Marfair Joint Venture                    | Rental Payment to Others (Space & Land) | 423,794.58 |
| Jun 13, 2014 | 14001055       | Allsteel                                 | Facilities Maintenance Services         | 545.00     |
|              | 14001045       | American Tower Corp.                     | Rental Payment to Others (Space & Land) | 6,664.10   |
|              | 14003721       | Verizon Business Network Services Inc.   | Rental Payment to Others (Space & Land) | 13,184.60  |
|              | 14001047       | Alexandria House Council of Co-Owners    | Rental Payment to Others (Space & Land) | 15,450.00  |

# Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2014

*Disbursements Other Than Compensation*  
for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher<br>Number Payee                                   | Description                                   | Amount     |
|--------------|---|---|------------|
|              | 14001050 ... Government of the District of Columbia ..... | Rental Payment to Others (Space & Land) ..... | 20,600.00  |
| Jun 18, 2014 | 14003843 ... Pm Services Company .....                    | Facilities Maintenance Services .....         | 724,476.42 |
| Jun 20, 2014 | 14001942 ... JP Morgan Chase .....                        | Consumable Inventory .....                    | 1,583.42   |
|              | 14001943 ... JP Morgan Chase .....                        | Consumable Inventory .....                    | 1,895.00   |
|              | 14001945 ... JP Morgan Chase .....                        | Consumable Inventory .....                    | 5,150.75   |
|              | 14003876 ... Sain Engineering Associates, Inc. ....       | Advisory/Assistance Services .....            | 22,145.00  |
|              | 14000989 ... Dulles Electric & Supply Corporation.....    | Buildings & Renovations.....                  | 22,721.51  |
|              | 14003868 ... Pm Services Company .....                    | Facilities Maintenance Services .....         | 258,466.94 |
| Jun 25, 2014 | 14001032 ... Merchants Leasing .....                      | Equipment Repair Services .....               | 305.00     |
|              | 14001029 ... Merchants Leasing .....                      | Equipment Repair Services .....               | 536.00     |
| Jun 27, 2014 | 14001059 ... Allsteel Inc. ....                           | Facilities Maintenance Services .....         | 5,586.40   |
|              | 14001038 ... Covenant Park Integrated Initiatives .....   | Advisory/Assistance Services .....            | 22,727.27  |

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

*Statement of Amount Appropriated*  
for the Period January 1, 2014 to June 30, 2014

|                            |  |
|----------------------------|--|
| <b>FY2014 Appropriated</b> | <b>Unobligated Balance as of June 30, 2014</b> |
| \$125,678,000              | \$29,229,959                                   |

*Compensation of employees under the Jurisdiction of the Architect of the Capitol*  
for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>   | <b>Amount<sup>i</sup></b> |
|--|---------------------------|
| Christopher Potter, Dir, Utilities & Power Plant Operations..... | 76,242.40                 |
| James O'Keefe, Deputy Director, Utilities & Power .....          | 66,343.20                 |
| Thomas Costello II, Supervisory General Engineer .....           | 63,446.40                 |
| William Phelps III, General Engineer .....                       | 62,905.60                 |
| Brian Klein, General Engineer .....                              | 61,681.60                 |
| Edward Smolarsky, Engineering Technician (Mechanical) .....      | 60,929.16                 |
| Wayne Smith, Util Sys Repairer Operator Asst Supv .....          | 59,960.32                 |
| David Willard, General Engineer.....                             | 56,396.00                 |
| Gregory Meyer, Util Sys Repairer Operator Asst Supv .....        | 54,923.43                 |
| Randolph Smith, Util Sys Repairer Operator Asst Supv .....       | 54,749.15                 |
| Doreen Ferrington, Administrative Officer .....                  | 53,924.73                 |
| William Lewis, Utility Systems Repairer Operator Supv.....       | 53,858.41                 |
| William Stetner, Utility Systems Repairer Operator Supv .....    | 53,673.43                 |
| Kiem Ton, Utility Systems Repairer Operator Supv ....            | 53,492.72                 |
| Mickey Kimball, Safety and Occupational Health Spec .....        | 52,661.60                 |
| Geneis Jesse, Utility Sys Repairer Operator Asst Supv.....       | 52,578.46                 |
| Bernard Warmowicz Jr, Instrument Mechanic Supervisor.....        | 52,529.33                 |
| Kenneth Dayton, Safety and Occupational Health Spec .....        | 52,200.80                 |
| Michelle Morrow, Business Financial Analyst.....                 | 52,200.80                 |
| Lindsey Ural, Utility Systems Operator .....                     | 51,856.28                 |
| James Burch Jr, Maintenance Mech Gen Supv .....                  | 50,178.86                 |
| Thomas Baker, Engineering Technician (Mechanical) .....          | 49,569.80                 |
| Andre Simpson, Utility Sys Repairer-Operator Leader .....        | 48,466.31                 |
| William Green, Utility Systems Operator.....                     | 48,352.99                 |
| Michael Silvia, Utility Sys Repairer-Operator Leader .....       | 48,272.87                 |
| Joseph Shields Jr, Utility Sys Repairer-Operator Leader .....    | 48,107.92                 |
| Andrew Howard, Maintenance Mechanic Asst Gen Super .....         | 47,795.98                 |
| Oscar Gomez, Equipment Specialist (General) .....                | 47,638.83                 |
| Ronald Waller, Insulator Supvr (Fuel Distribution) .....         | 47,267.39                 |
| Sean Bowman, Utility Systems Repairer Operator Supv .....        | 47,251.98                 |
| Radford Kemp, Equipment Specialist (General) .....               | 46,408.72                 |
| Richard Edmonds, Industrial Engineering Technician .....         | 46,407.20                 |
| Donald Goforth, Maintenance Mechanic Supervisor .....            | 46,296.73                 |
| David Hartful Jr, General Engineer .....                         | 46,230.40                 |
| Kevin Paige, Engineering Technician (Mechanical) .....           | 45,821.96                 |
| Tharon Anthony, Utility Systems Operator .....                   | 45,689.00                 |
| Samuel Kuhn, Engineering Technician (Mechanical).....            | 45,606.94                 |
| Rainforest Saunders, Utility Systems Operator .....              | 45,554.72                 |
| George Arbulu, Equipment Specialist (General) .....              | 45,150.40                 |
| Edward Ridel, Electrician (High Voltage).....                    | 45,134.68                 |
| Jason Maddox, Electrician (High Voltage).....                    | 45,032.57                 |
| Gerald Evans, Engineering Technician (Mechanical) .....          | 44,929.22                 |
| Victor Shaw, Maintenance Mech Asst Supv .....                    | 44,227.47                 |
| James Berry, Electrician (High Voltage) .....                    | 44,156.56                 |
| John Price, Electrician (High Voltage) .....                     | 43,389.58                 |
| Nathaniel Stormont, Instrument Mechanic Asst Supervisor .....    | 42,771.91                 |
| Andrew Thomas, Utility Systems Operator .....                    | 42,525.81                 |
| Phillip Swider, High Voltage Electrician Asst Supv .....         | 41,966.80                 |
| Randy Charity, Maintenance Mechanic Leader.....                  | 41,421.36                 |
| David Holch, Utility Systems Operator .....                      | 41,398.86                 |
| James Liller, Engineering Technician (Electrical).....           | 41,390.40                 |
| Glenn Mullen, Utility Systems Operator .....                     | 41,145.10                 |
| Dwayne Burrell, Utility Systems Operator .....                   | 40,610.37                 |

## Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol*

for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>   | <b>Amount</b> |
|--|---------------|
| Frances Altermatt, Environmental Engineer.....                 | 38,878.40     |
| Justin McGuire, Electrician (High Voltage).....                | 38,472.24     |
| David Barletta, Maintenance Mechanic.....                      | 36,026.71     |
| James Myers, Insulator (Engineering Equip Op) Leader.....      | 35,523.33     |
| Michael Talton, Electrician (High Voltage).....                | 35,456.45     |
| Kevin Kayton, Utility Systems Operator.....                    | 35,369.36     |
| Michael Horrell, Utility Systems Operator.....                 | 35,207.80     |
| Roscoe Williams, Insulator (Engineering Equip Operator).....   | 34,664.35     |
| Darnel Curtis, Insulator (Engineering Equip Operator).....     | 34,479.31     |
| Peter Siganoft, Maintenance Mechanic.....                      | 34,473.95     |
| Robert Hugg, Maintenance Mechanic.....                         | 34,415.20     |
| James Monteiro Jr, Utility Sys Repairer-Operator Leader.....   | 33,813.60     |
| Franklin Wathen, Insulator (Engineering Equip Operator).....   | 32,818.65     |
| Elliott Lipper, Instrument Mechanic.....                       | 32,337.81     |
| Joyce Richards, Executive Administrative Support Asst.....     | 31,441.83     |
| Joseph Boswell Jr, Insulator (Engineering Equip Operator)..... | 31,400.63     |
| Lynn Long II, Maintenance Mechanic.....                        | 31,189.94     |
| John Stocks, Instrument Mechanic.....                          | 31,138.33     |
| Sharon Martin, Instrument Mechanic.....                        | 30,332.02     |
| Derrick Jenkins, Supply Technician.....                        | 25,532.91     |
| Ronald Brice, Utility Systems Operator.....                    | 25,073.17     |
| Dawn Kelley, Administrative Support Assistant.....             | 22,658.22     |
| Bradley Glotfelty, High Voltage Electrician Supervisor.....    | 21,677.58     |
| Marcea Austin, Purchasing Agent.....                           | 20,112.95     |
| Garland Strawderman Jr, Maintenance Mechanic.....              | 14,943.74     |
| Javier Hernandez-Acevedo, Instrument Mechanic.....             | 13,692.67     |
| Walter Fuller, Laborer/Recycler.....                           | 5,174.75      |
| Gary Wolford, Instrument Mechanic.....                         | 1,319.60      |
| Julie Ridgeway, Office Clerk.....                              | 101.08        |

### Government Contributions

for the Period January 1, 2014 to June 30, 2014

| <b>Contribution Type</b>   | <b>Amount</b> |
|--|---------------|
| Civil Service Retirement System (7 1/2%).....  | 17,712.35     |
| Civil Service Retirement System (Offset).....  | 1,591.77      |
| Federal Employee Health Benefits (Agency).....   | 300,035.34    |
| Federal Employee Group Life Insurance (Agency).....  | 5,772.63      |
| Federal Employee Retirement System.....  | 460,411.46    |
| Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System..... | 184,459.74    |
| Hospital Insurance Tax (Agency).....   | 47,480.70     |
| Lost Earnings Thrift Savings Plan - Agency Charges.....  | 9.48          |
| Retention Allowance.....   | 6,584.00      |
| Thrift Savings Plan Government Basic Contribution.....   | 28,039.75     |
| Thrift Savings Plan Government Matching Contribution.....  | 84,930.10     |
| Transitional Federal Insurance Contributions Act Contribution Civil Service.....                 | 1,245.57      |

### Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| <b>Date</b> | <b>Voucher Number Payee</b> | <b>Description</b> | <b>Amount</b> |
|-------------|-----------------------------|--------------------|---------------|
| Jan 2, 2014 | 14001312 ... BGE.....       | Utilities.....     | 16.74         |
|             | 14001302 ... BGE.....       | Utilities.....     | 17.70         |
|             | 14001286 ... BGE.....       | Utilities.....     | 17.82         |
|             | 14001287 ... BGE.....       | Utilities.....     | 18.41         |
|             | 14001303 ... BGE.....       | Utilities.....     | 19.01         |
|             | 14001288 ... BGE.....       | Utilities.....     | 20.45         |
|             | 14001306 ... BGE.....       | Utilities.....     | 29.55         |

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher<br>Number Payee                                     | Description                             | Amount     |
|--------------|---|---|------------|
|              | 14001290.... BGE.....                                       | Utilities.....                          | 84.79      |
|              | 14001311.... W S S C.....                                   | Utilities.....                          | 85.07      |
|              | 14001314.... Ana Analytical Services, Inc.....              | Other General Services Non-Federal..... | 110.50     |
|              | 14001269.... Trinity Consultants.....                       | Facilities Maintenance Services.....    | 279.86     |
|              | 14001272.... Trinity Consultants.....                       | Facilities Maintenance Services.....    | 783.62     |
|              | 14001292.... Washington Gas.....                            | Utilities.....                          | 1,754.42   |
|              | 14000383.... Proconex.....                                  | Expendable Supplies.....                | 1,888.40   |
|              | 14001296.... Washington Gas.....                            | Utilities.....                          | 1,969.35   |
|              | 14001297.... Washington Gas.....                            | Utilities.....                          | 3,084.24   |
|              | 14001313.... Kaman Industrial Technologies Corporation..... | Consumable Inventory.....               | 3,603.67   |
|              | 14001301.... Washington Gas.....                            | Utilities.....                          | 5,126.35   |
|              | 14001278.... Trinity Consultants.....                       | Facilities Maintenance Services.....    | 5,129.78   |
|              | 14001289.... Pepco.....                                     | Utilities.....                          | 10,230.62  |
|              | 14001299.... Trinity Consultants.....                       | Facilities Maintenance Services.....    | 14,996.24  |
|              | 14000392.... Fannon Petroleum Services, Inc.....            | Utilities.....                          | 22,630.52  |
|              | 14000387.... Fannon Petroleum Services, Inc.....            | Utilities.....                          | 22,827.00  |
|              | 14000382.... Fannon Petroleum Services, Inc.....            | Utilities.....                          | 22,983.00  |
|              | 14000394.... Fannon Petroleum Services, Inc.....            | Utilities.....                          | 23,025.00  |
|              | 14001317.... Tanks Direct/Shelters Direct.....              | Accountable Property under \$25K.....   | 24,428.93  |
|              | 14001258.... Parsons Government Services Inc.....           | Facilities Maintenance Services.....    | 131,329.63 |
|              | 14001298.... Washington Gas.....                            | Utilities.....                          | 364,184.62 |
| Jan 9, 2014  | 14001325.... BGE.....                                       | Utilities.....                          | 14.94      |
|              | 14001346.... BGE.....                                       | Utilities.....                          | 15.06      |
|              | 14001332.... Pepco.....                                     | Utilities.....                          | 18.36      |
|              | 14001363.... BGE.....                                       | Utilities.....                          | 18.78      |
|              | 14001360.... BGE.....                                       | Utilities.....                          | 19.37      |
|              | 14001342.... BGE.....                                       | Utilities.....                          | 21.79      |
|              | 14001341.... BGE.....                                       | Utilities.....                          | 31.34      |
|              | 14001330.... BGE.....                                       | Utilities.....                          | 35.00      |
|              | 14001387.... Pepco.....                                     | Utilities.....                          | 40.81      |
|              | 14001335.... BGE.....                                       | Utilities.....                          | 65.66      |
|              | 14001331.... Don's Johns.....                               | Buildings & Renovations.....            | 105.00     |
|              | 14001345.... Don's Johns.....                               | Buildings & Renovations.....            | 105.00     |
|              | 14001357.... Don's Johns.....                               | Buildings & Renovations.....            | 105.00     |
|              | 14001362.... Pepco.....                                     | Utilities.....                          | 110.64     |
|              | 14001329.... Pathcon Laboratories.....                      | Consumable Inventory.....               | 280.00     |
|              | 14001380.... Pepco.....                                     | Utilities.....                          | 534.59     |
|              | 14001375.... Pepco.....                                     | Utilities.....                          | 556.87     |
|              | 14001378.... Pepco.....                                     | Utilities.....                          | 736.25     |
|              | 14001324.... BGE.....                                       | Utilities.....                          | 1,295.65   |
|              | 14001352.... BGE.....                                       | Utilities.....                          | 1,769.94   |
|              | 14001389.... BGE.....                                       | Utilities.....                          | 2,344.55   |
|              | 14001384.... Pepco.....                                     | Utilities.....                          | 3,003.08   |
|              | 14001390.... Pepco.....                                     | Utilities.....                          | 6,072.93   |
|              | 14001327.... Pepco.....                                     | Utilities.....                          | 6,979.43   |
|              | 14001382.... Pepco.....                                     | Utilities.....                          | 9,450.24   |
|              | 14001343.... Pepco.....                                     | Utilities.....                          | 11,462.76  |
|              | 14001376.... Pepco.....                                     | Utilities.....                          | 25,077.20  |
|              | 14000337.... Earthcam Inc.....                              | Advisory/Assistance Services.....       | 49,520.40  |
|              | 14001381.... Pepco.....                                     | Utilities.....                          | 93,663.73  |
|              | 14001361.... Pepco.....                                     | Utilities.....                          | 116,647.02 |
|              | 14001338.... (Novce).....                                   | Utilities.....                          | 117,688.43 |
|              | 14001386.... Pepco.....                                     | Utilities.....                          | 163,609.01 |
|              | 14001364.... Pepco.....                                     | Utilities.....                          | 301,728.04 |
|              | 14001364.... Pepco.....                                     | Utilities.....                          | 301,728.04 |
| Jan 13, 2014 | 14001423.... Dominion Virginia Power.....                   | Utilities.....                          | 279.66     |
|              | 14001407.... BGE.....                                       | Utilities.....                          | 565.89     |
|              | 14001414.... Washington Gas.....                            | Utilities.....                          | 723.95     |
|              | 14001416.... Pepco.....                                     | Utilities.....                          | 1,691.59   |
|              | 14001419.... Pepco.....                                     | Utilities.....                          | 2,242.54   |
|              | 14001417.... Waste Water Treatment.....                     | Utilities.....                          | 2,717.24   |
|              | 14001409.... Pepco.....                                     | Utilities.....                          | 3,802.95   |
|              | 14001421.... Pepco.....                                     | Utilities.....                          | 4,016.73   |
|              | 14001405.... Washington Gas.....                            | Utilities.....                          | 5,631.34   |

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher  |   | Description                        | Amount     |
|--------------|----------|---|------------------------------------|------------|
|              | Number   | Payee                                     |                                    |            |
|              | 14001433 | Columbia Gas Of Virginia                  | Utilities                          | 11,500.49  |
|              | 14001415 | Pepco                                     | Utilities                          | 12,490.35  |
|              | 14001413 | Pepco                                     | Utilities                          | 60,481.97  |
|              | 14001408 | Pepco                                     | Utilities                          | 75,687.79  |
|              | 14001404 | Pepco                                     | Utilities                          | 78,096.95  |
|              | 14001422 | Pepco                                     | Utilities                          | 82,820.02  |
|              | 14001406 | Pepco                                     | Utilities                          | 84,371.66  |
|              | 14001411 | Pepco                                     | Utilities                          | 199,942.76 |
|              | 14001403 | Pepco                                     | Utilities                          | 369,938.48 |
| Jan 15, 2014 | 14001440 | Ama Analytical Services, Inc              | Other General Services Non-Federal | 10.25      |
|              | 14001476 | Ama Analytical Services, Inc              | Other General Services Non-Federal | 60.00      |
|              | 14001471 | Don's Johns                               | Buildings & Renovations            | 105.00     |
|              | 14001492 | Washington Gas                            | Utilities                          | 470.12     |
|              | 14001496 | Washington Gas                            | Utilities                          | 1,429.03   |
|              | 14001442 | Modspace                                  | Rental Payments to GSA             | 1,733.00   |
|              | 14001522 | Modspace                                  | Rental Payments to GSA             | 1,733.00   |
|              | 14000393 | Proconex                                  | Expendable Supplies                | 6,316.16   |
|              | 14001525 | Kaman Industrial Technologies Corporation | Consumable Inventory               | 8,264.00   |
|              | 14001509 | Washington Gas                            | Utilities                          | 30,338.72  |
|              | 14000075 | Parsons Government Services Inc           | Advisory/Assistance Services       | 126,246.91 |
| Jan 17, 2014 | 14001612 | Washington Gas                            | Utilities                          | 14.00      |
|              | 14001603 | BGE                                       | Utilities                          | 60.60      |
|              | 14001610 | BGE                                       | Utilities                          | 85.51      |
|              | 14001618 | BGE                                       | Utilities                          | 89.35      |
|              | 14001605 | BGE                                       | Utilities                          | 92.99      |
|              | 14001598 | Don's Johns                               | Buildings & Renovations            | 105.00     |
|              | 14001622 | BGE                                       | Utilities                          | 172.36     |
|              | 14001606 | BGE                                       | Utilities                          | 234.30     |
|              | 14000087 | Thomas Costello II                        | Travel for Training Purposes LD    | 555.08     |
|              | 14001616 | Prince William County Service Authority   | Utilities                          | 1,396.35   |
|              | 14001477 | Parsons Government Services Inc           | Advisory/Assistance Services       | 4,176.26   |
|              | 14000411 | Kevorkian Building Maintenance Company    | Expendable Supplies                | 7,175.00   |
|              | 14001602 | Pepco                                     | Utilities                          | 12,362.85  |
|              | 14001607 | Envirotech Consultants LLC                | Facilities Maintenance Services    | 19,720.32  |
|              | 14000445 | Capitol Cable Communications, Inc         | Expendable Supplies                | 28,710.00  |
|              | 14000079 | John C. Grimberg Co., Inc                 | Facilities Maintenance Services    | 348,074.00 |
| Jan 24, 2014 | 14001704 | Washington Gas                            | Utilities                          | 16.61      |
|              | 14001652 | Pepco                                     | Utilities                          | 208.06     |
|              | 14001677 | Elevator Control Service                  | Facilities Maintenance Services    | 396.00     |
|              | 14001660 | Pepco                                     | Utilities                          | 617.30     |
|              | 14001701 | Washington Gas                            | Utilities                          | 913.14     |
|              | 14001658 | Pepco                                     | Utilities                          | 2,312.44   |
|              | 14000762 | JP Morgan Chase                           | Consumable Inventory               | 2,775.00   |
|              | 14001651 | Pepco                                     | Utilities                          | 2,919.50   |
|              | 14001653 | Vincent Masonry & Firebrick Inc           | Facilities Maintenance Services    | 3,800.00   |
|              | 14001615 | De Treasurer                              | Facilities Maintenance Services    | 6,896.11   |
|              | 14000760 | JP Morgan Chase                           | Consumable Inventory               | 8,591.59   |
|              | 14001700 | Eastern Research Group, Inc               | Facilities Maintenance Services    | 10,335.00  |
|              | 14001663 | Parsons Government Services Inc           | Advisory/Assistance Services       | 20,518.00  |
|              | 14000759 | JP Morgan Chase                           | Consumable Inventory               | 43,491.77  |
|              | 14001655 | Dominion Virginia Power                   | Utilities                          | 58,034.95  |
|              | 14001654 | Parsons Government Services Inc           | Facilities Maintenance Services    | 123,793.00 |
|              | 14000080 | John C. Grimberg Co., Inc                 | Advisory/Assistance Services       | 136,202.00 |
| Jan 29, 2014 | 14001724 | Pepco                                     | Utilities                          | 18.36      |
|              | 14000460 | Uniforms Manufacturing, Inc               | Expendable Supplies                | 25.10      |
|              | 14001726 | Ama Analytical Services, Inc              | Other General Services Non-Federal | 26.00      |
|              | 14000462 | Uniforms Manufacturing, Inc               | Expendable Supplies                | 85.50      |
|              | 14000461 | Uniforms Manufacturing, Inc               | Expendable Supplies                | 130.00     |
|              | 14001719 | Pepco                                     | Utilities                          | 716.87     |
|              | 14000464 | Uniforms Manufacturing, Inc               | Expendable Supplies                | 735.55     |
|              | 14001728 | Elevator Control Service                  | Facilities Maintenance Services    | 879.00     |
|              | 14001686 | Elevator Control Service                  | Facilities Maintenance Services    | 928.00     |
|              | 14001729 | Elevator Control Service                  | Facilities Maintenance Services    | 928.00     |
|              | 14001708 | Washington Gas                            | Utilities                          | 1,434.23   |

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher<br>Number Payee                                     | Description                          | Amount       |
|--------------|---|--------------------------------------|--------------|
|              | 14001711.... Pepco.....                                     | Utilities.....                       | 1,606.74     |
|              | 14001792.... Hga Mid-Atlantic, Inc.....                     | Facilities Maintenance Services..... | 2,129.34     |
|              | 14001734.... Kaman Industrial Technologies Corporation..... | Consumable Inventory.....            | 2,442.00     |
|              | 14001747.... Hga Mid-Atlantic, Inc.....                     | Utilities.....                       | 2,540.00     |
|              | 14001730.... Washington Gas.....                            | Utilities.....                       | 3,066.75     |
|              | 14001743.... Modspace.....                                  | Rental Payments to GSA.....          | 3,370.08     |
|              | 14001755.... Modspace.....                                  | Rental Payments to GSA.....          | 3,370.08     |
|              | 14001774.... Palm Facility Services, LLC.....               | Rental Payments to GSA.....          | 3,590.13     |
|              | 14001735.... Washington Gas.....                            | Utilities.....                       | 3,915.79     |
|              | 14001723.... Washington Gas.....                            | Utilities.....                       | 3,920.79     |
|              | 14001771.... Hga Mid-Atlantic, Inc.....                     | Advisory/Assistance Services.....    | 4,500.00     |
|              | 14001753.... Ljb Inc.....                                   | Advisory/Assistance Services.....    | 4,560.00     |
|              | 14001716.... Washington Gas.....                            | Utilities.....                       | 6,476.66     |
|              | 14001773.... Kforce Government Solutions, Inc.....          | Advisory/Assistance Services.....    | 17,548.40    |
|              | 14000473.... Fannon Petroleum Services, Inc.....            | Utilities.....                       | 22,579.53    |
|              | 14000468.... Fannon Petroleum Services, Inc.....            | Utilities.....                       | 22,667.25    |
|              | 14000472.... Fannon Petroleum Services, Inc.....            | Utilities.....                       | 22,694.25    |
|              | 14000471.... Fannon Petroleum Services, Inc.....            | Utilities.....                       | 22,737.00    |
|              | 14001741.... Onix Inc.....                                  | Utilities.....                       | 23,154.00    |
|              | 14001764.... Onix Inc.....                                  | Utilities.....                       | 143,229.00   |
| Jan 31, 2014 | 14001807.... BGE.....                                       | Utilities.....                       | 16.70        |
|              | 14001813.... BGE.....                                       | Utilities.....                       | 35.54        |
|              | 14000506.... Capital Tristate.....                          | Expendable Supplies.....             | 127.20       |
|              | 14001795.... Pepco.....                                     | Utilities.....                       | 370.31       |
|              | 14001800.... Hauck Manufacturing Company.....               | Consumable Inventory.....            | 1,965.49     |
|              | 14001810.... Pepco.....                                     | Utilities.....                       | 10,143.09    |
|              | 14000507.... Capital Tristate.....                          | Expendable Supplies.....             | 10,252.00    |
|              | 14001796.... Pepco.....                                     | Utilities.....                       | 14,563.68    |
|              | 14000237.... GSA Industrial Products Center.....            | Utilities.....                       | 20,039.89    |
|              | 14001826.... Amarillo Gear Company.....                     | Facilities Maintenance Services..... | 34,681.00    |
|              | 14001762.... Jacobs Project Management Co.....              | Advisory/Assistance Services.....    | 53,382.39    |
|              | 14000088.... Parsons Government Services Inc.....           | Advisory/Assistance Services.....    | 145,753.06   |
|              | 14001805.... Pepco Energy Services, Inc.....                | Utilities.....                       | 1,465,262.12 |
| Feb 4, 2014  | 14000242.... Department Of Treasury.....                    | Utilities.....                       | 1,627,816.16 |
| Feb 5, 2014  | 14001886.... BGE.....                                       | Utilities.....                       | 14.93        |
|              | 14001863.... BGE.....                                       | Utilities.....                       | 15.17        |
|              | 14001873.... BGE.....                                       | Utilities.....                       | 17.40        |
|              | 14001885.... BGE.....                                       | Utilities.....                       | 17.65        |
|              | 14001872.... Pepco.....                                     | Utilities.....                       | 18.36        |
|              | 14001859.... BGE.....                                       | Utilities.....                       | 18.71        |
|              | 14001869.... BGE.....                                       | Utilities.....                       | 18.94        |
|              | 14001876.... BGE.....                                       | Utilities.....                       | 19.07        |
|              | 14001895.... BGE.....                                       | Utilities.....                       | 19.30        |
|              | 14001878.... BGE.....                                       | Utilities.....                       | 21.79        |
|              | 14001890.... BGE.....                                       | Utilities.....                       | 22.59        |
|              | 14001892.... BGE.....                                       | Utilities.....                       | 23.06        |
|              | 14001866.... BGE.....                                       | Utilities.....                       | 25.65        |
|              | 14001882.... BGE.....                                       | Utilities.....                       | 35.00        |
|              | 14001900.... BGE.....                                       | Utilities.....                       | 35.08        |
|              | 14001865.... BGE.....                                       | Utilities.....                       | 53.21        |
|              | 14001864.... BGE.....                                       | Utilities.....                       | 58.75        |
|              | 14001894.... BGE.....                                       | Utilities.....                       | 66.40        |
|              | 14001879.... BGE.....                                       | Utilities.....                       | 82.65        |
|              | 14001902.... BGE.....                                       | Utilities.....                       | 84.30        |
|              | 14001884.... Pathcon Laboratories.....                      | Consumable Inventory.....            | 140.00       |
|              | 14001862.... BGE.....                                       | Utilities.....                       | 1,308.60     |
|              | 14001840.... Trinity Consultants.....                       | Facilities Maintenance Services..... | 1,818.20     |
|              | 14001861.... BGE.....                                       | Utilities.....                       | 2,352.69     |
|              | 14001835.... Trinity Consultants.....                       | Facilities Maintenance Services..... | 3,574.45     |
|              | 14001868.... BGE.....                                       | Utilities.....                       | 7,080.30     |
| Feb 7, 2014  | 14001851.... Ge Betz.....                                   | Expendable Supplies.....             | 30,650.83    |
|              | 14001908.... Pepco.....                                     | Utilities.....                       | 18.36        |
|              | 14001913.... W S S C.....                                   | Utilities.....                       | 31.48        |
|              | 14001937.... Pepco.....                                     | Utilities.....                       | 40.88        |

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher<br>Number | Payee   | Description                        | Amount     |
|--------------|-------------------|---|------------------------------------|------------|
|              | 14001906          | BGE   | Utilities                          | 72.16      |
|              | 14001923          | Pepco   | Utilities                          | 112.49     |
|              | 14000515          | Uniforms Manufacturing, Inc.                  | Expendable Supplies                | 362.90     |
|              | 14001962          | Pepco   | Utilities                          | 560.66     |
|              | 14001943          | Pepco   | Utilities                          | 612.19     |
|              | 14001919          | Pepco   | Utilities                          | 675.71     |
|              | 14001910          | Pepco   | Utilities                          | 1,222.73   |
|              | 14001911          | Pepco   | Utilities                          | 3,137.55   |
|              | 14001909          | Pepco   | Utilities                          | 7,212.23   |
|              | 14001948          | Pepco   | Utilities                          | 7,320.17   |
|              | 14001925          | Pepco   | Utilities                          | 12,289.55  |
|              | 14001952          | Pepco   | Utilities                          | 87,352.28  |
|              | 14001957          | Pepco   | Utilities                          | 103,495.77 |
|              | 14000090          | EA Engineering, Science, and Technology, Inc. | Advisory/Assistance Services       | 106,017.96 |
|              | 14001914          | Pepco   | Utilities                          | 111,409.72 |
|              | 14001874          | (Novec)                                       | Utilities                          | 128,287.25 |
|              | 14001896          | Pepco   | Utilities                          | 293,259.42 |
|              | 14001899          | Washington Gas                                | Utilities                          | 433,778.86 |
|              | 14000089          | John C. Grimberg Co., Inc.                    | Facilities Maintenance Services    | 535,049.60 |
| Feb 12, 2014 | 14001979          | Pepco   | Utilities                          | 8.93       |
|              | 14002004          | Permatrat                                     | Consumable Inventory               | 75.00      |
|              | 14001991          | Don's Johns                                   | Buildings & Renovations            | 105.00     |
|              | 14001984          | Saf-Gard Safety Shoe Co.                      | Expendable Supplies                | 385.97     |
|              | 14001996          | Saf-Gard Safety Shoe Co.                      | Expendable Supplies                | 489.96     |
|              | 14001945          | BGE   | Utilities                          | 553.54     |
|              | 14000097          | Klein Brian                                   | Travel for Training Purposes LD    | 610.00     |
|              | 14001986          | Washington Gas                                | Utilities                          | 997.48     |
|              | 14001965          | Pepco   | Utilities                          | 1,307.83   |
|              | 14001998          | Pepco   | Utilities                          | 1,994.51   |
|              | 14001993          | Blue Mountain Environmental Management        | Facilities Maintenance Services    | 2,000.00   |
|              | 14001992          | Saf-Gard Safety Shoe Co.                      | Expendable Supplies                | 2,226.81   |
|              | 14001954          | Waste Water Treatment                         | Utilities                          | 3,262.72   |
|              | 14001985          | Washington Gas                                | Utilities                          | 3,865.24   |
|              | 14001966          | Pepco   | Utilities                          | 4,373.44   |
|              | 14002003          | Pepco   | Utilities                          | 4,825.50   |
|              | 14001982          | Instamation Systems, Inc.                     | Other General Services Non-Federal | 8,079.00   |
|              | 14001988          | Pepco   | Utilities                          | 8,205.97   |
|              | 14001926          | Eastern Research Group, Inc.                  | Facilities Maintenance Services    | 9,000.00   |
|              | 14000514          | Fannon Petroleum Services, Inc.               | Utilities                          | 23,375.30  |
|              | 14001969          | Johnson Controls                              | Facilities Maintenance Services    | 28,373.04  |
|              | 14001920          | Enr   | Utilities                          | 37,821.50  |
|              | 14001975          | Johnson Controls                              | Facilities Maintenance Services    | 56,458.26  |
|              | 14001976          | Pepco   | Utilities                          | 59,072.65  |
|              | 14001972          | Pepco   | Utilities                          | 72,651.91  |
|              | 14001971          | Pepco   | Utilities                          | 79,803.72  |
|              | 14001974          | Pepco   | Utilities                          | 197,508.13 |
|              | 14001973          | Pepco   | Utilities                          | 423,011.77 |
| Feb 18, 2014 | 14002075          | Washington Gas                                | Utilities                          | 14.00      |
|              | 14002116          | Washington Gas                                | Utilities                          | 14.42      |
|              | 14000100          | Potter Christopher                            | Travel for Business Purposes LD    | 104.31     |
|              | 14002121          | Pepco   | Utilities                          | 144.64     |
|              | 14002114          | Pepco   | Utilities                          | 544.68     |
|              | 14002087          | Washington Gas                                | Utilities                          | 756.83     |
|              | 14002115          | Prince William County Service Authority       | Utilities                          | 1,280.45   |
|              | 14002117          | Washington Gas                                | Utilities                          | 1,280.65   |
|              | 14002118          | Washington Gas                                | Utilities                          | 1,707.36   |
|              | 14002043          | Modspace                                      | Rental Payments to GSA             | 1,733.00   |
|              | 14002068          | Washington Gas                                | Utilities                          | 2,061.00   |
|              | 14002072          | Pepco   | Utilities                          | 2,256.87   |
|              | 14002016          | Kaman Industrial Technologies Corporation     | Consumable Inventory               | 2,441.00   |
|              | 14002081          | Pepco   | Utilities                          | 2,856.01   |
|              | 14002058          | Modspace                                      | Rental Payments to GSA             | 3,370.08   |
|              | 14002059          | Palm Facility Services, LLC                   | Rental Payments to GSA             | 3,590.13   |
|              | 14002085          | Pepco   | Utilities                          | 4,449.46   |

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

## *Disbursements Other Than Compensation*

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher<br>Number Payee                                  | Description                             | Amount     |
|--------------|--|---|------------|
|              | 14002079.... Pepco.....                                  | Utilities.....                          | 4,712.56   |
|              | 14000097.... John C. Grimberg Co., Inc.....              | Advisory/Assistance Services.....       | 4,969.00   |
|              | 14000553.... Kevorkian Building Maintenance Company..... | Expendable Supplies.....                | 7,175.00   |
|              | 14024352.... Partnership For Public Service, Inc.....    | Training.....                           | 9,900.00   |
|              | 14001881.... Trinity Consultants.....                    | Facilities Maintenance Services.....    | 11,377.21  |
|              | 14002020.... Pepco.....                                  | Utilities.....                          | 13,328.72  |
|              | 14000551.... Fannon Petroleum Services, Inc.....         | Utilities.....                          | 23,553.14  |
|              | 14002095.... Pepco.....                                  | Utilities.....                          | 25,800.92  |
|              | 14002091.... Washington Gas.....                         | Utilities.....                          | 35,079.43  |
|              | 14002054.... Jacobs Project Management Co.....           | Advisory/Assistance Services.....       | 53,382.39  |
|              | 14002096.... Pepco.....                                  | Utilities.....                          | 157,706.09 |
| Feb 21, 2014 | 14002145.... Saf-Gard Safety Shoe Co.....                | Expendable Supplies.....                | 294.98     |
|              | 14002046.... Reuter & Hanney, Inc.....                   | Facilities Maintenance Services.....    | 4,397.00   |
|              | 14002135.... Emr.....                                    | Utilities.....                          | 12,607.17  |
|              | 14002139.... Columbia Gas Of Virginia.....               | Utilities.....                          | 15,969.37  |
|              | 14001857.... Entech Engineering, Inc.....                | Facilities Maintenance Services.....    | 16,618.45  |
|              | 14000549.... Fannon Petroleum Services, Inc.....         | Utilities.....                          | 23,145.00  |
|              | 14000548.... Fannon Petroleum Services, Inc.....         | Utilities.....                          | 23,498.25  |
|              | 14002105.... Reuter & Hanney, Inc.....                   | Facilities Maintenance Services.....    | 38,581.00  |
|              | 14002052.... Reuter & Hanney, Inc.....                   | Facilities Maintenance Services.....    | 77,163.00  |
|              | 14002149.... Onix Inc.....                               | Utilities.....                          | 82,101.00  |
|              | 14002111.... Rmf Engineering, Inc.....                   | Advisory/Assistance Services.....       | 96,706.00  |
| Feb 25, 2014 | 14000253.... GSA Industrial Products Center.....         | Utilities.....                          | 20,039.89  |
|              | 14000251.... General Services Administration.....        | Utilities.....                          | 23,100.00  |
|              | 14000252.... GSA Industrial Products Center.....         | Utilities.....                          | 32,001.23  |
| Feb 26, 2014 | 14002182.... Pepco.....                                  | Utilities.....                          | 315.26     |
|              | 14002094.... Elevator Control Service.....               | Facilities Maintenance Services.....    | 464.00     |
|              | 14002191.... Pepco.....                                  | Utilities.....                          | 583.94     |
|              | 14000956.... JP Morgan Chase.....                        | Consumable Inventory.....               | 1,025.00   |
|              | 14002181.... Pepco.....                                  | Utilities.....                          | 1,644.93   |
|              | 14002077.... Elevator Control Service.....               | Consumable Inventory.....               | 1,856.00   |
|              | 14000046.... Hayes, Seay, Mattern & Mattern, Inc.....    | Buildings & Renovations.....            | 8,800.00   |
|              | 14002192.... Pepco.....                                  | Utilities.....                          | 11,894.37  |
|              | 14000955.... JP Morgan Chase.....                        | Consumable Inventory.....               | 24,627.74  |
|              | 14000953.... JP Morgan Chase.....                        | Consumable Inventory.....               | 44,434.76  |
| Feb 28, 2014 | 14002235.... BGE.....                                    | Utilities.....                          | 14.51      |
|              | 14002258.... BGE.....                                    | Utilities.....                          | 14.51      |
|              | 14002253.... BGE.....                                    | Utilities.....                          | 16.17      |
|              | 14002260.... BGE.....                                    | Utilities.....                          | 16.17      |
|              | 14002240.... BGE.....                                    | Utilities.....                          | 16.65      |
|              | 14002236.... BGE.....                                    | Utilities.....                          | 16.77      |
|              | 14002256.... BGE.....                                    | Utilities.....                          | 17.13      |
|              | 14002239.... BGE.....                                    | Utilities.....                          | 17.84      |
|              | 14002263.... Pepco.....                                  | Utilities.....                          | 18.36      |
|              | 14002243.... BGE.....                                    | Utilities.....                          | 18.79      |
|              | 14002248.... BGE.....                                    | Utilities.....                          | 19.38      |
|              | 14002251.... BGE.....                                    | Utilities.....                          | 20.55      |
|              | 14002212.... Ama Analytical Services, Inc.....           | Other General Services Non-Federal..... | 30.00      |
|              | 14002264.... BGE.....                                    | Utilities.....                          | 30.75      |
|              | 14002255.... BGE.....                                    | Utilities.....                          | 62.52      |
|              | 14002228.... Permatreat.....                             | Consumable Inventory.....               | 75.00      |
|              | 14002242.... BGE.....                                    | Utilities.....                          | 86.35      |
|              | 14002252.... BGE.....                                    | Utilities.....                          | 140.94     |
|              | 14002225.... Pepco.....                                  | Utilities.....                          | 588.74     |
|              | 14002244.... Washington Gas.....                         | Utilities.....                          | 2,521.45   |
|              | 14002246.... Washington Gas.....                         | Utilities.....                          | 5,344.64   |
|              | 14002204.... Entech Engineering, Inc.....                | Advisory/Assistance Services.....       | 5,357.45   |
|              | 14002222.... Pepco.....                                  | Utilities.....                          | 5,609.99   |
|              | 14002247.... Washington Gas.....                         | Utilities.....                          | 6,747.85   |
|              | 14002223.... Pepco.....                                  | Utilities.....                          | 9,864.16   |
|              | 14002254.... Pepco.....                                  | Utilities.....                          | 11,112.38  |
|              | 14002221.... Washington Gas.....                         | Utilities.....                          | 11,612.56  |
|              | 14002224.... Entech Engineering, Inc.....                | Facilities Maintenance Services.....    | 18,328.75  |
|              | 14002211.... Entech Engineering, Inc.....                | Facilities Maintenance Services.....    | 26,008.30  |

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher<br>Number | Payee                                  | Description                     | Amount       |
|--------------|-------------------|--|---------------------------------|--------------|
|              | 14002199          | Parsons Government Services Inc.       | Advisory/Assistance Services    | 37,039.08    |
| Mar 6, 2014  | 14002217          | Pepco Energy Services, Inc.            | Utilities                       | 1,456,748.59 |
|              | 14002276          | BGE.                                   | Utilities                       | 18.94        |
|              | 14002275          | BGE.                                   | Utilities                       | 20.35        |
|              | 14002271          | BGE.                                   | Utilities                       | 35.00        |
|              | 14002282          | Pepco                                  | Utilities                       | 107.20       |
|              | 14002234          | Trinity Consultants                    | Facilities Maintenance Services | 205.23       |
|              | 14002250          | Pathcon Laboratories                   | Consumable Inventory            | 280.00       |
|              | 14002273          | Pepco                                  | Utilities                       | 1,087.26     |
|              | 14002267          | BGE.                                   | Utilities                       | 1,308.60     |
|              | 14027349          | O D Systems                            | Training                        | 2,117.64     |
|              | 14002280          | BGE.                                   | Utilities                       | 2,305.50     |
|              | 14002279          | Pepco                                  | Utilities                       | 2,879.51     |
|              | 14002261          | Trinity Consultants                    | Facilities Maintenance Services | 3,491.23     |
|              | 14002272          | Pepco                                  | Utilities                       | 6,756.08     |
|              | 14002227          | Dominion Virginia Power                | Utilities                       | 53,100.93    |
|              | 14002232          | Pepco                                  | Utilities                       | 75,335.08    |
|              | 14002274          | Pepco                                  | Utilities                       | 115,599.48   |
|              | 14002277          | Parsons Government Services Inc.       | Facilities Maintenance Services | 129,549.92   |
| Mar 12, 2014 | 14002241          | Pepco                                  | Utilities                       | 250,166.60   |
|              | 14002390          | BGE.                                   | Utilities                       | 16.42        |
|              | 14002398          | BGE.                                   | Utilities                       | 16.66        |
|              | 14002386          | BGE.                                   | Utilities                       | 18.94        |
|              | 14002377          | BGE.                                   | Utilities                       | 23.47        |
|              | 14002404          | Permatreat                             | Consumable Inventory            | 75.00        |
|              | 14002376          | Pepco                                  | Utilities                       | 482.64       |
|              | 14002451          | BGE.                                   | Utilities                       | 537.90       |
|              | 14002436          | Pepco                                  | Utilities                       | 545.79       |
|              | 14002394          | Pepco                                  | Utilities                       | 582.74       |
|              | 14000120          | William Phelps                         | Travel for Training Purposes LD | 1,102.06     |
|              | 14000628          | Conti Testing Laboratories Inc.        | Facilities Maintenance Services | 1,480.00     |
|              | 14002357          | Pepco                                  | Utilities                       | 1,560.74     |
|              | 14002358          | Waste Water Treatment                  | Utilities                       | 3,442.44     |
|              | 14002351          | Pepco                                  | Utilities                       | 3,772.19     |
|              | 14002439          | Pepco                                  | Utilities                       | 4,503.50     |
|              | 14002327          | Pepco                                  | Utilities                       | 7,080.73     |
|              | 14000636          | Kevorkian Building Maintenance Company | Expendable Supplies             | 7,175.00     |
|              | 14002400          | BGE.                                   | Utilities                       | 7,263.27     |
|              | 14000633          | Fannon Petroleum Services, Inc.        | Utilities                       | 24,774.16    |
|              | 14002459          | De Water and Sewer Auth.               | Utilities                       | 31,142.17    |
|              | 14002337          | Pepco                                  | Utilities                       | 63,719.75    |
|              | 14002353          | Pepco                                  | Utilities                       | 70,555.27    |
|              | 14002318          | Aeri Engineering                       | Advisory/Assistance Services    | 108,226.90   |
|              | 14000107          | I.M.I. Inc.                            | Buildings & Renovations         | 116,305.42   |
|              | 14000110          | John C. Grimberg Co., Inc.             | Facilities Maintenance Services | 122,057.60   |
|              | 14000109          | Parsons Government Services Inc.       | Advisory/Assistance Services    | 183,704.54   |
|              | 14002342          | Pepco                                  | Utilities                       | 350,608.85   |
| Mar 13, 2014 | 14002518          | Dominion Virginia Power                | Utilities                       | 239.58       |
| Mar 14, 2014 | 14002481          | Washington Gas                         | Utilities                       | 14.00        |
|              | 14002457          | Pepco                                  | Utilities                       | 48.73        |
|              | 14002491          | Washington Gas                         | Utilities                       | 1,036.29     |
|              | 14002461          | Pepco                                  | Utilities                       | 1,999.67     |
|              | 14002429          | Hga Mid-Atlantic, Inc.                 | Utilities                       | 2,012.00     |
|              | 14002434          | Pepco                                  | Utilities                       | 2,039.31     |
|              | 14002437          | Hga Mid-Atlantic, Inc.                 | Advisory/Assistance Services    | 4,000.00     |
|              | 14002453          | Pepco                                  | Utilities                       | 4,238.26     |
|              | 14002484          | Washington Gas                         | Utilities                       | 5,547.61     |
|              | 14002458          | Pepco                                  | Utilities                       | 12,100.67    |
|              | 14002480          | Pepco                                  | Utilities                       | 24,255.65    |
|              | 14000659          | Fannon Petroleum Services, Inc.        | Utilities                       | 24,468.78    |
|              | 14000658          | Fannon Petroleum Services, Inc.        | Utilities                       | 24,725.84    |
|              | 14002486          | Pepco                                  | Utilities                       | 52,570.49    |
|              | 14000113          | I.M.I. Inc.                            | Utilities                       | 57,608.10    |
|              | 14002489          | Pepco                                  | Utilities                       | 64,246.90    |

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher<br>Number Payee                                   | Description                             | Amount       |
|--------------|---|---|--------------|
|              | 14002467.... Pepco.....                                   | Utilities.....                          | 90,529.41    |
|              | 14002492.... Pepco.....                                   | Utilities.....                          | 141,209.88   |
|              | 14002482.... Pepco.....                                   | Utilities.....                          | 160,958.12   |
| Mar 20, 2014 | 14002514.... Pepco.....                                   | Utilities.....                          | 18.36        |
|              | 14002565.... Washington Gas.....                          | Utilities.....                          | 21.59        |
|              | 14002502.... Pepco.....                                   | Utilities.....                          | 153.53       |
|              | 14002513.... Dominion Virginia Power.....                 | Utilities.....                          | 223.80       |
|              | 14000137.... Klein Brian.....                             | Travel for Training Purposes LD.....    | 420.96       |
|              | 14002520.... Pepco.....                                   | Utilities.....                          | 516.36       |
|              | 14000313.... Federal Occupational Health.....             | Training.....                           | 600.00       |
|              | 14000127.... Potter Christopher.....                      | Travel for Training Purposes LD.....    | 682.50       |
|              | 14000131.... James L. O'Keefe III.....                    | Travel for Training Purposes LD.....    | 875.88       |
|              | 14002512.... Washington Gas.....                          | Utilities.....                          | 1,057.71     |
|              | 14002524.... Prince William County Service Authority..... | Utilities.....                          | 1,360.10     |
|              | 14002503.... Washington Gas.....                          | Utilities.....                          | 2,073.04     |
|              | 14002522.... Pepco.....                                   | Utilities.....                          | 2,418.53     |
|              | 14002506.... Entech Engineering, Inc.....                 | Facilities Maintenance Services.....    | 2,664.20     |
|              | 14002540.... BGE.....                                     | Utilities.....                          | 3,727.21     |
|              | 14002567.... BGE.....                                     | Utilities.....                          | 12,062.07    |
|              | 14000657.... Dresser-Rand Company.....                    | Expendable Supplies.....                | 16,767.00    |
|              | 14000660.... Fannon Petroleum Services, Inc.....          | Utilities.....                          | 24,584.60    |
|              | 14002511.... Washington Gas.....                          | Utilities.....                          | 37,044.65    |
|              | 14002574.... Dominion Virginia Power.....                 | Utilities.....                          | 34,166.50    |
|              | 14002515.... Pepco.....                                   | Utilities.....                          | 61,077.30    |
|              | 14002564.... BGE.....                                     | Utilities.....                          | 68,485.69    |
|              | 14002559.... Parsons Government Services Inc.....         | Facilities Maintenance Services.....    | 124,788.00   |
|              | 14002505.... (Novec).....                                 | Utilities.....                          | 134,540.76   |
|              | 14002569.... Washington Gas.....                          | Utilities.....                          | 770,895.22   |
|              | 14002575.... Pepco Energy Services, Inc.....              | Utilities.....                          | 1,340,498.90 |
| Mar 21, 2014 | 14000363.... Federal Occupational Health.....             | Training.....                           | 180.00       |
|              | 14000364.... Federal Occupational Health.....             | Training.....                           | 420.00       |
|              | 14000329.... Federal Occupational Health.....             | Training.....                           | 540.00       |
| Mar 24, 2014 | 14030191.... Alliance Training and Consulting.....        | Training.....                           | 697.50       |
|              | 14002600.... Washington Gas.....                          | Utilities.....                          | 1,320.56     |
|              | 14002606.... Washington Gas.....                          | Utilities.....                          | 1,940.31     |
|              | 14002561.... Entech Engineering, Inc.....                 | Advisor/Assistance Services.....        | 10,714.90    |
|              | 14002573.... Kforce Government Solutions, Inc.....        | Advisor/Assistance Services.....        | 17,548.40    |
|              | 14000694.... Fannon Petroleum Services, Inc.....          | Utilities.....                          | 24,135.97    |
|              | 14000695.... Fannon Petroleum Services, Inc.....          | Utilities.....                          | 24,281.96    |
|              | 14002542.... BGE.....                                     | Utilities.....                          | 28,760.23    |
|              | 14002589.... Jacobs Project Management Co.....            | Advisor/Assistance Services.....        | 56,698.97    |
|              | 14000122.... Parsons Government Services Inc.....         | Advisor/Assistance Services.....        | 139,281.60   |
|              | 14002549.... Pepco.....                                   | Advisor/Assistance Services.....        | 432,532.71   |
| Mar 26, 2014 | 14002507.... Trinity Consultants.....                     | Facilities Maintenance Services.....    | 93.29        |
|              | 14002543.... Saf-Gard Safety Shoe Co.....                 | Expendable Supplies.....                | 107.99       |
|              | 14030651.... Alliance Training and Consulting.....        | Training.....                           | 232.50       |
|              | 14002608.... Pepco.....                                   | Utilities.....                          | 1,147.83     |
|              | 14002315.... Modspace.....                                | Rental Payments to GSA.....             | 1,733.00     |
|              | 14002613.... Crockett Facilities Services, Inc.....       | Other General Services Non-Federal..... | 3,137.50     |
|              | 14002309.... Modspace.....                                | Rental Payments to GSA.....             | 3,370.08     |
|              | 14001165.... JP Morgan Chase.....                         | Consumable Inventory.....               | 3,587.98     |
|              | 14001164.... JP Morgan Chase.....                         | Consumable Inventory.....               | 5,613.71     |
|              | 14001163.... JP Morgan Chase.....                         | Consumable Inventory.....               | 7,727.27     |
|              | 14001166.... JP Morgan Chase.....                         | Consumable Inventory.....               | 11,042.65    |
|              | 14002526.... Homeyer Consulting Services, Inc.....        | Facilities Maintenance Services.....    | 12,500.00    |
|              | 14002585.... Emr.....                                     | Utilities.....                          | 12,607.12    |
|              | 14002640.... Parsons Government Services Inc.....         | Advisor/Assistance Services.....        | 13,228.50    |
|              | 14000707.... Fannon Petroleum Services, Inc.....          | Utilities.....                          | 23,697.32    |
|              | 14002516.... Ge Betz.....                                 | Expendable Supplies.....                | 30,650.83    |
|              | 14000124.... Whiting-Turner Contracting Company, The..... | Facilities Maintenance Services.....    | 151,210.00   |
| Mar 27, 2014 | 14000392.... General Services Administration.....         | Utilities.....                          | 25,200.00    |
| Mar 28, 2014 | 14002648.... W S S C.....                                 | Utilities.....                          | 22.92        |
|              | 14002649.... Pepco.....                                   | Utilities.....                          | 31.55        |
|              | 14002662.... Pepco.....                                   | Utilities.....                          | 334.74       |

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

*Disbursements Other Than Compensation*  
for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee   | Description                     | Amount     |
|--------------|----------------|---|---------------------------------|------------|
|              | 14002660       | Pepco   | Utilities                       | 652.30     |
|              | 14002637       | Pepco   | Utilities                       | 781.98     |
|              | 14002656       | Pepco   | Utilities                       | 1,590.67   |
|              | 14002638       | BGE   | Utilities                       | 2,405.52   |
|              | 14002645       | Washington Gas                                | Utilities                       | 2,557.81   |
|              | 14002523       | Eastern Research Group, Inc.                  | Facilities Maintenance Services | 5,000.00   |
|              | 14002654       | Pepco   | Utilities                       | 5,955.81   |
|              | 14002639       | Washington Gas                                | Utilities                       | 7,116.40   |
|              | 14002633       | Washington Gas                                | Utilities                       | 9,116.76   |
|              | 14002653       | Pepco   | Utilities                       | 9,137.97   |
|              | 14002644       | Washington Gas                                | Utilities                       | 9,253.71   |
|              | 14002504       | Homeyer Consulting Services, Inc.             | Facilities Maintenance Services | 10,000.00  |
|              | 14002650       | Columbia Gas Of Virginia                      | Utilities                       | 12,691.74  |
|              | 14002659       | Pepco   | Utilities                       | 13,329.96  |
|              | 14000121       | EA Engineering, Science, and Technology, Inc. | Advisory/Assistance Services    | 55,802.58  |
| Mar 31, 2014 | 14000397       | General Services Administration               | Utilities                       | 24,150.00  |
| Apr 2, 2014  | 14002699       | BGE   | Utilities                       | 11.86      |
|              | 14002700       | BGE   | Utilities                       | 12.34      |
|              | 14002672       | BGE   | Utilities                       | 13.54      |
|              | 14002667       | BGE   | Utilities                       | 13.89      |
|              | 14002704       | BGE   | Utilities                       | 14.14      |
|              | 14002691       | BGE   | Utilities                       | 14.16      |
|              | 14002702       | BGE   | Utilities                       | 14.52      |
|              | 14002681       | BGE   | Utilities                       | 14.73      |
|              | 14002706       | BGE   | Utilities                       | 16.44      |
|              | 14002663       | BGE   | Utilities                       | 17.40      |
|              | 14002705       | BGE   | Utilities                       | 17.75      |
|              | 14002677       | BGE   | Utilities                       | 19.18      |
|              | 14002669       | BGE   | Utilities                       | 21.36      |
|              | 14002670       | BGE   | Utilities                       | 27.13      |
|              | 14002690       | BGE   | Utilities                       | 28.67      |
|              | 14002693       | BGE   | Utilities                       | 35.00      |
|              | 14002707       | BGE   | Utilities                       | 63.01      |
|              | 14002668       | BGE   | Utilities                       | 77.30      |
|              | 14002686       | Pathon Laboratories                           | Consumable Inventory            | 280.00     |
|              | 14000154       | Swider Phillip M.                             | Travel for Training Purposes LD | 350.00     |
|              | 14002695       | Trinity Consultants                           | Facilities Maintenance Services | 516.19     |
|              | 14002708       | BGE   | Utilities                       | 1,309.07   |
|              | 14002679       | Modspace                                      | Rental Payments to GSA          | 1,733.00   |
|              | 14002696       | BGE   | Utilities                       | 1,934.49   |
|              | 14002678       | Monitoring Solutions, Incorporated            | Facilities Maintenance Services | 2,905.00   |
|              | 14002697       | Pepco   | Utilities                       | 6,794.17   |
|              | 14002621       | North Controls Company, LLC                   | Facilities Maintenance Services | 8,400.00   |
|              | 14002703       | Trinity Consultants                           | Facilities Maintenance Services | 12,085.24  |
|              | 14002712       | Trinity Consultants                           | Facilities Maintenance Services | 12,753.80  |
|              | 14002710       | Pepco   | Utilities                       | 12,938.93  |
|              | 14000128       | I.M.I. Inc.                                   | Utilities                       | 14,437.80  |
|              | 14000715       | River Trading Company Ltd                     | Utilities                       | 29,743.92  |
|              | 14002698       | Ge Betz                                       | Expendable Supplies             | 30,650.84  |
|              | 14002692       | Johnson Controls                              | Facilities Maintenance Services | 56,458.26  |
|              | 14002582       | Onix Inc                                      | Utilities                       | 95,107.00  |
|              | 14002694       | Pepco   | Utilities                       | 104,172.53 |
|              | 14000716       | River Trading Company Ltd                     | Utilities                       | 276,944.90 |
| Apr 4, 2014  | 14000131       | John C. Grimberg Co., Inc                     | Advisory/Assistance Services    | 445,031.20 |
|              | 14002735       | W S S C                                       | Utilities                       | 21.61      |
|              | 14002742       | Elevator Control Service                      | Consumable Inventory            | 99.00      |
|              | 14002755       | Don's Johns                                   | Buildings & Renovations         | 100.00     |
|              | 14002737       | Elevator Control Service                      | Facilities Maintenance Services | 132.00     |
|              | 14000150       | Bernard Warnowicz                             | Travel for Training Purposes LD | 350.00     |
|              | 14000151       | Myers James                                   | Travel for Training Purposes LD | 350.00     |
|              | 14000152       | Goforth Donald                                | Travel for Training Purposes LD | 350.00     |
|              | 14000155       | Edmonds Richard                               | Travel for Training Purposes LD | 350.00     |
|              | 14002725       | BGE   | Utilities                       | 460.34     |
|              | 14002727       | BGE   | Utilities                       | 514.80     |

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

## Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher<br>Number Payee  | Description                             | Amount       |
|--------------|--|---|--------------|
|              | 14002733 ... Elevator Control Service .....                    | Consumable Inventory .....              | 1,000.00     |
|              | 14002740 ... Kforce Government Solutions, Inc.....             | Advisory/Assistance Services .....      | 17,548.40    |
|              | 14000728 ... Fannon Petroleum Services, Inc.....               | Utilities .....                         | 23,280.75    |
|              | 14000732 ... Fannon Petroleum Services, Inc.....               | Utilities .....                         | 23,280.75    |
| Apr 9, 2014  | 14002765 ... BGE.....  | Utilities .....                         | 14.14        |
|              | 14002781 ... BGE.....  | Utilities .....                         | 18.60        |
|              | 14002799 ... BGE.....  | Utilities .....                         | 21.36        |
|              | 14002797 ... BGE.....  | Utilities .....                         | 22.31        |
|              | 14002820 ... Pepco.....  | Utilities .....                         | 103.92       |
|              | 14002785 ... Saf-Gard Safety Shoe Co.....                      | Expendable Supplies.....                | 107.00       |
|              | 14002775 ... Saf-Gard Safety Shoe Co.....                      | Expendable Supplies.....                | 279.92       |
|              | 14000164 ... Kuhn Samuel C.....                                | Travel for Training Purposes LD.....    | 350.00       |
|              | 14002817 ... Pepco.....  | Utilities .....                         | 436.57       |
|              | 14002812 ... Pepco.....  | Utilities .....                         | 451.10       |
|              | 14002803 ... Pepco.....  | Utilities .....                         | 529.90       |
|              | 14002788 ... Pepco.....  | Utilities .....                         | 1,387.00     |
|              | 14002808 ... Pepco.....  | Utilities .....                         | 2,166.88     |
|              | 14002793 ... Pepco.....  | Utilities .....                         | 2,786.35     |
|              | 14002809 ... Pepco.....  | Utilities .....                         | 3,760.72     |
|              | 14002810 ... Pepco.....  | Utilities .....                         | 4,808.19     |
|              | 14002774 ... BGE.....  | Utilities .....                         | 8,702.73     |
|              | 14002786 ... BGE.....  | Utilities .....                         | 29,456.17    |
|              | 14000134 ... Whiting-Turner Contracting Company, The.....      | Buildings & Renovations.....            | 37,080.00    |
|              | 14002851 ... CSX.....  | Utilities .....                         | 57,461.23    |
|              | 14000136 ... John C. Grimberg Co., Inc.....                    | Facilities Maintenance Services.....    | 96,041.60    |
|              | 14002802 ... (Novac).....                                      | Utilities .....                         | 110,824.67   |
|              | 14002798 ... Pepco.....  | Utilities .....                         | 302,167.75   |
| Apr 11, 2014 | 14002835 ... Permatreat .....                                  | Consumable Inventory .....              | 75.00        |
|              | 14002865 ... Pepco.....  | Utilities .....                         | 1,112.57     |
|              | 14002862 ... Pepco.....  | Utilities .....                         | 1,515.69     |
|              | 14002867 ... Crockett Facilities Services, Inc.....            | Other General Services Non-Federal..... | 3,137.50     |
|              | 14002869 ... Waste Water Treatment.....                        | Utilities .....                         | 3,744.73     |
|              | 14000761 ... Kevorkian Building Maintenance Company.....       | Expendable Supplies.....                | 7,175.00     |
|              | 14002855 ... Pepco.....  | Utilities .....                         | 24,181.50    |
|              | 14002878 ... Jacobs Project Management Co.....                 | Advisory/Assistance Services.....       | 37,085.51    |
|              | 14000138 ... I.M.I. Inc.....                                   | Buildings & Renovations.....            | 54,719.06    |
|              | 14002873 ... Johnson Controls.....                             | Facilities Maintenance Services.....    | 56,458.26    |
|              | 14002883 ... Johnson Controls.....                             | Facilities Maintenance Services.....    | 56,458.26    |
|              | 14002842 ... Pepco.....  | Utilities .....                         | 75,804.08    |
|              | 14002854 ... Pepco.....  | Utilities .....                         | 75,918.77    |
|              | 14002844 ... Pepco.....  | Utilities .....                         | 392,167.64   |
|              | 14002852 ... Washington Gas.....                               | Utilities .....                         | 447,944.55   |
|              | 14000420 ... Department Of Treasury.....                       | Utilities .....                         | 1,627,816.16 |
| Apr 16, 2014 | 14002891 ... Washington Gas.....                               | Utilities .....                         | 16.71        |
|              | 14002888 ... Pepco.....  | Utilities .....                         | 42.12        |
|              | 14002915 ... Washington Gas.....                               | Utilities .....                         | 889.91       |
|              | 14034658 ... Vitalsmarts, LLC.....                             | Training .....                          | 1,123.00     |
|              | 14002904 ... Washington Gas.....                               | Utilities .....                         | 1,258.48     |
|              | 14002895 ... Washington Gas.....                               | Utilities .....                         | 1,528.62     |
|              | 14002896 ... Modspace.....                                     | Rental Payments to GSA.....             | 1,733.00     |
|              | 14002907 ... Modspace.....                                     | Rental Payments to GSA.....             | 1,733.00     |
|              | 14002898 ... Pepco.....  | Utilities .....                         | 2,208.34     |
|              | 14002897 ... Pepco.....  | Utilities .....                         | 2,373.31     |
|              | 14002908 ... Modspace.....                                     | Rental Payments to GSA.....             | 3,370.08     |
|              | 14002909 ... Washington Gas.....                               | Utilities .....                         | 5,263.38     |
|              | 14002903 ... Pepco.....  | Utilities .....                         | 7,205.15     |
|              | 14002912 ... Pepco.....  | Utilities .....                         | 12,179.14    |
|              | 14002905 ... Washington Gas.....                               | Utilities .....                         | 32,338.03    |
|              | 14000139 ... EA Engineering, Science, and Technology, Inc..... | Advisory/Assistance Services.....       | 41,273.23    |
|              | 14002900 ... Pepco.....  | Utilities .....                         | 58,967.00    |
|              | 14002899 ... Pepco.....  | Utilities .....                         | 77,840.45    |
|              | 14002906 ... Pepco.....  | Utilities .....                         | 78,738.70    |
|              | 14002892 ... Pepco.....  | Utilities .....                         | 94,997.18    |
|              | 14002902 ... Pepco.....  | Utilities .....                         | 149,477.83   |

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher<br>Number Payee                             | Description                     | Amount       |
|--------------|---|---------------------------------|--------------|
|              | 14002887... Pepco                                   | Utilities                       | 197,409.30   |
| Apr 18, 2014 | 14002932... Dominion Virginia Power                 | Utilities                       | 244.78       |
|              | 14000141... I.M.I. Inc.                             | Utilities                       | 4,252.50     |
|              | 14002939... Hga Mid-Atlantic, Inc.                  | Advisory/Assistance Services    | 5,600.00     |
|              | 14002955... Hga Mid-Atlantic, Inc.                  | Utilities                       | 8,377.60     |
|              | 14002950... Parsons Government Services Inc.        | Advisory/Assistance Services    | 13,228.00    |
|              | 14000142... John C. Grimberg Co., Inc.              | Facilities Maintenance Services | 19,389.00    |
|              | 14000796... Fannon Petroleum Services, Inc.         | Utilities                       | 23,529.89    |
|              | 14000140... John C. Grimberg Co., Inc.              | Advisory/Assistance Services    | 224,078.40   |
| Apr 22, 2014 | 14000434... Federal Occupational Health             | Training                        | 160.00       |
|              | 14000437... Federal Occupational Health             | Training                        | 983.33       |
| Apr 23, 2014 | 14002967... Elevator Control Service                | Consumable Inventory            | 132.00       |
|              | 14002956... Saf-Gard Safety Shoe Co.                | Expendable Supplies             | 279.98       |
|              | 14002960... Saf-Gard Safety Shoe Co.                | Expendable Supplies             | 524.85       |
|              | 14002958... (Novac)                                 | Utilities                       | 2,126.77     |
|              | 14002959... Eastern Research Group, Inc.            | Facilities Maintenance Services | 3,795.00     |
|              | 14000821... Eastern Lift Truck Co., Inc.            | Expendable Supplies             | 4,916.00     |
|              | 14002961... Pepco                                   | Utilities                       | 5,178.29     |
|              | 14002964... Trinity Consultants                     | Facilities Maintenance Services | 12,349.36    |
|              | 14002965... Trinity Consultants                     | Facilities Maintenance Services | 17,465.16    |
|              | 14002963... Acs                                     | Facilities Maintenance Services | 18,900.00    |
|              | 14002962... Trinity Consultants                     | Facilities Maintenance Services | 21,895.10    |
| Apr 25, 2014 | 14000143... Whiting-Turner Contracting Company, The | Facilities Maintenance Services | 35,391.00    |
|              | 14003032... BGE                                     | Utilities                       | 14.01        |
|              | 14002982... Washington Gas                          | Utilities                       | 14.42        |
|              | 14003029... BGE                                     | Utilities                       | 15.10        |
|              | 14003028... BGE                                     | Utilities                       | 17.40        |
|              | 14003031... BGE                                     | Utilities                       | 19.41        |
|              | 14003033... W S S C                                 | Utilities                       | 21.94        |
|              | 14003018... BGE                                     | Utilities                       | 31.89        |
|              | 14002981... Pepco                                   | Utilities                       | 114.63       |
|              | 14036573... Alliance Training and Consulting        | Training                        | 258.33       |
|              | 14003017... Pathcon Laboratories                    | Consumable Inventory            | 280.00       |
|              | 14000191... Potter Christopher                      | Travel for Business Purposes LD | 481.07       |
|              | 14002984... Pepco                                   | Utilities                       | 484.82       |
|              | 14036590... Planning, Inc.                          | Training                        | 577.20       |
|              | 14002979... Washington Gas                          | Utilities                       | 954.89       |
|              | 14002976... Washington Gas                          | Utilities                       | 1,262.03     |
|              | 14000453... GSA Industrial Products Center          | Utilities                       | 2,258.43     |
|              | 14002977... Prince William County Service Authority | Utilities                       | 2,764.45     |
|              | 14001394... JP Morgan Chase                         | Consumable Inventory            | 4,974.82     |
|              | 14000458... GSA Industrial Products Center          | Utilities                       | 7,563.41     |
|              | 14000452... GSA Industrial Products Center          | Utilities                       | 10,218.05    |
|              | 14002989... Columbia Gas Of Virginia                | Utilities                       | 10,629.04    |
|              | 14003030... Emr                                     | Utilities                       | 12,607.12    |
|              | 14001398... JP Morgan Chase                         | Consumable Inventory            | 15,070.61    |
|              | 14001391... JP Morgan Chase                         | Consumable Inventory            | 29,486.44    |
|              | 14001392... JP Morgan Chase                         | Consumable Inventory            | 39,211.31    |
|              | 14003020... Onix Inc                                | Utilities                       | 51,602.00    |
|              | 14002983... Dominion Virginia Power                 | Utilities                       | 56,582.71    |
|              | 14000451... GSA Industrial Products Center          | Utilities                       | 85,612.18    |
|              | 14003001... Pepco                                   | Utilities                       | 433,983.02   |
|              | 14002985... Pepco                                   | Utilities                       | 1,138,115.53 |
|              | 14003023... Pepco Energy Services, Inc.             | Utilities                       | 1,360,366.80 |
| Apr 29, 2014 | 14000486... Department Of Labor                     | Other Payroll Benefits          | 3,644,255.79 |
| Apr 30, 2014 | 14003079... Pepco                                   | Utilities                       | 393.29       |
|              | 14003099... Pepco                                   | Utilities                       | 573.43       |
|              | 14003077... Century Elevator Inc.                   | Facilities Maintenance Services | 741.92       |
|              | 14003095... Washington Gas                          | Utilities                       | 842.81       |
|              | 14003076... Pepco                                   | Utilities                       | 886.32       |
|              | 14003098... Century Elevator Inc.                   | Facilities Maintenance Services | 1,128.00     |
|              | 14003080... Washington Gas                          | Utilities                       | 1,148.94     |
|              | 14003102... Pepco                                   | Utilities                       | 1,515.07     |
|              | 14003071... Washington Gas                          | Utilities                       | 4,238.25     |

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date        | Voucher<br>Number Payee                                   | Description                        | Amount     |
|-------------|---|------------------------------------|------------|
|             | 14000852... Uniforms Manufacturing, Inc.                  | Expendable Supplies                | 5,811.00   |
|             | 14003084... Washington Gas                                | Utilities                          | 6,093.26   |
|             | 14003056... Pepco   | Utilities                          | 6,605.91   |
|             | 14003092... Pepco   | Utilities                          | 13,035.70  |
| May 2, 2014 | 14003065... Kforce Government Solutions, Inc.             | Advisory/Assistance Services       | 19,395.60  |
|             | 14003162... BGE   | Utilities                          | 12.34      |
|             | 14003139... BGE   | Utilities                          | 14.38      |
|             | 14003142... BGE   | Utilities                          | 14.73      |
|             | 14003133... BGE   | Utilities                          | 16.79      |
|             | 14003160... BGE   | Utilities                          | 16.91      |
|             | 14003151... BGE   | Utilities                          | 21.95      |
|             | 14003149... BGE   | Utilities                          | 25.90      |
|             | 14003150... BGE   | Utilities                          | 28.67      |
|             | 14003156... BGE   | Utilities                          | 51.91      |
|             | 14003140... Pepco   | Utilities                          | 55.89      |
|             | 14003128... BGE   | Utilities                          | 66.43      |
|             | 14003163... BGE   | Utilities                          | 69.90      |
|             | 14000201... Goforth Donald                                | Travel for Training Purposes LD    | 305.16     |
|             | 14000861... Uniforms Manufacturing, Inc.                  | Expendable Supplies                | 909.15     |
|             | 14003145... Pepco   | Utilities                          | 9,995.87   |
|             | 14003130... Pepco   | Utilities                          | 11,120.90  |
|             | 14000154... John C. Grimberg Co., Inc.                    | Facilities Maintenance Services    | 16,500.00  |
|             | 14000149... L.M.I. Inc.                                   | Buildings & Renovations            | 94,226.63  |
|             | 14003049... Parsons Government Services Inc.              | Facilities Maintenance Services    | 130,355.90 |
| May 7, 2014 | 14003159... Pepco   | Utilities                          | 501,495.00 |
|             | 14003194... BGE   | Utilities                          | 11.86      |
|             | 14003211... BGE   | Utilities                          | 14.49      |
|             | 14003207... BGE   | Utilities                          | 17.15      |
|             | 14003198... BGE   | Utilities                          | 21.35      |
|             | 14003234... BGE   | Utilities                          | 23.74      |
|             | 14003249... Ama Analytical Services, Inc.                 | Other General Services Non-Federal | 30.75      |
|             | 14003210... BGE   | Utilities                          | 36.80      |
|             | 14003273... Pepco   | Utilities                          | 39.38      |
|             | 14003238... Ama Analytical Services, Inc.                 | Other General Services Non-Federal | 47.25      |
|             | 14003225... Pepco   | Utilities                          | 91.54      |
|             | 14003257... Pepco   | Utilities                          | 247.80     |
|             | 14003262... Pepco   | Utilities                          | 287.46     |
|             | 14003246... Ama Analytical Services, Inc.                 | Other General Services Non-Federal | 340.00     |
|             | 14003266... Pepco   | Utilities                          | 455.37     |
|             | 14003261... Pepco   | Utilities                          | 936.22     |
|             | 14003280... Pepco   | Utilities                          | 1,037.26   |
|             | 14003197... BGE   | Utilities                          | 1,271.65   |
|             | 14003190... BGE   | Utilities                          | 1,308.79   |
|             | 14003278... Pepco   | Utilities                          | 1,870.75   |
|             | 14003259... Pepco   | Utilities                          | 2,548.92   |
|             | 14003191... BGE   | Utilities                          | 3,103.80   |
|             | 14003264... Pepco   | Utilities                          | 3,578.71   |
|             | 14003265... Waste Water Treatment                         | Utilities                          | 3,741.20   |
|             | 14003258... Pepco   | Utilities                          | 4,199.96   |
|             | 14003260... Potomac Testing                               | Expendable Supplies                | 4,300.00   |
|             | 14003186... BGE   | Utilities                          | 4,629.93   |
|             | 14000875... Fannon Petroleum Services, Inc.               | Utilities                          | 23,331.00  |
|             | 14003216... BGE   | Utilities                          | 33,471.06  |
|             | 14003270... Pepco   | Utilities                          | 71,281.76  |
|             | 14003268... Pepco   | Utilities                          | 100,641.21 |
|             | 14003208... Pepco   | Utilities                          | 103,202.72 |
|             | 14000156... John C. Grimberg Co., Inc.                    | Buildings & Renovations            | 128,304.43 |
|             | 14003279... Pepco   | Utilities                          | 270,596.06 |
|             | 14003276... Pepco   | Utilities                          | 356,633.51 |
| May 9, 2014 | 14000080... EA Engineering, Science, and Technology, Inc. | Buildings & Renovations            | 7.00       |
|             | 14034633... Bernard Warnowicz                             | Advisory/Assistance Services       | 222.87     |
|             | 14000215... Bernard Warnowicz                             | Travel for Training Purposes LD    | 297.64     |
|             | 14003296... Seward Hoist & Crane Systems                  | Consumable Inventory               | 3,065.00   |
|             | 14000883... Fannon Petroleum Services, Inc.               | Utilities                          | 23,400.12  |

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee                                   | Description                     | Amount     |
|--------------|----------------|---|---------------------------------|------------|
|              | 14003303       | Urs                                     | Buildings & Renovations         | 39,639.00  |
|              | 14003283       | Johnson Controls                        | Facilities Maintenance Services | 56,458.26  |
| May 14, 2014 | 14003321       | Permatreat                              | Consumable Inventory            | 75.00      |
|              | 14003343       | Rmf Engineering, Inc.                   | Advisory/Assistance Services    | 63,608.00  |
|              | 14000900       | Shepherd Electric Supply                | Buildings & Renovations         | 98,665.40  |
|              | 14000159       | John C. Grimberg Co., Inc.              | Facilities Maintenance Services | 155,193.53 |
|              | 14003326       | 3degrees Group, Inc.                    | Utilities                       | 300,000.00 |
| May 16, 2014 | 14003364       | Washington Gas                          | Utilities                       | 14.00      |
|              | 14003365       | Pepco                                   | Utilities                       | 50.45      |
|              | 14040967       | William Phelps                          | Tort Claims                     | 146.00     |
|              | 14003382       | Washington Gas                          | Utilities                       | 218.63     |
|              | 14003363       | Washington Gas                          | Utilities                       | 220.26     |
|              | 14003388       | BGE                                     | Utilities                       | 223.23     |
|              | 14000231       | Swider Phillip M.                       | Travel for Training Purposes LD | 262.28     |
|              | 14003394       | Dominion Virginia Power                 | Utilities                       | 273.31     |
|              | 14003383       | Washington Gas                          | Utilities                       | 459.00     |
|              | 14003425       | Homeyer Consulting Services, Inc.       | Facilities Maintenance Services | 500.00     |
|              | 14003392       | BGE                                     | Utilities                       | 563.53     |
|              | 14003361       | Washington Gas                          | Utilities                       | 1,604.01   |
|              | 14003372       | Pepco                                   | Utilities                       | 1,615.43   |
|              | 14003395       | Pepco                                   | Utilities                       | 1,997.96   |
|              | 14003415       | Homeyer Consulting Services, Inc.       | Facilities Maintenance Services | 2,000.00   |
|              | 14003407       | Homeyer Consulting Services, Inc.       | Facilities Maintenance Services | 4,950.00   |
|              | 14003408       | Homeyer Consulting Services, Inc.       | Facilities Maintenance Services | 4,950.00   |
|              | 14003416       | Homeyer Consulting Services, Inc.       | Facilities Maintenance Services | 4,950.00   |
|              | 14003379       | Pepco                                   | Utilities                       | 6,547.83   |
|              | 14003390       | Pepco                                   | Utilities                       | 7,059.62   |
|              | 14003369       | Pepco                                   | Utilities                       | 10,179.21  |
|              | 14003376       | Parsons Government Services Inc.        | Advisory/Assistance Services    | 13,228.00  |
|              | 14003399       | Washington Gas                          | Utilities                       | 14,575.20  |
|              | 14003373       | Hga Mid-Atlantic, Inc.                  | Advisory/Assistance Services    | 15,500.00  |
|              | 14003414       | Trinity Consultants                     | Facilities Maintenance Services | 18,599.01  |
|              | 14003368       | Pepco                                   | Utilities                       | 22,593.31  |
|              | 14000894       | Simco Controls                          | Expendable Supplies             | 22,688.46  |
|              | 14000904       | Fannon Petroleum Services, Inc.         | Utilities                       | 22,698.75  |
|              | 14000908       | Fannon Petroleum Services, Inc.         | Utilities                       | 23,043.89  |
|              | 14000907       | Fannon Petroleum Services, Inc.         | Utilities                       | 23,283.75  |
|              | 14003418       | Ge Betz                                 | Expendable Supplies             | 30,650.83  |
|              | 14003374       | Pepco                                   | Utilities                       | 54,758.37  |
|              | 14003397       | Pepco                                   | Utilities                       | 65,559.81  |
|              | 14003398       | (Novec)                                 | Utilities                       | 145,774.24 |
|              | 14003391       | Pepco                                   | Utilities                       | 181,068.34 |
| May 20, 2014 | 14000532       | GSA Industrial Products Center          | Utilities                       | 5.34       |
|              | 14000535       | GSA Industrial Products Center          | Utilities                       | 2,258.43   |
|              | 14000534       | GSA Industrial Products Center          | Utilities                       | 7,563.41   |
|              | 14000536       | GSA Industrial Products Center          | Utilities                       | 10,218.06  |
|              | 14000533       | GSA Industrial Products Center          | Utilities                       | 142,541.84 |
| May 21, 2014 | 14000234       | James L. O'Keefe III                    | Local Travel                    | 53.59      |
|              | 14000235       | William Phelps                          | Local Travel                    | 90.72      |
|              | 14000243       | Myers James                             | Travel for Training Purposes LD | 145.09     |
|              | 14000239       | Kuhn Samuel C.                          | Travel for Training Purposes LD | 161.88     |
|              | 14000240       | Edmonds Richard                         | Travel for Training Purposes LD | 340.66     |
|              | 14003447       | Pepco                                   | Utilities                       | 416.29     |
|              | 14000168       | John C. Grimberg Co., Inc.              | Facilities Maintenance Services | 2,000.00   |
|              | 14003450       | Pepco                                   | Utilities                       | 2,101.56   |
|              | 14000910       | Kevorkian Building Maintenance Company  | Expendable Supplies             | 7,175.00   |
|              | 14003454       | Hga Mid-Atlantic, Inc.                  | Utilities                       | 7,815.72   |
|              | 14003446       | Hayes, Seay, Mattern & Mattern, Inc.    | Advisory/Assistance Services    | 8,799.95   |
|              | 14003449       | Pepco                                   | Utilities                       | 10,419.25  |
|              | 14003459       | Powrtch Solutions                       | Consumable Inventory            | 16,000.00  |
|              | 14000173       | Whiting-Turner Contracting Company, The | Buildings & Renovations         | 17,151.00  |
|              | 14000937       | Brad Hall & Associates, Inc.            | Utilities                       | 22,681.00  |
|              | 14000939       | Brad Hall & Associates, Inc.            | Utilities                       | 22,693.02  |
|              | 14000940       | Brad Hall & Associates, Inc.            | Utilities                       | 22,735.09  |

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

## Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher<br>Number Payee                                   | Description                          | Amount     |
|--------------|---|--------------------------------------|------------|
|              | 14000935.... Brad Hall & Associates, Inc.....             | Utilities.....                       | 22,762.14  |
|              | 14000936.... Brad Hall & Associates, Inc.....             | Utilities.....                       | 23,404.82  |
|              | 14000938.... Brad Hall & Associates, Inc.....             | Utilities.....                       | 23,404.82  |
|              | 14003440.... Ge Betz.....                                 | Expendable Supplies.....             | 30,650.83  |
|              | 14000170.... John C. Grimberg Co., Inc.....               | Buildings & Renovations.....         | 36,278.23  |
|              | 14000165.... Whiting-Turner Contracting Company, The..... | Facilities Maintenance Services..... | 49,451.00  |
|              | 14000167.... I.M.I. Inc.....                              | Utilities.....                       | 70,870.50  |
|              | 14003445.... Pepco.....                                   | Utilities.....                       | 71,991.80  |
|              | 14003451.... Pepco.....                                   | Utilities.....                       | 73,286.37  |
|              | 14003443.... Pepco.....                                   | Utilities.....                       | 143,838.28 |
|              | 14003219.... Washington Gas.....                          | Utilities.....                       | 461,234.67 |
| May 23, 2014 | 14000250.... Andrew Howard.....                           | Travel for Training Purposes LD..... | 900.00     |
|              | 14003470.... Washington Gas.....                          | Utilities.....                       | 1,043.64   |
|              | 14001682.... JP Morgan Chase.....                         | Consumable Inventory.....            | 2,723.29   |
|              | 14003475.... Columbia Gas of Virginia.....                | Utilities.....                       | 3,493.32   |
|              | 14003471.... Prince William County Service Authority..... | Utilities.....                       | 4,838.55   |
|              | 14003479.... Measurement & Control Products, Inc.....     | Facilities Maintenance Services..... | 20,000.00  |
|              | 14001683.... JP Morgan Chase.....                         | Consumable Inventory.....            | 22,198.90  |
|              | 14001681.... JP Morgan Chase.....                         | Consumable Inventory.....            | 40,354.11  |
|              | 14003476.... Dominion Virginia Power.....                 | Utilities.....                       | 69,139.77  |
|              | 14000174.... I.M.I. Inc.....                              | Buildings & Renovations.....         | 102,228.03 |
|              | 14003477.... Pepco Energy Services, Inc.....              | Utilities.....                       | 892,985.18 |
| May 28, 2014 | 14003514.... BGE.....                                     | Utilities.....                       | 13.89      |
|              | 14003519.... Washington Gas.....                          | Utilities.....                       | 14.00      |
|              | 14003512.... BGE.....                                     | Utilities.....                       | 15.10      |
|              | 14003507.... BGE.....                                     | Utilities.....                       | 17.03      |
|              | 14003508.... BGE.....                                     | Utilities.....                       | 28.77      |
|              | 14003524.... Trinity Consultants.....                     | Facilities Maintenance Services..... | 460.22     |
|              | 14003513.... Washington Gas.....                          | Utilities.....                       | 638.40     |
|              | 14000254.... Thomas Costello II.....                      | Travel for Training Purposes LD..... | 950.00     |
|              | 14003490.... Kforce Government Solutions, Inc.....        | Advisor/Assistance Services.....     | 19,395.60  |
|              | 14003525.... Trinity Consultants.....                     | Facilities Maintenance Services..... | 28,471.39  |
|              | 14003505.... Eaton Corporation.....                       | Consumable Inventory.....            | 30,137.00  |
|              | 14003486.... Parsons Government Services Inc.....         | Advisor/Assistance Services.....     | 115,731.06 |
| May 29, 2014 | 14000588.... GSA Industrial Products Center.....          | Equipment Rental.....                | 100.00     |
|              | 14000584.... GSA Industrial Products Center.....          | Equipment Rental.....                | 20,039.88  |
|              | 14000589.... General Services Administration.....         | Utilities.....                       | 25,200.00  |
|              | 14000587.... GSA Industrial Products Center.....          | Equipment Rental.....                | 26,715.70  |
|              | 14000585.... GSA Industrial Products Center.....          | Equipment Rental.....                | 229,831.61 |
|              | 14000586.... GSA Industrial Products Center.....          | Equipment Rental.....                | 230,221.57 |
| May 30, 2014 | 14003548.... Pathcon Laboratories.....                    | Consumable Inventory.....            | 280.00     |
|              | 14003549.... Onix Inc.....                                | Utilities.....                       | 8,602.00   |
| Jun 4, 2014  | 14003595.... W S S C.....                                 | Utilities.....                       | 10.33      |
|              | 14003564.... BGE.....                                     | Utilities.....                       | 12.45      |
|              | 14003589.... BGE.....                                     | Utilities.....                       | 14.01      |
|              | 14003600.... BGE.....                                     | Utilities.....                       | 15.10      |
|              | 14003596.... BGE.....                                     | Utilities.....                       | 15.45      |
|              | 14003603.... BGE.....                                     | Utilities.....                       | 16.68      |
|              | 14003593.... BGE.....                                     | Utilities.....                       | 19.19      |
|              | 14003592.... BGE.....                                     | Utilities.....                       | 22.67      |
|              | 14003562.... Pepco.....                                   | Utilities.....                       | 34.72      |
|              | 14003558.... BGE.....                                     | Utilities.....                       | 39.33      |
|              | 14003601.... BGE.....                                     | Utilities.....                       | 60.80      |
|              | 14003590.... BGE.....                                     | Utilities.....                       | 70.27      |
|              | 14003588.... Pepco.....                                   | Utilities.....                       | 183.99     |
|              | 14003571.... Washington Gas.....                          | Utilities.....                       | 206.74     |
|              | 14003560.... Washington Gas.....                          | Utilities.....                       | 230.09     |
|              | 14003561.... Pepco.....                                   | Utilities.....                       | 365.95     |
|              | 14003598.... BGE.....                                     | Utilities.....                       | 489.37     |
|              | 14003557.... Pepco.....                                   | Utilities.....                       | 1,525.47   |
|              | 14003563.... Washington Gas.....                          | Utilities.....                       | 1,528.01   |
|              | 14003591.... A C I-American Combustion Industries.....    | Facilities Maintenance Services..... | 3,046.00   |
|              | 14003572.... Team Industrial Services, Inc.....           | Consumable Inventory.....            | 3,684.00   |
|              | 14003559.... Washington Gas.....                          | Utilities.....                       | 3,999.80   |

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

*Disbursements Other Than Compensation*  
for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher  |   | Description                        | Amount     |
|--------------|----------|---|------------------------------------|------------|
|              | Number   | Payee                                     |                                    |            |
|              | 14003575 | Pepco                                     | Utilities                          | 7,481.84   |
|              | 14003573 | Pepco                                     | Utilities                          | 12,017.44  |
|              | 14003587 | Pepco                                     | Utilities                          | 14,226.84  |
|              | 14000175 | John C. Grimberg Co., Inc.                | Advisory/Assistance Services       | 93,719.38  |
|              | 14003594 | Pepco                                     | Utilities                          | 106,745.27 |
|              | 14000181 | Parsons Government Services Inc.          | Advisory/Assistance Services       | 295,306.84 |
| Jun 6, 2014  | 14044962 | Potter Christopher                        | Tort Claims                        | 146.00     |
|              | 14003629 | Kaman Industrial Technologies Corporation | Consumable Inventory               | 2,441.00   |
|              | 14003623 | Kaman Industrial Technologies Corporation | Consumable Inventory               | 2,441.23   |
|              | 14000963 | Fannon Petroleum Services, Inc.           | Utilities                          | 22,591.49  |
|              | 14000960 | Fannon Petroleum Services, Inc.           | Utilities                          | 22,709.25  |
|              | 14000984 | River Trading Company Ltd                 | Utilities                          | 271,098.87 |
| Jun 11, 2014 | 14003669 | BGE                                       | Utilities                          | 11.86      |
|              | 14003747 | Washington Gas                            | Utilities                          | 14.00      |
|              | 14003655 | BGE                                       | Utilities                          | 14.25      |
|              | 14003666 | BGE                                       | Utilities                          | 16.68      |
|              | 14003647 | BGE                                       | Utilities                          | 23.74      |
|              | 14003649 | BGE                                       | Utilities                          | 26.15      |
|              | 14003665 | BGE                                       | Utilities                          | 33.34      |
|              | 14003692 | BGE                                       | Utilities                          | 36.80      |
|              | 14003706 | Pepco                                     | Utilities                          | 49.50      |
|              | 14003683 | Permatreat                                | Consumable Inventory               | 75.00      |
|              | 14003702 | Pepco                                     | Utilities                          | 92.73      |
|              | 14003658 | BGE                                       | Utilities                          | 94.48      |
|              | 14003733 | Washington Gas                            | Utilities                          | 143.43     |
|              | 14046180 | James L. O'Keefe III                      | Tort Claims                        | 146.00     |
|              | 14003707 | Pepco                                     | Utilities                          | 170.15     |
|              | 14003696 | Pepco                                     | Utilities                          | 212.53     |
|              | 14003668 | BGE                                       | Utilities                          | 248.99     |
|              | 14003725 | Dominion Virginia Power                   | Utilities                          | 293.03     |
|              | 14003662 | BGE                                       | Utilities                          | 472.22     |
|              | 14003699 | Pepco                                     | Utilities                          | 508.77     |
|              | 14003697 | Pepco                                     | Utilities                          | 1,187.99   |
|              | 14003659 | BGE                                       | Utilities                          | 1,308.60   |
|              | 14003671 | Kaesar Compressors, Inc.                  | Consumable Inventory               | 2,293.28   |
|              | 14003754 | Pepco                                     | Utilities                          | 2,525.78   |
|              | 14003690 | Pepco                                     | Utilities                          | 3,514.55   |
|              | 14003693 | Pepco                                     | Utilities                          | 3,788.90   |
|              | 14003720 | Washington Gas                            | Utilities                          | 4,090.70   |
|              | 14003687 | BGE                                       | Utilities                          | 4,459.29   |
|              | 14003646 | Waste Water Treatment                     | Utilities                          | 4,547.56   |
|              | 14003660 | Ge Water & Process Technologies           | Expendable Supplies                | 4,717.44   |
|              | 14003709 | BGE                                       | Utilities                          | 5,008.62   |
|              | 14003695 | Pepco                                     | Utilities                          | 5,861.42   |
|              | 14003748 | Pepco                                     | Utilities                          | 7,795.43   |
|              | 14003719 | Pepco                                     | Utilities                          | 9,389.13   |
|              | 14000968 | Fannon Petroleum Services, Inc.           | Utilities                          | 22,715.31  |
|              | 14003710 | Pepco                                     | Utilities                          | 24,318.46  |
|              | 14003691 | BGE                                       | Utilities                          | 26,831.91  |
|              | 14003653 | Ge Betz                                   | Expendable Supplies                | 30,650.83  |
|              | 14003753 | Pepco                                     | Utilities                          | 71,489.40  |
|              | 14003681 | Jacobs Project Management Co.             | Advisory/Assistance Services       | 72,123.04  |
|              | 14003717 | Pepco                                     | Utilities                          | 74,359.15  |
|              | 14003731 | Pepco                                     | Utilities                          | 78,365.95  |
|              | 14003715 | Pepco                                     | Utilities                          | 86,539.96  |
|              | 14003736 | Pepco                                     | Utilities                          | 97,959.99  |
|              | 14003650 | Parsons Government Services Inc.          | Facilities Maintenance Services    | 126,559.00 |
|              | 14003750 | Pepco                                     | Utilities                          | 185,769.91 |
|              | 14003718 | Washington Gas                            | Utilities                          | 296,237.32 |
| Jun 13, 2014 | 14003777 | Ama Analytical Services, Inc.             | Other General Services Non-Federal | 33.75      |
|              | 14003742 | Washington Gas                            | Utilities                          | 54.33      |
|              | 14003727 | Pepco                                     | Utilities                          | 61.35      |
|              | 14003741 | Washington Gas                            | Utilities                          | 88.96      |
|              | 14003722 | Washington Gas                            | Utilities                          | 92.39      |

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

## Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher<br>Number Payee  | Description                                 | Amount       |
|--------------|--|---|--------------|
|              | 14001002.... Carber Power Technologies.....                    | Consumable Inventory.....                   | 525.00       |
|              | 14003716.... Pepco.....  | Utilities.....                              | 1,740.51     |
|              | 14003775.... Pepco.....  | Utilities.....                              | 2,391.78     |
|              | 14003739.... Pepco.....  | Utilities.....                              | 4,908.93     |
|              | 14003776.... Southern Utilities Company, Inc.....              | Consumable Inventory.....                   | 6,228.00     |
|              | 14000981.... Kevorkian Building Maintenance Company.....       | Expendable Supplies.....                    | 7,175.00     |
|              | 14003774.... Hga Mid-Atlantic, Inc.....                        | Advisory/Assistance Services.....           | 11,532.20    |
|              | 14003772.... Parsons Government Services Inc.....              | Advisory/Assistance Services.....           | 13,228.00    |
|              | 14000973.... Measurement & Control Products, Inc.....          | Advisory/Assistance Services.....           | 22,095.00    |
|              | 14000183.... Whiting-Turner Contracting Company, The.....      | Buildings & Renovations.....                | 26,600.00    |
|              | 14003740.... (Novoc).....                                      | Utilities.....                              | 138,556.84   |
|              | 14000188.... I.M.I. Inc.....                                   | Buildings & Renovations.....                | 172,496.42   |
| Jun 18, 2014 | 14001011.... Uniforms Manufacturing, Inc.....                  | Expendable Supplies.....                    | 199.50       |
| Jun 20, 2014 | 14001945.... JP Morgan Chase.....                              | Consumable Inventory.....                   | 155.00       |
|              | 14003859.... Elevator Control Service.....                     | Facilities Maintenance Services.....        | 264.00       |
|              | 14003862.... Pepco.....  | Utilities.....                              | 479.78       |
|              | 14003883.... Pepco.....  | Utilities.....                              | 1,998.87     |
|              | 14003760.... Kaman Industrial Technologies Corporation.....    | Consumable Inventory.....                   | 2,441.00     |
|              | 14003858.... East Coast Valve Services, Inc.....               | Facilities Maintenance Services.....        | 3,550.00     |
|              | 14001943.... JP Morgan Chase.....                              | Consumable Inventory.....                   | 4,573.67     |
|              | 14003849.... Ljb Inc.....                                      | Advisory/Assistance Services.....           | 5,085.41     |
|              | 14003810.... Potomac Testing.....                              | Facilities Maintenance Services.....        | 6,672.00     |
|              | 14003863.... Eaton Corporation.....                            | Expendable Supplies.....                    | 9,110.00     |
|              | 14003800.... Emr.....  | Utilities.....                              | 25,214.84    |
|              | 14003855.... Urs.....  | Buildings & Renovations.....                | 35,770.00    |
|              | 14001942.... JP Morgan Chase.....                              | Consumable Inventory.....                   | 36,568.07    |
|              | 14001944.... JP Morgan Chase.....                              | Consumable Inventory.....                   | 49,294.76    |
|              | 14003885.... Pepco.....  | Utilities.....                              | 53,483.49    |
|              | 14003791.... Onix Inc.....                                     | Utilities.....                              | 53,881.00    |
|              | 14003824.... Johnson Controls.....                             | Facilities Maintenance Services.....        | 56,458.26    |
|              | 14003869.... Pepco.....  | Utilities.....                              | 70,562.90    |
|              | 14000192.... John C. Grimberg Co., Inc.....                    | Facilities Maintenance Services.....        | 117,600.87   |
|              | 14003884.... Pepco.....  | Utilities.....                              | 154,432.66   |
| Jun 24, 2014 | 14000609.... GSA Industrial Products Center.....               | Utilities.....                              | 51,736.37    |
| Jun 25, 2014 | 14003894.... Washington Gas.....                               | Utilities.....                              | 14.00        |
|              | 14003901.... Pepco.....  | Utilities.....                              | 325.67       |
|              | 14003889.... Washington Gas.....                               | Utilities.....                              | 336.53       |
|              | 14003890.... Washington Gas.....                               | Utilities.....                              | 502.56       |
|              | 14003891.... Columbia Gas Of Virginia.....                     | Utilities.....                              | 870.00       |
|              | 14003902.... Instamation Systems, Inc.....                     | Other General Services Non-Federal.....     | 1,471.37     |
|              | 14003895.... Prince William County Service Authority.....      | Utilities.....                              | 3,807.05     |
|              | 14003893.... Pepco.....  | Utilities.....                              | 8,274.84     |
|              | 14003896.... EA Engineering, Science, and Technology, Inc..... | Facilities Maintenance Services.....        | 17,668.56    |
|              | 14001051.... Fannon Petroleum Services, Inc.....               | Utilities.....                              | 21,969.75    |
|              | 14001048.... Fannon Petroleum Services, Inc.....               | Utilities.....                              | 22,062.75    |
|              | 14001030.... Fannon Petroleum Services, Inc.....               | Utilities.....                              | 22,231.35    |
|              | 14000197.... Whiting-Turner Contracting Company, The.....      | Facilities Maintenance Services.....        | 25,620.00    |
|              | 14003935.... Westlake Reed Leskosky.....                       | Architectural and Engineering Services..... | 29,467.00    |
|              | 14003931.... Westlake Reed Leskosky.....                       | Architectural and Engineering Services..... | 37,334.28    |
|              | 14003897.... Parsons Government Services Inc.....              | Advisory/Assistance Services.....           | 39,391.48    |
|              | 14003892.... Dominion Virginia Power.....                      | Utilities.....                              | 69,940.43    |
|              | 14003898.... Washington Gas.....                               | Utilities.....                              | 222,130.42   |
|              | 14000196.... I.M.I. Inc.....                                   | Utilities.....                              | 368,986.50   |
|              | 14000198.... John C. Grimberg Co., Inc.....                    | Advisory/Assistance Services.....           | 620,639.82   |
|              | 14003910.... Pepco.....  | Utilities.....                              | 1,896,234.90 |
| Jun 26, 2014 | 14000656.... Federal Occupational Health.....                  | Training.....                               | 100.00       |
|              | 14000662.... Federal Occupational Health.....                  | Training.....                               | 100.00       |
|              | 14000648.... Federal Occupational Health.....                  | Training.....                               | 308.33       |
|              | 14000651.... GSA Industrial Products Center.....               | Utilities.....                              | 2,258.43     |
|              | 14000649.... GSA Industrial Products Center.....               | Utilities.....                              | 7,563.41     |
|              | 14000650.... GSA Industrial Products Center.....               | Utilities.....                              | 10,218.06    |
|              | 14000652.... GSA Industrial Products Center.....               | Utilities.....                              | 32,987.83    |
| Jun 27, 2014 | 14003954.... Pepco.....  | Utilities.....                              | 30.24        |
|              | 14003939.... Pepco.....  | Utilities.....                              | 35.56        |

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

## *Disbursements Other Than Compensation*

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher<br>Number Payee                      | Description                     | Amount     |
|--------------|--|---------------------------------|------------|
|              | 14049281... Management Concepts, Inc.        | Training                        | 525.00     |
|              | 14000203... Eaton Corporation                | Buildings & Renovations         | 1,420.25   |
|              | 14003946... Trinity Consultants              | Facilities Maintenance Services | 3,963.00   |
|              | 14003930... Pepco                            | Utilities                       | 5,196.82   |
|              | 14001057... Cummins-Wagner Company, Inc.     | Expendable Supplies             | 5,787.50   |
|              | 14003952... Pepco                            | Utilities                       | 9,795.62   |
|              | 14003951... Pepco                            | Utilities                       | 14,318.54  |
|              | 14003944... Trinity Consultants              | Facilities Maintenance Services | 16,272.22  |
|              | 14000205... Eaton Corporation                | Buildings & Renovations         | 19,300.15  |
|              | 14001034... Fannon Petroleum Services, Inc.  | Utilities                       | 22,151.25  |
|              | 14001069... Fannon Petroleum Services, Inc.  | Utilities                       | 22,447.43  |
|              | 14003950... Dc Water and Sewer Auth.         | Utilities                       | 31,142.17  |
|              | 14003967... Modspace                         | Rental Payments to GSA          | 38,854.00  |
|              | 14003975... Parsons Government Services Inc. | Facilities Maintenance Services | 126,559.00 |
| Jun 30, 2014 | 14000682... Federal Occupational Health      | Training                        | 87.50      |
|              | 14000691... GSA Industrial Products Center   | Equipment Rental                | 3,339.46   |
|              | 14000693... GSA Industrial Products Center   | Equipment Rental                | 28,728.95  |
|              | 14000692... GSA Industrial Products Center   | Equipment Rental                | 28,777.70  |

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

## Statement of Amount Appropriated

for the Period January 1, 2014 to June 30, 2014

|                     |   |
|---------------------|---|
| FY2014 Appropriated | Unobligated Balance as of June 30, 2014 |
| \$20,632,000        | \$6,666,643                             |

### Compensation of employees under the Jurisdiction of the Architect of the Capitol for the Period January 1, 2014 to June 30, 2014

| Employee, Title   | Amount <sup>i</sup> |
|---|---------------------|
| Angela Compton Plemmons, Chief Executive Officer for Visitor Svcs ..... | 85,217.60           |
| Sandra Coffman, Deputy Chief Executive Officer .....                    | 82,368.00           |
| Thomas Fontana, Marketing & Communications Director .....               | 78,004.40           |
| Diane Knizer, Business Financial Analyst .....                          | 69,402.40           |
| Mohsen Daneshvaziri, Information Technology Specialist .....            | 69,232.00           |
| Tina Pearson, Director of Visitor Services .....                        | 68,059.24           |
| Fay Ott, Director, Planning, Eval & Oper Division .....                 | 66,567.60           |
| Miguel Lopez, Restaurants & Special Events Director .....               | 61,960.80           |
| Mark Tilghman, Deputy Director of Visitor Services .....                | 60,161.68           |
| Jason Hendricks, Information Tech Specialist (Webmaster) .....          | 59,126.40           |
| Sharon Gang, Marketing and Communications Manager .....                 | 58,162.40           |
| Carol Beebe, Exhibits and Education Director .....                      | 56,275.20           |
| Michelle Mcnichol, Visual Communications Program Spec .....             | 56,100.80           |
| Mark Allen, Visitor Guide .....   | 54,676.58           |
| Beverly Ward, Congressional Liaison Specialist .....                    | 54,506.40           |
| Lee Brackett, Congressional Liaison Specialist .....                    | 54,506.40           |
| Susan Sisk, Gift Shops General Manager .....                            | 54,108.88           |
| Marc Kochenderfer, Logistics/Resources Specialist .....                 | 54,006.40           |
| Eimear Hughes, Assistant Director for Visitors Oper .....               | 49,942.72           |
| Darryl Bush, It Specialist .....  | 49,720.80           |
| Eva Zang, Training Specialist .....                                     | 49,536.44           |
| Andrea Lewis, Public Programs Coordinator .....                         | 49,407.20           |
| Jenny Stephens, Administrative Officer .....                            | 49,230.40           |
| Jefferey Koenig, Supervisory Audio Visual Specialist .....              | 47,285.38           |
| Jorge Torres Velez, Restaurants/Events Manager .....                    | 45,539.20           |
| Matthew Field, Exhibits and Education Program Spec .....                | 44,744.80           |
| Jennifer Miller, Staff Assistant .....                                  | 43,798.40           |
| Ellen Stanton, Public Programs Coordinator .....                        | 41,378.40           |
| Andrea Hall, Special Events/Scheduling Coordinator .....                | 40,073.60           |
| Lesley Grabias, Special Events/Scheduling Coordinator .....             | 38,280.00           |
| Tibbett Speer, Merchandise Planner .....                                | 37,673.60           |
| Alise Orloff, Visitor Guide .....                                       | 37,429.44           |
| Wayne Kehoe, Volunteer Services Specialist .....                        | 37,222.73           |
| Michele Winkler Thomas, System and Support Manager .....                | 36,727.20           |
| Adriane Norman, Visitor Guide .....                                     | 35,534.48           |
| Michael Judge, Visitor Guide .....                                      | 35,525.53           |
| M Gabriel, Visitor Guide .....  | 35,362.89           |
| Diane Riley, Exhibits Specialist .....                                  | 34,540.00           |
| Christopher Brantley, Visitor Operations Supervisor .....               | 34,159.28           |
| Pia Forstrom Cacioppo, Gift Shops Store Manager .....                   | 34,117.84           |
| Mark Turnbull, Visitor Guide .....                                      | 32,910.61           |
| Nellie Neumann, Visitor Guide .....                                     | 32,440.00           |
| Heather McIntosh, Visitor Guide .....                                   | 32,140.06           |
| Katie Klein, Visitor Operations Supervisor .....                        | 32,104.72           |
| Jennifer Birdshead, Visitor Operations Supervisor .....                 | 31,977.66           |
| Angela Smith, Administrative Operations Specialist .....                | 31,888.00           |
| Michael Staub, Audiovisual Specialist .....                             | 31,760.78           |
| Joseph Young III, Audiovisual Specialist .....                          | 31,687.58           |
| Karin Johnston, Exhibits Registrar .....                                | 31,067.21           |
| Ronn Jackson, Visitor Guide .....                                       | 30,860.10           |
| Nicholas Bullock, Visitor Guide .....                                   | 30,715.68           |
| Carol Leo, Administrative Support Specialist .....                      | 30,336.00           |

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

## Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>  | <b>Amount<sup>1</sup></b> |
|---|---------------------------|
| Joseph Blair, Visitor Guide .....                             | 29,989.28                 |
| Michael Wills, Visitor Operations Supervisor .....            | 29,749.84                 |
| Marian Wagener, Visitor Guide .....                           | 29,437.60                 |
| Douglas Ike, Visitor Guide .....                              | 28,283.20                 |
| Bren Lowery, Visitor Operations Supervisor .....              | 28,264.64                 |
| Ara Carbonneau, Visitor Guide .....                           | 28,251.23                 |
| Emily Milot Lamarche, Visitor Guide .....                     | 28,093.01                 |
| Stephen Hintze, Visitor Guide .....                           | 28,037.03                 |
| Steven Otero, Visitor Guide .....                             | 27,953.06                 |
| Megan Burger, Visitor Guide .....                             | 27,834.88                 |
| Vernon Alston, Visitor Guide .....                            | 27,834.88                 |
| Zoya Bolgar, Visitor Guide .....                              | 27,680.00                 |
| Andrew Tremel, Visitor Guide .....                            | 27,635.84                 |
| Jeannie Bowman, Visitor Guide .....                           | 27,635.84                 |
| Kenneth Hand, Reservation System Coordinator .....            | 27,635.84                 |
| Caroline Gallagher, Visitor Guide .....                       | 27,456.21                 |
| Janie Berkheimer, Administrative Support Assistant (Oa) ..... | 27,436.80                 |
| Eric Frere, Training Specialist .....                         | 27,311.20                 |
| Janet Clemens, Visitor Guide .....                            | 27,293.24                 |
| Brandon Casey, Special Events Assistant (Oa) .....            | 27,052.00                 |
| Ellen Shea, Visitor Guide .....                               | 26,819.73                 |
| Phyllis Meyer, Purchasing Agent .....                         | 26,656.80                 |
| Hope Headley, Visitor Guide .....                             | 26,634.40                 |
| Elizabeth Kause, Visitor Assistant .....                      | 26,599.92                 |
| John Nunemaker, Reservation System Coordinator .....          | 26,443.84                 |
| Maryellen Anderson, Visitor Guide .....                       | 26,221.62                 |
| Benjamin Judge, Visitor Guide .....                           | 26,180.73                 |
| Shannon Rogers, Visitor Guide .....                           | 26,080.00                 |
| Paul Sullivan, Visitor Guide .....                            | 26,067.42                 |
| Alan Carb, Visitor Guide .....                                | 25,945.04                 |
| Molly Jennings, Visitor Guide .....                           | 25,883.55                 |
| Tanisha Gordon, Administrative Support Assistant .....        | 25,836.80                 |
| Jay Nauman, Visitor Guide .....                               | 25,691.56                 |
| Katherine Vestal, Administrative Support Assistant (Oa) ..... | 25,539.20                 |
| Jessica Jackson, Visitor Guide .....                          | 25,494.00                 |
| Natalie Pipahl, Reservation System Coordinator .....          | 25,427.00                 |
| Steven Wilkshire, Visitor Assistant .....                     | 25,396.20                 |
| Joseph Wurzer, Visitor Assistant .....                        | 25,385.76                 |
| Meredith Sheren, Visitor Guide .....                          | 25,357.16                 |
| Mackenzie Good, Visitor Guide .....                           | 25,145.84                 |
| Sarah Hayhurst, Visitor Guide .....                           | 24,981.74                 |
| Cara Gilbert, Visitor Guide .....                             | 24,978.64                 |
| Elizabeth Kostrencic, Visitor Guide .....                     | 24,857.84                 |
| Deloris Lovett, Administrative Support Assistant .....        | 24,833.60                 |
| Renee Lyons, Reservation System Coordinator .....             | 24,463.84                 |
| Mia Stroman, Administrative Support Assistant .....           | 24,026.22                 |
| Yvonne Minor, Reservation System Coordinator .....            | 23,952.16                 |
| Jamesina Thatcher, Visitor Assistant .....                    | 23,891.51                 |
| Jamal Gordon, Visitor Guide .....                             | 23,886.60                 |
| Andrea Claggett, Visitor Assistant .....                      | 23,696.16                 |
| Rebecca Brehl, Visitor Guide .....                            | 23,659.60                 |
| Harvey Mackey Jr, Visitor Assistant .....                     | 23,539.43                 |
| Katherine Minahan, Visitor Guide .....                        | 23,418.49                 |
| Janice Grogin, Visitor Assistant .....                        | 23,364.48                 |
| Monica St Dennis, Visitor Guide .....                         | 23,335.76                 |
| Derek Syples, Visitor Assistant .....                         | 23,329.09                 |
| Derrick Lewis, Visitor Assistant .....                        | 23,030.96                 |
| Jeanne Slevin, Visitor Guide .....                            | 22,962.98                 |
| Terrence Restivo, Visitor Assistant .....                     | 22,933.36                 |
| Mark Miskovic, Visitor Guide .....                            | 22,922.20                 |
| Chelsea Holmes, Visitor Assistant .....                       | 22,782.08                 |
| Colin Mepherston, Visitor Assistant .....                     | 22,782.08                 |
| Wen Jiang, Visitor Assistant .....                            | 22,782.08                 |
| Elizabeth Yoder, Administrative Support Assistant (Oa) .....  | 22,676.80                 |

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

## Compensation of employees under the Jurisdiction of the Architect of the Capitol for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>                                | <b>Amount<sup>1</sup></b> |
|---|---------------------------|
| Mary Bergman, Visitor Guide.....                      | 22,638.24                 |
| Christopher Murphy, Visitor Assistant Supervisor..... | 22,628.04                 |
| Joshua Fortes, Visitor Operations Supervisor.....     | 22,628.04                 |
| James Morris III, Inventory Technician.....           | 22,526.33                 |
| Larry Keller, Visitor Assistant.....                  | 22,461.20                 |
| Linwood Lyons, Visitor Guide.....                     | 22,427.44                 |
| Ann Brennan, Visitor Assistant.....                   | 22,296.80                 |
| Michael Stimmerford, Visitor Assistant.....           | 22,296.80                 |
| Brian Crossman, Visitor Assistant.....                | 22,294.56                 |
| Joseph Atou, Visitor Guide.....                       | 22,278.83                 |
| Jenna Lemons, Scheduler.....                          | 22,187.72                 |
| John Wasley IV, Visitor Guide.....                    | 22,137.20                 |
| Barbara Rahll, Visitor Guide.....                     | 22,122.66                 |
| Brian Isaac, Visitor Guide.....                       | 22,101.38                 |
| Dwon Gillis, Visitor Assistant.....                   | 22,079.28                 |
| Michael Zwelling, Visitor Guide.....                  | 22,027.44                 |
| Atinah Greene, Visitor Assistant.....                 | 21,997.27                 |
| Chandini Bachman, Visitor Guide.....                  | 21,980.40                 |
| Richard Nicholson, Visitor Assistant.....             | 21,964.48                 |
| James Quinn, Visitor Assistant.....                   | 21,956.59                 |
| Robert Dahl, Visitor Assistant.....                   | 21,801.37                 |
| Julian Mackie, Lead Gift Shop Clerk.....              | 21,763.07                 |
| David Linn, Visitor Guide.....                        | 21,758.08                 |
| Edward Munz, Visitor Guide.....                       | 21,737.28                 |
| Jeffery Koppe, Visitor Guide.....                     | 21,703.92                 |
| Robert Wall, Visitor Guide.....                       | 21,703.92                 |
| William Loveless, Visitor Guide.....                  | 21,703.44                 |
| James Malone, Visitor Guide.....                      | 21,693.71                 |
| Roger Conant, Visitor Assistant.....                  | 21,632.69                 |
| Daniel Pearson, Visitor Assistant.....                | 21,482.08                 |
| Jarmel Dixon, Visitor Assistant.....                  | 21,482.08                 |
| Judith Spector, Visitor Assistant.....                | 21,482.08                 |
| Danielle Davis, Lead Gift Shop Clerk.....             | 21,473.34                 |
| Hyekyong Steinberg, Gift Shop Clerk.....              | 21,447.55                 |
| Margaret Freeland, Visitor Assistant.....             | 21,315.27                 |
| Montell Brogdon, Visitor Assistant.....               | 21,309.54                 |
| Maurice Ward, Visitor Assistant.....                  | 21,160.16                 |
| Andre Martin, Inventory Technician.....               | 21,131.28                 |
| Julie Butler, Visitor Guide.....                      | 21,033.15                 |
| Sharon Dubose, Visitor Assistant.....                 | 20,996.80                 |
| Catharina Hampton, Visitor Assistant.....             | 20,974.39                 |
| Mary Schiappa, Visitor Assistant.....                 | 20,680.21                 |
| Dehora Jones, Gift Shop Clerk.....                    | 20,635.94                 |
| Mark Whitehill, Visitor Assistant.....                | 20,441.24                 |
| Jacquelyn Mckenna, Teller.....                        | 20,267.22                 |
| Hui Arthur, Gift Shop Clerk.....                      | 20,036.80                 |
| Jessica Browning, Visitor Guide.....                  | 19,926.00                 |
| Philippe Horvath, Gift Shop Clerk.....                | 19,706.24                 |
| Andrew Peet, Visitor Guide.....                       | 19,679.83                 |
| Walter Todenhof, Visitor Guide.....                   | 19,546.22                 |
| Kathleen Gary, Visitor Guide.....                     | 19,494.59                 |
| Lauren Roszak, Visitor Guide.....                     | 19,486.02                 |
| Gabrielle Downer, Visitor Guide.....                  | 19,474.92                 |
| Matthew Theibault, Visitor Guide.....                 | 19,462.92                 |
| Katrina Randolph, Visitor Assistant.....              | 19,101.15                 |
| Rosa Eitingon, Visitor Assistant.....                 | 18,932.16                 |
| Sophia Lewis, Visitor Assistant.....                  | 17,832.16                 |
| Diana Burgess, Lead Gift Shop Clerk.....              | 17,761.60                 |
| Linda Wallace, Visitor Assistant.....                 | 17,612.16                 |
| John Bristol, Visitor Assistant.....                  | 17,444.71                 |
| Lisa Struckmeyer, Visitor Guide.....                  | 17,208.51                 |
| Craig McLane, Visitor Assistant.....                  | 16,199.79                 |
| John Lady, Visitor Assistant.....                     | 15,898.12                 |
| Roberta Chapman, Visitor Guide.....                   | 15,888.69                 |

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol*

for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>                           | <b>Amount<sup>1</sup></b> |
|--|---------------------------|
| Luke Rohwer, Lead Audio Visual Specialist .....  | 13,978.31                 |
| Leslie Smith, Gift Shop Clerk .....              | 13,656.13                 |
| Joseph Debartolo, Gift Shop Clerk .....          | 13,558.68                 |
| Matthew Guyette, Visitor Guide .....             | 13,394.49                 |
| Ann Casey Phillips, Visitor Guide .....          | 12,801.43                 |
| Amy Villagomez, Visitor Assistant .....          | 12,077.50                 |
| Jessica Andrew, Visitor Assistant .....          | 11,803.93                 |
| John Claya, Visitor Assistant .....              | 11,575.23                 |
| Roberto Nogueira, Visitor Assistant .....        | 11,567.43                 |
| John Cooper, Visitor Assistant .....             | 11,415.53                 |
| Rachel Grossmann, Visitor Assistant .....        | 11,397.41                 |
| John Hyder, Visitor Assistant .....              | 11,375.21                 |
| Lauren Mahone, Visitor Assistant .....           | 11,325.12                 |
| Albert Abney, Gift Shop Clerk .....              | 11,300.99                 |
| Brittain Rhodes, Visitor Assistant .....         | 11,288.62                 |
| Bryan Pope, Visitor Assistant .....              | 11,288.62                 |
| Christopher Wacławski, Visitor Assistant .....   | 11,288.62                 |
| Hilary Koss, Visitor Assistant .....             | 11,288.62                 |
| Jason Alexis, Visitor Assistant .....            | 11,288.62                 |
| Matilda Mensah, Visitor Assistant .....          | 11,288.62                 |
| Jasmine Mitchell, Visitor Assistant .....        | 11,284.50                 |
| Jonathan Bednar, Audiovisual Specialist .....    | 11,283.84                 |
| Luis Robles, Visitor Assistant .....             | 11,280.38                 |
| Rodney Norman, Visitor Assistant .....           | 11,280.38                 |
| John Griensman, Visitor Assistant .....          | 11,239.15                 |
| Peter Burgess, Visitor Assistant .....           | 11,188.47                 |
| Emily Romig, Visitor Assistant .....             | 11,156.70                 |
| Laurel Martin, Visitor Assistant .....           | 11,138.29                 |
| Tiara Cuffee, Visitor Assistant .....            | 10,898.13                 |
| Antonisia Baynes, Visitor Assistant .....        | 10,791.37                 |
| Eion Davis, Visitor Assistant .....              | 10,754.08                 |
| Jarrett Brown, Visitor Assistant .....           | 10,754.08                 |
| Justin Kane, Visitor Assistant .....             | 10,754.08                 |
| Robin Strub, Visitor Assistant .....             | 10,754.08                 |
| Valencia Morton, Visitor Assistant .....         | 10,754.08                 |
| Noor Sahyouni, Visitor Assistant .....           | 10,490.24                 |
| Joshua Wood, Visitor Assistant .....             | 9,952.28                  |
| Kimberly Davis, Visitor Assistant .....          | 9,952.28                  |
| Rehana Khattak, Visitor Assistant .....          | 9,952.28                  |
| Ryshell Butler, Visitor Assistant .....          | 9,952.28                  |
| Suzanne Dempsey, Visitor Assistant .....         | 9,952.28                  |
| Renee Slighter, Visitor Assistant .....          | 9,935.24                  |
| London Edgerton, Visitor Assistant .....         | 9,543.15                  |
| Kirk Porter, Gift Shop Clerk .....               | 9,502.78                  |
| Shalee Adams, Visitor Assistant .....            | 8,883.21                  |
| Janice Moya, Gift Shop Clerk .....               | 8,134.30                  |
| Raequel Memullin, Gift Shop Clerk .....          | 8,028.33                  |
| Mark Martin, Visitor Operations Supervisor ..... | 7,787.32                  |
| Samantha Glendening, Lead Gift Shop Clerk .....  | 7,703.17                  |
| Brandon Heard, Gift Shop Clerk .....             | 7,431.29                  |
| Morgan Russell, Gift Shop Clerk .....            | 7,315.99                  |
| Peter Lundberg, Visitor Assistant .....          | 6,793.88                  |
| Lakisha Winston, Visitor Assistant .....         | 6,727.92                  |
| David Bell, Visitor Guide .....                  | 5,982.00                  |
| Christopher Aaront, Visitor Assistant .....      | 5,408.72                  |
| Phil Williams, Visitor Assistant .....           | 4,952.82                  |
| Tamika Afolabi, Visitor Assistant .....          | 4,361.32                  |
| Kyle Brown, Gift Shop Clerk .....                | 4,023.95                  |
| Thomas Biggs, Gift Shop Clerk .....              | 3,396.64                  |
| Shameke Barley, Gift Shop Clerk .....            | 3,347.65                  |
| Eli Modlin, Office Clerk .....                   | 983.55                    |
| Savannah Smith, Office Clerk .....               | 896.40                    |
| Skye Stewart, Office Clerk .....                 | 893.29                    |
| Jamie Johnson, Visitor Guide .....               | 696.64                    |

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

## Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

| Employee, Title                         | Amount <sup>1</sup> |
|---|---------------------|
| Chelsea Vanderweele, Office Clerk.....  | 597.60              |
| Marisel Carreon, Visitor Assistant..... | 527.68              |
| Tanjah Moore, Office Clerk.....         | 498.00              |

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

### Government Contributions

for the Period January 1, 2014 to June 30, 2014

| Contribution Type  | Amount     |
|--|------------|
| Civil Service Retirement System (7 1/2%).....  | 2,582.52   |
| Civil Service Retirement System (Offset).....  | 10,444.49  |
| Federal Employee Health Benefits (Agency).....   | 500,431.41 |
| Federal Employee Group Life Insurance (Agency).....  | 10,025.23  |
| Federal Employee Health Benefits Program (Employee Share Paid By Agency).....                    | 1,474.22   |
| Federal Employee Retirement System.....  | 835,637.72 |
| Federal Insurance Contributions Act (Agency).....  | 239.87     |
| Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System..... | 341,376.96 |
| Hospital Insurance Tax (Agency).....   | 82,996.58  |
| Lost Earnings Thrift Savings Plan - Agency Charges.....  | 33.25      |
| Recruitment Allowance.....   | 2,000.00   |
| Student Loan Repayment, Gross Amount.....  | 3,377.77   |
| Thrift Savings Plan Government Basic Contribution.....   | 54,901.42  |
| Thrift Savings Plan Government Matching Contribution.....  | 154,880.23 |
| Transitional Federal Insurance Contributions Act Contribution Civil Service.....                 | 9,528.60   |

### Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee                                    | Description                              | Amount              |          |
|--------------|----------------|--|--|---------------------|----------|
| Jan 2, 2014  | 14001318       | Smithsonian Institution                  | Facilities Maintenance Services          | 50.00               |          |
|              | 14001319       | Smithsonian Institution                  | Facilities Maintenance Services          | 50.00               |          |
|              | 14001293       | United Metro Golf Cars                   | Advisory/Assistance Services             | 230.00              |          |
|              | 14001307       | United Metro Golf Cars                   | Facilities Maintenance Services          | 495.00              |          |
|              | 14000381       | George W. Allen Co., Inc.                | Consumable Inventory                     | 1,461.96            |          |
| Jan 9, 2014  | 14001305       | Bearcom                                  | Advisory/Assistance Services             | 5,099.00            |          |
|              | 14001277       | Jds Solutions Corporation                | Advisory/Assistance Services             | 14,594.00           |          |
|              | 14000405       | Senate Gift Shop                         | Expendable Supplies                      | 694.50              |          |
|              | 14001351       | Dunbar Armored, Inc.                     | Advisory/Assistance Services             | 736.43              |          |
|              | 14000406       | United States Capitol Historical Society | Expendable Supplies                      | 813.60              |          |
| Jan 13, 2014 | 14000407       | Senate Gift Shop                         | Expendable Supplies                      | 13,500.00           |          |
|              | 14001436       | Blue Water Media, L.L.C.                 | Advisory/Assistance Services             | 4,602.73            |          |
| Jan 15, 2014 | 14018261       | AOC CVC Gift Shop                        | Consumable Inventory                     | 77.17               |          |
|              | 14000431       | Verizon Federal, Inc.                    | Facilities Maintenance Services          | 466.06              |          |
|              | 14000432       | Verizon Federal, Inc.                    | Facilities Maintenance Services          | 466.06              |          |
|              | 14001434       | Connectria Corporation                   | Advisory/Assistance Services             | 2,044.08            |          |
|              | 14001468       | AT&T                                     | Facilities Maintenance Services          | 2,309.00            |          |
|              | 14001490       | AT&T                                     | Facilities Maintenance Services          | 2,309.00            |          |
|              | 14001516       | Jds Solutions Corporation                | Accountable Property under \$25K         | 4,995.00            |          |
|              | 14001485       | Acoustiguide Incorporated                | Accountable Property under \$25K         | 10,423.45           |          |
|              | 14001432       | Acoustiguide Incorporated                | Accountable Property under \$25K         | 12,375.92           |          |
|              | 14000437       | Gallery Collection, The                  | Expendable Supplies                      | 16,751.59           |          |
|              | Jan 17, 2014   | 14000439                                 | United States Capitol Historical Society | Expendable Supplies | 1,306.08 |
|              |                | 14018430                                 | Newpoint Strategies, LLC                 | Training            | 9,972.00 |
| 14001556     |                | Omnistudio                               | Advisory/Assistance Services             | 18,097.50           |          |

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee                                    | Description                      | Amount    |
|--------------|----------------|--|----------------------------------|-----------|
|              | 14001624       | Fedtek, Inc.                             | Accountable Property under \$25K | 52,081.69 |
| Jan 24, 2014 | 14000759       | JP Morgan Chase                          | Consumable Inventory             | 537.85    |
|              | 14000761       | JP Morgan Chase                          | Consumable Inventory             | 1,912.55  |
|              | 14000762       | JP Morgan Chase                          | Consumable Inventory             | 2,926.51  |
|              | 14001662       | Design and Production Incorporated       | Advisory/Assistance Services     | 5,001.00  |
| Jan 28, 2014 | 14000223       | United States Government Printing Office | Expendable Supplies              | 565.49    |
| Jan 29, 2014 | 14000475       | Charles Products, Inc.                   | Expendable Supplies              | 964.20    |
|              | 14000444       | Planet Cotton                            | Expendable Supplies              | 8,836.20  |
| Jan 31, 2014 | 14021623       | John Hopkins University                  | Training                         | 3,045.00  |
| Feb 5, 2014  | 14001897       | Dunbar Armored, Inc.                     | Advisory/Assistance Services     | 740.74    |
| Feb 7, 2014  | 14000527       | Verizon Federal, Inc.                    | Facilities Maintenance Services  | 445.31    |
|              | 14022832       | Newpoint Strategies, LLC                 | Training                         | 1,800.00  |
| Feb 12, 2014 | 14001933       | United Metro Golf Cars                   | Accountable Property under \$25K | 33.80     |
|              | 14023333       | AOC CVC Gift Shop                        | Consumable Inventory             | 76.73     |
|              | 14001947       | Pacific Telemanagement Services          | Facilities Maintenance Services  | 150.00    |
|              | 14001951       | Pacific Telemanagement Services          | Facilities Maintenance Services  | 150.00    |
|              | 14001903       | United Metro Golf Cars                   | Facilities Maintenance Services  | 495.00    |
|              | 14000529       | Gallery Collection, The                  | Expendable Supplies              | 1,542.24  |
|              | 14000250       | Government Printing Office               | Expendable Supplies              | 1,870.00  |
|              | 14001931       | Connectria Corporation                   | Advisory/Assistance Services     | 2,044.08  |
|              | 14001942       | AT&T                                     | Facilities Maintenance Services  | 2,309.00  |
|              | 14000536       | Modeme Glass Company, Inc.               | Expendable Supplies              | 2,685.55  |
|              | 14000521       | Davidson, Martha                         | Advisory/Assistance Services     | 3,270.00  |
|              | 14000540       | S. Freedman & Sons, Inc.                 | Expendable Supplies              | 3,600.00  |
|              | 14001944       | Antenna International                    | Advisory/Assistance Services     | 4,290.00  |
|              | 14000544       | Rfsj Inc.                                | Expendable Supplies              | 5,211.85  |
|              | 14000531       | S. Freedman & Sons, Inc.                 | Expendable Supplies              | 8,706.50  |
|              | 14001935       | Berney Associates                        | Training                         | 13,600.00 |
| Feb 18, 2014 | 14002045       | Belmont, Inc.                            | Consumable Inventory             | 1,717.00  |
|              | 14002022       | Bearcom                                  | Advisory/Assistance Services     | 5,099.00  |
|              | 14002065       | Bearcom                                  | Advisory/Assistance Services     | 5,099.00  |
|              | 14000554       | Spl Integrated Solutions                 | Facilities Maintenance Services  | 8,779.00  |
|              | 14002037       | Blue Water Media, L.L.C.                 | Advisory/Assistance Services     | 9,084.86  |
|              | 14002101       | Omnistudio                               | Advisory/Assistance Services     | 33,368.75 |
| Feb 21, 2014 | 14000558       | Baker & Taylor, Inc.                     | Expendable Supplies              | 56.96     |
| Feb 26, 2014 | 14000562       | Baker & Taylor, Inc.                     | Expendable Supplies              | 45.48     |
|              | 14000568       | Baker & Taylor, Inc.                     | Expendable Supplies              | 48.30     |
|              | 14000583       | Baker & Taylor, Inc.                     | Expendable Supplies              | 90.96     |
|              | 14000571       | Baker & Taylor, Inc.                     | Expendable Supplies              | 153.51    |
|              | 14000573       | Baker & Taylor, Inc.                     | Expendable Supplies              | 175.12    |
|              | 14000582       | Baker & Taylor, Inc.                     | Expendable Supplies              | 189.84    |
|              | 14000570       | Baker & Taylor, Inc.                     | Expendable Supplies              | 220.68    |
|              | 14000576       | Baker & Taylor, Inc.                     | Expendable Supplies              | 286.80    |
|              | 14000572       | Baker & Taylor, Inc.                     | Expendable Supplies              | 389.35    |
|              | 14000585       | Baker & Taylor, Inc.                     | Expendable Supplies              | 483.84    |
|              | 14000596       | Snowspring, Ltd.                         | Expendable Supplies              | 693.75    |
|              | 14000599       | Senate Gift Shop                         | Expendable Supplies              | 1,128.00  |
|              | 14000563       | Late For the Sky Production Company      | Expendable Supplies              | 2,760.24  |
|              | 14000595       | Charles Products, Inc.                   | Expendable Supplies              | 2,985.89  |
|              | 14000955       | JP Morgan Chase                          | Consumable Inventory             | 4,429.11  |
|              | 14000586       | Salisbury Pewter                         | Expendable Supplies              | 5,121.00  |
|              | 14000601       | Senate Gift Shop                         | Expendable Supplies              | 5,419.00  |
|              | 14000598       | Barcharts, Inc.                          | Expendable Supplies              | 5,520.36  |
|              | 14000597       | Gallery Collection, The                  | Expendable Supplies              | 6,977.05  |
|              | 14000954       | JP Morgan Chase                          | Consumable Inventory             | 10,201.24 |
|              | 14000589       | Active Network, Inc., The                | Facilities Maintenance Services  | 13,785.19 |
|              | 14000590       | Active Network, Inc., The                | Facilities Maintenance Services  | 13,785.19 |
|              | 14002203       | Fedtek, Inc.                             | Accountable Property under \$25K | 17,360.56 |
|              | 14000588       | Active Network, Inc., The                | Facilities Maintenance Services  | 19,131.34 |
|              | 14000591       | Active Network, Inc., The                | Facilities Maintenance Services  | 19,131.34 |
|              | 14000602       | Charles Products, Inc.                   | Expendable Supplies              | 19,343.24 |
| Feb 28, 2014 | 14002229       | Dunbar Armored, Inc.                     | Advisory/Assistance Services     | 740.57    |
| Mar 6, 2014  | 14000608       | Verizon Federal, Inc.                    | Facilities Maintenance Services  | 466.35    |
|              | 14000625       | Creative Apparel Concepts, Inc.          | Expendable Supplies              | 5,176.25  |

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee  | Description                      | Amount    |
|--------------|----------------|--|----------------------------------|-----------|
|              | 14000603       | Chocolate Celebrations                                 | Consumable Inventory             | 6,330.00  |
|              | 14000604       | Jac Zagory Designs, Ltd.                               | Expendable Supplies              | 7,875.00  |
| Mar 12, 2014 | 14028899       | AOC CVC Gift Shop                                      | Consumable Inventory             | 75.62     |
|              | 14002371       | Pacific Telemanagement Services                        | Facilities Maintenance Services  | 150.00    |
|              | 14000609       | Verizon Federal, Inc.                                  | Facilities Maintenance Services  | 445.31    |
|              | 14000645       | Verizon Federal, Inc.                                  | Facilities Maintenance Services  | 446.62    |
|              | 14000653       | Verizon Federal, Inc.                                  | Facilities Maintenance Services  | 466.35    |
|              | 14000119       | Diane Riley  | Travel for Training Purposes LD  | 535.00    |
|              | 14000574       | Baker & Taylor, Inc.                                   | Expendable Supplies              | 579.44    |
|              | 14002391       | Dunbar Armored, Inc.                                   | Advisory/Assistance Services     | 743.50    |
|              | 14000630       | Senate Gift Shop                                       | Expendable Supplies              | 769.80    |
|              | 14000631       | A.V.A. Productions Corp.                               | Expendable Supplies              | 1,473.05  |
|              | 14002320       | Connectria Corporation                                 | Advisory/Assistance Services     | 2,044.08  |
|              | 14000640       | Davidson, Martha                                       | Advisory/Assistance Services     | 2,070.00  |
|              | 14002346       | AT&T   | Facilities Maintenance Services  | 2,309.00  |
|              | 14000620       | Bates & Klinkne  | Expendable Supplies              | 2,721.15  |
|              | 14000648       | Applewood Books, Inc.                                  | Expendable Supplies              | 4,788.42  |
|              | 14000642       | Pigment & Hue, Inc.                                    | Expendable Supplies              | 7,575.00  |
|              | 14002295       | Berney Associates                                      | Training                         | 8,800.00  |
|              | 14000651       | Chanel Craft & Distribution, Inc.                      | Expendable Supplies              | 10,635.61 |
|              | 14002335       | Acoustiguide Incorporated                              | Accountable Property under \$25K | 12,375.92 |
|              | 14002373       | Acoustiguide Incorporated                              | Accountable Property under \$25K | 12,375.92 |
|              | 14000641       | Americana Souvenirs and Gifts                          | Expendable Supplies              | 12,759.90 |
|              | 14000617       | United States Capitol Historical Society               | Expendable Supplies              | 12,767.08 |
|              | 14000621       | Planet Cotton  | Expendable Supplies              | 17,083.19 |
| Mar 20, 2014 | 14002556       | Design and Production Incorporated                     | Advisory/Assistance Services     | 82,040.00 |
| Mar 24, 2014 | 14030191       | Alliance Training and Consulting                       | Training                         | 465.00    |
|              | 14002560       | Design and Production Incorporated                     | Advisory/Assistance Services     | 1,192.54  |
|              | 14000692       | Chanel Craft & Distribution, Inc.                      | Expendable Supplies              | 3,710.36  |
|              | 14000693       | Josh Bach, Limited                                     | Expendable Supplies              | 3,777.87  |
|              | 14000702       | Charles Products, Inc.                                 | Expendable Supplies              | 8,760.45  |
|              | 14000703       | Senate Gift Shop                                       | Expendable Supplies              | 10,556.50 |
|              | 14000691       | United States Capitol Historical Society               | Expendable Supplies              | 11,970.00 |
|              | 14000690       | Tk Promotions Inc                                      | Expendable Supplies              | 12,656.00 |
|              | 14000701       | Design Ink   | Expendable Supplies              | 24,433.86 |
| Mar 26, 2014 | 14000700       | David Howell & Company                                 | Expendable Supplies              | 63,190.80 |
|              | 14030651       | Alliance Training and Consulting                       | Training                         | 465.00    |
|              | 14002343       | United Metro Golf Cars                                 | Facilities Maintenance Services  | 495.00    |
|              | 14001166       | JP Morgan Chase  | Consumable Inventory             | 922.08    |
|              | 14002548       | Immixtechnology, Inc.                                  | Training                         | 990.98    |
|              | 14002590       | Jds Solutions Corporation                              | Software Under \$25K             | 1,400.00  |
|              | 14001164       | JP Morgan Chase  | Consumable Inventory             | 2,437.06  |
|              | 14001165       | JP Morgan Chase  | Consumable Inventory             | 3,282.77  |
|              | 14001163       | JP Morgan Chase  | Consumable Inventory             | 7,434.56  |
|              | 14002527       | Unitec Distribution Systems, Inc.                      | Facilities Maintenance Services  | 39,996.05 |
| Mar 28, 2014 | 14000712       | Archival Art Services Inc                              | Facilities Maintenance Services  | 2,340.08  |
|              | 14002401       | Omnistudio   | Advisory/Assistance Services     | 22,087.50 |
|              | 14000711       | Active Network, Inc., The                              | Facilities Maintenance Services  | 32,916.53 |
| Apr 1, 2014  | 14000400       | US House Of Representatives - Admin and Financial Serv | Facilities Maintenance Services  | 26.00     |
| Apr 2, 2014  | 14000713       | Vintage  | Expendable Supplies              | 251.30    |
|              | 14000721       | Rcm Stamps   | Expendable Supplies              | 13,279.00 |
|              | 14000717       | Charles Products, Inc.                                 | Expendable Supplies              | 14,458.72 |
| Apr 4, 2014  | 14000159       | Diane Riley  | Travel for Training Purposes LD  | 309.00    |
|              | 14002760       | Berney Associates                                      | Training                         | 9,600.00  |
|              | 14002757       | Blue Water Media, L.L.C.                               | Advisory/Assistance Services     | 11,711.39 |
| Apr 9, 2014  | 14002815       | Connectria Corporation                                 | Advisory/Assistance Services     | 2,044.08  |
|              | 14000747       | Late For the Sky Production Company                    | Expendable Supplies              | 3,115.65  |
|              | 14000748       | Harmony Designs Inc                                    | Expendable Supplies              | 4,069.66  |
|              | 14000735       | Davidson, Martha                                       | Advisory/Assistance Services     | 6,030.00  |
|              | 14000744       | United States Capitol Historical Society               | Expendable Supplies              | 13,152.00 |
|              | 14002769       | Omnistudio   | Advisory/Assistance Services     | 21,232.50 |
| Apr 11, 2014 | 14000769       | Baker & Taylor, Inc.                                   | Expendable Supplies              | 30.98     |
|              | 14034232       | AOC CVC Gift Shop                                      | Consumable Inventory             | 87.90     |
|              | 14000772       | Baker & Taylor, Inc.                                   | Expendable Supplies              | 597.76    |

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee                                    | Description                      | Amount     |
|--------------|----------------|--|----------------------------------|------------|
|              | 14000760       | Luxam, Inc.                              | Facilities Maintenance Services  | 2,400.00   |
|              | 14002838       | Unitec Distribution Systems, Inc.        | Facilities Maintenance Services  | 2,453.45   |
|              | 14000742       | Senate Gift Shop                         | Expendable Supplies              | 3,988.50   |
|              | 14000770       | Gallery Collection, The                  | Expendable Supplies              | 5,717.25   |
|              | 14002879       | Blue Water Media, L.L.C.                 | Advisory/Assistance Services     | 11,759.58  |
|              | 14002859       | Acoustiguide Incorporated                | Accountable Property under \$25K | 12,375.92  |
| Apr 16, 2014 | 14000785       | Baker & Taylor, Inc.                     | Expendable Supplies              | 15.00      |
|              | 14000779       | Baker & Taylor, Inc.                     | Expendable Supplies              | 106.02     |
|              | 14000791       | Baker & Taylor, Inc.                     | Expendable Supplies              | 418.92     |
|              | 14034658       | Vitalsmarts, LLC                         | Training                         | 1,123.00   |
|              | 14000784       | Topgallant Merchants Ltd.                | Expendable Supplies              | 5,241.85   |
|              | 14000798       | United States Capitol Historical Society | Expendable Supplies              | 5,442.00   |
|              | 14000777       | Tipsy, Inc                               | Expendable Supplies              | 10,277.00  |
|              | 14000778       | Tipsy, Inc                               | Expendable Supplies              | 13,058.00  |
| Apr 18, 2014 | 14002946       | Dunbar Armored, Inc.                     | Advisory/Assistance Services     | 741.13     |
|              | 14002942       | Bearcom                                  | Advisory/Assistance Services     | 5,099.00   |
|              | 14002951       | Bearcom                                  | Advisory/Assistance Services     | 5,099.00   |
|              | 14000781       | Planet Cotton                            | Expendable Supplies              | 5,842.20   |
| Apr 23, 2014 | 14000826       | K & R Industries, Inc.                   | Expendable Supplies              | 17,825.90  |
| Apr 25, 2014 | 14036590       | Planning, Inc                            | Training                         | 192.40     |
|              | 14036573       | Alliance Training and Consulting         | Training                         | 258.33     |
|              | 14002980       | Archival Art Services Inc                | Facilities Maintenance Services  | 389.01     |
|              | 14037062       | O D Systems                              | Training                         | 1,846.16   |
|              | 14001392       | JP Morgan Chase                          | Consumable Inventory             | 3,196.03   |
|              | 14001394       | JP Morgan Chase                          | Consumable Inventory             | 4,213.55   |
|              | 14001391       | JP Morgan Chase                          | Consumable Inventory             | 9,605.44   |
| Apr 29, 2014 | 14000486       | Department Of Labor                      | Other Payroll Benefits           | 201,000.00 |
| Apr 30, 2014 | 14003090       | Pacific Telemangement Services           | Facilities Maintenance Services  | 150.00     |
|              | 14000853       | Verizon Federal, Inc.                    | Facilities Maintenance Services  | 466.08     |
|              | 14000845       | Baker & Taylor, Inc.                     | Expendable Supplies              | 1,711.40   |
|              | 14000851       | School-Rite                              | Expendable Supplies              | 2,258.00   |
|              | 14003074       | AT&T                                     | Facilities Maintenance Services  | 2,309.00   |
|              | 14000846       | Rfsj Inc                                 | Expendable Supplies              | 7,507.63   |
|              | 14000843       | Jac Zagooory Designs, Ltd.               | Expendable Supplies              | 12,258.00  |
| May 2, 2014  | 14003168       | Jm Zell Partners Services LLC            | Advisory/Assistance Services     | 30,796.92  |
|              | 14003041       | Riverbed Technology                      | Software \$25K or More           | 76,338.93  |
| May 7, 2014  | 14002986       | Belmont, Inc.                            | Consumable Inventory             | 1,010.00   |
|              | 14003244       | Antenna International                    | Advisory/Assistance Services     | 4,290.00   |
|              | 14000844       | Channel Craft & Distribution, Inc.       | Expendable Supplies              | 5,075.10   |
| May 9, 2014  | 14039862       | AOC CVC Gift Shop                        | Consumable Inventory             | 123.88     |
|              | 14000887       | Streetwise Maps Inc.                     | Expendable Supplies              | 1,786.73   |
|              | 14003293       | Connectria Corporation                   | Advisory/Assistance Services     | 2,044.08   |
|              | 14000889       | Streetwise Maps Inc.                     | Expendable Supplies              | 2,854.82   |
|              | 14003298       | Bearcom                                  | Advisory/Assistance Services     | 5,099.00   |
| May 13, 2014 | 14000511       | Government Printing Office               | Printing and Reproduction        | 14,978.51  |
|              | 14000510       | Government Printing Office               | Printing and Reproduction        | 17,793.87  |
|              | 14000513       | Government Printing Office               | Printing and Reproduction        | 22,045.61  |
| May 14, 2014 | 14000899       | Davidson, Martha                         | Advisory/Assistance Services     | 4,680.00   |
|              | 14000890       | Americana Souvenirs and Gifts            | Expendable Supplies              | 4,729.00   |
|              | 14003339       | Blue Water Media, L.L.C.                 | Advisory/Assistance Services     | 13,301.82  |
|              | 14003318       | Omnistudio                               | Advisory/Assistance Services     | 23,322.50  |
| May 16, 2014 | 14003375       | Dunbar Armored, Inc.                     | Advisory/Assistance Services     | 744.66     |
|              | 14000951       | Spirit Activewear                        | Expendable Supplies              | 4,435.00   |
|              | 14041032       | Newpoint Strategies, LLC                 | Training                         | 4,709.00   |
|              | 14000950       | Spirit Activewear                        | Expendable Supplies              | 5,188.00   |
|              | 14000888       | Blair, Inc.                              | Facilities Maintenance Services  | 8,827.00   |
|              | 14003402       | Acoustiguide Incorporated                | Accountable Property under \$25K | 12,375.92  |
| May 21, 2014 | 14000909       | Verizon Federal, Inc.                    | Facilities Maintenance Services  | 446.62     |
|              | 14003348       | Belmont, Inc.                            | Consumable Inventory             | 656.50     |
|              | 14000954       | Gallery Collection, The                  | Expendable Supplies              | 1,468.80   |
|              | 14000944       | Gallery Collection, The                  | Expendable Supplies              | 2,313.50   |
|              | 14000892       | Modeme Glass Company, Inc.               | Expendable Supplies              | 2,781.80   |
|              | 14000917       | Bates & Klink                            | Expendable Supplies              | 3,656.41   |
|              | 14000912       | United States Capitol Historical Society | Expendable Supplies              | 4,585.88   |

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee                                    | Description                      | Amount    |
|--------------|----------------|--|----------------------------------|-----------|
|              | 14041407       | Berney Associates                        | Training                         | 6,666.66  |
|              | 14000914       | Gallery Collection, The                  | Expendable Supplies              | 10,885.15 |
|              | 14000920       | David Howell & Company                   | Expendable Supplies              | 12,130.00 |
|              | 14000918       | United States Capitol Historical Society | Expendable Supplies              | 12,230.96 |
|              | 14000848       | Lw Bristol Classics                      | Expendable Supplies              | 13,107.00 |
|              | 14000841       | Tipsy, Inc                               | Expendable Supplies              | 14,233.60 |
| May 23, 2014 | 14001682       | JP Morgan Chase                          | Consumable Inventory             | 2,088.84  |
|              | 14003474       | Unitec Distribution Systems, Inc         | Facilities Maintenance Services  | 2,502.53  |
|              | 14001681       | JP Morgan Chase                          | Consumable Inventory             | 9,409.37  |
|              | 14001683       | JP Morgan Chase                          | Consumable Inventory             | 9,515.69  |
|              | 14000970       | Chocolate Celebrations                   | Expendable Supplies              | 15,952.80 |
|              | 14000926       | Active Network, Inc., The                | Facilities Maintenance Services  | 32,916.53 |
|              | 14000928       | Active Network, Inc., The                | Facilities Maintenance Services  | 32,916.53 |
| May 28, 2014 | 14003511       | Unitec Distribution Systems, Inc         | Facilities Maintenance Services  | 32.00     |
|              | 14000575       | Government Printing Office               | Expendable Supplies              | 10,834.17 |
|              | 14003506       | Unitec Distribution Systems, Inc         | Facilities Maintenance Services  | 23,657.50 |
| May 29, 2014 | 14000590       | Government Printing Office               | Printing and Reproduction        | 48,960.72 |
| May 30, 2014 | 14043762       | Planning, Inc                            | Training                         | 352.74    |
|              | 14000997       | Baltimore Glassware Decorators           | Expendable Supplies              | 895.52    |
|              | 14000256       | Lopez Miguel                             | Travel for Training Purposes LD  | 1,131.37  |
|              | 14000258       | Jorge Torres                             | Travel for Training Purposes LD  | 1,188.06  |
|              | 14000952       | Rcm Stamps                               | Expendable Supplies              | 3,402.00  |
|              | 14000945       | Salisbury Pewter                         | Expendable Supplies              | 4,878.55  |
|              | 14000955       | Tk Promotions Inc                        | Expendable Supplies              | 5,921.30  |
| Jun 4, 2014  | 14003579       | Pacific Telemanagement Services          | Facilities Maintenance Services  | 150.00    |
|              | 14044440       | Management Concepts, Inc.                | Training                         | 995.00    |
|              | 14003581       | AT&T                                     | Facilities Maintenance Services  | 2,309.00  |
|              | 14003585       | AT&T                                     | Facilities Maintenance Services  | 2,309.00  |
|              | 14003576       | Jds Solutions Corporation                | Advisory/Assistance Services     | 5,000.00  |
| Jun 6, 2014  | 14044923       | AOC CVC Gift Shop                        | Consumable Inventory             | 125.24    |
|              | 14001008       | Verizon Federal, Inc                     | Facilities Maintenance Services  | 446.62    |
|              | 14001007       | Verizon Federal, Inc                     | Facilities Maintenance Services  | 466.18    |
|              | 14003606       | Berney Associates                        | Training                         | 9,600.00  |
| Jun 11, 2014 | 14001006       | Jds Solutions Corporation                | Advisory/Assistance Services     | 19,476.00 |
|              | 14001040       | Vintage                                  | Expendable Supplies              | 647.10    |
|              | 14003661       | Dunbar Armored, Inc                      | Advisory/Assistance Services     | 742.51    |
|              | 14000975       | Charles Products, Inc                    | Expendable Supplies              | 787.60    |
|              | 14000265       | Beebe Carol A                            | Travel for Training Purposes LD  | 1,061.42  |
|              | 14000982       | Moderne Glass Company, Inc               | Expendable Supplies              | 1,877.34  |
|              | 14003682       | Connectria Corporation                   | Advisory/Assistance Services     | 2,044.08  |
|              | 14000966       | United States Capitol Historical Society | Expendable Supplies              | 3,926.88  |
|              | 14001019       | Museum Reproductions Inc                 | Expendable Supplies              | 4,880.00  |
|              | 14003664       | Acoustiguide Incorporated                | Accountable Property under \$25K | 12,375.92 |
|              | 14003680       | Blue Water Media, L.L.C.                 | Advisory/Assistance Services     | 20,579.27 |
|              | 14003672       | Omnistudio                               | Advisory/Assistance Services     | 21,873.75 |
| Jun 13, 2014 | 14003767       | Pacific Telemanagement Services          | Facilities Maintenance Services  | 150.00    |
|              | 14003768       | Pacific Telemanagement Services          | Facilities Maintenance Services  | 150.00    |
| Jun 18, 2014 | 14001012       | Creative Apparel Concepts, Inc           | Expendable Supplies              | 2,920.00  |
|              | 14000995       | Blair, Inc                               | Facilities Maintenance Services  | 26,867.56 |
| Jun 20, 2014 | 14000273       | Tibbet Speer                             | Travel for Training Purposes LD  | 373.50    |
|              | 14000274       | Sharon Gang                              | Travel for Training Purposes LD  | 912.32    |
|              | 14000278       | Jason M Hendricks                        | Travel for Training Purposes LD  | 961.47    |
|              | 14001945       | JP Morgan Chase                          | Consumable Inventory             | 4,823.66  |
|              | 14001942       | JP Morgan Chase                          | Consumable Inventory             | 5,519.76  |
|              | 14001943       | JP Morgan Chase                          | Consumable Inventory             | 6,508.77  |
| Jun 24, 2014 | 14000612       | U.S. Department Of State                 | Printing and Reproduction        | 27,197.13 |
| Jun 25, 2014 | 14000288       | Daneshvaziri Moshen                      | Travel for Training Purposes LD  | 1,122.06  |
|              | 14001043       | Bates & Klinke                           | Consumable Inventory             | 1,183.90  |
|              | 14001021       | Davidson, Martha                         | Advisory/Assistance Services     | 1,590.00  |
|              | 14001089       | National Design                          | Expendable Supplies              | 8,783.70  |
| Jun 27, 2014 | 14001056       | Rfsj Inc                                 | Expendable Supplies              | 4,628.83  |
|              | 14001071       | Spirit Activewear                        | Expendable Supplies              | 9,751.50  |
|              | 14001066       | Planet Cotton                            | Expendable Supplies              | 16,271.29 |
|              | 14001072       | Spirit Activewear                        | Expendable Supplies              | 20,358.00 |

**Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014**

*Disbursements Other Than Compensation*

for the Period January 1, 2014 to June 30, 2014

| <b>Date</b> | <b>Voucher<br/>Number</b> | <b>Payee</b>              | <b>Description</b>               | <b>Amount</b> |
|-------------|---------------------------|---------------------------|----------------------------------|---------------|
|             | 14001039                  | M B S                     | Accountable Property under \$25K | 24,987.00     |
|             | 14001099                  | Active Network, Inc., The | Facilities Maintenance Services  | 32,916.53     |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

*Statement of Amount Appropriated*  
for the Period January 1, 2014 to June 30, 2014

|                            |  |
|----------------------------|--|
| <b>FY2014 Appropriated</b> | <b>Unobligated Balance as of June 30, 2014</b> |
| \$90,276,946               | \$26,775,943                                   |

## *Compensation of employees under the Jurisdiction of the Architect of the Capitol* for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>  | <b>Amount<sup>1</sup></b> |
|---|---------------------------|
| Stephen Ayers, Architect Of the Capitol .....                           | 85,956.00                 |
| Michael Turnbull, Assistant Architect of the Capitol .....              | 85,467.20                 |
| Christine Merdon, Chief Operating Officer .....                         | 85,217.60                 |
| Kevin Mulshine, Inspector General .....                                 | 85,217.60                 |
| Bradley Macomber, Deputy Director, Tech Support Div.....                | 84,617.60                 |
| Jason Baltimore, General Counsel .....                                  | 83,237.60                 |
| Susan Adams, Director Safety Fire & Enviro. Pgms.....                   | 82,368.00                 |
| Barbara Wolanin, Supervisory Museum Curator.....                        | 82,168.00                 |
| Danny Cassil, Deputy Administrative Officer.....                        | 82,168.00                 |
| Jay Wiegmann, Chief Information Officer (CIO).....                      | 82,168.00                 |
| Thomas Carroll III, Chief Financial Officer .....                       | 81,224.00                 |
| Anthony Hutcherson, Chief, Acquisition & Material Mgmt Ofer.....        | 80,708.00                 |
| David Ferguson, Chief Administrative Officer.....                       | 80,225.60                 |
| Anna Franz, Director, Planning and Project Mgmt .....                   | 79,736.80                 |
| Donald Harris, Attorney-Advisor (General).....                          | 79,708.00                 |
| Paul Clark, Asst Inspector Gen for Investigations.....                  | 79,668.00                 |
| Charles O Hanlon, Deputy Director of Project Management.....            | 78,780.08                 |
| Christopher Smith, Supervisory General Engineer.....                    | 78,780.08                 |
| Bernard Ungar, Capital Projects Executive .....                         | 77,864.80                 |
| Michelle Kayon, Director, Project Management Division .....             | 77,740.00                 |
| Aisha Murray, Attorney Advisor (General).....                           | 77,631.20                 |
| Charles Iloff, Chief Sustainability Officer .....                       | 77,490.40                 |
| Ramon Jimenez, Budget Director .....                                    | 77,240.80                 |
| Bernard Denno Jr, Safety Engineer .....                                 | 76,708.00                 |
| Jeffrey Reed, Accounting Officer .....                                  | 76,708.00                 |
| John Williams, Supervisory Mechanical Engineer.....                     | 76,708.00                 |
| Bruce Arthur, Director, Design Services Division .....                  | 75,244.00                 |
| Teresa Bailey, Chief Human Capital Officer.....                         | 74,791.20                 |
| Michael Culver, Dir, Congressional & External Relations .....           | 74,763.20                 |
| Cheryl Deskins, Supervisory Environmental Engineer .....                | 74,631.20                 |
| Michelle Flaherty, Dir, Performance, Strategy & Innovation .....        | 74,631.20                 |
| Marvin Cortez, Supervisory Human Resources Specialist.....              | 74,232.00                 |
| Wesley Mills, Safety and Occupational Health Manager .....              | 74,017.50                 |
| Steven Triantafell, Info Tech Specialist (HR Project Mgr) .....         | 73,732.00                 |
| Angela Clark, Supv.Info.Tech. Spec. Deputy Director .....               | 72,732.00                 |
| Lynn Marino, Supvy Info Tech Spec (Appl Software).....                  | 72,732.00                 |
| Stephanie Faison, Information Technology Spec (Data Mgmt).....          | 72,732.00                 |
| John Mcphaul Jr, Deputy Chco for Operations.....                        | 72,714.40                 |
| Lloyd Subin, Attorney Advisor (General) .....                           | 72,714.40                 |
| William Miller, Supervisory Electrical Engineer .....                   | 72,714.40                 |
| Laurence Dallaire, Supervisory Fire Protection Engineer .....           | 72,554.40                 |
| Michael Service, Human Resources Spec (Labor Relations).....            | 72,232.00                 |
| Catherine Sheehan, Realty Specialist.....                               | 71,732.00                 |
| Edgard Martinez, Attorney Advisor.....                                  | 71,732.00                 |
| Marina Kittel, Management and Program Analyst .....                     | 71,732.00                 |
| Mary Pajak, Management and Program Analyst .....                        | 71,732.00                 |
| Michael Talley, Information Technology Spec (Data Mgmt) .....           | 71,732.00                 |
| William Brewster, Lead Contract Specialist.....                         | 71,732.00                 |
| P Gard, Contract Specialist .....                                       | 71,232.0                  |
| Eva Malecki, Construction Program Executive.....                        | 71,100.08                 |
| Nancy Skinkle, Dir, Fac, Planning and Programming.....                  | 71,100.08                 |
| Stephanie Gude-Harris, Info Tech Spec (Chief Enterprise Architect)..... | 70,911.20                 |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

| Employee, Title  | Amount    |
|--|-----------|
| Peter Bahr, Director of Construction.....                        | 70,761.60 |
| Billy Louis, Supvy Info Tech Spec (Network Svcs).....            | 70,732.00 |
| Burl Keller III, Supervisory Safety Engineer.....                | 70,488.00 |
| Matthew Guilfoyle, Public Affairs Specialist.....                | 70,432.00 |
| David Powell, Capital Projects Administrator.....                | 70,338.88 |
| Michelle Leete, Info Tech Spec (Program Manager).....            | 70,232.00 |
| Ota Tabron, Info Tech Specialist (Appl Software).....            | 69,982.00 |
| Cesar Korzeniewicz, Attorney-Advisor (Civil Rights).....         | 69,967.20 |
| Howard Haney, Assistant Inspector General for Audit.....         | 69,911.20 |
| Douglas Helmann, Deputy Chief Sustainability Officer.....        | 69,344.08 |
| Michael Edwards, Lead Fire Protection Engineer.....              | 68,943.84 |
| Albert Kaminsky Jr, General Engineer.....                        | 68,732.00 |
| Alejandro Santos, Mechanical Engineer.....                       | 68,732.00 |
| Clarence Stillions, Civil Engineer.....                          | 68,732.00 |
| Corry Isaac, Senior Accountant.....                              | 68,732.00 |
| Diane Battistella, Systems Accountant.....                       | 68,732.00 |
| Kimberly Olsen, Attorney Advisor (General).....                  | 68,732.00 |
| Marilyn Wong Wittmer, Architect (Agency Level Project Mgr.)..... | 68,732.00 |
| Mary Oehrlein, Architect.....                                    | 68,732.00 |
| Mona Amatie, Supervisory Accountant.....                         | 68,732.00 |
| Robert Mitrosak, Civil Engineer.....                             | 68,732.00 |
| Robert Carson III, Attorney Advisor (General).....               | 68,571.20 |
| Karimah Smith, Supervisory Financial Systems Manager.....        | 68,411.20 |
| Michael Mcdonald, Information Tech Spec (Sys Analyst).....       | 68,290.40 |
| Eric Goodman, Supervisory Mechanical Engineer.....               | 66,967.20 |
| Jacob Edwards III, Civil Engineer.....                           | 66,967.20 |
| Suzette Hartmann, Supervisory Fire Protection Engineer.....      | 66,967.20 |
| Susan Wong, General Engineer.....                                | 66,649.24 |
| Kara Schonberger, Architect (Agency Level Project Mgr.).....     | 66,018.40 |
| Angela Freeman, Deputy General Counsel.....                      | 65,898.28 |
| Christopher Gardenhour, Supv Construction Representative.....    | 65,699.76 |
| Peggy Hernandez, Supvy Human Resources Specialist.....           | 65,681.60 |
| Chih Chiou, Info Tech Spec (Senior Network Eng).....             | 65,338.40 |
| Kevin Hildebrand, Supervisory Architect.....                     | 65,202.40 |
| Curtis Dyer, Senior Project Estimator.....                       | 64,834.04 |
| John Ward Jr, Attorney Advisor (General).....                    | 64,681.60 |
| Joseph Bloomer Jr, Civil Engineer.....                           | 64,489.36 |
| Faye Varga-Sinka, Contract Specialist.....                       | 63,581.60 |
| Raymond Smith Jr, Budget Analyst.....                            | 63,446.40 |
| Terry Watson, Mechanical Engineer (Energy).....                  | 63,446.40 |
| Brendan Robinson, Deputy Director, Design Services Div.....      | 63,395.21 |
| Janice Edwards, Associate Budget Officer.....                    | 63,311.20 |
| Shalley Kim, Executive Officer.....                              | 62,851.20 |
| Karim Moore, General Engineer.....                               | 62,803.28 |
| James Wilson III, Criminal Investigator.....                     | 62,666.80 |
| Elizabeth Honnoll, Equal Employment Manager.....                 | 62,620.35 |
| Gerald Van Winkle, Contract Specialist.....                      | 62,416.80 |
| Mary Mcpherson, Supv Hr Specialist (Employee Benefits).....      | 62,360.80 |
| Annie Anderson, Supervisory Hr Specialist (Empl Rel).....        | 62,244.00 |
| Eric Swanson, General Engineer.....                              | 62,181.60 |
| Gary Benca, Deputy Director, Procurement Division.....           | 61,817.60 |
| Evelyn Goodwin, Human Resources Specialist (Empl Rel).....       | 61,681.60 |
| Joy Jordan, Architect.....                                       | 61,681.60 |
| Ronald Riley, Construction Operations Manager.....               | 61,681.60 |
| Brian Kohler, Management and Program Analyst.....                | 61,662.40 |
| John Coghlan, Human Resources Specialist (Class).....            | 61,662.40 |
| Kenneth Miller, Electrician.....                                 | 61,577.61 |
| Larhonda Hall, Human Resources Specialist (Pgm Mgr).....         | 61,416.80 |
| Scott Anderson, Criminal Investigator.....                       | 61,316.40 |
| Armetia Mobley, Human Resources Specialist.....                  | 61,162.40 |
| Marlene Sherman, Contract Specialist.....                        | 61,162.40 |
| Paulette Jones, Hr Specialist (Recruitment & Placement).....     | 60,662.40 |
| William Scheff Jr, Information Technology Specialist.....        | 60,662.40 |
| Calvin Newbill Jr, Information Technology Specialist.....        | 60,596.80 |
| Steven Greber, Procurement Analyst.....                          | 60,412.40 |
| Michael Cason, Architect.....                                    | 60,222.84 |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

| Employee, Title  | Amount <sup>1</sup> |
|--|---------------------|
| James Myers, Supervisory Archivist.....                      | 60,162.40           |
| Darius Maddox, Information Technology Spec (Security) .....  | 59,916.80           |
| Darryl Williamson, Staff Accountant .....                    | 59,916.80           |
| Mark Siegelman, Systems Accountant .....                     | 59,916.80           |
| Asuncion Miller, Information Technology Specialist .....     | 59,662.40           |
| Teresa Klein, Info Tech Spec (Applications Software) .....   | 59,662.40           |
| Ronald Faunterloy, Cad System Manager .....                  | 59,242.40           |
| Ashanti Jones, Auditor .....                                 | 59,146.00           |
| Michael Dunn, Supervisory Photographer.....                  | 58,938.88           |
| Jean Eklou, Information Tech Spec (Inet) .....               | 58,462.00           |
| Eric Schmidt, Fire Protection Engineer .....                 | 58,308.02           |
| Jerrold Whittington, Supervisory Contract Specialist .....   | 58,296.00           |
| Mary Drawhorn, Supervisory Human Resources Specialist .....  | 58,296.00           |
| Charito Davis, Information Technology Spec (Syst admin)..... | 58,217.60           |
| David Cho, Electronics Engineer .....                        | 58,162.40           |
| David Nguyen, Electrical Engineer.....                       | 58,162.40           |
| Dinh Wadhvani, Information Technology Specialist .....       | 58,162.40           |
| Donna Bielawa, Financial Management Analyst.....             | 58,162.40           |
| Edwin Lopez, Equal Employment Specialist.....                | 58,162.40           |
| Gary Leonard, Information Tech Specialist.....               | 58,162.40           |
| John Cochrane, Construction Representative .....             | 58,162.40           |
| Krishna Sonti, Mechanical Engineer.....                      | 58,162.40           |
| Mark Cooper, Systems Accountant.....                         | 58,162.40           |
| Miguel Azarcon, Mechanical Engineer .....                    | 58,162.40           |
| Paul Richards, Fire Protection Engineer .....                | 58,162.40           |
| Ramon Soriente, Electrical Engineer .....                    | 58,162.40           |
| Sabyasachi Gupta, Project Scheduler.....                     | 58,162.40           |
| Stewart Chang, Electrical Engineer .....                     | 58,162.40           |
| Winston Williams, Electrical Engineer.....                   | 58,162.40           |
| Christian Kessler, Management and Program Analyst .....      | 58,026.40           |
| Jeff Robertson, Human Resources Specialist (Empl Rel) .....  | 57,020.00           |
| Betty Killillay, Supervisory Accountant .....                | 56,751.20           |
| Rudolf Philipposian, Procurement Analyst.....                | 56,676.80           |
| Satish Sethi, Electrical Engineer.....                       | 56,676.80           |
| Victoria Bennett, Budget Analyst .....                       | 56,676.80           |
| Aaron Reifsnnyder, General Engineer .....                    | 56,368.48           |
| Ethel Clayborne, Human Resources Specialist.....             | 56,200.80           |
| Anthony Rowell, Contract Specialist.....                     | 55,695.20           |
| Jean Larson, Occupational Health Nurse .....                 | 55,655.71           |
| Katherine Hoover, Contract Specialist.....                   | 55,450.80           |
| Hung Cao, Electrical Engineer.....                           | 55,411.20           |
| Justin Kieffer, Senior Communications Specilaist .....       | 55,311.20           |
| James Styers, Environmental Engineer.....                    | 55,180.80           |
| Eleanor Shields, Human Resources Spec (Workers' Comp) .....  | 54,700.80           |
| Linda Nuss, Human Resources Specialist (Empl Rel) .....      | 54,630.20           |
| Jeffrey Benac, Plumber Supervisor.....                       | 54,619.22           |
| Daniel Szwed, Construction Representative .....              | 54,443.30           |
| John Yeatts, Plumber .....                                   | 54,387.26           |
| Nikki Robinson, Auditor .....                                | 54,093.60           |
| Xiya Li, Lead Human Resources Specialist.....                | 54,010.40           |
| Kevin Derr, Fire Protection Engineer .....                   | 53,924.73           |
| Deborah Smith Krause, Occupational Health Nurse .....        | 53,877.25           |
| Dorothy Blum, Employee Assistance Program Manager.....       | 53,809.60           |
| Thomas King, Electrician.....                                | 53,778.80           |
| James Reher, Electrician .....                               | 53,777.30           |
| Carmelita Wesley, Contract Specialist.....                   | 53,696.00           |
| Anitra Reed, Safety & Occupational Health Spec .....         | 53,695.20           |
| David McCormick, Emergency Preparedness Coordinator .....    | 53,695.20           |
| Keith Adams, Mechanical Engineer .....                       | 53,695.20           |
| Marjory Anderson, Safety Engineer .....                      | 53,695.20           |
| Sandra Watson, Construction Representative.....              | 53,695.20           |
| Thomas Chaney, Fire Protection Engineer .....                | 53,695.20           |
| Percell Artis Jr, Supervisory Property Mgmt Specialist ..... | 53,456.40           |
| Nicole Kolinski, Attorney-Advisor (General) .....            | 53,146.40           |
| Elbert Harris Jr, General Engineer .....                     | 53,122.40           |
| Randy Buckler, Plumber .....                                 | 53,077.10           |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol*

for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>  | <b>Amount</b> |
|---|---------------|
| David Holmes, Plumber .....                                     | 53,028.80     |
| David Gardiner, Electrician.....                                | 53,016.65     |
| Stanley Kennell, Electrician.....                               | 53,016.65     |
| Anthony Jones, Electrician.....                                 | 53,014.40     |
| Michael Shaw, Electrician.....                                  | 53,014.40     |
| Paul Hurdle, Electrician .....                                  | 53,014.40     |
| William Robertson, Electrician.....                             | 53,014.40     |
| Travis O'roke, Electrician.....                                 | 53,006.66     |
| Soutsakhone Vengthisane, Information Technology Specialist..... | 53,006.40     |
| Mark Gaines, Electrician.....                                   | 52,975.90     |
| John Batko, Electrician.....                                    | 52,974.40     |
| John Burroughs, Plumber.....                                    | 52,926.16     |
| John Zibragos, Plumber.....                                     | 52,874.07     |
| Frederick Witcher Jr, Contract Specialist.....                  | 52,867.85     |
| Kevin Ross, Plumber Supervisor .....                            | 52,832.00     |
| Mark Waters, Electrician.....                                   | 52,740.38     |
| Andre Copeland, Architect.....                                  | 52,630.08     |
| Martin Shore, Architect.....                                    | 52,506.84     |
| Michael Treppel, Safety & Occupational Health Spec .....        | 52,438.90     |
| Darrell Davis, Safety & Occupational Health Manager .....       | 52,436.76     |
| Bobleto Latta, Plumber.....                                     | 52,322.40     |
| Edwin Turner, Plumber.....                                      | 52,322.40     |
| Kenneth Scott, Plumber.....                                     | 52,322.40     |
| Preston Carter, Plumber.....                                    | 52,322.40     |
| John Kelly, Management and Program Analyst.....                 | 52,316.00     |
| Mervin Jones, Plumber.....                                      | 52,313.26     |
| Robert Jones, Plumber.....                                      | 52,313.26     |
| Anthony Smith, Information Technology Specialist .....          | 52,200.80     |
| Brenda Amster Parada, Program Analyst .....                     | 52,200.80     |
| David Lowe, Construction Representative .....                   | 52,200.80     |
| Frank Plummer, Construction Representative .....                | 52,200.80     |
| Joseph Bocianowski, Construction Representative .....           | 52,200.80     |
| Keith Frazier, Safety & Occupational Health Spec .....          | 52,200.80     |
| Mari Donegan, Human Resources Specialist (Rec & Plac).....      | 52,200.80     |
| Jerome Whitters, Plumber.....                                   | 52,135.08     |
| Brian Costello, Electrician Supervisor.....                     | 52,103.90     |
| Jason Rowland, Electrician .....                                | 52,061.96     |
| Jeffrey Kuhl, Contract Specialist .....                         | 51,973.60     |
| Susanne Bledsoe, Photographer .....                             | 51,830.00     |
| Denise Komara, Information Tech Specialist (Info Sec).....      | 51,720.80     |
| Gregory Kassab, Procurement Analyst.....                        | 51,410.40     |
| Milton Salvador, Restaurants/Events Contract Coord .....        | 51,220.80     |
| Sunday Iyoha, Information Technology Specialist.....            | 51,167.20     |
| Robin Gould, Supervisory Construction Rep .....                 | 51,077.45     |
| Eddy Joseph, Environmental Protection Specialist .....          | 51,052.00     |
| Joseph Abriatis, Construction Representative .....              | 51,052.00     |
| Charles Badal, Photographer.....                                | 51,042.32     |
| Carroll Gayle, Plumber.....                                     | 51,038.23     |
| Reema Gupta, Architect .....                                    | 50,862.84     |
| Emily Janka-Edson, Architect.....                               | 50,706.40     |
| Eugene Poole Jr, Architect .....                                | 50,706.40     |
| John Lee, Accountant .....                                      | 50,706.40     |
| Mary Walsh Davis, Human Resources Specialist.....               | 50,706.40     |
| Olusegun Akinjide, Electrical Engineer.....                     | 50,706.40     |
| Robin Ingram, Architect.....                                    | 50,706.40     |
| Ryan Ward, Mechanical Engineer (Energy).....                    | 50,706.40     |
| Donald Lee, Electrician.....                                    | 50,668.38     |
| Todd Brant, Electrician .....                                   | 50,592.92     |
| Corniece Keene Brown, Equal Employment Specialist .....         | 50,532.44     |
| Edward Huett Jr, Mason Supervisor .....                         | 50,441.12     |
| Richard Thomas, Electrician.....                                | 50,280.80     |
| Henry Orfield, Electrician .....                                | 50,183.61     |
| Christopher Sheffield, Electrician.....                         | 50,174.64     |
| Gerald Rose, Electrician.....                                   | 50,038.04     |
| Scott Bieber, Supervisory Electronics Technician.....           | 50,000.84     |
| Richard Dunn, Electrician .....                                 | 49,965.77     |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol*

for the Period January 1, 2014 to June 30, 2014

| Employee, Title  | Amount <sup>1</sup> |
|--|---------------------|
| Eric Paff, Writer/Editor.....                                      | 49,910.40           |
| James Corbus, Archivist.....                                       | 49,910.40           |
| Paul Kirkpatrick, Architect.....                                   | 49,832.88           |
| Charles Hotchkiss, Pipefitter General Supervisor.....              | 49,774.90           |
| Dennis Hillard, Sheet Metal Worker.....                            | 49,733.60           |
| Donald Melanson, Electrician.....                                  | 49,691.24           |
| William Hoffman, Electrician.....                                  | 49,665.53           |
| Leonard Hill, Electrician.....                                     | 49,656.56           |
| Roger Thomas, Electrician General Supervisor.....                  | 49,653.05           |
| Lisa Maltbie, Human Resources Specialist (Work/Life).....          | 49,632.15           |
| Michael Butcher, Electrician.....                                  | 49,619.76           |
| Dana Cotton, Occupational Health Nurse.....                        | 49,496.04           |
| Kristen Frederick, Congressional/Legislative Liaison Spec.....     | 49,426.40           |
| Darla Morris, Occupational Health Nurse.....                       | 49,355.40           |
| John McBride, Insulator.....                                       | 49,345.56           |
| Richard Osborn, Plumber.....                                       | 49,341.75           |
| Paulette Dixon Ellis, Human Resources Specialist (Rec & Plac)..... | 49,335.20           |
| Shola Matthews Aroloye, Contract Specialist.....                   | 49,335.20           |
| Andrew Gayne, Environmental Engineer.....                          | 49,220.80           |
| Catherine Richards, Financial Management Specialist.....           | 49,220.80           |
| George Degroff III, Mechanical Engineer.....                       | 49,220.80           |
| Natalie Barnes, Accountant.....                                    | 49,220.80           |
| Natan Zimand, Architect.....                                       | 49,220.80           |
| Tove Anderson, Architect.....                                      | 49,220.80           |
| Wayne Williams, Mechanical Engineer.....                           | 49,220.80           |
| Carl Barrett Jr, Plumber.....                                      | 49,154.08           |
| Angelo Cox, Plumber.....   | 49,110.65           |
| Russell Jones, Stone Mason.....                                    | 49,072.70           |
| Elizabeth Santulli, Occupational Health Nurse.....                 | 49,019.23           |
| Alan Bolden, Info Technology Spec (Network Services).....          | 48,910.40           |
| Charlene Hodak, Financial Management Analyst.....                  | 48,910.40           |
| Jennifer Leeth, Office Manager.....                                | 48,910.40           |
| Joseph Houghton, Engineering Technician (Electrical).....          | 48,910.40           |
| Otto Powell, Human Resources Spec (Workers' Comp).....             | 48,910.40           |
| Robert Creger, Engineering Technician.....                         | 48,910.40           |
| Robert Krikorian, Information Technology Spec (Security).....      | 48,910.40           |
| James Fuller, Pipefitter Supervisor.....                           | 48,909.80           |
| Andrew Taylor, Electrician.....                                    | 48,763.85           |
| Pamela McConnell, Photography Archivist.....                       | 48,662.40           |
| Marie Lynn, Interior Design Specialist.....                        | 48,648.00           |
| Timothy Reed, Architect.....                                       | 48,302.40           |
| Ronald Scott Jr, Electrician.....                                  | 48,200.00           |
| William Yeager, Electrician.....                                   | 48,200.00           |
| Christopher Johnson, Electrician.....                              | 48,134.68           |
| Alesia Call, Sustainability Program Specialist.....                | 48,032.44           |
| Lydia Kerboul, Management Analyst.....                             | 47,841.60           |
| John Miller, Insulator Supervisor.....                             | 47,811.04           |
| Valerie Chaney, It Purchasing Specialist.....                      | 47,758.40           |
| Franklin Bradley, Writer-Editor.....                               | 47,727.35           |
| Cheryl Gazouly, Budget Analyst.....                                | 47,726.40           |
| Jamie Herr, Sustainability Program Specialist.....                 | 47,726.40           |
| Kavya Nair, Financial Management Specialist.....                   | 47,726.40           |
| Jeffery Rye, Construction Representative.....                      | 47,676.80           |
| Sharon Harrison, Human Resources Specialist.....                   | 47,662.40           |
| Mekdes Bekele, Occupational Health Nurse.....                      | 47,574.08           |
| Robert Gatewood Jr, Electronics Mech General Supervisor.....       | 47,039.98           |
| Laura Condeluci, Public Affairs Specialist.....                    | 46,990.84           |
| Jay Bell, Engineering Technician.....                              | 46,899.68           |
| Roger Gustin, Painter Assistant Supervisor.....                    | 46,490.64           |
| Curtis Anderson Jr, Engineering Technician.....                    | 46,407.20           |
| Venerable Soriano, Engineering Technician (Plumbing).....          | 46,407.20           |
| Betzabel Plaza, Human Resources Spec (Human Res Dev).....          | 46,345.60           |
| Valerie Broome, Human Resources Spec (Human Res Dev).....          | 46,345.60           |
| Brandi Mehok, Human Resources Specialist (Empl Rel).....           | 46,230.40           |
| Paul Blaylock, Supervisory Construction Rep.....                   | 46,094.37           |
| Tanisha Stith, Occupational Health Nurse.....                      | 45,874.58           |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## *Compensation of employees under the Jurisdiction of the Architect of the Capitol*

for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>                                     | <b>Amount<sup>1</sup></b> |
|--|---------------------------|
| Audrey Cree, Management and Program Analyst .....          | 45,776.00                 |
| John Britton Jr, Electronics Technician .....              | 45,429.92                 |
| Kristy Miller, Administrative Officer .....                | 45,390.40                 |
| Andria Leo, Archivist .....                                | 45,344.00                 |
| Nancy Pence, Occupational Health Nurse .....               | 45,081.67                 |
| Falvasha Alghussain, Contract Specialist .....             | 44,859.20                 |
| Emebeat Bekele, Financial Management Analyst .....         | 44,744.80                 |
| William Tillett, Supervisory Construction Rep. ....        | 44,393.24                 |
| John Bean, Electronics Mechanic Supervisor .....           | 44,029.97                 |
| David De Lauter, Wood Crafter General Supervisor .....     | 43,953.29                 |
| Dewitt Roseborough III, Photographer .....                 | 43,953.24                 |
| Donald Fuqua, Management and Program Analyst .....         | 43,893.60                 |
| Erik Hansen, Construction Representative .....             | 43,893.60                 |
| Nelson Samuels, Wood Crafter Supervisor .....              | 43,738.68                 |
| Nina Bryant, Supervisory Purchasing Agent .....            | 43,635.20                 |
| Latanya Matthews, Occupational Health Nurse .....          | 43,381.58                 |
| Carol Forbes, Occupational Health Nurse .....              | 43,302.58                 |
| Richard Crupi, High Voltage Electrician Supervisor .....   | 43,181.56                 |
| Shane Gallagher, Construction Inspector .....              | 43,179.64                 |
| Donald Phares Jr, Sheet Metal Mechanic General Supv .....  | 42,782.02                 |
| Carol Crenshaw, Occupational Health Nurse .....            | 42,704.96                 |
| Edward Degay, High Voltage Electrician Asst Supvr .....    | 42,647.19                 |
| Clifford Wallace, Electronics Technician .....             | 42,354.40                 |
| David Serinmager, Paralegal Specialist .....               | 42,309.60                 |
| Frank Arrington, Construction Inspector .....              | 42,246.78                 |
| Kristy Long, Deputy Superintendent .....                   | 42,033.60                 |
| Elizabeth Anderson, Occupational Health Nurse .....        | 41,780.35                 |
| Henry Choffrey, Mason Supervisor .....                     | 41,730.30                 |
| Kristin Schmehl, Staff Assistant .....                     | 41,623.20                 |
| Boyd Miller Jr, Mason Supervisor .....                     | 41,551.20                 |
| Kenneth Riley, Painter General Supervisor .....            | 41,551.20                 |
| Erika Hall, Human Resources Spec (Empl Benefits) .....     | 41,397.60                 |
| George Morse Jr, Construction Representative .....         | 41,390.40                 |
| Kalpiti Patel, Engineering Technician .....                | 41,390.40                 |
| Cue Nguyen, Info Technology Spec (Network Services) .....  | 41,335.20                 |
| Deborah Rabbitt, Occupational Health Nurse .....           | 41,217.75                 |
| Christina Estevez, Occupational Health Nurse .....         | 41,080.78                 |
| John Creeden, Construction Inspector .....                 | 40,809.60                 |
| Michael Lewis, Wood Crafter Supervisor .....               | 40,518.40                 |
| Joseph Meredith, Cement Finisher Supervisor .....          | 40,360.04                 |
| Jennifer Blancato, Museum Curator (Art) .....              | 39,975.20                 |
| Allison Hampton, Occupational Health Nurse .....           | 39,377.18                 |
| Matthew Kasprzak, Archivist .....                          | 39,265.60                 |
| Alvin Bassett, Wood Crafter Supervisor .....               | 39,147.75                 |
| Michael Meadow, Mechanical Engineer .....                  | 38,878.40                 |
| Shirley Mercer, Human Resources Spec (Empl Benefits) ..... | 38,878.40                 |
| David Lacroix, Inventory Management Specialist .....       | 38,712.00                 |
| Berry Russom, High Voltage Electrician Leader .....        | 38,121.24                 |
| Levine Burgess, Wood Crafter Supervisor .....              | 37,929.31                 |
| Betsy Johnson, Construction Support Manager .....          | 37,929.24                 |
| Iris Braxton, Administrative Support Assistant .....       | 37,756.88                 |
| David Reade, Engineering Technician (Drafting) .....       | 37,673.60                 |
| Timothy Tyson, Program Specialist .....                    | 37,673.60                 |
| Lakisha Robinson, Accountant .....                         | 37,623.20                 |
| Daphne Davies, Financial Management Specialist .....       | 37,307.20                 |
| Donald Carter, Insulator .....                             | 37,274.49                 |
| Russell Treacy, Engineering Technician .....               | 37,144.80                 |
| Daniel Serrano, Plumber .....                              | 37,070.17                 |
| Glenn Fisher, Insulator .....                              | 37,034.56                 |
| Kimuel Villanova, High Voltage Electrician .....           | 37,022.59                 |
| Thurl Potter, Jr, Wood Crafter Supervisor .....            | 36,980.75                 |
| Curtis Thomas, Hr Assistant (Payroll & Processing) .....   | 36,728.00                 |
| Gregory Smith, Office Services Supervisor .....            | 36,705.60                 |
| Eledrick Stallion, Engineering Technician (Drafting) ..... | 36,624.80                 |
| Hoyong Kwon, Construction Inspector .....                  | 36,624.80                 |
| Keith Brown, Engineering Technician (Drafting) .....       | 36,624.80                 |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

| Employee, Title   | Amount <sup>1</sup> |
|---|---------------------|
| Todd Murphy, High Voltage Electrician .....                       | 36,441.64           |
| William Smallwood Jr, High Voltage Electrician .....              | 36,391.63           |
| Emanuel Sorrell, Mason .....                                      | 36,379.46           |
| David Norris, Engineering Technician .....                        | 36,189.60           |
| Juanita Beasley, Construction Inspector .....                     | 36,188.08           |
| David Simms, Materials Handler Supervisor .....                   | 35,891.64           |
| Mark Parker, Electronics Technician .....                         | 35,882.04           |
| Gail Grant, Occupational Health Nurse .....                       | 35,743.10           |
| Marsha Gantt, Legal Assistant .....                               | 35,728.00           |
| Sydney Girven, Emergency Power Equipment Mechanic .....           | 35,702.66           |
| Kenneth Reinhardt, Electronics Mechanic .....                     | 35,602.96           |
| Darryl Adams, Electronics Mechanic .....                          | 35,513.08           |
| Jeffrey Lucas, Painter-Refinisher Leader .....                    | 35,464.64           |
| Clarence Wise, Electronics Mechanic .....                         | 35,419.56           |
| Kelly Dyer, Financial Management Specialist .....                 | 35,416.00           |
| Alejandro Garcia, Mason .....                                     | 35,291.44           |
| Robert Bunce, Construction Inspector .....                        | 35,246.12           |
| Paul Satterfield, Electronics Mechanic .....                      | 34,840.72           |
| Walter Isaacs, Powered Support Systems Mechanic .....             | 34,838.50           |
| Bryan Leonard Jr, High Voltage Electrician .....                  | 34,835.50           |
| Vardell Williams, Electronics Mechanic .....                      | 34,811.12           |
| John Coulter, Electronics Mechanic .....                          | 34,811.10           |
| Edward Williams Jr, Electronic Industrial Controls Mech .....     | 34,721.24           |
| Karen Pearson, Electronics Mechanic .....                         | 34,721.24           |
| Wayne Houston, Supervisory Construction Rep. ....                 | 34,499.71           |
| Thomas Pilkerton, Painter-Refinisher .....                        | 34,455.18           |
| Ronald Carter, Electronics Mechanic .....                         | 34,415.20           |
| Valerie Williams, Electronics Mechanic .....                      | 34,415.20           |
| Robert Emerson, Mason .....                                       | 34,378.68           |
| Robert Allen, Powered Support Systems Mechanic .....              | 34,221.79           |
| Jesus Diaz, Painter-Refinisher .....                              | 34,159.44           |
| Charmain Thomas, Human Resources Specialist (Rec & Plac) .....    | 34,131.20           |
| Thomas Nowell, Construction Inspector .....                       | 33,989.24           |
| Joseph Caruso II, High Voltage Electrician .....                  | 33,776.37           |
| Demetrius Tiches, Wood Crafter .....                              | 33,721.40           |
| Robert Nicholson, Painter-Refinisher .....                        | 33,707.82           |
| John Walenius, Decorative Plasterer .....                         | 33,659.60           |
| Jose Jovel, Mason .....   | 33,517.28           |
| Lori Taylor, Public Affairs Specialist .....                      | 33,455.92           |
| James Rosenthal, Photographer .....                               | 33,416.16           |
| Jonathan Stanford, High Voltage Electrician .....                 | 33,402.20           |
| Linda Chester, Management Analyst .....                           | 33,237.24           |
| Christopher Jones, Electronics Mechanic .....                     | 33,179.10           |
| Victor Garcia, Painter-Refinisher .....                           | 33,042.24           |
| Karen Lacey Buckler, Human Resources Specialist (Empl Rels) ..... | 32,928.24           |
| Lance Farthing, Purchasing Agent .....                            | 32,864.80           |
| Melissa Prophet, Purchasing Agent .....                           | 32,864.80           |
| Dana Jennings, Program Support Assistant .....                    | 32,790.00           |
| Richard Lam, Wood Crafter .....                                   | 32,634.06           |
| Mark Britton, Electronics Mechanic .....                          | 32,619.36           |
| Stephen Watts, Wood Crafter .....                                 | 32,549.91           |
| Karen Monroe, Purchasing Agent .....                              | 32,519.60           |
| Luis Orellana, Painter-Refinisher .....                           | 32,439.60           |
| Richard Rippeon, Wood Crafter .....                               | 32,281.05           |
| Darren Carter, Cement Mason .....                                 | 32,250.97           |
| Wilbert Beverly, Tilesetter .....                                 | 32,236.24           |
| John Harris, Cement Mason .....                                   | 32,197.80           |
| Cornell Banks, Cement Finisher .....                              | 32,186.28           |
| Dwight Scott, Cement Finisher .....                               | 32,182.80           |
| Salvador Perez, Wood Crafter .....                                | 32,157.15           |
| Robert Sheya, Wood Crafter .....                                  | 32,069.13           |
| Gloria Grinder, Administrative Support Assistant .....            | 32,040.00           |
| Melissa Coby, Administrative Support Assistant .....              | 32,040.00           |
| Michael Henry, Masonry Worker .....                               | 32,028.26           |
| Scot Vantine, Electronics Mechanic .....                          | 31,776.00           |
| Migdali Delgado, Administrative Officer .....                     | 31,697.24           |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol*

for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>                                       | <b>Amount</b> |
|--|---------------|
| Wanda Butler, Purchasing Agent.....                          | 31,658.00     |
| Robert Cochran, Electronics Mechanic.....                    | 31,606.27     |
| Fred Hodges, Wood Crafter.....                               | 31,564.09     |
| Daniel Watts, Wood Crafter.....                              | 31,540.09     |
| Jocelyn Travers, Archives Technician.....                    | 31,540.00     |
| Guy Reynolds, Hazardous Material Laborer Leader.....         | 31,481.02     |
| Jennifer Gurney, Interior Design Specialist.....             | 31,391.20     |
| Darnell Johnson, Painter-Refinisher.....                     | 31,180.50     |
| Andre Roy, Electronics Mechanic.....                         | 31,174.08     |
| Arlen Holmes, Administrative Support Assistant.....          | 31,099.04     |
| Kevin Long, Mason.....                                       | 30,868.32     |
| Delores Otterson, Administrative Support Assistant.....      | 30,846.04     |
| Terry Seency, Administrative Support Assistant.....          | 30,846.04     |
| Thomas Cole, Cement Finisher.....                            | 30,620.45     |
| Paul Bush, Sheet Metal Mechanic.....                         | 30,612.18     |
| Nardra Johnson, Administrative Support Assistant.....        | 30,540.00     |
| Pamela Streeter, Accounting Technician.....                  | 30,540.00     |
| Juan Sandoval, Mason.....                                    | 30,515.96     |
| Edward Thompson, Hazardous Material Laborer Leader.....      | 30,294.22     |
| Candice Cockrell, Hr Assistant (Payroll & Processing).....   | 30,269.60     |
| Danyelle Gibson, Hr Assistant (Payroll & Processing).....    | 30,269.60     |
| James Hamilton, Wood Crafter.....                            | 30,230.89     |
| Robert Raby, Painter-Refinisher.....                         | 29,841.24     |
| Eric Bundy, Purchasing Agent.....                            | 29,760.00     |
| James Jones Jr, Purchasing Agent.....                        | 29,760.00     |
| Erin Nelson, Writer-Editor.....                              | 29,736.00     |
| Maurice Harris, Cement Finisher.....                         | 29,535.20     |
| Troy Brown, Landscape Architect.....                         | 29,399.67     |
| Franco Divalentin, Mason.....                                | 29,325.68     |
| Karl Wiese, Wood Crafter.....                                | 29,324.27     |
| Mark Carrico, Fire Protection Inspector.....                 | 29,321.15     |
| Jose Rivera Hernandez, Mason Worker.....                     | 29,245.36     |
| George Leonard III, Wood Crafter.....                        | 29,211.53     |
| Anne Oliver, Human Resources Specialist (Empl Rel).....      | 29,192.80     |
| Uwe Huebner, Sheet Metal Mechanic.....                       | 29,191.15     |
| Anthony Mcafee, Masonry Worker.....                          | 28,917.28     |
| Donald Pitsnogle, Laborer.....                               | 28,770.92     |
| Wayne King, Powered Support Systems Mechanic.....            | 28,692.68     |
| Francoise Sanes, Human Resources Spec (Empl Benefits).....   | 28,536.00     |
| Robert Wallace, Masonry Worker.....                          | 28,118.04     |
| Karen Fleming, Program Support Assistant.....                | 27,858.72     |
| Victor Jackson, Cement Finisher.....                         | 27,754.00     |
| Jose Garcia, Hazardous Material Laborer.....                 | 27,679.08     |
| Adrienne Wilson, Human Resources Asst (Hr Development).....  | 27,525.60     |
| Arthur Coates, Cement Finisher.....                          | 27,406.99     |
| Erlic Pruitt, Architect.....                                 | 27,154.40     |
| James Ramil, Architect.....                                  | 27,154.40     |
| David Simmons, Hazardous Material Laborer.....               | 27,152.10     |
| George Moore, Industrial Hygienist.....                      | 26,883.75     |
| Jessica Lynn, Archives Technician.....                       | 26,836.80     |
| Cheryl Coppet, Financial Management Specialist.....          | 26,828.00     |
| Derrel Makle Sr, Hazardous Material Laborer.....             | 26,560.09     |
| Sanders Wright Sr, Hazardous Material Laborer.....           | 26,536.56     |
| Markus Johnson, Hazardous Material Laborer.....              | 26,509.66     |
| Ana Elias, Budget Analyst.....                               | 25,949.60     |
| Joel White, Budget Analyst.....                              | 25,949.60     |
| Herbert Estep, Hazardous Material Laborer.....               | 25,835.48     |
| James Payne, Materials Handler Leader.....                   | 25,720.44     |
| Tekida Young, Administrative Support Assistant.....          | 25,506.40     |
| Fredis Cruz, Masonry Worker.....                             | 25,462.17     |
| Nancy Rodriguez, Purchasing Agent.....                       | 25,362.84     |
| George Galdamez Recinos, Masonry Worker.....                 | 25,195.72     |
| Kelly Jenkins, Human Resources Asst (Payroll & Process)..... | 25,106.84     |
| Troy Pettis, Cement Finisher.....                            | 24,938.29     |
| Charles Baylor, Engineering Technician Oa.....               | 24,377.12     |
| Sae Lee, Electronics Engineer.....                           | 24,372.64     |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

| Employee, Title   | Amount <sup>1</sup> |
|---|---------------------|
| Bernadette Gomez, Accounting Technician .....                 | 24,276.80           |
| Shericka Johnson, Occupational Health Technician.....         | 24,141.84           |
| Moses Smith, Materials Handler .....                          | 23,972.80           |
| William Burgess, Materials Handler.....                       | 23,972.80           |
| Nathan Dickerson, Purchasing Agent .....                      | 23,489.60           |
| Charles Harrison III, Human Resources Asst (Recruit & Place)  | 23,394.52           |
| Janel Thompson, Administrative Support Assistant (Oa)         | 23,388.00           |
| Charles Allen, Administrative Operations Assistant .....      | 23,206.96           |
| Joseph Peter, Staff Accountant.....                           | 23,080.00           |
| Henry Mcalpine Jr, Administrative Operations Assistant .....  | 23,014.00           |
| Ronald Neal Jr, Materials Handler .....                       | 22,904.20           |
| Russell Broaddus, Laborer (Recycler).....                     | 22,747.03           |
| John Swann, Laborer.....                                      | 22,384.37           |
| Clarence Terrell, Materials Handler.....                      | 22,264.00           |
| Melaku Banteamlak, Fire Protection Engineer .....             | 22,127.48           |
| Daniel Francois, Laborer (Recycler).....                      | 22,085.74           |
| John Walker, Hazardous Material Laborer .....                 | 21,966.43           |
| Jessica Suarez Bonilla, Budget Analyst .....                  | 21,920.80           |
| Jason Handley, Material Handler .....                         | 21,705.24           |
| Yakira McLaughlin, Administrative Program Assistant .....     | 21,697.60           |
| Mcalwain Claggett, Administrative Support Clerk .....         | 21,692.00           |
| Robert Hutcherson, Material Handler.....                      | 21,397.60           |
| Bryon Gurlay, Administrative Operations Assistant .....       | 20,691.95           |
| Donald Joyeux, Laborer .....                                  | 20,209.72           |
| Gregory Turner, Laborer .....                                 | 20,161.58           |
| Albert Harris, Time & Leave Clerk Oa.....                     | 19,979.20           |
| Lyndon Garner, Laborer .....                                  | 19,904.36           |
| Henry Ventura, Laborer .....                                  | 19,904.00           |
| Jose Aguilar, Laborer .....                                   | 19,732.28           |
| Edward Bowman, Laborer (Recycler) .....                       | 19,612.20           |
| Franklin Jackson, Laborer .....                               | 19,587.59           |
| Edward Nealis, Pipefitter Supervisor .....                    | 19,580.32           |
| Osman Zelaya Rodriguez, Laborer .....                         | 19,577.60           |
| Stephen Wallace, Jr, Laborer .....                            | 19,483.55           |
| Santos Iglesias, Laborer .....                                | 19,417.60           |
| Courtney Rhodes, Laborer .....                                | 19,336.74           |
| Andrew Foote, Fire Protection Engineer .....                  | 18,632.40           |
| Prophet Jones Jr, Administrative Operations Assistant .....   | 18,534.48           |
| Tambo Prince, Architect.....                                  | 17,104.00           |
| Matthew Clites, Accountant .....                              | 15,715.09           |
| Michael Lewis, Supvy Engineer (Deputy Superintendent) .....   | 15,707.20           |
| Joseph Dorsey, Inventory Management Specialist .....          | 14,882.40           |
| Stephanie Carroll, Occupational Health Nurse .....            | 14,302.61           |
| Jessica Blanche, Staff Assistant .....                        | 14,108.00           |
| Michele Cohen, Assistant Museum Curator .....                 | 11,813.44           |
| Ronnell James, Plumber.....                                   | 11,621.61           |
| Elmer Blue, Materials Handler .....                           | 9,373.76            |
| Jeffrey Bixby, Electronics Mechanic Supervisor.....           | 8,013.21            |
| Curtis Harris, Plumber.....                                   | 7,848.36            |
| Herman Shaw, Mason .....                                      | 7,010.40            |
| Michael Chambers, Human Resources Spec (Classification) ..... | 6,894.40            |
| Anthony Stewart, Laborer .....                                | 6,113.93            |
| Lonnie Newbill, Laborer .....                                 | 5,515.88            |
| Victoria Villano, Curatorial Assistant.....                   | 5,393.52            |
| Cory Howell, High Voltage Electrician .....                   | 5,199.16            |
| Brandon Mills, High Voltage Electrician .....                 | 4,521.60            |
| Christopher Maga, Mason .....                                 | 3,712.64            |
| Eden Williamson, Occupational Health Nurse .....              | 3,521.88            |
| Jimmy Portille, Masonry Worker.....                           | 2,904.03            |
| John Lamberton, A/C Equipment Mechanic Leader .....           | 2,313.60            |
| Cynthia Gangotena, Office Clerk.....                          | 2,012.72            |
| Adrian Ciacci, Office of Inspector General Aide .....         | 1,394.40            |
| Angel Horsey, Office Clerk .....                              | 1,294.80            |
| Patricia True, Time & Leave Clerk (Oa) .....                  | 1,116.72            |
| Justin Artis, Engineering Aide .....                          | 996.00              |
| Lauren Holmes, Architectural Aide .....                       | 996.00              |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

| Employee, Title                        | Amount <sup>1</sup> |
|--|---------------------|
| Michael Ferguson, Office Clerk.....    | 996.00              |
| Rochelle Fauntleroy, Office Clerk..... | 996.00              |
| Aliya Roseborough, Office Clerk.....   | 983.55              |
| Holly Aley, Office Clerk.....          | 958.65              |
| Carly Penny, Office Clerk.....         | 936.86              |
| Andrew Eitler, Architectural Aide..... | 498.00              |
| Catherine Nuzum, Curatorial Aide.....  | 498.00              |
| Christopher Eng, Engineering Aide..... | 498.00              |
| Kalynn Johnson, Office Clerk.....      | 498.00              |
| Tanisha Fields, Office Clerk.....      | 498.00              |
| Rebecca Wiegman, Office Clerk.....     | 479.33              |
| Stanley Gaskins, Masonry Worker.....   | 79.11               |

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

## Government Contributions

for the Period January 1, 2014 to June 30, 2014

| Contribution Type  | Amount       |
|--|--------------|
| Civil Service Retirement System (7 1/2%).....  | 71,075.06    |
| Civil Service Retirement System (Offset).....  | 19,608.54    |
| Federal Employee Health Benefits (Agency).....   | 1,934,834.87 |
| Federal Employee Group Life Insurance (Agency).....  | 45,236.81    |
| Federal Employee Health Benefits Program (Employee Share Paid By Agency).....                    | 4,142.12     |
| Federal Employee Retirement System.....  | 3,972,175.21 |
| Federal Insurance Contributions Act (Agency).....  | 39,862.29    |
| Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System..... | 1,464,266.00 |
| Hospital Insurance Tax (Agency).....   | 368,829.26   |
| Lost Earnings Thrift Savings Plan - Agency Charges.....  | 57.53        |
| Student Loan Repayment, Gross Amount.....  | 10,000.00    |
| Thrift Savings Plan Government Basic Contribution.....   | 240,576.05   |
| Thrift Savings Plan Government Matching Contribution.....  | 802,788.59   |
| Transitional Federal Insurance Contributions Act Contribution Civil Service.....                 | 15,826.93    |

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date        | Voucher     |   | Description                                 | Amount                               |        |
|-------------|-------------|---|---|--------------------------------------|--------|
|             | Number      | Payee   |   |                                      |        |
| Jan 2, 2014 | 14000078    | ..... Kristen Wandell Frederick.....            | Travel for Training Purposes LD.....        | 65.54                                |        |
|             | 14001203    | ..... Clifford & Garde, LLP.....                | Advisory/Assistance Services.....           | 108.00                               |        |
|             | 14000077    | ..... Brendan Robinson.....                     | Travel for Training Purposes LD.....        | 459.15                               |        |
|             | 14001264    | ..... Cherokee Fire Protection, LLC.....        | Advisory/Assistance Services.....           | 482.58                               |        |
|             | 14000073    | ..... Laurence J Dallaire.....                  | Travel for Training Purposes LD.....        | 550.00                               |        |
|             | 14001295    | ..... Cfp Group, Inc., The.....                 | Advisory/Assistance Services.....           | 672.00                               |        |
|             | 14000386    | ..... Lighting Analysts, Inc.....               | Facilities Maintenance Services.....        | 1,295.00                             |        |
|             | 14016650    | ..... Business Services.....                    | Training.....                               | 2,589.58                             |        |
|             | 14001291    | ..... Dlt Solutions, LLC.....                   | Facilities Maintenance Services.....        | 2,715.75                             |        |
|             | 14001309    | ..... AT&T.....                                 | Facilities Maintenance Services.....        | 3,127.00                             |        |
|             | 14001300    | ..... Dulles Electric & Supply Corporation..... | Facilities Maintenance Services.....        | 4,217.50                             |        |
|             | 14001267    | ..... Trinity Consultants.....                  | Advisory/Assistance Services.....           | 4,229.36                             |        |
|             | 14001294    | ..... Ceridan Corporation.....                  | Advisory/Assistance Services.....           | 4,446.00                             |        |
|             | 14001184    | ..... Gustafson Guthrie Nichol Ltd.....         | Architectural and Engineering Services..... | 56,996.59                            |        |
|             | Jan 9, 2014 | 14000082  | ..... Jamie Herr.....                       | Travel for Business Purposes LD..... | 180.57 |
|             |             | 14001284  | ..... Trinity Consultants.....              | Advisory/Assistance Services.....    | 640.93 |
| 14001322    |             | ..... Sage Communications.....                  | Advisory/Assistance Services.....           | 750.00                               |        |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee                                 | Description   | Amount     |
|--------------|----------------|---------------------------------------|---|------------|
|              | 14001323       | Eastern Research Group, Inc.          | Advisory/Assistance Services                            | 2,881.00   |
|              | 14000404       | CDW Government LLC                    | Consumable Inventory                                    | 2,983.98   |
|              | 14001366       | Aero Environmental Health and Safety  | Advisory/Assistance Services                            | 36,664.07  |
|              | 14001368       | Environmental Management Services Inc | Advisory/Assistance Services                            | 102,465.85 |
| Jan 13, 2014 | 14001370       | Clean Venture, Inc.                   | Advisory/Assistance Services                            | 1,297.50   |
|              | 14001402       | DIt Solutions, LLC                    | Facilities Maintenance Services                         | 2,342.31   |
|              | 14001401       | DIt Solutions, LLC                    | Facilities Maintenance Services                         | 4,617.80   |
|              | 14001410       | DIt Solutions, LLC                    | Facilities Maintenance Services                         | 7,620.26   |
|              | 14001420       | Clifford & Garde, LLP                 | Advisory/Assistance Services                            | 23,636.00  |
|              | 14001418       | CDW Government LLC                    | Accountable Property under \$25K                        | 53,991.88  |
| Jan 14, 2014 | 14000179       | House Supply Services, U.S.           | Expendable Supplies                                     | 346.97     |
|              | 14000178       | U.S. House Of Representatives         | Facilities Maintenance Services                         | 40,978.46  |
| Jan 15, 2014 | 14001550       | Force 3, Inc.                         | Facilities Maintenance Services                         | 214.38     |
|              | 14000084       | Doug Helmann                          | Travel for Training Purposes LD                         | 293.54     |
|              | 14000419       | Uniforms Manufacturing, Inc.          | O/H Goods & Services Contracted - Construction Division | 315.00     |
|              | 14000425       | Jefferson Leasing                     | Accountable Property under \$25K                        | 608.00     |
|              | 14001445       | Sprint                                | Facilities Maintenance Services                         | 723.25     |
|              | 14001493       | Sprint                                | Facilities Maintenance Services                         | 1,122.65   |
|              | 14000085       | Stewart S Chang                       | Travel for Training Purposes LD                         | 1,201.80   |
|              | 14001393       | Clifford & Garde, LLP                 | Advisory/Assistance Services                            | 5,009.00   |
|              | 14018208       | Jfk School Of Government              | Training  | 6,900.00   |
|              | 14001399       | Service Source Inc.                   | Facilities Maintenance Services                         | 12,491.85  |
|              | 14001521       | Omni studio                           | Advisory/Assistance Services                            | 14,010.01  |
|              | 14001444       | Urs                                   | Architectural and Engineering Services                  | 14,503.97  |
|              | 14000422       | Gerard R. Davis Ltd.                  | Expendable Supplies                                     | 18,000.00  |
|              | 14001441       | AOC Solutions Inc.                    | Advisory/Assistance Services                            | 31,331.70  |
|              | 14001456       | R.S. Hughes Company, Inc.             | Expendable Supplies                                     | 32,854.71  |
|              | 14000438       | Springboard Media, Inc.               | Software Under \$25K                                    | 62,157.50  |
|              | 14001457       | Corton & Company LLP                  | Advisory/Assistance Services                            | 185,498.56 |
| Jan 16, 2014 | 14000195       | General Services Administration       | Communications, Utilities & Miscellaneous Charges       | 183.45     |
| Jan 17, 2014 | 14001648       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 1.18       |
|              | 14001593       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 1.26       |
|              | 14001640       | FedEx                                 | Expendable Supplies                                     | 6.92       |
|              | 14001646       | FedEx                                 | Expendable Supplies                                     | 9.56       |
|              | 14001633       | FedEx                                 | Expendable Supplies                                     | 23.46      |
|              | 14001628       | FedEx                                 | Expendable Supplies                                     | 24.26      |
|              | 14001571       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 33.03      |
|              | 14001638       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 33.03      |
|              | 14001560       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 35.40      |
|              | 14001568       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 35.40      |
|              | 14001573       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 35.40      |
|              | 14001649       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 35.40      |
|              | 14001643       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 38.08      |
|              | 14001553       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 38.10      |
|              | 14001562       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 38.10      |
|              | 14001567       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 38.10      |
|              | 14001635       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 38.10      |
|              | 14001589       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 38.49      |
|              | 14001625       | FedEx                                 | Expendable Supplies                                     | 38.61      |
|              | 14001578       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 38.70      |
|              | 14001576       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 42.27      |
|              | 14001559       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 42.54      |
|              | 14001645       | FedEx                                 | Expendable Supplies                                     | 72.66      |
|              | 14001572       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 79.75      |
|              | 14001583       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 79.75      |
|              | 14001647       | FedEx                                 | Expendable Supplies                                     | 83.82      |
|              | 14000086       | Ferguson, David W.                    | Travel for Training Purposes LD                         | 116.06     |
|              | 14001629       | FedEx                                 | Expendable Supplies                                     | 127.31     |
|              | 14001586       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 143.32     |
|              | 14001587       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 144.15     |
|              | 14001631       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 146.30     |
|              | 14001557       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 320.00     |
|              | 14001566       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 320.00     |
|              | 14001584       | Verizon Federal, Inc.                 | Facilities Maintenance Services                         | 320.00     |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee   | Description                            | Amount     |
|--------------|----------------|---|--|------------|
|              | 14001630       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 324.47     |
|              | 14001632       | FedEx   | Expendable Supplies                    | 331.83     |
|              | 14001577       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 445.31     |
|              | 14001582       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 445.31     |
|              | 14001595       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 445.31     |
|              | 14001545       | Wingswept, LLC                                  | Other General Services Non-Federal     | 600.00     |
|              | 14001558       | Cherokee Fire Protection, LLC                   | Advisory/Assistance Services           | 884.73     |
|              | 14001555       | Cherokee Fire Protection, LLC                   | Advisory/Assistance Services           | 1,286.88   |
|              | 14001569       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 1,996.26   |
|              | 14019372       | Ljb Inc.  | Training                               | 2,000.00   |
|              | 14001574       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 2,111.48   |
|              | 14001554       | Cherokee Fire Protection, LLC                   | Advisory/Assistance Services           | 2,573.76   |
|              | 14001579       | Eastern Research Group, Inc.                    | Advisory/Assistance Services           | 2,590.00   |
|              | 14001626       | EA Engineering, Science, and Technology, Inc.   | Advisory/Assistance Services           | 3,064.61   |
|              | 14001621       | Tma Systems                                     | Architectural and Engineering Services | 3,262.48   |
|              | 14001613       | Gra, Inc.                                       | Advisory/Assistance Services           | 3,624.30   |
|              | 14001592       | Cherokee Fire Protection, LLC                   | Advisory/Assistance Services           | 3,780.21   |
|              | 14001617       | Tma Systems                                     | Architectural and Engineering Services | 4,074.00   |
|              | 14001614       | Gra, Inc.                                       | Advisory/Assistance Services           | 4,188.08   |
|              | 14001644       | Fax Pros, The                                   | Accountable Property under \$25K       | 5,178.47   |
|              | 14001580       | Eastern Research Group, Inc.                    | Advisory/Assistance Services           | 5,250.00   |
|              | 14001530       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 7,223.27   |
|              | 14001532       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 7,223.27   |
|              | 14001585       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 7,223.27   |
|              | 14001591       | Eastern Research Group, Inc.                    | Advisory/Assistance Services           | 7,471.00   |
|              | 14001534       | Danoff and Donnelly Attorneys At Law            | Facilities Maintenance Services        | 8,514.00   |
|              | 14000019       | Centennial Contractors Enterprises, Inc.        | Buildings & Renovations                | 10,384.20  |
|              | 14001563       | Coray Gurmitz Consulting Inc.                   | Advisory/Assistance Services           | 16,963.50  |
|              | 14001561       | Cherokee Fire Protection, LLC                   | Advisory/Assistance Services           | 17,372.88  |
|              | 14001620       | Tma Systems                                     | Architectural and Engineering Services | 29,033.98  |
|              | 14001542       | Carahsoft Technology Corporation                | Facilities Maintenance Services        | 36,880.99  |
|              | 14001575       | Kpmg L.L.P.                                     | Advisory/Assistance Services           | 59,885.00  |
|              | 14001590       | Verizon Wireless                                | Facilities Maintenance Services        | 82,883.44  |
|              | 14001637       | I C S   | Consumable Inventory                   | 93,240.00  |
|              | 14001535       | CGI Federal Inc.                                | Advisory/Assistance Services           | 226,518.51 |
| Jan 24, 2014 | 14000089       | Mary Jean Pajak                                 | Travel for Training Purposes LD        | 104.84     |
|              | 14000088       | Thomas J Carroll                                | Travel for Training Purposes LD        | 107.70     |
|              | 14001681       | Entech Engineering, Inc.                        | Advisory/Assistance Services           | 195.00     |
|              | 14001679       | Entech Engineering, Inc.                        | Advisory/Assistance Services           | 659.82     |
|              | 14000448       | Acme Auto Leasing LLC                           | Accountable Property under \$25K       | 675.00     |
|              | 14001659       | Trinity Consultants, Inc.                       | Advisory/Assistance Services           | 881.47     |
|              | 14001657       | Trinity Consultants, Inc.                       | Advisory/Assistance Services           | 1,249.30   |
|              | 14000020       | Centennial Contractors Enterprises, Inc.        | Buildings & Renovations                | 2,004.90   |
|              | 14001675       | Entech Engineering, Inc.                        | Advisory/Assistance Services           | 2,450.60   |
|              | 14001687       | Entech Engineering, Inc.                        | Advisory/Assistance Services           | 3,532.60   |
|              | 14000758       | JP Morgan Chase                                 | Consumable Inventory                   | 3,780.20   |
|              | 14001706       | Eaton Corporation                               | Facilities Maintenance Services        | 4,950.00   |
|              | 14001671       | New Target Internet Design & Development        | Advisory/Assistance Services           | 5,847.50   |
|              | 14001689       | Washington Occupational Health Associates, Inc. | Consumable Inventory                   | 6,439.60   |
|              | 14001680       | Entech Engineering, Inc.                        | Advisory/Assistance Services           | 9,466.40   |
|              | 14001672       | Entech Engineering, Inc.                        | Advisory/Assistance Services           | 10,000.00  |
|              | 14001673       | Css-Dynamac                                     | Advisory/Assistance Services           | 11,005.35  |
|              | 14001581       | Sage Communications                             | Advisory/Assistance Services           | 13,150.27  |
|              | 14001684       | Karn Charuhas Chapman & Twohey Pc               | Architectural and Engineering Services | 15,068.50  |
|              | 14001674       | Telos   | Accountable Property under \$25K       | 17,340.16  |
|              | 14001725       | Daedalus Inc.                                   | Facilities Maintenance Services        | 18,892.33  |
|              | 14001696       | Entech Engineering, Inc.                        | Advisory/Assistance Services           | 19,734.00  |
|              | 14001698       | Service Source Inc.                             | Facilities Maintenance Services        | 19,839.99  |
|              | 14001670       | Booz Allen Hamilton Inc.                        | Advisory/Assistance Services           | 27,700.36  |
|              | 14001669       | Entech Engineering, Inc.                        | Advisory/Assistance Services           | 47,982.90  |
|              | 14000762       | JP Morgan Chase                                 | Consumable Inventory                   | 54,592.49  |
|              | 14001544       | GSA Schedule - GSA Schedule - Nss               | Advisory/Assistance Services           | 56,903.00  |
|              | 14000761       | JP Morgan Chase                                 | Consumable Inventory                   | 56,969.15  |
|              | 14000759       | JP Morgan Chase                                 | Consumable Inventory                   | 73,580.90  |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee   | Description                            | Amount     |
|--------------|----------------|---|--|------------|
|              | 14000760       | JP Morgan Chase                                   | Consumable Inventory                   | 87,093.48  |
|              | 14000450       | Dell Marketing L.P.                               | Accountable Property under \$25K       | 166,924.80 |
| Jan 27, 2014 | 14000220       | General Services Administration                   | Rental Payments to GSA                 | 46,803.42  |
| Jan 29, 2014 | 14001678       | Environmental Systems Service, Ltd.               | Consumable Inventory                   | 15.00      |
|              | 14000478       | Officemax Government Solutions                    | Expendable Supplies                    | 28.98      |
|              | 14000476       | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 130.00     |
|              | 14001736       | Grb   | Advisory/Assistance Services           | 268.05     |
|              | 14001766       | Court Reporters Etc, Inc.                         | Advisory/Assistance Services           | 325.00     |
|              | 14001732       | Trinity Consultants, Inc.                         | Advisory/Assistance Services           | 529.34     |
|              | 14001783       | Sprint  | Facilities Maintenance Services        | 723.25     |
|              | 14000482       | Fpmi Solutions, Inc.                              | Advisory/Assistance Services           | 785.00     |
|              | 14000452       | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 790.20     |
|              | 14000458       | Jefferson Leasing                                 | Accountable Property under \$25K       | 909.00     |
|              | 14000456       | Jefferson Leasing                                 | Accountable Property under \$25K       | 984.00     |
|              | 14001739       | Court Reporters Etc, Inc.                         | Advisory/Assistance Services           | 1,106.50   |
|              | 14001789       | Sprint  | Facilities Maintenance Services        | 1,122.65   |
|              | 14001759       | Omni studio                                       | Advisory/Assistance Services           | 1,321.98   |
|              | 14000479       | Caterpillar                                       | Expendable Supplies                    | 1,614.17   |
|              | 14001713       | Trinity Consultants                               | Advisory/Assistance Services           | 1,615.42   |
|              | 14001772       | Clean Venture, Inc.                               | Advisory/Assistance Services           | 1,952.05   |
|              | 14019619       | Everblue Training Institute                       | Training                               | 1,967.13   |
|              | 14000453       | Hollinger Metal Edge, Inc.                        | Expendable Supplies                    | 2,889.90   |
|              | 14001733       | Trinity Consultants                               | Advisory/Assistance Services           | 3,050.04   |
|              | 14001760       | Clifford & Garde, LLP                             | Advisory/Assistance Services           | 3,250.00   |
|              | 14001717       | Eastern Research Group, Inc.                      | Advisory/Assistance Services           | 3,500.00   |
|              | 14000451       | Shepherd Electric Supply                          | Expendable Supplies                    | 4,096.08   |
|              | 14001727       | Maura Duffy Mural & Painting Conservation LLC     | Facilities Maintenance Services        | 4,400.00   |
|              | 14001778       | Clifford & Garde, LLP                             | Advisory/Assistance Services           | 8,594.50   |
|              | 14001751       | Trinity Consultants, Inc.                         | Advisory/Assistance Services           | 9,039.79   |
|              | 14001752       | Sierra Piedmont Engineer Geologists               | Advisory/Assistance Services           | 9,200.00   |
|              | 14000466       | Eaton Corporation                                 | Facilities Maintenance Services        | 10,000.00  |
|              | 14001710       | Trinity Consultants, Inc.                         | Advisory/Assistance Services           | 10,082.82  |
|              | 14000474       | Entech Engineering, Inc.                          | Architectural and Engineering Services | 12,684.75  |
|              | 14001720       | Trinity Consultants                               | Advisory/Assistance Services           | 13,713.14  |
|              | 14001718       | Eastern Research Group, Inc.                      | Advisory/Assistance Services           | 14,351.00  |
|              | 14000465       | Eaton Corporation                                 | Facilities Maintenance Services        | 15,375.00  |
|              | 14001770       | Secureworks, Inc.                                 | Facilities Maintenance Services        | 25,406.95  |
|              | 14001749       | Ljb Inc.  | Advisory/Assistance Services           | 35,568.73  |
|              | 14000463       | Eaton Corporation                                 | Facilities Maintenance Services        | 46,125.00  |
|              | 14001712       | Grb   | Facilities Maintenance Services        | 46,867.00  |
|              | 14001764       | Onix Inc  | Advisory/Assistance Services           | 55,559.00  |
|              | 14001785       | Kpmg L.L.P.                                       | Facilities Maintenance Services        | 91,543.00  |
|              | 14001741       | Onix Inc  | Advisory/Assistance Services           | 117,169.00 |
|              | 14000228       | National Finance Center                           | Advisory/Assistance Services           | 133,169.00 |
| Jan 31, 2014 | 14000504       | Precon  | Consumable Inventory                   | 154.96     |
|              | 14000229       | U.S. Department Of Commerce                       | Consumable Inventory                   | 312.00     |
|              | 14000241       | General Services Administration                   | Accountable Property \$25K or More     | 354.15     |
|              | 14004272       | Officepro, Inc.                                   | Training                               | 358.80     |
|              | 14021631       | College Of Southern Maryland, The                 | Training                               | 678.42     |
|              | 14000501       | Precon  | Consumable Inventory                   | 679.15     |
|              | 14000502       | Techni-Tool, Inc.                                 | Consumable Inventory                   | 814.00     |
|              | 14000503       | Precon  | Consumable Inventory                   | 1,230.25   |
|              | 14001799       | EA Engineering, Science, and Technology, Inc.     | Advisory/Assistance Services           | 1,895.34   |
|              | 14021594       | Planning, Inc.                                    | Training                               | 2,015.66   |
|              | 14000500       | Precon  | Consumable Inventory                   | 2,129.75   |
|              | 14000234       | Federal Protective Service                        | Rental Payments to GSA                 | 2,229.25   |
|              | 14001824       | Clifford & Garde, LLP                             | Advisory/Assistance Services           | 2,610.25   |
|              | 14001798       | Prime Source Technologies, LLC                    | Facilities Maintenance Services        | 5,252.80   |
|              | 14001812       | Componentsource, Inc.                             | Facilities Maintenance Services        | 7,096.18   |
|              | 14001822       | Immixtechnology, Inc.                             | Software Under \$25K                   | 14,704.70  |
|              | 14001819       | James Posey Associates Inc.                       | Facilities Maintenance Services        | 15,441.44  |
|              | 14000239       | Fedsorce Los Angeles                              | Goods & Services-Federal Agencies      | 17,877.00  |
|              | 14001806       | Beyer Blinder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 20,687.87  |
|              | 14001829       | Meridian Systems                                  | Facilities Maintenance Services        | 24,562.00  |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee   | Description                            | Amount     |
|--------------|----------------|---|--|------------|
|              | 14001797       | Beyer Blinder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 25,285.17  |
|              | 14000487       | Carahsoft Technology Corporation                  | Other General Services Non-Federal     | 130,500.00 |
| Feb 5, 2014  | 14000240       | General Services Administration                   | Facilities Maintenance Services        | 433,302.00 |
|              | 14000505       | Precon  | Consumable Inventory                   | 83.44      |
|              | 14001830       | Force 3, Inc.                                     | Facilities Maintenance Services        | 224.95     |
|              | 14000093       | Doug Helmann                                      | Travel for Training Purposes LD        | 385.00     |
|              | 14001893       | Dlt Solutions, LLC                                | Facilities Maintenance Services        | 1,847.25   |
|              | 14001867       | Eastern Research Group, Inc.                      | Advisory/Assistance Services           | 2,000.00   |
|              | 14001697       | Entech Engineering, Inc.                          | Advisory/Assistance Services           | 2,450.60   |
|              | 14001828       | Clean Venture, Inc.                               | Advisory/Assistance Services           | 4,026.20   |
|              | 14001901       | Dlt Solutions, LLC                                | Facilities Maintenance Services        | 7,620.26   |
|              | 14001898       | Eastern Research Group, Inc.                      | Advisory/Assistance Services           | 10,000.00  |
|              | 14001888       | Beyer Blinder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 12,392.69  |
|              | 14001889       | Booz Allen Hamilton Inc                           | Advisory/Assistance Services           | 19,438.41  |
| Feb 7, 2014  | 14000528       | Jefferson Leasing                                 | Accountable Property under \$25K       | 608.00     |
|              | 14001877       | Verizon Wireless                                  | Facilities Maintenance Services        | 78,154.77  |
| Feb 12, 2014 | 14000098       | Nancy L. Skinkle                                  | Travel for Training Purposes LD        | 520.13     |
|              | 14023478       | Northern Virginia Community College               | Training                               | 581.00     |
|              | 14001995       | Wingswept, LLC                                    | Other General Services Non-Federal     | 600.00     |
|              | 14001928       | Dlt Solutions, LLC                                | Facilities Maintenance Services        | 2,342.31   |
|              | 14001963       | Business Records Management, LLC                  | Accountable Property under \$25K       | 2,748.50   |
|              | 14001939       | AT&T  | Facilities Maintenance Services        | 3,127.40   |
|              | 14001950       | Verizon Federal, Inc.                             | Facilities Maintenance Services        | 4,261.23   |
|              | 14001946       | Verizon Federal, Inc.                             | Facilities Maintenance Services        | 4,280.70   |
|              | 14001936       | Verizon Federal, Inc.                             | Facilities Maintenance Services        | 4,289.24   |
|              | 14001940       | Canam Technology Inc.                             | Facilities Maintenance Services        | 4,950.00   |
|              | 14001955       | Danoff and Donnelly Attorneys At Law              | Facilities Maintenance Services        | 5,873.00   |
|              | 14000533       | CDW Government LLC                                | Accountable Property under \$25K       | 9,700.00   |
|              | 14001983       | Cq-Roll Call, Inc.                                | Facilities Maintenance Services        | 13,150.00  |
|              | 14000038       | Karn Charuhas Chapman & Twohey Pc                 | Buildings & Renovations                | 13,561.65  |
|              | 14001977       | Telos   | Accountable Property under \$25K       | 17,387.96  |
|              | 14001880       | New Target Internet Design & Development          | Advisory/Assistance Services           | 19,680.16  |
|              | 14001967       | Tma Systems                                       | Advisory/Assistance Services           | 26,656.08  |
|              | 14002012       | Open Text Inc.                                    | Facilities Maintenance Services        | 29,481.73  |
|              | 14001970       | CGI Federal Inc                                   | Advisory/Assistance Services           | 222,555.05 |
| Feb 18, 2014 | 14000105       | Turnbull Michael                                  | Travel for Business Purposes LD        | 13.00      |
|              | 14002019       | Omni studio                                       | Advisory/Assistance Services           | 450.00     |
|              | 14000101       | Justin Kieffer                                    | Travel for Training Purposes LD        | 584.80     |
|              | 14000103       | Aaron Reifsnnyder                                 | Travel for Training Purposes LD        | 739.12     |
|              | 14000102       | Charles O'Hanlon                                  | Travel for Training Purposes LD        | 829.22     |
|              | 14000547       | Jefferson Leasing                                 | Accountable Property under \$25K       | 909.00     |
|              | 14000550       | Jefferson Leasing                                 | Accountable Property under \$25K       | 984.00     |
|              | 14000556       | Glaxosmithkline                                   | Consumable Inventory                   | 1,947.54   |
|              | 14024140       | Management Concepts, Inc.                         | Training                               | 1,990.00   |
|              | 14002073       | Frontrange Solutions USA Inc.                     | Facilities Maintenance Services        | 3,233.26   |
|              | 14002010       | Keystone Preservation Group, Inc.                 | Facilities Maintenance Services        | 4,260.00   |
|              | 14002066       | Gra, Inc.   | Advisory/Assistance Services           | 4,912.94   |
|              | 14002044       | Danoff and Donnelly Attorneys At Law              | Facilities Maintenance Services        | 5,773.00   |
|              | 14000557       | Carahsoft Technology Corporation                  | Other General Services Non-Federal     | 7,250.00   |
|              | 14002036       | AOC Solutions Inc                                 | Advisory/Assistance Services           | 7,323.09   |
|              | 14002047       | Ljb Inc.  | Advisory/Assistance Services           | 8,662.34   |
|              | 14002108       | Booz Allen Hamilton Inc                           | Advisory/Assistance Services           | 10,904.34  |
|              | 14002028       | Css-Dynamac                                       | Advisory/Assistance Services           | 11,005.35  |
|              | 14002082       | Urs   | Architectural and Engineering Services | 11,892.48  |
|              | 14002109       | Booz Allen Hamilton Inc                           | Advisory/Assistance Services           | 15,789.52  |
|              | 14002089       | Immixtechnology, Inc.                             | Software Under \$25K                   | 17,559.89  |
|              | 14002103       | Booz Allen Hamilton Inc                           | Advisory/Assistance Services           | 19,438.41  |
|              | 14002031       | Urs   | Advisory/Assistance Services           | 28,655.24  |
|              | 14002083       | Kpmg L.L.P.                                       | Advisory/Assistance Services           | 59,885.00  |
| Feb 21, 2014 | 14000107       | Laurence J Dallaire                               | Travel for Business Purposes LD        | 151.75     |
|              | 14000106       | Doug Helmann                                      | Travel for Training Purposes LD        | 152.00     |
|              | 14002125       | Cherokee Fire Protection, LLC                     | Advisory/Assistance Services           | 160.86     |
|              | 14025376       | Keeper of Stationery                              | Expendable Supplies                    | 239.80     |
|              | 14002161       | Grb.  | Advisory/Assistance Services           | 446.75     |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee   | Description                                       | Amount     |
|--------------|----------------|---|---|------------|
|              | 14002137       | Verizon Federal, Inc.                         | Facilities Maintenance Services                   | 497.07     |
|              | 14002141       | Verizon Federal, Inc.                         | Facilities Maintenance Services                   | 497.07     |
|              | 14002146       | Verizon Federal, Inc.                         | Facilities Maintenance Services                   | 497.07     |
|              | 14002148       | Verizon Federal, Inc.                         | Facilities Maintenance Services                   | 497.07     |
|              | 14025373       | Keeper of Stationery                          | Expendable Supplies                               | 753.43     |
|              | 14002134       | Verizon Federal, Inc.                         | Facilities Maintenance Services                   | 844.43     |
|              | 14002138       | Verizon Federal, Inc.                         | Facilities Maintenance Services                   | 844.43     |
|              | 14002151       | Verizon Federal, Inc.                         | Facilities Maintenance Services                   | 844.43     |
|              | 14002130       | Cherokee Fire Protection, LLC.                | Advisory/Assistance Services                      | 1,608.60   |
|              | 14002144       | EA Engineering, Science, and Technology, Inc. | Advisory/Assistance Services                      | 2,223.68   |
|              | 14002092       | Hga Mid-Atlantic, Inc.                        | Architectural and Engineering Services            | 4,064.80   |
|              | 14002140       | Verizon Federal, Inc.                         | Facilities Maintenance Services                   | 4,183.68   |
|              | 14002152       | Verizon Federal, Inc.                         | Facilities Maintenance Services                   | 4,261.90   |
|              | 14002122       | New Target Internet Design & Development      | Advisory/Assistance Services                      | 5,851.50   |
|              | 14002131       | Cherokee Fire Protection, LLC.                | Advisory/Assistance Services                      | 7,077.84   |
|              | 14002088       | Gustafson Guthrie Nichol Ltd                  | Architectural and Engineering Services            | 7,599.55   |
|              | 14000555       | North American Switchgear, Inc.               | Expendable Supplies                               | 9,828.54   |
|              | 14002129       | Cherokee Fire Protection, LLC.                | Advisory/Assistance Services                      | 12,466.65  |
|              | 14002147       | Trinity Consultants                           | Advisory/Assistance Services                      | 14,180.24  |
|              | 14002133       | Trinity Consultants                           | Advisory/Assistance Services                      | 17,596.03  |
|              | 14002102       | Service Source Inc.                           | Facilities Maintenance Services                   | 19,839.99  |
|              | 14024730       | Construction Industry Institute               | Training  | 19,900.00  |
|              | 14002149       | Onix Inc                                      | Advisory/Assistance Services                      | 24,851.00  |
|              | 14002128       | Tma Systems                                   | Architectural and Engineering Services            | 33,219.20  |
| Feb 25, 2014 | 14000258       | Federal Protective Service                    | Rental Payments to GSA                            | 2,229.25   |
|              | 14000265       | U.S. House of Representatives                 | Facilities Maintenance Services                   | 41,337.20  |
|              | 14000260       | General Services Administration               | Rental Payments to GSA                            | 47,253.87  |
|              | 14000259       | Federal Occupational Health                   | Advisory/Assistance Services                      | 88,436.30  |
| Feb 26, 2014 | 14000270       | General Services Administration               | Communications, Utilities & Miscellaneous Charges | 199.73     |
|              | 14000268       | General Services Administration               | Equipment Rental                                  | 230.84     |
|              | 14000271       | General Services Administration               | Accountable Property \$25K or More                | 247.29     |
|              | 14000112       | Michael Cason                                 | Travel for Training Purposes LD                   | 684.66     |
|              | 14002201       | Trinity Consultants, Inc.                     | Advisory/Assistance Services                      | 712.04     |
|              | 14002173       | Eastern Research Group, Inc.                  | Advisory/Assistance Services                      | 1,299.00   |
|              | 14002165       | Eastern Research Group, Inc.                  | Advisory/Assistance Services                      | 2,575.00   |
|              | 14002166       | Eastern Research Group, Inc.                  | Advisory/Assistance Services                      | 2,944.00   |
|              | 14002200       | Trinity Consultants, Inc.                     | Advisory/Assistance Services                      | 3,032.71   |
|              | 14000594       | Entech Engineering, Inc.                      | Architectural and Engineering Services            | 4,448.25   |
|              | 14002106       | Sage Communications                           | Advisory/Assistance Services                      | 5,000.00   |
|              | 14002104       | Sage Communications                           | Advisory/Assistance Services                      | 7,000.00   |
|              | 14002170       | Eastern Research Group, Inc.                  | Advisory/Assistance Services                      | 13,219.00  |
|              | 14000957       | JP Morgan Chase                               | Consumable Inventory                              | 17,318.94  |
|              | 14002169       | Coray Gurnitz Consulting Inc.                 | Advisory/Assistance Services                      | 17,489.50  |
|              | 14000955       | JP Morgan Chase                               | Consumable Inventory                              | 21,389.65  |
|              | 14002180       | Tma Systems                                   | Advisory/Assistance Services                      | 24,077.78  |
|              | 14002175       | Eastern Research Group, Inc.                  | Advisory/Assistance Services                      | 26,068.00  |
|              | 14002179       | Booz Allen Hamilton Inc.                      | Advisory/Assistance Services                      | 27,651.87  |
|              | 14002172       | Ec America, Inc.                              | Facilities Maintenance Services                   | 41,188.90  |
|              | 14000953       | JP Morgan Chase                               | Consumable Inventory                              | 60,065.40  |
|              | 14002107       | Sage Communications                           | Advisory/Assistance Services                      | 61,862.00  |
|              | 14000956       | JP Morgan Chase                               | Consumable Inventory                              | 70,534.02  |
|              | 14000954       | JP Morgan Chase                               | Consumable Inventory                              | 116,407.96 |
| Feb 27, 2014 | 14000291       | General Services Administration               | Facilities Maintenance Services                   | 20,000.00  |
|              | 14000293       | General Services Administration               | Facilities Maintenance Services                   | 20,000.00  |
|              | 14000294       | General Services Administration               | Facilities Maintenance Services                   | 442,339.20 |
| Feb 28, 2014 | 14026944       | Anthony G Hutcherson                          | Tort Claims                                       | 147.90     |
|              | 14026790       | College Of Southern Maryland, The             | Training  | 409.59     |
|              | 14002216       | Trinity Consultants                           | Advisory/Assistance Services                      | 893.83     |
|              | 14000113       | Michelle I Kayon                              | Travel for Training Purposes LD                   | 980.54     |
|              | 14002208       | World Wide Technology, Inc.                   | Facilities Maintenance Services                   | 1,701.58   |
|              | 14002215       | Business Records Management, LLC              | Accountable Property under \$25K                  | 2,748.50   |
|              | 14002195       | Cherokee Fire Protection, LLC.                | Advisory/Assistance Services                      | 3,731.88   |
|              | 14002231       | Bentley Systems, Incorporated                 | Training  | 5,075.34   |
|              | 14002226       | Bentley Systems, Incorporated                 | Facilities Maintenance Services                   | 16,917.77  |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee   | Description   | Amount    |
|--------------|----------------|---|---|-----------|
|              | 14000299       | Fedsource Los Angeles                           | Goods & Services-Federal Agencies                       | 17,877.00 |
|              | 14000298       | National Finance Center                         | Advisory/Assistance Services                            | 33,292.00 |
|              | 14002219       | World Wide Technology, Inc.                     | Facilities Maintenance Services                         | 83,620.50 |
| Mar 6, 2014  | 14002355       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 38.17     |
|              | 14002233       | Clean Venture, Inc.                             | Advisory/Assistance Services                            | 1,355.50  |
|              | 14002238       | Clean Venture, Inc.                             | Advisory/Assistance Services                            | 2,350.00  |
|              | 14027349       | O D Systems                                     | Training  | 2,823.56  |
|              | 14002291       | Entech Engineering, Inc.                        | Advisory/Assistance Services                            | 4,733.20  |
|              | 14002294       | Entech Engineering, Inc.                        | Advisory/Assistance Services                            | 4,886.00  |
|              | 14002257       | Lewin, William A                                | Facilities Maintenance Services                         | 6,900.00  |
|              | 14002287       | Entech Engineering, Inc.                        | Advisory/Assistance Services                            | 7,189.10  |
|              | 14002286       | Entech Engineering, Inc.                        | Advisory/Assistance Services                            | 8,224.90  |
|              | 14002269       | Clean Venture, Inc.                             | Advisory/Assistance Services                            | 10,761.25 |
|              | 14002285       | Entech Engineering, Inc.                        | Advisory/Assistance Services                            | 14,657.80 |
| Mar 12, 2014 | 14002345       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 33.06     |
|              | 14000618       | Safeguard Shredding                             | Expendable Supplies                                     | 150.00    |
|              | 14000644       | The ETR, LLC                                    | Consumable Inventory                                    | 289.87    |
|              | 14000616       | Safeguard Shredding                             | Expendable Supplies                                     | 300.00    |
|              | 14000619       | Safeguard Shredding                             | Expendable Supplies                                     | 312.30    |
|              | 14000624       | Safeguard Shredding                             | Expendable Supplies                                     | 347.95    |
|              | 14000623       | Safeguard Shredding                             | Expendable Supplies                                     | 450.00    |
|              | 14000626       | Satcom Direct Communication, Inc.               | Consumable Inventory                                    | 504.55    |
|              | 14000646       | Jefferson Leasing                               | Accountable Property under \$25K                        | 608.00    |
|              | 14000639       | Jefferson Leasing                               | Accountable Property under \$25K                        | 984.00    |
|              | 14000610       | Caterpillar                                     | Expendable Supplies                                     | 1,337.04  |
|              | 14002332       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 2,043.42  |
|              | 14000652       | Uniforms Manufacturing, Inc.                    | O/H Goods & Services Contracted - Construction Division | 2,535.70  |
|              | 14002299       | Clifford & Garde, LLP                           | Advisory/Assistance Services                            | 2,976.50  |
|              | 14002298       | Washington Occupational Health Associates, Inc. | Consumable Inventory                                    | 3,010.35  |
|              | 14002328       | AT&T  | Facilities Maintenance Services                         | 3,127.40  |
|              | 14000634       | Human Circuit, Inc.                             | Consumable Inventory                                    | 11,176.00 |
|              | 14000650       | Dell Marketing LP                               | Accountable Property under \$25K                        | 25,925.40 |
|              | 14000629       | Sita Business Systems, Inc.                     | Accountable Property under \$25K                        | 38,736.25 |
| Mar 14, 2014 | 14000126       | Stephen Thomas Ayers                            | Travel for Business Purposes LD                         | 20.00     |
|              | 14002341       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 35.47     |
|              | 14002359       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 35.47     |
|              | 14002364       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 35.47     |
|              | 14002362       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 38.17     |
|              | 14002363       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 38.17     |
|              | 14002361       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 38.68     |
|              | 14002354       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 79.95     |
|              | 14002374       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 79.95     |
|              | 14000128       | Stephen Thomas Ayers                            | Travel for Business Purposes LD                         | 84.00     |
|              | 14002331       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 144.96    |
|              | 14002449       | Cherokee Fire Protection, LLC                   | Advisory/Assistance Services                            | 160.86    |
|              | 14002370       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 314.29    |
|              | 14002330       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 320.00    |
|              | 14002365       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 320.00    |
|              | 14002349       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 359.56    |
|              | 14002430       | Cherokee Fire Protection, LLC                   | Advisory/Assistance Services                            | 361.94    |
|              | 14002350       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 446.62    |
|              | 14000664       | Acme Auto Leasing LLC                           | Accountable Property under \$25K                        | 675.00    |
|              | 14000665       | Acme Auto Leasing LLC                           | Accountable Property under \$25K                        | 675.00    |
|              | 14002405       | Fax Pros, The                                   | Accountable Property under \$25K                        | 1,738.08  |
|              | 14002421       | Fax Pros, The                                   | Accountable Property under \$25K                        | 1,738.08  |
|              | 14002356       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 2,040.92  |
|              | 14002410       | Fax Pros, The                                   | Accountable Property under \$25K                        | 2,106.90  |
|              | 14002433       | Cherokee Fire Protection, LLC                   | Advisory/Assistance Services                            | 2,211.83  |
|              | 14002463       | Cherokee Fire Protection, LLC                   | Advisory/Assistance Services                            | 3,217.20  |
|              | 14002372       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 4,270.85  |
|              | 14002288       | Entech Engineering, Inc.                        | Advisory/Assistance Services                            | 5,000.00  |
|              | 14002333       | Verizon Federal, Inc.                           | Facilities Maintenance Services                         | 7,234.48  |
|              | 14002466       | Cherokee Fire Protection, LLC                   | Advisory/Assistance Services                            | 16,890.30 |
|              | 14002478       | Beveridge & Diamond Pc                          | Advisory/Assistance Services                            | 17,123.42 |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee                                 | Description                                       | Amount     |
|--------------|----------------|---------------------------------------|---|------------|
|              | 14002447       | Ljb Inc.                              | Advisory/Assistance Services                      | 17,324.70  |
|              | 14002443       | Mbp-Accom, A Joint Venture            | Architectural and Engineering Services            | 19,249.00  |
|              | 14002474       | Tma Systems                           | Architectural and Engineering Services            | 28,804.56  |
| Mar 20, 2014 | 14002508       | Verizon Federal, Inc.                 | Facilities Maintenance Services                   | 144.70     |
|              | 14000132       | Kristen Wandell Frederick             | Travel for Business Purposes LD                   | 148.00     |
|              | 14000311       | House Supply Services, U.S.           | Expendable Supplies                               | 363.57     |
|              | 14000130       | Kevin L Derr                          | Travel for Training Purposes LD                   | 387.51     |
|              | 14002539       | Sprint                                | Facilities Maintenance Services                   | 724.50     |
|              | 14000129       | Debra Petke                           | Travel for Business Purposes LD                   | 730.13     |
|              | 14029290       | Keeper Of Stationery                  | Expendable Supplies                               | 883.37     |
|              | 14000304       | Federal Occupational Health           | Advisory/Assistance Services                      | 966.00     |
|              | 14002537       | Sprint                                | Facilities Maintenance Services                   | 1,122.65   |
|              | 14000662       | Mine Safety Appliances Company        | Accountable Property under \$25K                  | 1,393.38   |
|              | 14002412       | Fax Pros, The                         | Accountable Property under \$25K                  | 3,261.00   |
|              | 14002420       | Fax Pros, The                         | Accountable Property under \$25K                  | 3,261.00   |
|              | 14000309       | Postal Service                        | Electric Supplies (Inventory)                     | 3,333.00   |
|              | 14000310       | Postal Service                        | Electric Supplies (Inventory)                     | 3,333.00   |
|              | 14000312       | Postal Service                        | Electric Supplies (Inventory)                     | 3,333.00   |
|              | 14002402       | Fax Pros, The                         | Accountable Property under \$25K                  | 4,147.50   |
|              | 14002496       | Clean Venture, Inc.                   | Advisory/Assistance Services                      | 4,654.30   |
|              | 14000687       | Human Circuit, Inc.                   | Consumable Inventory                              | 5,377.00   |
|              | 14002510       | James Posey Associates Inc.           | Facilities Maintenance Services                   | 6,076.89   |
|              | 14002379       | Cook Ross, Inc.                       | Advisory/Assistance Services                      | 10,000.00  |
|              | 14002432       | Booz Allen Hamilton Inc.              | Advisory/Assistance Services                      | 10,904.34  |
|              | 14000676       | Govconnection, Inc.                   | Accountable Property under \$25K                  | 11,965.93  |
|              | 14002483       | Tma Systems                           | Facilities Maintenance Services                   | 13,234.69  |
|              | 14000661       | Power & Telephone Supply Company      | Consumable Inventory                              | 24,179.00  |
|              | 14002517       | Kpmg L.L.P.                           | Facilities Maintenance Services                   | 30,514.00  |
|              | 14000305       | General Services Administration       | Rental Payments to GSA                            | 47,036.26  |
|              | 14002448       | Kpmg L.L.P.                           | Advisory/Assistance Services                      | 62,279.66  |
|              | 14000308       | Department Of Labor                   | Workers Compensation                              | 146,106.73 |
|              | 14002384       | CGI Federal Inc.                      | Advisory/Assistance Services                      | 226,518.51 |
| Mar 21, 2014 | 14000338       | Federal Occupational Health           | Training  | 360.00     |
|              | 14000340       | Federal Occupational Health           | Training  | 462.50     |
|              | 14000337       | Federal Occupational Health           | Training  | 825.00     |
|              | 14000342       | Federal Occupational Health           | Training  | 11,210.00  |
|              | 14000341       | Federal Occupational Health           | Training  | 23,180.00  |
| Mar 24, 2014 | 14000142       | McCormick David                       | Local Travel                                      | 20.00      |
|              | 14000365       | General Services Administration       | Equipment Rental                                  | 232.12     |
|              | 14000367       | General Services Administration       | Communications, Utilities & Miscellaneous Charges | 250.43     |
|              | 14000141       | Edward Degay                          | Travel for Business Purposes LD                   | 430.28     |
|              | 14030371       | Management Concepts, Inc.             | Training  | 559.00     |
|              | 14000140       | James Styers                          | Travel for Training Purposes LD                   | 581.67     |
|              | 14000699       | Fpmi Solutions, Inc.                  | Advisory/Assistance Services                      | 708.84     |
|              | 14002596       | Entech Engineering, Inc.              | Advisory/Assistance Services                      | 1,145.30   |
|              | 14002607       | Entech Engineering, Inc.              | Advisory/Assistance Services                      | 1,200.00   |
|              | 14030191       | Alliance Training and Consulting      | Training  | 1,395.00   |
|              | 14000389       | Federal Protective Service            | Rental Payments to GSA                            | 2,229.25   |
|              | 14002584       | Daedalus Inc.                         | Facilities Maintenance Services                   | 2,276.33   |
|              | 14002423       | Fax Pros, The                         | Accountable Property under \$25K                  | 2,505.64   |
|              | 14002603       | AT&T                                  | Facilities Maintenance Services                   | 3,127.40   |
|              | 14002599       | Entech Engineering, Inc.              | Advisory/Assistance Services                      | 3,548.68   |
|              | 14002605       | Entech Engineering, Inc.              | Advisory/Assistance Services                      | 3,746.49   |
|              | 14002425       | Fax Pros, The                         | Accountable Property under \$25K                  | 5,178.47   |
|              | 14000697       | Fpmi Solutions, Inc.                  | Advisory/Assistance Services                      | 5,434.44   |
|              | 14002454       | Gustafson Guthrie Nichol Ltd          | Architectural and Engineering Services            | 11,399.32  |
|              | 14000388       | Fedsorce Los Angeles                  | Goods & Services-Federal Agencies                 | 17,877.00  |
|              | 14002399       | Booz Allen Hamilton Inc.              | Advisory/Assistance Services                      | 19,438.41  |
|              | 14002597       | Daedalus Inc.                         | Facilities Maintenance Services                   | 22,480.00  |
|              | 14002455       | Tma Systems                           | Advisory/Assistance Services                      | 23,154.92  |
|              | 14002528       | Booz Allen Hamilton Inc.              | Advisory/Assistance Services                      | 27,656.38  |
|              | 14002609       | Tsp                                   | Facilities Maintenance Services                   | 32,310.00  |
|              | 14002604       | Verizon Wireless                      | Facilities Maintenance Services                   | 77,336.24  |
| Mar 26, 2014 | 14002442       | Rowman & Littlefield Publishing Group | Advisory/Assistance Services                      | 105.00     |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee   | Description                            | Amount     |
|--------------|----------------|---|--|------------|
|              | 14002319       | Clifford & Garde, LLP                           | Advisory/Assistance Services           | 497.75     |
|              | 14002312       | Wingswept, LLC                                  | Other General Services Non-Federal     | 600.00     |
|              | 14030651       | Alliance Training and Consulting                | Training                               | 930.00     |
|              | 14002531       | Grb   | Advisory/Assistance Services           | 1,250.90   |
|              | 14002472       | Clifford & Garde, LLP                           | Advisory/Assistance Services           | 1,350.00   |
|              | 14002598       | Clifford & Garde, LLP                           | Advisory/Assistance Services           | 1,420.00   |
|              | 14002389       | Basic Measuring Instruments                     | Expendable Supplies                    | 1,530.00   |
|              | 14002473       | Clifford & Garde, LLP                           | Advisory/Assistance Services           | 1,579.50   |
|              | 14002415       | Fax Pros, The                                   | Accountable Property under \$25K       | 1,602.00   |
|              | 14002424       | Fax Pros, The                                   | Accountable Property under \$25K       | 1,602.00   |
|              | 14002323       | Total Environmental Concepts, Inc.              | Expendable Supplies                    | 1,749.62   |
|              | 14002413       | Fax Pros, The                                   | Accountable Property under \$25K       | 2,106.90   |
|              | 14030516       | University Of Maryland University College       | Training                               | 2,503.15   |
|              | 14002403       | Fax Pros, The                                   | Accountable Property under \$25K       | 3,261.00   |
|              | 14002407       | Fax Pros, The                                   | Accountable Property under \$25K       | 3,261.00   |
|              | 14002383       | Gra, Inc  | Advisory/Assistance Services           | 3,302.14   |
|              | 14001167       | JP Morgan Chase                                 | Consumable Inventory                   | 3,890.00   |
|              | 14002417       | Fax Pros, The                                   | Accountable Property under \$25K       | 4,147.50   |
|              | 14002392       | Danoff and Donnelly Attorneys At Law            | Facilities Maintenance Services        | 4,257.00   |
|              | 14002347       | Dlt Solutions, LLC                              | Facilities Maintenance Services        | 4,818.35   |
|              | 14002367       | Dlt Solutions, LLC                              | Facilities Maintenance Services        | 4,818.35   |
|              | 14002629       | EA Engineering, Science, and Technology, Inc.   | Advisory/Assistance Services           | 5,502.21   |
|              | 14002614       | Coray Gurnitz Consulting Inc.                   | Advisory/Assistance Services           | 6,049.00   |
|              | 14002336       | Immixtechnology, Inc.                           | Software Under \$25K                   | 6,478.95   |
|              | 14002617       | Washington Occupational Health Associates, Inc. | Consumable Inventory                   | 6,707.70   |
|              | 14002428       | Dlt Solutions, LLC                              | Facilities Maintenance Services        | 7,620.26   |
|              | 14001162       | JP Morgan Chase                                 | Consumable Inventory                   | 9,286.41   |
|              | 14002268       | Immixtechnology, Inc.                           | Facilities Maintenance Services        | 9,387.56   |
|              | 14002611       | Sql Power Tools Inc.                            | Facilities Maintenance Services        | 9,594.00   |
|              | 14002623       | Urs   | Architectural and Engineering Services | 10,640.64  |
|              | 14002612       | Coray Gurnitz Consulting Inc.                   | Advisory/Assistance Services           | 11,440.50  |
|              | 14002615       | Cq-Roll Call, Inc.                              | Facilities Maintenance Services        | 12,498.00  |
|              | 14000705       | Intelligent Decisions, Inc                      | Accountable Property under \$25K       | 19,028.83  |
|              | 14002440       | Secureworks, Inc.                               | Facilities Maintenance Services        | 25,406.95  |
|              | 14001165       | JP Morgan Chase                                 | Consumable Inventory                   | 33,935.00  |
|              | 14000706       | Agsi Systems                                    | Accountable Property under \$25K       | 35,976.60  |
|              | 14001166       | JP Morgan Chase                                 | Consumable Inventory                   | 49,106.76  |
|              | 14001163       | JP Morgan Chase                                 | Consumable Inventory                   | 62,673.81  |
|              | 14001164       | JP Morgan Chase                                 | Consumable Inventory                   | 120,619.31 |
| Mar 27, 2014 | 14000014       | Supreme Court of the United States              | Consumable Inventory                   | 237.50     |
|              | 14000015       | Supreme Court of the United States              | Consumable Inventory                   | 325.00     |
|              | 14000013       | Supreme Court of the United States              | Consumable Inventory                   | 330.00     |
|              | 14000396       | General Services Administration                 | Facilities Maintenance Services        | 442,339.20 |
| Mar 28, 2014 | 14000144       | Jerrold Whittington                             | Local Travel                           | 27.20      |
|              | 14002657       | Court Reporters Etc, Inc.                       | Advisory/Assistance Services           | 100.00     |
|              | 14002661       | Court Reporters Etc, Inc.                       | Advisory/Assistance Services           | 181.50     |
|              | 14002652       | Court Reporters Etc, Inc.                       | Advisory/Assistance Services           | 293.30     |
|              | 14000710       | Safeguard Shredding                             | Expendable Supplies                    | 310.00     |
|              | 14002658       | Court Reporters Etc, Inc.                       | Advisory/Assistance Services           | 562.20     |
|              | 14000145       | John Cochrane                                   | Travel for Training Purposes LD        | 730.75     |
|              | 14000708       | Shepherd Electric Supply                        | Expendable Supplies                    | 4,690.33   |
|              | 14002601       | Entech Engineering, Inc.                        | Advisory/Assistance Services           | 5,000.00   |
|              | 14002530       | New Target Internet Design & Development        | Advisory/Assistance Services           | 6,289.85   |
|              | 14002284       | Presidio  | Facilities Maintenance Services        | 18,238.43  |
|              | 14002418       | Telos   | Accountable Property under \$25K       | 19,165.44  |
| Mar 31, 2014 | 14000399       | Federal Occupational Health                     | Advisory/Assistance Services           | 10,475.62  |
|              | 14000398       | Federal Occupational Health                     | Advisory/Assistance Services           | 11,910.13  |
| Apr 2, 2014  | 14000720       | Memaster-Carr Supply Company                    | Consumable Inventory                   | 954.61     |
|              | 14000719       | Building News                                   | Advisory/Assistance Services           | 1,165.12   |
|              | 14000723       | Grainger  | Consumable Inventory                   | 1,258.92   |
|              | 14000722       | Precon  | Consumable Inventory                   | 2,123.95   |
|              | 14002636       | Trinity Consultants                             | Advisory/Assistance Services           | 2,568.23   |
|              | 14002701       | Business Records Management, LLC                | Accountable Property under \$25K       | 2,748.50   |
|              | 14002577       | Trinity Consultants, Inc.                       | Advisory/Assistance Services           | 3,022.00   |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee  | Description                            | Amount     |
|--------------|----------------|--|--|------------|
|              | 14002586       | Trinity Consultants, Inc.                        | Advisory/Assistance Services           | 3,345.29   |
|              | 14002723       | Daedalus Inc.                                    | Facilities Maintenance Services        | 6,277.31   |
|              | 14000714       | Force 3, Inc.                                    | Facilities Maintenance Services        | 7,213.36   |
| Apr 3, 2014  | 14000415       | General Services Administration                  | Accountable Property \$25K or More     | 264.75     |
| Apr 4, 2014  | 14000158       | Audrey Cree                                      | Local Travel                           | 28.00      |
|              | 14000153       | Doug Helmann                                     | Travel for Training Purposes LD        | 300.00     |
|              | 14000149       | Cooper Mark E.                                   | Travel for Training Purposes LD        | 500.00     |
|              | 14002726       | Verizon Federal, Inc.                            | Facilities Maintenance Services        | 500.51     |
|              | 14002729       | Verizon Federal, Inc.                            | Facilities Maintenance Services        | 500.51     |
|              | 14002730       | Verizon Federal, Inc.                            | Facilities Maintenance Services        | 500.51     |
|              | 14002736       | Verizon Federal, Inc.                            | Facilities Maintenance Services        | 500.51     |
|              | 14002758       | Sprint   | Facilities Maintenance Services        | 723.26     |
|              | 14002724       | Verizon Federal, Inc.                            | Facilities Maintenance Services        | 850.28     |
|              | 14000160       | Aaron Reifsnnyder                                | Travel for Training Purposes LD        | 882.90     |
|              | 14000730       | Northern Safety Co., Inc.                        | Expendable Supplies                    | 963.84     |
|              | 14002747       | Sprint   | Facilities Maintenance Services        | 1,122.65   |
|              | 14002753       | Karn Charuhas Chapman & Twohey Pc.               | Architectural and Engineering Services | 2,999.96   |
|              | 14002739       | Beyer Binder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 3,379.82   |
|              | 14000733       | Caswell Solutions                                | Expendable Supplies                    | 3,794.75   |
|              | 14000734       | Mark Electronics Supply, Inc.                    | Consumable Inventory                   | 3,832.04   |
|              | 14002732       | Verizon Federal, Inc.                            | Facilities Maintenance Services        | 12,327.58  |
|              | 14002738       | Govdelivery, Inc.                                | Advisory/Assistance Services           | 21,000.00  |
|              | 14002734       | Secureworks, Inc.                                | Facilities Maintenance Services        | 25,406.95  |
| Apr 9, 2014  | 14000731       | Northern Safety Co., Inc.                        | Expendable Supplies                    | 136.74     |
|              | 14000168       | Stephen Thomas Ayers                             | Travel for Business Purposes LD        | 152.50     |
|              | 14000727       | Northern Safety Co., Inc.                        | Expendable Supplies                    | 201.14     |
|              | 14002779       | Wingswept, LLC                                   | Other General Services Non-Federal     | 600.00     |
|              | 14002811       | Cherokee Fire Protection, LLC                    | Advisory/Assistance Services           | 618.68     |
|              | 14002821       | Reston Court Reporting, LLC                      | Advisory/Assistance Services           | 640.40     |
|              | 14000743       | Jefferson Leasing                                | Accountable Property under \$25K       | 884.00     |
|              | 14032785       | Planning, Inc.                                   | Training                               | 2,055.55   |
|              | 14002828       | Clifford & Garde, LLP                            | Advisory/Assistance Services           | 4,130.50   |
|              | 14002827       | Entech Engineering, Inc.                         | Advisory/Assistance Services           | 4,733.19   |
|              | 14002829       | Beveridge & Diamond Pc                           | Advisory/Assistance Services           | 5,128.69   |
|              | 14002813       | Dft Solutions, LLC                               | Facilities Maintenance Services        | 7,620.26   |
|              | 14002780       | Css-Dynamac                                      | Advisory/Assistance Services           | 11,005.35  |
|              | 14002791       | GSA Schedule - GSA Schedule - Nss                | Advisory/Assistance Services           | 14,499.24  |
|              | 14000076       | Karn Charuhas Chapman & Twohey Pc.               | Architectural and Engineering Services | 19,904.54  |
|              | 14002773       | Levin, William A                                 | Facilities Maintenance Services        | 28,361.65  |
|              | 14002767       | Olin Conservation Inc.                           | Facilities Maintenance Services        | 58,600.00  |
|              | 14002832       | Kpmg L.L.P.                                      | Advisory/Assistance Services           | 62,279.66  |
|              | 14002776       | Olin Conservation Inc.                           | Facilities Maintenance Services        | 171,200.00 |
| Apr 10, 2014 | 14000011       | Supreme Court of The United States               | Consumable Inventory                   | 708.78     |
|              | 14000017       | Supreme Court of The United States               | Consumable Inventory                   | 2,469.98   |
| Apr 11, 2014 | 14000172       | Stephen Thomas Ayers                             | Local Travel                           | 21.00      |
|              | 14000171       | Mona Amatie                                      | Local Travel                           | 75.00      |
|              | 14000174       | John C Ward                                      | Travel for Training Purposes LD        | 305.23     |
|              | 14000177       | Michael Lewis                                    | Travel for Training Purposes LD        | 483.76     |
|              | 14000759       | Acme Auto Leasing LLC                            | Accountable Property under \$25K       | 675.00     |
|              | 14000758       | Jefferson Leasing                                | Accountable Property under \$25K       | 909.00     |
|              | 14000176       | Kim Shalley                                      | Travel for Business Purposes LD        | 1,022.59   |
|              | 14002863       | Environmental Systems Service, Ltd.              | Consumable Inventory                   | 1,547.00   |
|              | 14002834       | Fountain Valley Analytical Laboratory, Inc.      | Advisory/Assistance Services           | 1,800.00   |
|              | 14000425       | Postal Service                                   | Electric Supplies (Inventory)          | 3,333.00   |
|              | 14002872       | Danoff and Donnelly Attorneys At Law             | Facilities Maintenance Services        | 3,558.00   |
|              | 14002847       | New Target Internet Design & Development         | Advisory/Assistance Services           | 6,329.85   |
|              | 14002885       | Coray Gurnitz Consulting Inc.                    | Advisory/Assistance Services           | 8,679.00   |
|              | 14002836       | Urs  | Architectural and Engineering Services | 10,014.72  |
|              | 14002857       | Telos  | Accountable Property under \$25K       | 14,186.08  |
|              | 14002837       | Trinity Consultants, Inc.                        | Advisory/Assistance Services           | 18,544.97  |
|              | 14002853       | Service Source Inc.                              | Facilities Maintenance Services        | 19,839.99  |
|              | 14000421       | National Finance Center                          | Advisory/Assistance Services           | 33,292.00  |
|              | 14002845       | CGI Federal Inc.                                 | Advisory/Assistance Services           | 226,518.51 |
| Apr 16, 2014 | 14002938       | Ceridan Corporation                              | Advisory/Assistance Services           | 702.00     |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee   | Description                                       | Amount     |
|--------------|----------------|---|---|------------|
|              | 14002894       | Trinity Consultants                                   | Advisory/Assistance Services                      | 751.73     |
|              | 14002924       | Eastern Research Group, Inc.                          | Advisory/Assistance Services                      | 2,576.00   |
|              | 14002901       | Clifford & Garde, LLP                                 | Advisory/Assistance Services                      | 3,334.50   |
|              | 14000789       | Caterpillar   | Expendable Supplies                               | 4,080.44   |
|              | 14002923       | Eastern Research Group, Inc.                          | Advisory/Assistance Services                      | 7,471.00   |
|              | 14034658       | Vitalsmarts, LLC                                      | Training  | 8,984.00   |
|              | 14002914       | Css-Dynamac   | Advisory/Assistance Services                      | 11,005.35  |
|              | 14002926       | Ljb Inc.  | Advisory/Assistance Services                      | 17,324.70  |
|              | 14002913       | Dlt Solutions, LLC                                    | Accountable Property under \$25K                  | 19,649.20  |
|              | 14002890       | Dlt Solutions, LLC                                    | Facilities Maintenance Services                   | 28,520.00  |
|              | 14000790       | Canam Technology Inc.                                 | Expendable Supplies                               | 36,000.00  |
|              | 14000793       | Convergence Technology Consulting, LLC                | Accountable Property under \$25K                  | 139,892.44 |
| Apr 17, 2014 | 14000018       | Supreme Court of The United States                    | Consumable Inventory                              | 95.00      |
| Apr 18, 2014 | 14000180       | Brendan Robinson                                      | Travel for Training Purposes LD                   | 405.20     |
|              | 14034611       | Tempcon Inc.  | Training  | 966.66     |
|              | 14002927       | Clifford & Garde, LLP                                 | Advisory/Assistance Services                      | 1,147.50   |
|              | 14002954       | Clean Venture, Inc.                                   | Advisory/Assistance Services                      | 2,429.50   |
|              | 14002941       | Immixtechnology, Inc.                                 | Facilities Maintenance Services                   | 9,387.56   |
|              | 14002920       | Eastern Research Group, Inc.                          | Advisory/Assistance Services                      | 20,217.00  |
|              | 14002948       | Tma Systems   | Architectural and Engineering Services            | 30,421.76  |
| Apr 22, 2014 | 14000430       | Federal Occupational Health                           | Training  | 250.00     |
|              | 14000439       | Federal Occupational Health                           | Training  | 1,860.00   |
|              | 14000428       | Federal Occupational Health                           | Advisory/Assistance Services                      | 11,814.85  |
|              | 14000446       | U.S. House of Representatives                         | Facilities Maintenance Services                   | 42,142.29  |
|              | 14000445       | U.S. House of Representatives                         | Facilities Maintenance Services                   | 42,656.26  |
| Apr 23, 2014 | 14036026       | Northern VA. Chapter of The Ameri Inst. Of Architects | Training  | 55.00      |
|              | 14035272       | Northern VA. Chapter of The Ameri Inst. Of Architects | Training  | 400.00     |
|              | 14002970       | Cherokee Fire Protection, LLC                         | Advisory/Assistance Services                      | 482.58     |
|              | 14002969       | Immixtechnology, Inc.                                 | Facilities Maintenance Services                   | 2,269.16   |
|              | 14002917       | Gra, Inc.   | Advisory/Assistance Services                      | 3,785.38   |
|              | 14000828       | R. S. Means Company LLC                               | Expendable Supplies                               | 3,830.14   |
|              | 14002971       | Tma Systems   | Architectural and Engineering Services            | 4,400.84   |
|              | 14002966       | Cherokee Fire Protection, LLC                         | Advisory/Assistance Services                      | 4,825.80   |
|              | 14000801       | Capitol Cable & Technology, Inc.                      | Consumable Inventory                              | 6,726.72   |
|              | 14002925       | Tma Systems   | Facilities Maintenance Services                   | 8,773.11   |
|              | 14002972       | Cherokee Fire Protection, LLC                         | Advisory/Assistance Services                      | 10,214.61  |
|              | 14000830       | Compu-Tecture, Inc.                                   | Expendable Supplies                               | 12,258.17  |
|              | 14002973       | Verizon Wireless                                      | Facilities Maintenance Services                   | 87,200.13  |
| Apr 25, 2014 | 14000189       | Kristen Wandell Frederick                             | Travel for Business Purposes LD                   | 41.44      |
|              | 14000192       | Jennifer Blancato                                     | Travel for Training Purposes LD                   | 73.36      |
|              | 14000188       | Stephen Thomas Ayers                                  | Travel for Business Purposes LD                   | 126.50     |
|              | 14000190       | Mulshine Kevin  | Travel for Training Purposes LD                   | 185.70     |
|              | 14000467       | General Services Administration                       | Communications, Utilities & Miscellaneous Charges | 220.40     |
|              | 14000465       | General Services Administration                       | Equipment Rental                                  | 227.16     |
|              | 14000468       | General Services Administration                       | Accountable Property \$25K or More                | 266.21     |
|              | 14000474       | General Services Administration                       | Accountable Property \$25K or More                | 269.08     |
|              | 14000197       | Brian S Kohler  | Travel for Training Purposes LD                   | 375.00     |
|              | 14000187       | Christopher Smith                                     | Travel for Training Purposes LD                   | 379.40     |
|              | 14036590       | Planning, Inc.  | Training  | 1,539.22   |
|              | 14000457       | General Services Administration                       | Rental Payments to GSA                            | 1,951.34   |
|              | 14000459       | Federal Protective Service                            | Rental Payments to GSA                            | 2,229.25   |
|              | 14002999       | Eastern Research Group, Inc.                          | Advisory/Assistance Services                      | 2,720.00   |
|              | 14036573       | Alliance Training and Consulting                      | Training  | 2,841.63   |
|              | 14037062       | O D Systems   | Training  | 4,615.36   |
|              | 14003005       | Eastern Research Group, Inc.                          | Advisory/Assistance Services                      | 4,871.00   |
|              | 14001395       | JP Morgan Chase                                       | Consumable Inventory                              | 5,590.49   |
|              | 14003011       | Eastern Research Group, Inc.                          | Advisory/Assistance Services                      | 7,000.00   |
|              | 14003020       | Onix Inc.   | Architectural and Engineering Services            | 9,844.00   |
|              | 14003016       | Matrix Methods, Inc.                                  | Facilities Maintenance Services                   | 11,875.00  |
|              | 14000847       | Blr   | Advisory/Assistance Services                      | 12,236.00  |
|              | 14003006       | Eastern Research Group, Inc.                          | Advisory/Assistance Services                      | 12,500.00  |
|              | 14002993       | Trinity Consultants, Inc.                             | Advisory/Assistance Services                      | 13,861.27  |
|              | 14003010       | Eastern Research Group, Inc.                          | Advisory/Assistance Services                      | 14,351.00  |
|              | 14001396       | JP Morgan Chase                                       | Consumable Inventory                              | 18,604.83  |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee   | Description                            | Amount     |
|--------------|----------------|---|--|------------|
|              | 14002978       | Kpmg L.L.P.                                     | Facilities Maintenance Services        | 20,343.00  |
|              | 14002975       | Tsp   | Facilities Maintenance Services        | 21,114.00  |
|              | 14003007       | Eastern Research Group, Inc.                    | Advisory/Assistance Services           | 28,000.00  |
|              | 14000462       | General Services Administration                 | Rental Payments to GSA                 | 47,036.26  |
|              | 14001391       | JP Morgan Chase                                 | Consumable Inventory                   | 52,608.44  |
|              | 14001392       | JP Morgan Chase                                 | Consumable Inventory                   | 58,466.06  |
|              | 14001398       | JP Morgan Chase                                 | Consumable Inventory                   | 68,102.43  |
|              | 14001394       | JP Morgan Chase                                 | Consumable Inventory                   | 112,255.68 |
| Apr 29, 2014 | 14000494       | Federal Occupational Health                     | Training                               | 900.00     |
|              | 14000490       | General Services Administration                 | Facilities Maintenance Services        | 13,810.36  |
|              | 14000491       | General Services Administration                 | Facilities Maintenance Services        | 20,000.00  |
|              | 14000489       | General Services Administration                 | Facilities Maintenance Services        | 26,189.64  |
|              | 14000492       | Fedsources Los Angeles                          | Goods & Services-Federal Agencies      | 117,041.00 |
|              | 14000488       | General Services Administration                 | Facilities Maintenance Services        | 442,339.20 |
| Apr 30, 2014 | 14000503       | House Supply Services, U.S.                     | Expendable Supplies                    | 191.95     |
|              | 14000499       | General Services Administration                 | Accountable Property \$25K or More     | 214.77     |
|              | 14000193       | General Services Administration                 | Equipment Rental                       | 221.88     |
|              | 14000496       | General Services Administration                 | Accountable Property \$25K or More     | 247.68     |
|              | 14000504       | General Services Administration                 | Accountable Property \$25K or More     | 255.19     |
|              | 14000413       | General Services Administration                 | Accountable Property \$25K or More     | 255.97     |
|              | 14000282       | General Services Administration                 | Accountable Property \$25K or More     | 273.11     |
|              | 14000380       | General Services Administration                 | Accountable Property \$25K or More     | 273.11     |
|              | 14000186       | Doug Helmann                                    | Travel for Training Purposes LD        | 305.78     |
|              | 14000849       | Palmer Wahl Instrumentation Group               | Consumable Inventory                   | 1,694.00   |
|              | 14003052       | Immixtechnology, Inc.                           | Software Under \$25K                   | 3,195.01   |
|              | 14000842       | Palmer Wahl Instrumentation Group               | Consumable Inventory                   | 3,693.00   |
|              | 14003094       | Entech Engineering, Inc.                        | Advisory/Assistance Services           | 5,000.00   |
|              | 14003044       | James Posey Associates Inc.                     | Architectural and Engineering Services | 17,455.00  |
|              | 14003038       | Kpmg L.L.P.                                     | Architectural and Engineering Services | 28,176.50  |
|              | 14000840       | Pcmg, Inc.                                      | Accountable Property under \$25K       | 29,956.58  |
| May 2, 2014  | 14003121       | FedEx   | Electric Supplies (Inventory)          | 4.65       |
|              | 14003108       | FedEx   | Electric Supplies (Inventory)          | 13.48      |
|              | 14003147       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 35.39      |
|              | 14003138       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 35.47      |
|              | 14000205       | Brandi Mehok                                    | Local Travel                           | 42.00      |
|              | 14000204       | Terry Watson                                    | Local Travel                           | 61.93      |
|              | 14000871       | Xerox Corporation                               | Accountable Property under \$25K       | 65.00      |
|              | 14000200       | Franklin S Bradley                              | Travel for Training Purposes LD        | 319.50     |
|              | 14000869       | Xerox Corporation                               | Accountable Property under \$25K       | 330.00     |
|              | 14003118       | Grb   | Advisory/Assistance Services           | 1,072.20   |
|              | 14000203       | Cooper Mark E.                                  | Travel for Training Purposes LD        | 1,107.26   |
|              | 14003127       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 1,579.89   |
|              | 14003073       | Entech Engineering, Inc.                        | Advisory/Assistance Services           | 1,766.30   |
|              | 14003157       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 1,821.64   |
|              | 14003093       | Entech Engineering, Inc.                        | Advisory/Assistance Services           | 2,415.12   |
|              | 14003063       | Entech Engineering, Inc.                        | Advisory/Assistance Services           | 3,253.11   |
|              | 14000850       | Beltway Supply, Inc.                            | Expendable Supplies                    | 4,503.64   |
|              | 14003161       | Tma Systems                                     | Architectural and Engineering Services | 6,172.28   |
|              | 14003061       | Entech Engineering, Inc.                        | Advisory/Assistance Services           | 8,602.50   |
|              | 14003043       | Washington Occupational Health Associates, Inc. | Consumable Inventory                   | 9,577.29   |
|              | 14003217       | Ifma  | Advisory/Assistance Services           | 9,940.00   |
|              | 14003155       | Tma Systems                                     | Architectural and Engineering Services | 15,532.13  |
|              | 14003126       | Blackstone Technology Group                     | Facilities Maintenance Services        | 20,000.12  |
|              | 14003167       | Tma Systems                                     | Advisory/Assistance Services           | 24,348.42  |
|              | 14003177       | Booz Allen Hamilton Inc.                        | Advisory/Assistance Services           | 27,679.85  |
|              | 14003110       | Reuter & Hanney, Inc.                           | Facilities Maintenance Services        | 29,176.00  |
|              | 14000868       | Red River Computer Co., Inc.                    | Accountable Property under \$25K       | 51,255.00  |
| May 7, 2014  | 14003201       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 0.02       |
|              | 14003222       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 2.48       |
|              | 14003232       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 4.35       |
|              | 14003188       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 4.63       |
|              | 14003196       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 32.98      |
|              | 14003226       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 33.06      |
|              | 14003203       | Verizon Federal, Inc.                           | Facilities Maintenance Services        | 35.39      |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee                                     | Description                      | Amount    |
|--------------|----------------|---|----------------------------------|-----------|
|              | 14003231       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 35.39     |
|              | 14003227       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 38.08     |
|              | 14003230       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 38.19     |
|              | 14003235       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 38.19     |
|              | 14003233       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 38.60     |
|              | 14003204       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 38.67     |
|              | 14003192       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 40.00     |
|              | 14003195       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 42.29     |
|              | 14003209       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 79.79     |
|              | 14003218       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 145.04    |
|              | 14003205       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 147.67    |
|              | 14000873       | Xerox Corporation                         | Accountable Property under \$25K | 225.00    |
|              | 14003199       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 345.72    |
|              | 14000207       | Burl Lee Keller III                       | Travel for Training Purposes LD  | 753.72    |
|              | 14000773       | The Washington Post Company               | Advisory/Assistance Services     | 2,274.14  |
|              | 14000774       | The Washington Post Company               | Advisory/Assistance Services     | 2,274.14  |
|              | 14000775       | The Washington Post Company               | Advisory/Assistance Services     | 2,274.14  |
|              | 14000780       | The Washington Post Company               | Advisory/Assistance Services     | 2,274.14  |
|              | 14000782       | The Washington Post Company               | Advisory/Assistance Services     | 2,274.14  |
|              | 14000783       | The Washington Post Company               | Advisory/Assistance Services     | 2,274.14  |
|              | 14000786       | The Washington Post Company               | Advisory/Assistance Services     | 2,274.14  |
|              | 14000787       | The Washington Post Company               | Advisory/Assistance Services     | 2,274.14  |
|              | 14003248       | Adler Display Studio, Inc.                | Facilities Maintenance Services  | 4,434.00  |
|              | 14003187       | Dlt Solutions, LLC                        | Facilities Maintenance Services  | 4,818.39  |
|              | 14003200       | Dlt Solutions, LLC                        | Facilities Maintenance Services  | 4,818.39  |
|              | 14003223       | Dlt Solutions, LLC                        | Facilities Maintenance Services  | 6,896.46  |
|              | 14003189       | Secureworks, Inc.                         | Facilities Maintenance Services  | 25,406.95 |
| May 9, 2014  | 14000212       | Goodwin, Evelyn L                         | Travel for Training Purposes LD  | 63.00     |
|              | 14003215       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 141.72    |
|              | 14003237       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 320.00    |
|              | 14003247       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 320.00    |
|              | 14003256       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 446.62    |
|              | 14003236       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 447.11    |
|              | 14003243       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 500.51    |
|              | 14003245       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 500.51    |
|              | 14003240       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 501.37    |
|              | 14003251       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 501.37    |
|              | 14003306       | Clean Venture, Inc.                       | Advisory/Assistance Services     | 975.00    |
|              | 14003302       | Cherokee Fire Protection, LLC             | Advisory/Assistance Services     | 1,126.02  |
|              | 14000881       | Saf-Gard Safety Shoe Co                   | Expendable Supplies              | 1,269.83  |
|              | 14039855       | University Of Maryland University College | Training                         | 1,578.75  |
|              | 14003269       | E M S Consultants                         | Consumable Inventory             | 2,594.22  |
|              | 14003315       | Cherokee Fire Protection, LLC             | Advisory/Assistance Services     | 2,895.48  |
|              | 14003290       | Frontrange Solutions Usa Inc.             | Facilities Maintenance Services  | 3,127.76  |
|              | 14003275       | E M S Consultants                         | Consumable Inventory             | 4,000.00  |
|              | 14003242       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 4,262.07  |
|              | 14003241       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 4,265.35  |
|              | 14003250       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 4,270.85  |
|              | 14003193       | Dlt Solutions, LLC                        | Facilities Maintenance Services  | 4,818.39  |
|              | 14003314       | Cherokee Fire Protection, LLC             | Advisory/Assistance Services     | 5,790.96  |
|              | 14003239       | Verizon Federal, Inc.                     | Facilities Maintenance Services  | 7,234.48  |
|              | 14003309       | Cherokee Fire Protection, LLC             | Advisory/Assistance Services     | 9,008.16  |
|              | 14003292       | Sierra Pdmont Engners Glogists            | Advisory/Assistance Services     | 9,200.00  |
|              | 14003170       | Booz Allen Hamilton Inc                   | Advisory/Assistance Services     | 13,629.93 |
|              | 14003172       | Booz Allen Hamilton Inc                   | Advisory/Assistance Services     | 19,438.41 |
|              | 14003308       | Jacobs                                    | Advisory/Assistance Services     | 23,626.26 |
|              | 14003316       | Tvc Communications, L.L.C.                | Consumable Inventory             | 24,800.00 |
|              | 14003212       | Secureworks, Inc.                         | Facilities Maintenance Services  | 25,406.95 |
|              | 14003294       | Business Health Services                  | Advisory/Assistance Services     | 25,750.00 |
|              | 14003253       | Verizon Wireless                          | Facilities Maintenance Services  | 82,965.31 |
| May 13, 2014 | 14000512       | Postal Service                            | Electric Supplies (Inventory)    | 3,333.00  |
|              | 14000508       | National Finance Center                   | Advisory/Assistance Services     | 33,292.00 |
| May 14, 2014 | 14000877       | Bookmark, Inc.                            | Expendable Supplies              | 412.60    |
|              | 14000222       | John Cochrane                             | Travel for Training Purposes LD  | 531.72    |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee  | Description                                       | Amount     |
|--------------|----------------|--|---|------------|
|              | 14003304       | Wingswept, LLC                               | Other General Services Non-Federal                | 600.00     |
|              | 14003317       | Clifford & Garde, LLP                        | Advisory/Assistance Services                      | 729.00     |
|              | 14000220       | Corbus James                                 | Travel for Training Purposes LD                   | 850.00     |
|              | 14003337       | Entech Engineering, Inc                      | Advisory/Assistance Services                      | 1,000.00   |
|              | 14003307       | Clifford & Garde, LLP                        | Advisory/Assistance Services                      | 1,714.50   |
|              | 14003336       | Telos  | Accountable Property under \$25K                  | 3,086.56   |
|              | 14003346       | Entech Engineering, Inc                      | Advisory/Assistance Services                      | 4,440.94   |
|              | 14003352       | Entech Engineering, Inc                      | Advisory/Assistance Services                      | 9,380.35   |
|              | 14003357       | Sage Communications                          | Advisory/Assistance Services                      | 13,150.27  |
|              | 14000895       | E M S Consultants                            | Consumable Inventory                              | 18,377.04  |
|              | 14000901       | E M S Consultants                            | Consumable Inventory                              | 24,050.25  |
|              | 14000896       | E M S Consultants                            | Consumable Inventory                              | 54,426.37  |
| May 16, 2014 | 14003401       | Verizon Federal, Inc                         | Facilities Maintenance Services                   | 38.08      |
|              | 14003393       | Verizon Federal, Inc                         | Facilities Maintenance Services                   | 38.17      |
|              | 14000905       | Compu-Tecture, Inc                           | Expendable Supplies                               | 46.00      |
|              | 14000518       | Federal Occupational Health                  | Training  | 85.00      |
|              | 14000522       | Federal Occupational Health                  | Training  | 85.00      |
|              | 14000524       | Federal Occupational Health                  | Training  | 160.00     |
|              | 14040813       | Anne Arundel Community College               | Training  | 718.51     |
|              | 14000230       | Brian S Kohler                               | Travel for Training Purposes LD                   | 738.70     |
|              | 14000514       | Federal Occupational Health                  | Training  | 748.00     |
|              | 14000903       | Jefferson Leasing                            | Accountable Property under \$25K                  | 884.00     |
|              | 14041042       | National Employment Law Institute, Inc       | Training  | 895.00     |
|              | 14000906       | Jefferson Leasing                            | Accountable Property under \$25K                  | 909.00     |
|              | 14003410       | Clean Venture, Inc                           | Advisory/Assistance Services                      | 2,775.55   |
|              | 14003420       | Clifford & Garde, LLP                        | Advisory/Assistance Services                      | 2,875.75   |
|              | 14003426       | Clifford & Garde, LLP                        | Advisory/Assistance Services                      | 3,123.25   |
|              | 14003404       | Clean Venture, Inc                           | Advisory/Assistance Services                      | 3,399.80   |
|              | 14003409       | Clean Venture, Inc                           | Advisory/Assistance Services                      | 3,849.45   |
|              | 14003412       | E C S  | Advisory/Assistance Services                      | 6,210.72   |
|              | 14000893       | System Source Technologies, Inc              | Consumable Inventory                              | 7,500.00   |
|              | 14003385       | Booz Allen Hamilton Inc                      | Advisory/Assistance Services                      | 8,178.75   |
|              | 14003411       | Lewin, William A                             | Facilities Maintenance Services                   | 27,500.00  |
|              | 14003380       | Booz Allen Hamilton Inc                      | Advisory/Assistance Services                      | 27,646.83  |
|              | 14003417       | Kearney & Company, P.C                       | Advisory/Assistance Services                      | 54,920.55  |
|              | 14003406       | Kpmg L.L.P.                                  | Advisory/Assistance Services                      | 62,279.66  |
|              | 14003427       | CGI Federal Inc                              | Advisory/Assistance Services                      | 226,518.51 |
| May 20, 2014 | 14000537       | House Supply Services, U.S.                  | Expendable Supplies                               | 497.98     |
|              | 14000528       | General Services Administration              | Rental Payments to GSA                            | 1,951.34   |
|              | 14000527       | Federal Occupational Health                  | Advisory/Assistance Services                      | 11,649.20  |
| May 21, 2014 | 14000237       | Christine A Merdon                           | Local Travel                                      | 17.00      |
|              | 14003439       | Verizon Federal, Inc                         | Facilities Maintenance Services                   | 33.07      |
|              | 14000236       | Christine A Merdon                           | Local Travel                                      | 76.16      |
|              | 14003436       | Sprint                                       | Facilities Maintenance Services                   | 723.25     |
|              | 14003428       | Sprint                                       | Facilities Maintenance Services                   | 1,122.65   |
|              | 14003455       | Total Environmental Concepts, Inc            | Expendable Supplies                               | 2,648.00   |
|              | 14003371       | Business Records Management, LLC             | Accountable Property under \$25K                  | 2,748.50   |
|              | 14003441       | Eastern Research Group, Inc                  | Advisory/Assistance Services                      | 2,906.00   |
|              | 14000921       | Skc, Inc                                     | Accountable Property under \$25K                  | 3,619.59   |
|              | 14003464       | Inmixtechnology, Inc                         | Facilities Maintenance Services                   | 4,082.47   |
|              | 14003438       | Css-Dynamac                                  | Advisory/Assistance Services                      | 11,005.35  |
|              | 14003254       | Service Source Inc                           | Facilities Maintenance Services                   | 13,226.66  |
|              | 14003461       | James Posey Associates Inc                   | Facilities Maintenance Services                   | 14,584.54  |
|              | 14003431       | Ljb Inc                                      | Advisory/Assistance Services                      | 17,324.70  |
|              | 14003444       | Trinity Consultants, Inc                     | Advisory/Assistance Services                      | 18,318.96  |
|              | 14003435       | Booz Allen Hamilton Inc                      | Advisory/Assistance Services                      | 19,438.41  |
|              | 14003422       | Service Source Inc                           | Facilities Maintenance Services                   | 19,839.99  |
|              | 14003432       | Entech Engineering, Inc                      | Advisory/Assistance Services                      | 21,109.40  |
|              | 14003434       | Entech Engineering, Inc                      | Advisory/Assistance Services                      | 21,109.40  |
|              | 14003457       | GSA Schedule - GSA Schedule - Nss            | Advisory/Assistance Services                      | 27,423.37  |
|              | 14003448       | EA Engineering, Science, and Technology, Inc | Advisory/Assistance Services                      | 28,622.36  |
|              | 14003460       | Lewin, William A                             | Facilities Maintenance Services                   | 51,780.95  |
| May 22, 2014 | 14000545       | General Services Administration              | Communications, Utilities & Miscellaneous Charges | 212.60     |
|              | 14000543       | General Services Administration              | Equipment Rental                                  | 245.88     |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee  | Description                            | Amount     |
|--------------|----------------|--|--|------------|
|              | 14000546       | General Services Administration                | Accountable Property \$25K or More     | 262.89     |
|              | 14000559       | General Services Administration                | Accountable Property \$25K or More     | 264.83     |
|              | 14000554       | General Services Administration                | Accountable Property \$25K or More     | 291.59     |
|              | 14000542       | National Finance Center                        | Advisory/Assistance Services           | 33,292.00  |
| May 23, 2014 | 14000541       | U.S. House Of Representatives                  | Facilities Maintenance Services        | 41,661.66  |
|              | 14003485       | Verizon Federal, Inc.                          | Facilities Maintenance Services        | 35.49      |
|              | 14000251       | Anderson Marjory E                             | Travel for Training Purposes LD        | 650.00     |
|              | 14000249       | Franz Anna Y                                   | Travel for Training Purposes LD        | 1,284.64   |
|              | 14003469       | New Target Internet Design & Development       | Advisory/Assistance Services           | 6,330.42   |
|              | 14001680       | JP Morgan Chase                                | Consumable Inventory                   | 6,541.50   |
|              | 14001685       | JP Morgan Chase                                | Consumable Inventory                   | 20,467.55  |
|              | 14001681       | JP Morgan Chase                                | Consumable Inventory                   | 34,407.50  |
|              | 14001684       | JP Morgan Chase                                | Consumable Inventory                   | 46,153.11  |
|              | 14001683       | JP Morgan Chase                                | Consumable Inventory                   | 55,519.22  |
|              | 14003483       | August Schell Enterprises, Inc.                | Facilities Maintenance Services        | 73,825.50  |
|              | 14001682       | JP Morgan Chase                                | Consumable Inventory                   | 81,220.82  |
| May 28, 2014 | 14042797       | National Employment Law Institute, Inc.        | Training                               | 895.00     |
|              | 14000579       | Federal Protective Service                     | Rental Payments to GSA                 | 2,229.25   |
|              | 14003491       | Tma Systems                                    | Architectural and Engineering Services | 9,600.21   |
|              | 14003487       | Tma Systems                                    | Architectural and Engineering Services | 11,845.61  |
|              | 14003503       | Tma Systems                                    | Architectural and Engineering Services | 17,467.27  |
|              | 14003497       | Tma Systems                                    | Advisory/Assistance Services           | 17,791.83  |
|              | 14000564       | General Services Administration                | Facilities Maintenance Services        | 20,000.00  |
|              | 14003521       | Ogletree, Deakins, Nash, Smoak & Stewart Pc    | Advisory/Assistance Services           | 32,912.61  |
|              | 14003502       | Tma Systems                                    | Architectural and Engineering Services | 35,994.76  |
|              | 14000576       | General Services Administration                | Rental Payments to GSA                 | 47,036.26  |
|              | 14000565       | General Services Administration                | Facilities Maintenance Services        | 442,339.20 |
| May 29, 2014 | 14000591       | Fedsource Los Angeles                          | Goods & Services-Federal Agencies      | 117,041.00 |
| May 30, 2014 | 14000934       | Saf-Gard Safety Shoe Co                        | Expendable Supplies                    | 119.99     |
|              | 14000978       | CDW Government LLC                             | Consumable Inventory                   | 448.70     |
|              | 14000255       | Charles O'Hanlon                               | Travel for Training Purposes LD        | 501.59     |
|              | 14043762       | Planning, Inc.                                 | Training                               | 1,410.96   |
|              | 14000933       | Saf-Gard Safety Shoe Co                        | Expendable Supplies                    | 1,852.84   |
|              | 14000595       | General Services Administration                | Rental Payments to GSA                 | 1,951.34   |
|              | 14003530       | AT&T   | Facilities Maintenance Services        | 3,127.40   |
|              | 14003533       | AT&T   | Facilities Maintenance Services        | 3,127.40   |
|              | 14003541       | Clifford & Garde, LLP                          | Advisory/Assistance Services           | 3,803.00   |
|              | 14003535       | Coray Gurmitz Consulting Inc.                  | Advisory/Assistance Services           | 4,471.00   |
|              | 14003522       | Washington Occupational Health Associates, Inc | Consumable Inventory                   | 7,930.25   |
|              | 14003523       | Urs  | Architectural and Engineering Services | 15,648.00  |
|              | 14003526       | Keystone Preservation Group, Inc               | Facilities Maintenance Services        | 20,550.00  |
|              | 14003532       | Karn Charuhas Chapman & Twohey Pc              | Architectural and Engineering Services | 75,392.10  |
|              | 14000596       | Department Of Labor                            | Workers Compensation                   | 87,819.93  |
|              | 14003537       | F C N  | Facilities Maintenance Services        | 166,916.32 |
| Jun 4, 2014  | 14000260       | Christine A Merton                             | Travel for Business Purposes LD        | 24.00      |
|              | 14000262       | Dana Jennings                                  | Local Travel                           | 95.00      |
|              | 14003583       | Grb  | Advisory/Assistance Services           | 625.45     |
|              | 14003569       | Eastern Research Group, Inc.                   | Advisory/Assistance Services           | 1,000.00   |
|              | 14000261       | Sabyasachi Gupta                               | Travel for Training Purposes LD        | 1,027.25   |
|              | 14003597       | Sprint   | Facilities Maintenance Services        | 1,122.65   |
|              | 14003556       | Lewin, William A                               | Facilities Maintenance Services        | 1,770.00   |
|              | 14003577       | Dlt Solutions, LLC                             | Facilities Maintenance Services        | 1,847.25   |
|              | 14003568       | Clean Venture, Inc.                            | Advisory/Assistance Services           | 4,346.80   |
|              | 14003578       | Eastern Research Group, Inc.                   | Advisory/Assistance Services           | 5,000.00   |
|              | 14003481       | Equilibrium                                    | Facilities Maintenance Services        | 12,884.08  |
|              | 14003567       | Eastern Research Group, Inc.                   | Advisory/Assistance Services           | 13,218.00  |
|              | 14003542       | Bentley Systems, Incorporated                  | Facilities Maintenance Services        | 17,079.39  |
|              | 14003580       | Kearney & Company, P.C.                        | Advisory/Assistance Services           | 70,064.91  |
| Jun 6, 2014  | 14000263       | Daphne Davies                                  | Travel for Business Purposes LD        | 22.00      |
|              | 14003631       | Jefferson Leasing                              | Accountable Property under \$25K       | 608.00     |
|              | 14003634       | Jefferson Leasing                              | Accountable Property under \$25K       | 608.00     |
|              | 14003637       | Jefferson Leasing                              | Accountable Property under \$25K       | 608.00     |
|              | 14000969       | Acme Auto Leasing LLC                          | Accountable Property under \$25K       | 675.00     |
|              | 14003608       | Sprint   | Facilities Maintenance Services        | 723.25     |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee                                   | Description                            | Amount     |
|--------------|----------------|---|--|------------|
|              | 14003632       | Trinity Consultants                     | Advisory/Assistance Services           | 1,751.50   |
|              | 14003642       | Trinity Consultants                     | Advisory/Assistance Services           | 1,975.75   |
|              | 14000967       | Calvert Service & Supply LLC            | Expendable Supplies                    | 4,627.00   |
|              | 14003620       | Eastern Research Group, Inc.            | Advisory/Assistance Services           | 4,910.00   |
|              | 14003636       | Cherokee Fire Protection, LLC           | Advisory/Assistance Services           | 4,986.66   |
|              | 14003610       | Telos                                   | Accountable Property under \$25K       | 8,979.28   |
|              | 14000965       | Hfma                                    | Advisory/Assistance Services           | 9,088.00   |
| Jun 11, 2014 | 14045225       | Government Printing Office              | Advisory/Assistance Services           | 23.25      |
|              | 14001033       | Grainger                                | Expendable Supplies                    | 289.44     |
|              | 14001031       | Grainger                                | Expendable Supplies                    | 291.42     |
|              | 14003677       | Wingswept, LLC                          | Other General Services Non-Federal     | 600.00     |
|              | 14001035       | Grainger                                | Expendable Supplies                    | 673.26     |
|              | 14000267       | Corbus James                            | Travel for Training Purposes LD        | 750.20     |
|              | 14043976       | Georgetown Univ Law Center              | Training                               | 795.00     |
|              | 14003644       | Thomson Reuters (Tax & Accounting) Inc. | Advisory/Assistance Services           | 1,776.65   |
|              | 14003708       | Gra, Inc.                               | Advisory/Assistance Services           | 2,899.44   |
|              | 14000983       | E M S Consultants                       | Consumable Inventory                   | 3,520.00   |
|              | 14000985       | Shepherd Electric Supply                | Expendable Supplies                    | 4,730.00   |
|              | 14003673       | Dlt Solutions, LLC                      | Facilities Maintenance Services        | 4,818.39   |
|              | 14003667       | Fpmi Solutions, Inc.                    | Facilities Maintenance Services        | 6,893.92   |
|              | 14003685       | Dlt Solutions, LLC                      | Facilities Maintenance Services        | 7,418.13   |
|              | 14003705       | Cherokee Fire Protection, LLC           | Advisory/Assistance Services           | 25,496.31  |
|              | 14003684       | Z G I                                   | Advisory/Assistance Services           | 44,917.47  |
| Jun 13, 2014 | 14046607       | Management Concepts, Inc.               | Training                               | 969.00     |
|              | 14003701       | Grb                                     | Advisory/Assistance Services           | 982.85     |
|              | 14046549       | Management Concepts, Inc.               | Training                               | 1,069.00   |
|              | 14000980       | Mark Electronics Supply, Inc.           | Consumable Inventory                   | 1,324.22   |
|              | 14003723       | Fax Pros, The                           | Accountable Property under \$25K       | 5,178.47   |
|              | 14003724       | Fax Pros, The                           | Accountable Property under \$25K       | 5,178.47   |
|              | 14003751       | Fax Pros, The                           | Accountable Property under \$25K       | 5,178.47   |
|              | 14046322       | Ljb Inc                                 | Training                               | 8,800.00   |
|              | 14003648       | Tma Systems                             | Advisory/Assistance Services           | 16,566.48  |
|              | 14003749       | Tma Systems                             | Architectural and Engineering Services | 35,065.98  |
|              | 14003729       | CGI Federal Inc.                        | Advisory/Assistance Services           | 226,518.51 |
| Jun 18, 2014 | 14003798       | Tma Systems                             | Facilities Maintenance Services        | 1,500.00   |
|              | 14003833       | Beveridge & Diamond Pc                  | Advisory/Assistance Services           | 2,104.82   |
|              | 14003790       | Entech Engineering, Inc.                | Advisory/Assistance Services           | 3,532.60   |
|              | 14001015       | Uniforms Manufacturing, Inc.            | Expendable Supplies                    | 4,443.55   |
|              | 14003795       | Entech Engineering, Inc.                | Advisory/Assistance Services           | 5,230.75   |
| Jun 20, 2014 | 14000986       | 13 Federal, LLC                         | Accountable Property under \$25K       | 14,609.85  |
|              | 14000280       | Michelle I Kayon                        | Local Travel                           | 58.80      |
|              | 14000272       | Charles O'Hanlon                        | Travel for Training Purposes LD        | 95.41      |
|              | 14000276       | Michelle I Kayon                        | Travel for Training Purposes LD        | 455.25     |
|              | 14003844       | Clifford & Garde, LLP                   | Advisory/Assistance Services           | 486.00     |
|              | 14000281       | Laurence J Dallaire                     | Travel for Training Purposes LD        | 500.00     |
|              | 14000277       | Christopher Smith                       | Travel for Training Purposes LD        | 503.02     |
|              | 14000275       | Kim Shalley                             | Travel for Business Purposes LD        | 553.43     |
|              | 14000279       | Michelle I Kayon                        | Travel for Training Purposes LD        | 641.16     |
|              | 14003799       | Schneider Electric                      | Expendable Supplies                    | 657.44     |
|              | 14003804       | Clifford & Garde, LLP                   | Advisory/Assistance Services           | 769.50     |
|              | 14047934       | Management Concepts, Inc.               | Training                               | 1,380.00   |
|              | 14003789       | Eastern Research Group, Inc.            | Advisory/Assistance Services           | 2,720.00   |
|              | 14003797       | Entech Engineering, Inc.                | Advisory/Assistance Services           | 3,000.00   |
|              | 14003792       | Schneider Electric                      | Expendable Supplies                    | 3,666.66   |
|              | 14003871       | Tma Systems                             | Architectural and Engineering Services | 4,420.00   |
|              | 14003743       | Bentley Systems, Incorporated           | Training                               | 5,075.34   |
|              | 14003866       | Ljb Inc                                 | Advisory/Assistance Services           | 8,662.34   |
|              | 14003851       | Danoff and Donnelly Attorneys At Law    | Facilities Maintenance Services        | 9,183.00   |
|              | 14001941       | JP Morgan Chase                         | Consumable Inventory                   | 9,445.04   |
|              | 14003856       | Danoff and Donnelly Attorneys At Law    | Facilities Maintenance Services        | 9,683.00   |
|              | 14003864       | Urs                                     | Architectural and Engineering Services | 11,892.48  |
|              | 14003788       | Eastern Research Group, Inc.            | Advisory/Assistance Services           | 12,635.00  |
|              | 14003873       | Tma Systems                             | Architectural and Engineering Services | 17,518.20  |
|              | 14003853       | Fpmi Solutions, Inc.                    | Facilities Maintenance Services        | 17,744.01  |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee                              | Description                                       | Amount    |
|--------------|----------------|------------------------------------|---|-----------|
|              | 14003878       | Daedalus Inc.                      | Facilities Maintenance Services                   | 19,094.36 |
|              | 14003796       | Service Source Inc.                | Facilities Maintenance Services                   | 19,839.99 |
|              | 14003861       | Tma Systems                        | Architectural and Engineering Services            | 20,998.36 |
|              | 14003794       | Eastern Research Group, Inc.       | Advisory/Assistance Services                      | 22,000.00 |
|              | 14001946       | JP Morgan Chase                    | Consumable Inventory                              | 48,023.62 |
|              | 14003865       | GSA Schedule - GSA Schedule - Nss  | Advisory/Assistance Services                      | 55,488.08 |
|              | 14001944       | JP Morgan Chase                    | Consumable Inventory                              | 66,382.14 |
|              | 14001943       | JP Morgan Chase                    | Consumable Inventory                              | 75,499.81 |
|              | 14001942       | JP Morgan Chase                    | Consumable Inventory                              | 90,336.00 |
|              | 14001945       | JP Morgan Chase                    | Consumable Inventory                              | 98,550.87 |
| Jun 24, 2014 | 14000623       | National Finance Center            | Advisory/Assistance Services                      | 574.00    |
|              | 14000611       | Department Of Interior             | Advisory/Assistance Services                      | 1,400.00  |
|              | 14000615       | House Supply Services, U.S.        | Expendable Supplies                               | 1,833.23  |
|              | 14000617       | Federal Protective Service         | Rental Payments to GSA                            | 2,229.25  |
|              | 14000616       | Postal Service                     | Electric Supplies (Inventory)                     | 3,333.00  |
|              | 14000610       | Department Of Interior             | Advisory/Assistance Services                      | 6,720.00  |
|              | 14000614       | OPM                                | Advisory/Assistance Services                      | 20,000.00 |
|              | 14000607       | OPM                                | Facilities Maintenance Services                   | 21,634.00 |
|              | 14000608       | OPM                                | Facilities Maintenance Services                   | 38,919.39 |
|              | 14000613       | U.S. House Of Representatives      | Facilities Maintenance Services                   | 41,432.82 |
|              | 14000620       | General Services Administration    | Rental Payments to GSA                            | 47,036.26 |
| Jun 25, 2014 | 14000289       | Mulshine Kevin                     | Local Travel                                      | 20.00     |
|              | 14003923       | Verizon Federal, Inc.              | Facilities Maintenance Services                   | 33.07     |
|              | 14003908       | Verizon Federal, Inc.              | Facilities Maintenance Services                   | 35.49     |
|              | 14003917       | Verizon Federal, Inc.              | Facilities Maintenance Services                   | 35.49     |
|              | 14003911       | Verizon Federal, Inc.              | Facilities Maintenance Services                   | 38.19     |
|              | 14003913       | Verizon Federal, Inc.              | Facilities Maintenance Services                   | 38.19     |
|              | 14003914       | Verizon Federal, Inc.              | Facilities Maintenance Services                   | 38.60     |
|              | 14003918       | Verizon Federal, Inc.              | Facilities Maintenance Services                   | 40.00     |
|              | 14000291       | Dana Jennings                      | Local Travel                                      | 76.00     |
|              | 14000626       | General Services Administration    | Communications, Utilities & Miscellaneous Charges | 78.32     |
|              | 14000998       | Saf-Gard Safety Shoe Co            | Expendable Supplies                               | 79.99     |
|              | 14003915       | Verizon Federal, Inc.              | Facilities Maintenance Services                   | 80.01     |
|              | 14003905       | Verizon Federal, Inc.              | Facilities Maintenance Services                   | 80.19     |
|              | 14000286       | Klein Teresa L                     | Local Travel                                      | 86.24     |
|              | 14001003       | Saf-Gard Safety Shoe Co            | Expendable Supplies                               | 124.98    |
|              | 14003904       | Verizon Federal, Inc.              | Facilities Maintenance Services                   | 145.31    |
|              | 14000627       | General Services Administration    | Accountable Property \$25K or More                | 244.95    |
|              | 14000625       | General Services Administration    | Equipment Rental                                  | 248.60    |
|              | 14000641       | General Services Administration    | Accountable Property \$25K or More                | 260.92    |
|              | 14000635       | General Services Administration    | Accountable Property \$25K or More                | 270.79    |
|              | 14003903       | Verizon Federal, Inc.              | Facilities Maintenance Services                   | 314.49    |
|              | 14003912       | Verizon Federal, Inc.              | Facilities Maintenance Services                   | 320.00    |
|              | 14000290       | Cheryl L Deskins                   | Travel for Training Purposes LD                   | 372.06    |
|              | 14003920       | Verizon Federal, Inc.              | Facilities Maintenance Services                   | 401.42    |
|              | 14003907       | Verizon Federal, Inc.              | Facilities Maintenance Services                   | 447.11    |
|              | 14003922       | Verizon Federal, Inc.              | Facilities Maintenance Services                   | 501.37    |
|              | 14000284       | Edwards Michael L                  | Travel for Training Purposes LD                   | 590.26    |
|              | 14001049       | Acme Auto Leasing LLC              | Accountable Property under \$25K                  | 675.00    |
|              | 14001027       | Jefferson Leasing                  | Accountable Property under \$25K                  | 884.00    |
|              | 14000292       | Kevin L Derr                       | Travel for Training Purposes LD                   | 887.02    |
|              | 14001025       | Jefferson Leasing                  | Accountable Property under \$25K                  | 909.00    |
|              | 14049057       | Management Concepts, Inc.          | Training  | 995.00    |
|              | 14049072       | Management Concepts, Inc.          | Training  | 995.00    |
|              | 14003921       | AT&T                               | Facilities Maintenance Services                   | 3,127.40  |
|              | 14003919       | Verizon Federal, Inc.              | Facilities Maintenance Services                   | 3,994.86  |
|              | 14003909       | Verizon Federal, Inc.              | Facilities Maintenance Services                   | 7,238.61  |
|              | 14001026       | Saf-Gard Safety Shoe Co            | Expendable Supplies                               | 10,373.49 |
|              | 14003906       | Verizon Wireless                   | Facilities Maintenance Services                   | 83,941.17 |
|              | 14003888       | World Wide Technology, Inc.        | Facilities Maintenance Services                   | 84,388.37 |
| Jun 26, 2014 | 14000663       | Federal Occupational Health        | Training  | 50.00     |
|              | 14000664       | Federal Occupational Health        | Training  | 50.00     |
|              | 14000653       | Federal Occupational Health        | Training  | 160.00    |
|              | 14000027       | Supreme Court of The United States | Consumable Inventory                              | 308.33    |

# Jurisdiction: General Administration, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| <b>Date</b>  | <b>Voucher Number</b> | <b>Payee</b>                       | <b>Description</b>   | <b>Amount</b>                     |            |
|--------------|-----------------------|------------------------------------|--|-----------------------------------|------------|
| Jun 27, 2014 | 14049517              | Keeper of Stationery               | Expendable Supplies  | 118.60                            |            |
|              | 14000991              | Saf-Gard Safety Shoe Co.           | Expendable Supplies  | 173.98                            |            |
|              | 14049521              | Keeper of Stationery               | Expendable Supplies  | 413.13                            |            |
|              | 14001112              | Red Wing Shoe Store #102           | O/H Supplies & Materials Purchased - Construction Division | 522.72                            |            |
|              | 14000296              | Karimah Z Smith                    | Travel for Training Purposes LD                            | 565.00                            |            |
|              | 14000297              | Raymond R. Smith Jr.               | Travel for Training Purposes LD                            | 565.00                            |            |
|              | 14000298              | Victoria Meneill                   | Travel for Training Purposes LD                            | 565.00                            |            |
|              | 14049510              | Keeper of Stationery               | Expendable Supplies  | 591.14                            |            |
|              | 14049324              | Management Concepts, Inc.          | Training   | 715.00                            |            |
|              | 14049478              | Management Concepts, Inc.          | Training   | 1,025.00                          |            |
|              | 14001062              | Mid Atlantic Municipal, LLC        | Expendable Supplies  | 1,321.40                          |            |
|              | 14003955              | Total Environmental Concepts, Inc. | Expendable Supplies  | 1,500.00                          |            |
|              | 14001087              | Red Wing Shoe Store #102           | O/H Supplies & Materials Purchased - Construction Division | 2,117.69                          |            |
|              | 14003938              | Clean Venture, Inc.                | Advisory/Assistance Services                               | 2,733.45                          |            |
|              | 14003957              | Total Environmental Concepts, Inc. | Expendable Supplies  | 3,365.00                          |            |
|              | 14003941              | Gra, Inc.                          | Advisory/Assistance Services                               | 3,704.84                          |            |
|              | 14003934              | Trinity Consultants, Inc.          | Advisory/Assistance Services                               | 5,893.66                          |            |
|              | 14001082              | Capitol Cable & Technology, Inc.   | Consumable Inventory                                       | 6,885.50                          |            |
|              | 14003948              | Urs                                | Advisory/Assistance Services                               | 8,878.22                          |            |
|              | 14003968              | Eastern Research Group, Inc.       | Advisory/Assistance Services                               | 9,015.00                          |            |
|              | 14001046              | Government Acquisitions, Inc.      | Accountable Property under \$25K                           | 9,396.99                          |            |
|              | 14003953              | Css-Dynamac                        | Advisory/Assistance Services                               | 11,005.35                         |            |
|              | 14003960              | Eastern Research Group, Inc.       | Advisory/Assistance Services                               | 13,105.00                         |            |
|              | 14003964              | James Posey Associates Inc.        | Facilities Maintenance Services                            | 18,230.68                         |            |
|              | 14003963              | Kpmg L.L.P.                        | Advisory/Assistance Services                               | 62,279.66                         |            |
|              | Jun 30, 2014          | 14000682                           | Federal Occupational Health                                | Training                          | 87.50      |
|              |                       | 14000678                           | Federal Services Administration                            | Rental Payments to GSA            | 1,951.34   |
|              |                       | 14000684                           | Federal Occupational Health                                | Training                          | 2,480.00   |
|              |                       | 14000687                           | Federal Occupational Health                                | Advisory/Assistance Services      | 10,259.90  |
|              |                       | 14000689                           | Transportation Ost-Wcf, United States Dept of              | Advisory/Assistance Services      | 282,921.56 |
|              |                       | 14000690                           | Fedsource Los Angeles                                      | Goods & Services-Federal Agencies | 314,324.00 |

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

## Statement of Amount Appropriated

for the Period January 1, 2014 to June 30, 2014

|                     |   |
|---------------------|---|
| FY2014 Appropriated | Unobligated Balance as of June 30, 2014 |
| \$141,622,000       | \$93,423,262                            |

### Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

| Employee, Title  | Amount <sup>i</sup> |
|--|---------------------|
| William Weidemeyer, Superintendent House Office Buildings.....   | 81,224.00           |
| William Wood Jr, Assistant Superintendent.....                   | 76,708.00           |
| Daniel Murphy, Supervisory General Engineer.....                 | 76,160.26           |
| Mark Reed, Supvy Engineer (Deputy Superintendent).....           | 72,259.20           |
| Joseph Italiano, Facility Mgmt Specialist (Proj Mngr).....       | 66,255.85           |
| Barron Dill, Assistant Superintendent.....                       | 62,006.26           |
| Christopher Daucher, Facility Mgmt. Spec. (Project Manager)..... | 58,666.49           |
| David Miller, Management and Program Analyst.....                | 58,162.38           |
| Jason McIntyre, Supervisory General Engineer.....                | 58,160.80           |
| Ronald Gist, Elevator Mechanic (Electronics) Supvr.....          | 56,374.17           |
| Darryl Williams, Insulator Leader.....                           | 55,109.05           |
| John Shontz, Maintenance Mechanic Supervisor.....                | 54,444.14           |
| William Sandmeyer, Supervisory Health & Fitness Specialist.....  | 54,001.24           |
| Linda Corbus, Program Specialist.....                            | 53,843.67           |
| Francis Zelenak, General Engineer.....                           | 53,695.20           |
| Maria Nina Manuel, Fire Protection Engineer.....                 | 52,506.84           |
| David Hicks, Safety and Occupational Health Spec.....            | 52,200.80           |
| Ryan Columbo, Construction Representative.....                   | 52,200.80           |
| Keith Shorte, Painter-Decorator Supervisor.....                  | 51,157.92           |
| Toriano Colen, Maintenance Mechanic Gen Supervisor.....          | 50,015.45           |
| Donald Will Jr, Facility Mgmt. Spec. (Project Manager).....      | 49,882.65           |
| William Gage, Supv Service and Compliance Specialist.....        | 49,759.25           |
| Trista Claxon, Management and Program Analyst.....               | 49,526.84           |
| Andrew Reed, Safety and Occupational Health Spec.....            | 49,450.33           |
| Aaron Redmond, General Engineer.....                             | 49,220.80           |
| Erik Towns, Management & Program Analyst (Cafm).....             | 49,220.80           |
| J Gray, Supply Management Officer.....                           | 49,189.92           |
| Paul Miller, Elevator Mechanic (Elec) General Supvr.....         | 48,817.59           |
| Dewayne Evans, Insulator.....                                    | 48,323.60           |
| David Smith, Electrician Assistant Supervisor.....               | 47,548.54           |
| Jeremy Acton, Maintenance Mechanic Supervisor.....               | 47,486.18           |
| Kevin Banks, Electrician Supervisor.....                         | 47,469.47           |
| Thomas Beasley, Maintenance Mechanic Asst Supervisor.....        | 47,255.31           |
| John Ryan, Maintenance Mechanic Leader.....                      | 47,067.85           |
| Brian Bradley, Maintenance Mechanic Asst Supervisor.....         | 46,659.25           |
| James Bentley, Mason Supervisor.....                             | 46,637.24           |
| Heidi Kirar, Facility Operations Spec (Moves Proj).....          | 46,230.40           |
| George Calloway, Sheet Metal Mechanic Supervisor.....            | 46,082.70           |
| Demetrius Collins, Elevator Mechanic (Electronics) Supvr.....    | 45,556.41           |
| Thomas Reid, Wood Crafter Assistant Supervisor.....              | 45,473.24           |
| Leslie Meginnis, Insulator.....                                  | 44,960.74           |
| George Hadsell, Electrician Assistant Supervisor.....            | 44,881.55           |
| Joseph Tull, Electrician Supervisor.....                         | 44,813.18           |
| Charles Bryan, Painter-Decorator General Supervisor.....         | 44,405.06           |
| Douglas Morey, Wood Crafter Supervisor.....                      | 44,393.04           |
| Robert Reburn Jr, Elevator Mechanic (Electronics) Supvr.....     | 44,049.15           |
| Lemuel Oliver Jr, Elevator Mechanic (Electronics).....           | 43,952.64           |
| Nathaniel Calloway, Maintenance Mechanic Asst Supervisor.....    | 43,517.27           |
| Michael Harrison, Laborer (Recycler).....                        | 43,308.81           |
| Stanley Kaminski, Electrician.....                               | 43,143.99           |
| Matthew Washington, Building Services Supervisor.....            | 43,106.26           |
| John Adeyemi, Electrician General Supervisor.....                | 42,921.24           |
| John Rye, Electrician Supervisor.....                            | 42,709.25           |

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

## Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>  | <b>Amount</b> |
|---|---------------|
| Marlon Williams, Electrician .....                            | 42,651.95     |
| John Buckler, Painter Refinisher Leader .....                 | 42,456.26     |
| John Follin, Insulator .....                                  | 42,387.90     |
| Douglas Norris, A/C Equipment Mechanic .....                  | 42,338.08     |
| Andrew Parsons, Maintenance Mechanic Asst Supervisor .....    | 42,168.04     |
| Charles Roland, Pipefitter .....                              | 42,020.96     |
| Daniel Greenwell, Masonry Assistant Supervisor .....          | 41,918.36     |
| Dinah Jones, Custodial Worker General Supervisor .....        | 41,819.64     |
| Daniel Mclean, Plasterer .....                                | 41,768.52     |
| Denis Herrera, Electrician Leader .....                       | 41,351.34     |
| Fred Blake Sr, Pipefitter .....                               | 41,090.82     |
| Gerald Owens, Painter-Refinisher .....                        | 41,052.10     |
| John Hancock, Painter-Refinisher .....                        | 41,052.10     |
| Richard Butler, Painter-Refinisher .....                      | 41,052.10     |
| William Sanders, Electrician Assistant Supervisor .....       | 40,826.76     |
| James Bowser, Painter-Refinisher .....                        | 40,657.78     |
| Joseph Norsworthy, Sheet Metal Mechanic .....                 | 40,580.00     |
| Dennis Hayes, A/C Equipment Mechanic .....                    | 40,573.14     |
| Starold Celistan Sr, Electrician .....                        | 40,513.39     |
| Reginald Lashley, Woodcrafter Leader .....                    | 40,493.24     |
| Jabbar Sisney, Electrician .....                              | 40,348.18     |
| Matthew Moore, Pipefitter .....                               | 40,143.16     |
| Anthony Anderson, Electronics Mechanic .....                  | 40,135.38     |
| Anthony Marbury, Electrician Leader .....                     | 40,096.04     |
| Jeffrey Cook, A/C Equipment Mechanic .....                    | 39,855.51     |
| Hector Acevedo, Electronics Mechanic .....                    | 39,802.48     |
| Charles Clendenny, Insulator .....                            | 39,554.17     |
| Robert Filipkowski, A/C Equipment Mechanic .....              | 39,516.42     |
| Michael Johnson, A/C Equipment Mechanic .....                 | 39,388.14     |
| Gerald Farr, Woodcrafter Leader .....                         | 39,310.52     |
| Lawrence Eckard, Woodcrafter Leader .....                     | 39,306.52     |
| Franklin Taylor, Elevator Mechanic (Electronics) .....        | 39,278.10     |
| Jerry West, Sheet Metal Mechanic .....                        | 39,235.44     |
| Thomas Henehan, A/C Equipment Mechanic .....                  | 39,207.50     |
| Douglas Russell, Elevator Mechanic (Electronics) .....        | 38,953.84     |
| Stephen Clark, Pipefitter Leader .....                        | 38,796.05     |
| Garland Wright, Elevator Mechanic (Electronics) .....         | 38,646.39     |
| Bruce Harris, A/C Equipment Mechanic .....                    | 38,633.39     |
| Kevin Bowler, Elevator Mechanic (Electronics) .....           | 38,611.75     |
| Robert Brentzel, Elevator Mechanic (Electronics) Leader ..... | 38,576.97     |
| Rodney Jones, Wood Crafter/Locksmith Leader .....             | 38,504.20     |
| Lyndon Ding Chong, A/C Equipment Mechanic .....               | 38,470.37     |
| Evangeline Morris, Custodial Worker Asst Gen Supervisor ..... | 38,424.66     |
| Anthony Dixon, Sheet Metal Mechanic .....                     | 38,421.76     |
| Edwin Garcia, Painter Refinisher Leader .....                 | 38,387.00     |
| Steven Smith, Assistant Supply Management Officer .....       | 38,165.40     |
| David Dean, Painter-Decorator Supervisor .....                | 38,067.05     |
| Bruce Tomaseilli, Plaster-Decorator .....                     | 38,003.08     |
| Cesar Philpot, Plaster-Decorator .....                        | 38,003.08     |
| Jay Bondgren Jr, Welder .....                                 | 37,871.89     |
| Richard Hazzard Jr, Electrician .....                         | 37,861.64     |
| Sidney Meneil, Night Superintendent .....                     | 37,848.55     |
| James Long, Electrician .....                                 | 37,651.82     |
| Allison Rose, Health and Fitness Specialist .....             | 37,529.68     |
| Dennis Cain, Pipefitter .....                                 | 37,517.62     |
| Michael Clements, Pipefitter Leader .....                     | 37,429.96     |
| Timothy Dressel, Elevator Mechanic (Electronics) .....        | 37,414.44     |
| Luis Flores, Elevator Mechanic (Electronics) .....            | 37,290.40     |
| Maciej Szustak, Mason .....                                   | 37,248.68     |
| Connie Garcia, Business Financial Analyst .....               | 37,172.16     |
| Jon Phillips, Painter-Refinisher .....                        | 37,120.10     |
| Henry Johnson, Painter-Refinisher .....                       | 37,108.90     |
| John Doswell, Maintenance Mechanic Worker .....               | 36,851.99     |
| Cordell Shields, Laborer (Recycler) General Supervisor .....  | 36,789.84     |
| William Nuckols Jr, Elevator Mechanic (Electronics) .....     | 36,569.30     |
| Jeffrey Knott, A/C Equipment Mechanic Leader .....            | 36,525.11     |

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

## *Compensation of employees under the Jurisdiction of the Architect of the Capitol*

for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>                                   | <b>Amount</b> |
|--|---------------|
| Dale Crowl, Painter Refinisher Leader .....              | 36,496.44     |
| Anthony D Onofrio, Wood Crafter .....                    | 36,492.76     |
| Charlie Willett, Locksmith .....                         | 36,489.16     |
| Joseph Lemon, Pipefitter .....                           | 36,408.51     |
| Calogero Dipasquale, Painter-Refinisher .....            | 36,309.92     |
| George Butler, Laborer (Recycler) Supervisor .....       | 36,213.13     |
| Andrea Cantone, Wood Crafter .....                       | 36,134.28     |
| Brian Bohlander, Wood Crafter .....                      | 36,130.68     |
| Jeffrey Reed, Wood Crafter .....                         | 36,081.84     |
| Walter Alston, Laborer (Recycler) Supervisor .....       | 36,063.55     |
| John Radtke, Painter-Refinisher .....                    | 36,001.38     |
| Clifford Franz, Health and Fitness Specialist .....      | 35,882.04     |
| Hank Aker, A/C Equipment Mechanic .....                  | 35,729.86     |
| Larry Whitehead, Electrician .....                       | 35,653.60     |
| Kyle Parks, A/C Equipment Mechanic Worker .....          | 35,526.53     |
| Nathaniel Clayton, Mason .....                           | 35,332.32     |
| David Printz, Elevator Mechanic (Electronics) .....      | 35,272.46     |
| Randall Windsor, Wood Crafter .....                      | 35,234.48     |
| David Windsor, Painter-Refinisher .....                  | 35,233.08     |
| Luke Brewer, Wood Crafter .....                          | 35,092.34     |
| Howard Sutherland, A/C Equipment Mechanic Worker .....   | 35,060.40     |
| Ricky Hunt, Locksmith .....                              | 35,051.64     |
| Alfred Grove II, Pipefitter .....                        | 35,004.27     |
| Richard Duncan, Pipefitter .....                         | 34,926.97     |
| Marvin Minter, Pipefitter .....                          | 34,561.00     |
| James England, A/C Equipment Mechanic Worker .....       | 34,530.72     |
| Kirt Proctor, Electrician .....                          | 34,234.44     |
| Diane Soriano, Management and Program Analyst .....      | 34,221.52     |
| David Laskowski, Pipefitter .....                        | 34,191.70     |
| Joseph Buckler, Wood Crafter .....                       | 33,927.36     |
| Jeffrey Thomas, A/C Equipment Mechanic Worker .....      | 33,890.68     |
| Joseph Goldsborough, Sheet Metal Mechanic .....          | 33,872.56     |
| Kenny Raymond, Laborer (Recycler) Supervisor .....       | 33,800.56     |
| Jason Johnson, Laborer (Recycler) Supervisor .....       | 33,708.17     |
| Dario Salazar, Painter-Refinisher .....                  | 33,624.92     |
| Michael Edwards, Pipefitter .....                        | 33,570.38     |
| Manuela Acors, Custodial Worker Supervisor .....         | 33,552.16     |
| Joe Taylor Jr, A/C Equipment Mechanic .....              | 33,547.86     |
| Edward Cauthen, Assistant Night Building Supt .....      | 33,466.85     |
| Mark Galvan, General Engineer .....                      | 33,416.64     |
| Vincent Incitto Jr, Laborer (Recycler) Supervisor .....  | 33,143.32     |
| Andre Terry, Elevator Mechanic (Electronics) .....       | 33,122.11     |
| Stephen Wigglesworth, Electrician .....                  | 33,107.43     |
| Joseph Dimisa, Electrician .....                         | 33,095.64     |
| Leon Jordan Sr, Mason .....                              | 33,095.64     |
| Relford Lanier, Building Inspector .....                 | 32,876.37     |
| Steven Dell Angelo Sr, Mason .....                       | 32,690.68     |
| Oper Brandon, Building Inspector .....                   | 32,688.08     |
| Marta Vastagh, Health and Fitness Specialist .....       | 32,617.02     |
| George Aredes, Painter-Refinisher .....                  | 32,449.17     |
| William Jones, Laborer (Recycler) Supervisor .....       | 32,361.80     |
| Charles Washington II, Masonry Worker .....              | 32,349.56     |
| Jennifer Studinger, Pipefitter .....                     | 32,336.87     |
| Darrin Briscoe, Laborer (Recycler) Supervisor .....      | 32,303.28     |
| Norman Trinidad, Electrician .....                       | 32,212.83     |
| Indale Posey, Custodial Worker Supervisor .....          | 32,203.52     |
| Jeffrey Little, Wood Crafter .....                       | 32,187.64     |
| Malcolm Robinson, Pipefitter .....                       | 32,155.43     |
| Carolina Boothe, Recycling Program Assistant .....       | 32,003.20     |
| James Spelman Jr, A/C Equipment Mechanic Worker .....    | 31,980.08     |
| Joseph Dean II, Pipefitter .....                         | 31,964.24     |
| Patrick Poteat, Laborer (Recycler) Asst Supervisor ..... | 31,956.00     |
| Joe Parrish, Laborer Asst Supervisor (Day) .....         | 31,836.02     |
| Kelly Fields, Custodial Worker Supervisor .....          | 31,830.40     |
| Charles Greenwell III, Electrician .....                 | 31,825.17     |
| Oscar Nolasco, Maintenance Mechanic Worker .....         | 31,637.45     |

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

## Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

| Employee, Title  | Amount    |
|--|-----------|
| Jorge Palacios, Electrician.....                             | 31,519.88 |
| Calvin Parks, Painter-Refinisher.....                        | 31,466.84 |
| Gerald Rhodes, Wood Crafter.....                             | 31,466.84 |
| Jose Pastor, Painter-Decorator.....                          | 31,466.84 |
| Sherman Joy II, Wood Crafter.....                            | 31,440.32 |
| Chad Joy, Pipefitter.....                                    | 31,169.28 |
| Edward Lindsay, Industrial Equipment Mechanic Leader.....    | 31,134.77 |
| April Cain, Building Inspector.....                          | 31,068.94 |
| Donald Ward, Building Services Coordinator.....              | 30,980.89 |
| James Pilkerton Jr, Building Inspector.....                  | 30,831.13 |
| Calvin Marchman, Custodial Worker Supervisor.....            | 30,748.28 |
| Kyle Sheriff, Pipefitter Worker.....                         | 30,674.18 |
| Herbert Kelsor Sr, Laborer (Recycler) Asst Supervisor.....   | 30,632.37 |
| Jeffrey Weiskott, Industrial Equipment Mechanic.....         | 30,611.57 |
| William Johnson, A/C Equipment Mechanic.....                 | 30,542.67 |
| Stephen Iacone, Carpenter.....                               | 30,511.72 |
| Jeremy Mills, Elevator Mechanic (Electronics).....           | 30,415.06 |
| Kenneth Bowen, Pipefitter Worker.....                        | 30,357.53 |
| Mae Adams, Laborer (Recycler) Asst Supervisor.....           | 30,168.59 |
| Wilbert Clark, Wellness Center Attendant.....                | 30,085.03 |
| Howard McKinney, Laborer (Recycler) Asst Supervisor.....     | 30,081.34 |
| Gloria Wilson, Custodial Worker Supervisor.....              | 30,046.64 |
| Charles Wright, Electrician.....                             | 30,025.80 |
| Derrick Datcher Sr, Pipefitter.....                          | 30,010.13 |
| William Reeb, Electrician.....                               | 29,939.98 |
| Charles Day, A/C Equipment Mechanic Worker.....              | 29,935.16 |
| Fred Blake Jr, Industrial Equipment Mechanic.....            | 29,881.22 |
| Derek Matthews, Industrial Equipment Mechanic.....           | 29,714.70 |
| Jerry Lovett, A/C Equipment Mechanic.....                    | 29,701.57 |
| Latisha Williams, Custodial Worker Supervisor.....           | 29,682.72 |
| Leonard Piggie, Laborer (Recycler) Asst Supervisor.....      | 29,569.46 |
| Eric Crupi, A/C Equipment Mechanic Worker.....               | 29,559.43 |
| Terry Bond, Administrative Support Assistant.....            | 29,518.40 |
| Louis Brawner Jr, Painter.....                               | 29,313.03 |
| Rochelle Childs, Custodial Worker Supervisor.....            | 29,116.96 |
| Thomas Luketich, Maintenance Mechanic Worker.....            | 29,080.98 |
| James Somerville, Pipefitter Worker.....                     | 28,957.83 |
| Kevin Buckmon, Custodial Worker Supervisor.....              | 28,811.47 |
| George Blackwell Jr, Maintenance Mechanic Worker.....        | 28,649.73 |
| Charles Russell, Wellness Center Attendant.....              | 28,645.24 |
| Tamika Brown, Building Inspector.....                        | 28,586.46 |
| Paul Alexander, Garage Sweeper Operator.....                 | 28,571.57 |
| Anthony Sweeney, Motor Vehicle Operator.....                 | 28,459.55 |
| Bobby Brown Sr, Painter.....                                 | 28,442.74 |
| Cecilia Villatoro, Custodial Worker Supervisor.....          | 28,342.80 |
| Monica Neal, Building Services Coordinator.....              | 28,178.55 |
| Antonio Jackson, Painter-Refinisher.....                     | 27,685.26 |
| Lacreda Drummond, Executive Administrative Support Asst..... | 27,653.10 |
| Charles Brunson, Fork Lift Operator (Laborer).....           | 26,541.68 |
| Monica Young, Laborer (Recycler) Asst Supervisor.....        | 26,503.20 |
| James Richardson, Motor Vehicle Operator.....                | 26,487.99 |
| Paul Venturella, Inventory Management Specialist.....        | 26,452.38 |
| Marques Taylor, A/C Equipment Mechanic Helper.....           | 25,965.47 |
| Jeffrey Stephenson, Laborer (Recycler).....                  | 25,725.88 |
| Albert Eggleston Jr, Laborer (Recycler).....                 | 25,596.23 |
| Brenden Mceneaney, Program Analyst (Sustantibility).....     | 25,595.40 |
| Willie Felder, Garage Sweeper Operator.....                  | 25,535.28 |
| Marion Mason, Laborer (Recycler).....                        | 25,496.00 |
| Christopher Goldman, Supervisory Health & Fitness Spec.....  | 25,416.35 |
| Steven Brown, Laborer (Recycler) Leader.....                 | 25,371.96 |
| Eric Cousar, Laborer (Recycler).....                         | 25,107.98 |
| Waymon Gainous, Baling Machine Operator.....                 | 25,032.88 |
| Robert Young, Garage Sweeper Operator.....                   | 24,974.08 |
| Clifton Beynum, Elevator Mechanic (Electronics) Helper.....  | 24,716.13 |
| Davy Hill, Laborer (Day).....                                | 24,629.83 |
| Mark Ingram, Insulator.....                                  | 24,575.36 |

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol*

for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>                                   | <b>Amount</b> |
|--|---------------|
| Barry Duncan, Laborer (Recycler).....                    | 24,528.68     |
| Melvin Pope, Baling Machine Operator.....                | 24,445.24     |
| Michelle Moore, Custodial Worker Leader.....             | 24,393.24     |
| Lynette Johnson, Custodial Worker Leader.....            | 24,391.40     |
| Deborah Berry, Custodial Worker Leader.....              | 24,366.66     |
| Kendra Powell, Building Services Coordinator.....        | 24,336.16     |
| Christopher Clinton, Laborer (Recycler) Leader.....      | 24,276.47     |
| Chine Livingston, Tools and Parts Attendant.....         | 24,269.75     |
| Charles Poindexter, Building Services Coordinator.....   | 24,180.34     |
| Carolyn Mosley, Custodial Worker.....                    | 24,155.25     |
| Michael Scott, Laborer (Recycler).....                   | 24,132.83     |
| Tyrone Brown, Baling Machine Operator.....               | 24,114.68     |
| David Anderson Jr, Electromotive Equipment Mechanic..... | 24,112.87     |
| William Toland, Laborer (Recycler).....                  | 24,085.42     |
| Dewayne Foote, Pipefitter.....                           | 23,996.31     |
| Kyle Smith, Fork Lift Operator (Laborer).....            | 23,987.30     |
| Antwyne Robinson, Wellness Center Attendant.....         | 23,970.01     |
| Melvin Blake, Laborer (Recycler).....                    | 23,962.44     |
| Natasha Osborne, Administrative Support Assistant.....   | 23,932.00     |
| Joshua Bohmann, Wood Crafter.....                        | 23,924.44     |
| Leroy Hall Jr, Laborer (Recycler).....                   | 23,915.88     |
| Edna Marshall, Custodial Worker.....                     | 23,912.16     |
| Charlene Young, Custodial Worker.....                    | 23,900.24     |
| Sandra Mungal, Building Services Coordinator.....        | 23,792.66     |
| Theodore Wilson Jr, A/C Equipment Mechanic Helper.....   | 23,770.69     |
| Paul Frost, Maintenance Mechanic Supervisor.....         | 23,722.29     |
| Fred Scott Jr, Masonry Helper.....                       | 23,718.88     |
| Azikiwe Strong, Laborer (Recycler).....                  | 23,669.58     |
| Kyle Adams, Wellness Center Attendant.....               | 23,664.86     |
| Tawana Briscoe, Custodial Worker.....                    | 23,601.94     |
| Romona Daniels, Custodial Worker Leader.....             | 23,550.84     |
| Rosa Boyd, Custodial Worker.....                         | 23,544.00     |
| Scott Burner, Tools and Parts Attendant.....             | 23,512.15     |
| Harry Thomas Jr, Laborer (Recycler).....                 | 23,472.24     |
| Shanelle Beasley, Custodial Worker.....                  | 23,462.44     |
| Matthew Chester, Laborer (Recycler) Leader.....          | 23,462.00     |
| Maria Alvarez, Custodial Worker.....                     | 23,408.32     |
| Dwayne Headspeath, Laborer (Recycler).....               | 23,356.13     |
| Savon Smith, Building Services Coordinator.....          | 23,288.09     |
| Reginald Ford Sr, Laborer (Recycler).....                | 23,250.97     |
| Gloria Blount, Custodial Worker.....                     | 23,156.40     |
| Anwar Wilson, Laborer (Recycler).....                    | 23,131.80     |
| Jean McNeill, Custodial Worker.....                      | 23,111.62     |
| Byron Stewart, Laborer (Recycler) Leader.....            | 23,106.21     |
| Gregory Green, Maintenance Mechanic Gen Supervisor.....  | 23,087.27     |
| Herbert Acors, Laborer (Recycler) Leader.....            | 23,064.63     |
| Bobby Brown, Laborer (Recycler).....                     | 22,984.72     |
| John Livingston, Building Services Coordinator.....      | 22,952.80     |
| Maurice Dove Sr, Fork Lift Operator (Laborer).....       | 22,951.44     |
| Marlena Richardson, Custodial Worker.....                | 22,932.08     |
| Pedro Flores, Laborer (Recycler).....                    | 22,916.05     |
| Milton Banks, Laborer (Recycler).....                    | 22,885.96     |
| Larne Jones, Laborer (Recycler).....                     | 22,724.79     |
| Derek Gleich, General Engineer.....                      | 22,722.74     |
| Jewpriece Richardson, Laborer (Recycler).....            | 22,661.90     |
| France Chambers, Fork Lift Operator (Laborer).....       | 22,660.34     |
| James Stallans, Laborer (Recycler).....                  | 22,656.85     |
| Chelsea Day, Building Services Coordinator.....          | 22,636.37     |
| Ralph Hatcher, Laborer (Recycler).....                   | 22,616.04     |
| Barbara Whitaker, Custodial Worker.....                  | 22,594.72     |
| Hazel Evans, Custodial Worker.....                       | 22,526.62     |
| Elsie Countiss, Custodial Worker Leader.....             | 22,508.88     |
| Patricia Harris, Information Receptionist.....           | 22,452.84     |
| Mikia Burkett, Building Services Coordinator.....        | 22,443.38     |
| Monica Page, Custodial Worker.....                       | 22,441.24     |
| Kevin Mecutcheon, Laborer (Recycler).....                | 22,409.38     |

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

## Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>  | <b>Amount<sup>1</sup></b> |
|---|---------------------------|
| Cynthia Johnson, Custodial Worker Leader .....                    | 22,355.86                 |
| Elizabeth Cotton, Custodial Worker .....                          | 22,355.86                 |
| Wendy Arevalo, Time & Leave Clerk Oa .....                        | 22,262.40                 |
| Frank Dark, Custodial Worker .....                                | 22,202.84                 |
| Kevin Scott, Custodial Worker Leader .....                        | 22,202.84                 |
| Diane Gadson, Custodial Worker .....                              | 22,135.20                 |
| Patrice Spencer, Custodial Worker .....                           | 22,135.20                 |
| Steven Stewart Sr, Custodial Worker .....                         | 22,133.60                 |
| Angela Lee, Custodial Worker .....                                | 21,971.04                 |
| Michael Powell, Carpenter Helper .....                            | 21,951.16                 |
| Wayne Dorsey, Laborer (Recycler) .....                            | 21,922.22                 |
| Earnestine Vines, Custodial Worker .....                          | 21,896.80                 |
| Emma Faison, Custodial Worker .....                               | 21,896.80                 |
| Helen Thomas, Custodial Worker .....                              | 21,896.80                 |
| John Lewis, Custodial Worker .....                                | 21,896.80                 |
| Pamela Carter, Custodial Worker .....                             | 21,896.80                 |
| Phyllis Mitchell, Custodial Worker .....                          | 21,896.80                 |
| Robin Morris, Custodial Worker .....                              | 21,896.80                 |
| Rosemary Derr, Custodial Worker .....                             | 21,896.80                 |
| Sharon Thomas, Custodial Worker .....                             | 21,896.80                 |
| Tina Price, Custodial Worker .....                                | 21,896.80                 |
| Vivian Ashton, Custodial Worker .....                             | 21,896.80                 |
| Loreen Avent, Custodial Worker .....                              | 21,892.96                 |
| Curtis Gregory Sr, Laborer (Recycler) .....                       | 21,847.98                 |
| Ralph Harms, Custodial Worker .....                               | 21,845.23                 |
| Wayne Williams, Laborer (Recycler) .....                          | 21,756.23                 |
| Kecia Burke, Custodial Worker .....                               | 21,728.88                 |
| Freddie Weaver, Custodial Worker .....                            | 21,646.61                 |
| Lorretta Medaniel, Custodial Worker Leader .....                  | 21,610.84                 |
| Maria Delcid Castro, Custodial Worker .....                       | 21,600.96                 |
| Alba Medrano Diaz, Custodial Worker .....                         | 21,574.26                 |
| Jacqueline Greene, Custodial Worker .....                         | 21,574.26                 |
| Stanley Hall, Laborer (Recycler) .....                            | 21,554.92                 |
| Barbara Wilkerson, Custodial Worker .....                         | 21,542.84                 |
| Eva Austin, Custodial Worker .....                                | 21,542.84                 |
| Jose Canales, Laborer (Recycler) .....                            | 21,496.28                 |
| Carlos Lopez-Miguel, Laborer (Recycler) .....                     | 21,489.05                 |
| William Posey, Fork Lift Operator (Laborer) .....                 | 21,469.36                 |
| David Eggleston Sr, Laborer (Recycler) .....                      | 21,454.00                 |
| Martina George, Custodial Worker .....                            | 21,421.24                 |
| Darren Ross, Laborer (Recycler) .....                             | 21,403.34                 |
| Charles Riehl, Laborer (Recycler) .....                           | 21,394.46                 |
| Keith Quick, Laborer (Recycler) .....                             | 21,384.69                 |
| Earl Sydnor, Laborer (Recycler) .....                             | 21,337.28                 |
| Joseph Estep Jr, Truck Driver .....                               | 21,314.30                 |
| Norman Gutierrez, Laborer (Recycler) .....                        | 21,279.47                 |
| Roger Haggins, Clerk .....  | 21,250.66                 |
| Marvin Sanchez, Laborer (Recycler) .....                          | 21,247.06                 |
| Ella Barnhill, Custodial Worker .....                             | 21,236.80                 |
| Elneta Jones, Custodial Worker .....                              | 21,236.80                 |
| Freweini Araia, Custodial Worker .....                            | 21,173.28                 |
| Andrew Cain, Laborer (Recycler) .....                             | 21,171.66                 |
| James Cannady, Custodial Worker .....                             | 21,157.93                 |
| Andrea Felder, Custodial Worker .....                             | 21,116.80                 |
| Patricia Freeman, Subway Car Operator .....                       | 21,061.77                 |
| Terrence Chandler, Laborer (Recycler) .....                       | 21,016.98                 |
| Tina Croom, Custodial Worker .....                                | 20,994.51                 |
| Kenneth Woody Jr, Laborer (Recycler) .....                        | 20,979.53                 |
| Maria Orellana Rivera, Custodial Worker .....                     | 20,954.88                 |
| Anthony Shepherd, Laborer (Recycler) .....                        | 20,939.64                 |
| Daniel Ferguson, Custodial Worker .....                           | 20,912.66                 |
| Steven Combs, Laborer (Recycler) .....                            | 20,895.84                 |
| Maria Hall, Custodial Worker .....                                | 20,887.38                 |
| Elliott Hamilton Jr, Laborer (Recycler) .....                     | 20,865.42                 |
| April Davis, Time & Leave Clerk Oa .....                          | 20,855.64                 |
| Anderson Alleyne Jr, Elevator Mechanic (Electronics) Helper ..... | 20,833.01                 |

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol*

for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>                                       | <b>Amount</b> |
|--|---------------|
| Nathaniel Carey, Laborer (Recycler) .....                    | 20,822.12     |
| Tri Nguyen, Custodial Worker.....                            | 20,792.66     |
| Oliver Rojas, Custodial Worker.....                          | 20,776.48     |
| Tommie Holley, Laborer (Recycler).....                       | 20,770.90     |
| Adrian Briscoe Sr, Custodial Worker.....                     | 20,759.64     |
| Germaine Meeachin, Custodial Worker.....                     | 20,759.64     |
| Giselle Bangura, Custodial Worker.....                       | 20,759.64     |
| Terry Jolly, Custodial Worker.....                           | 20,754.70     |
| Sarah Harper, Time & Leave Clerk Oa.....                     | 20,702.62     |
| Christopher Oliver, Laborer (Recycler).....                  | 20,697.20     |
| Mark Garner, Custodial Worker Leader.....                    | 20,629.24     |
| James Campbell, Laborer (Recycler).....                      | 20,617.98     |
| Peggy Johnson, Custodial Worker.....                         | 20,573.60     |
| Derrick Cousar, Laborer (Recycler).....                      | 20,558.94     |
| James Sutton, Subway Car Operator.....                       | 20,515.31     |
| Ana Maravilla, Custodial Worker.....                         | 20,491.85     |
| Jaime Flor, Custodial Worker.....                            | 20,491.85     |
| Francisco Silva, Custodial Worker.....                       | 20,453.60     |
| Hazel Grant, Custodial Worker.....                           | 20,453.60     |
| James Green, Custodial Worker.....                           | 20,453.60     |
| Jettia Johnson, Custodial Worker.....                        | 20,453.60     |
| Kenneth Coward Jr, Custodial Worker.....                     | 20,453.60     |
| Kisia Beckham, Custodial Worker.....                         | 20,453.60     |
| Laura Garnett, Custodial Worker.....                         | 20,453.60     |
| Rosa Del Cid Cruz, Custodial Worker.....                     | 20,453.60     |
| Uerico Young, Custodial Worker.....                          | 20,453.60     |
| Duane Thomas Jr, Laborer (Recycler).....                     | 20,439.57     |
| James Truesdale, Laborer (Recycler).....                     | 20,428.77     |
| Reginald Williams, Custodial Worker.....                     | 20,389.71     |
| Verdelle Saunders, Custodial Worker.....                     | 20,384.38     |
| David Barber, Laborer (Recycler).....                        | 20,363.06     |
| Justine Ridore, Custodial Worker.....                        | 20,363.06     |
| Rosa Sorto, Custodial Worker.....                            | 20,363.06     |
| Antonio Ewing, Custodial Worker.....                         | 20,338.83     |
| Glendelyn Boatwright, Custodial Worker.....                  | 20,338.83     |
| Jabbar Brown, Custodial Worker.....                          | 20,338.83     |
| Kimberly Brown, Custodial Worker.....                        | 20,338.83     |
| Timothy Brown, Custodial Worker.....                         | 20,338.83     |
| Rosibel Hernandez, Custodial Worker.....                     | 20,333.60     |
| Antwan Daniels, Custodial Worker.....                        | 20,297.58     |
| Eihel Smith, Custodial Worker.....                           | 20,210.04     |
| Jacqueline Prater, Custodial Worker.....                     | 20,210.04     |
| Sonia Sandoval, Custodial Worker.....                        | 20,210.04     |
| Vincent Herron, Laborer (Recycler).....                      | 20,210.04     |
| Sylvia Dade, Clerk.....                                      | 20,202.04     |
| Andre Thomas, Elevator Mechanic (Electronics) Helper.....    | 20,174.52     |
| Cecelia Hill, Custodial Worker.....                          | 20,149.64     |
| Chris Dansby, Fork Lift Operator (Laborer).....              | 20,131.99     |
| Shelia Barbour, Laborer (Recycler).....                      | 20,099.86     |
| Angela Fisher, Custodial Worker.....                         | 20,081.48     |
| Kevin Diggs, Custodial Worker.....                           | 20,049.30     |
| Quinton Davenport, Laborer (Recycler).....                   | 20,047.33     |
| Dennissia Purifoy, Custodial Worker.....                     | 19,963.20     |
| Michael Hargrove, Laborer (Recycler).....                    | 19,904.00     |
| Demerius Lashley, Laborer (Recycler).....                    | 19,863.35     |
| Debbie Ann Cole, Custodial Worker.....                       | 19,822.40     |
| Kevin Monts, Maintenance Mechanic Worker.....                | 19,793.58     |
| Shari Fleming, Custodial Worker.....                         | 19,779.96     |
| Carlos Hill, Laborer (Recycler).....                         | 19,682.37     |
| Monique Robertson, Custodial Worker.....                     | 19,648.88     |
| Eugene Freeman Jr, Laborer (Recycler).....                   | 19,564.28     |
| Justin Williams, Elevator Mechanic (Electronics) Helper..... | 19,378.61     |
| Valarie Buggie, Clerk.....                                   | 19,184.44     |
| Robert Black II, Time & Leave Clerk Oa.....                  | 19,062.88     |
| Bunetta Wise, Custodial Worker.....                          | 19,042.16     |
| Shirley Derr, Custodial Worker.....                          | 18,970.94     |

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

## Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

| Employee, Title   | Amount <sup>1</sup> |
|---|---------------------|
| Stanley Henry, Laborer (Recycler).....                  | 18,945.46           |
| Robin Robinson, Custodial Worker.....                   | 18,792.44           |
| Tyree Douglas, Laborer (Recycler).....                  | 18,703.01           |
| Anthony Mitchell, Laborer (Recycler).....               | 18,666.11           |
| Danny Meadows Sr, Custodial Worker.....                 | 18,531.76           |
| Antonio Barnes, Custodial Worker.....                   | 18,420.32           |
| Ricky Wiseman, Laborer (Recycler).....                  | 18,330.44           |
| Ernest Murray, Custodial Worker.....                    | 18,328.45           |
| Defonzo Arnett, Laborer (Recycler).....                 | 17,585.48           |
| Elvica Wooten, Building Services Coordinator.....       | 17,179.96           |
| Jermitta Hargraves, Custodial Worker.....               | 16,815.23           |
| Theresa Butler, Custodial Worker.....                   | 16,696.22           |
| Anthony Thomas Jr, Laborer (Recycler).....              | 16,473.04           |
| Shamika Thomas, Custodial Worker.....                   | 15,846.96           |
| Joe Hart, Custodial Worker.....                         | 15,792.18           |
| Joshua Adams, Custodial Worker.....                     | 15,094.32           |
| Mark Battle, Laborer (Recycler).....                    | 15,017.71           |
| Bertram Johnson, Custodial Worker.....                  | 14,736.60           |
| Michael Crocco, Laborer (Recycler).....                 | 14,711.84           |
| Derrick Carter, Laborer (Recycler).....                 | 14,551.99           |
| Anthony Cunningham, Custodial Worker.....               | 14,520.44           |
| Marcia Cypress, Custodial Worker.....                   | 14,038.09           |
| Ellaree Fisher, Custodial Worker Supervisor.....        | 13,687.55           |
| Eric Butler, Laborer (Recycler).....                    | 13,403.80           |
| Ricardo Medaffie, Custodial Worker.....                 | 13,044.35           |
| Mary Stanton, Inventory Management Specialist.....      | 12,964.15           |
| Joshua Desteferano, Custodial Worker.....               | 10,867.45           |
| Carlos Wilson Jr, Laborer (Recycler).....               | 10,357.98           |
| Clayton Cox, Laborer (Recycler).....                    | 10,122.10           |
| Christina Young, Custodial Worker.....                  | 9,568.27            |
| Dewitt Fleming, Assistant Building Services Supvr.....  | 9,506.08            |
| Henry Sheedy, Wood Crafter.....                         | 8,534.40            |
| Corrine Jones, Supply Technician.....                   | 8,180.28            |
| Terrence Washington, Custodial Worker.....              | 6,382.31            |
| Barbara Robinson, Custodial Worker.....                 | 6,154.36            |
| Ida Johnson, Custodial Worker.....                      | 5,673.68            |
| Deonte Lane, Sheet Metal Mechanic (Helper Trainee)..... | 5,247.68            |
| Blanca Merlos, Custodial Worker.....                    | 4,271.68            |
| Milton Harris, Mason.....                               | 2,847.17            |
| Ralph Modeste, Pipefitter Assistant Supervisor.....     | 2,365.60            |
| Amber Riley, Custodial Worker.....                      | 1,897.40            |
| Chanelle Shaw, Office Clerk.....                        | 996.00              |
| Jamie Garcia, Office Clerk.....                         | 996.00              |
| Jazmine Hawes, Laborer.....                             | 996.00              |
| Sarah Call, Engineering Aide.....                       | 996.00              |
| Caleb Eiriksson, Office Clerk.....                      | 896.40              |
| Symone Dickens, Laborer.....                            | 821.70              |
| Malik Miller, Laborer.....                              | 647.40              |
| Alexander Olson, Laborer.....                           | 498.00              |
| Danae Diggs, Office Clerk.....                          | 498.00              |
| Robert Ray, Laborer (Recycler).....                     | 396.69              |
| James Williams, Baling Machine Operator.....            | 215.28              |
| Valerica Alston, Custodial Worker.....                  | 125.94              |
| Kelvin Rascoe, Laborer (Recycler).....                  | 117.48              |
| Carlos Turner, Laborer (Recycler).....                  | 115.74              |
| Robert Mangum, Laborer (Recycler).....                  | 19.33               |

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

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

## Government Contributions

for the Period January 1, 2014 to June 30, 2014

| <b>Contribution Type</b>  | <b>Amount</b> |
|---|---------------|
| Civil Service Retirement System (7 1/2%) .....  | 71,843.13     |
| Civil Service Retirement System (Offset) .....  | 20,131.12     |
| Federal Employee Health Benefits (Agency) .....   | 1,579,998.95  |
| Federal Employee Group Life Insurance (Agency) .....  | 25,589.72     |
| Federal Employee Health Benefits Program (Employee Share Paid By Agency) .....                    | 6,396.08      |
| Federal Employee Retirement System .....  | 1,949,933.89  |
| Federal Insurance Contributions Act (Agency) .....  | 5,934.22      |
| Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System ..... | 751,329.73    |
| Hospital Insurance Tax (Agency) .....   | 195,996.30    |
| Lost Earnings Thrift Savings Plan - Agency Charges .....  | 51.81         |
| Thrift Savings Plan Government Basic Contribution .....   | 118,666.74    |
| Thrift Savings Plan Government Matching Contribution .....  | 308,823.27    |
| Transitional Federal Insurance Contributions Act Contribution Civil Service .....                 | 17,545.50     |

## *Disbursements Other Than Compensation*

for the Period January 1, 2014 to June 30, 2014

| <b>Date</b>  | <b>Voucher Number</b> | <b>Payee</b>                        | <b>Description</b>              | <b>Amount</b>                   |       |
|--------------|-----------------------|-------------------------------------|---------------------------------|---------------------------------|-------|
| Jan 2, 2014  | 14000399              | Uniforms Manufacturing, Inc.        | Expendable Supplies             | 17.90                           |       |
|              | 14000079              | Weidemeyer William M                | Travel for Business Purposes LD | 58.52                           |       |
|              | 14000396              | Uniforms Manufacturing, Inc.        | Expendable Supplies             | 130.00                          |       |
|              | 14000395              | Uniforms Manufacturing, Inc.        | Expendable Supplies             | 199.50                          |       |
|              | 14000397              | Uniforms Manufacturing, Inc.        | Expendable Supplies             | 780.00                          |       |
|              | 14001320              | Legacy Communications, LLC          | Expendable Supplies             | 980.00                          |       |
|              | 14000398              | Uniforms Manufacturing, Inc.        | Expendable Supplies             | 1,253.00                        |       |
|              | 14015905              | Business Services                   | Training                        | 2,949.00                        |       |
|              | 14015879              | Business Services                   | Training                        | 2,979.60                        |       |
|              | 14001321              | Harris Fire Protection Co Inc       | Facilities Maintenance Services | 7,263.00                        |       |
|              | 14000645              | Hayes, Seay, Mattern & Mattern, Inc | Advisory/Assistance Services    | 20,812.17                       |       |
|              | 14001316              | Eaton Corporation                   | Expendable Supplies             | 192,986.10                      |       |
|              | Jan 9, 2014           | 14001326                            | Nixon Uniform Service & Med Wr  | Facilities Maintenance Services | 30.55 |
|              |                       | 14001328                            | Nixon Uniform Service & Med Wr  | Facilities Maintenance Services | 30.55 |
| 14001336     |                       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 30.55                           |       |
| 14001337     |                       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 30.55                           |       |
| 14001339     |                       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 30.55                           |       |
| 14001344     |                       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 30.55                           |       |
| 14001347     |                       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 30.55                           |       |
| 14001348     |                       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 30.55                           |       |
| 14001349     |                       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 30.55                           |       |
| 14001350     |                       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 30.55                           |       |
| 14001355     |                       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 30.55                           |       |
| 14001356     |                       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 30.55                           |       |
| 14001359     |                       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 30.55                           |       |
| 14001365     |                       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 30.55                           |       |
| Jan 15, 2014 | 14001437              | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 28.55                           |       |
|              | 14001439              | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 28.55                           |       |
|              | 14001466              | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 28.55                           |       |
|              | 14001480              | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 28.55                           |       |
|              | 14001488              | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 28.55                           |       |
|              | 14001510              | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 28.55                           |       |
|              | 14001511              | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 28.55                           |       |
|              | 14001513              | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 28.55                           |       |
|              | 14001514              | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 28.55                           |       |
|              | 14001438              | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 65.49                           |       |
|              | 14001443              | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 65.49                           |       |
|              | 14001449              | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services | 65.49                           |       |

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee                               | Description                           | Amount     |
|--------------|----------------|-------------------------------------|---------------------------------------|------------|
|              | 14001452       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001464       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001474       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001483       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001484       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001494       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001498       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001501       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001502       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001504       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001507       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001512       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001515       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001518       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001519       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001520       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001523       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001526       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001527       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001451       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 68.45      |
|              | 14001453       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 68.45      |
|              | 14001459       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 68.45      |
|              | 14001465       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 68.45      |
|              | 14001497       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 68.45      |
|              | 14001460       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 69.05      |
|              | 14001481       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 69.05      |
|              | 14000429       | Uniforms Manufacturing, Inc         | Expendable Supplies                   | 130.00     |
|              | 14000433       | Uniforms Manufacturing, Inc         | Expendable Supplies                   | 130.00     |
|              | 14000435       | Uniforms Manufacturing, Inc         | Expendable Supplies                   | 135.80     |
|              | 14001472       | Datawatch Systems, Inc              | Rental Payments to GSA                | 143.60     |
|              | 14000417       | Uniforms Manufacturing, Inc         | Expendable Supplies                   | 260.00     |
|              | 14000083       | Trista Hope Claxon                  | Travel for Training Purposes LD       | 721.78     |
|              | 14001469       | Eagle Mat & Floor Products, Inc     | Expendable Supplies                   | 1,861.46   |
|              | 14000427       | Uniforms Manufacturing, Inc         | Expendable Supplies                   | 2,587.50   |
|              | 14001487       | Unified Power                       | Expendable Supplies                   | 4,542.58   |
|              | 14001455       | Square 537 Associates LLC           | Rental Payments to GSA                | 23,213.97  |
| Jan 17, 2014 | 14001334       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 30.55      |
|              | 14001599       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 30.55      |
|              | 14001600       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 30.55      |
|              | 14001467       | Nixon Uniform Service & Med Wr      | Facilities Maintenance Services       | 65.49      |
|              | 14001463       | Elevator Control Service            | Expendable Supplies                   | 1,881.00   |
|              | 14019078       | Business Services                   | Training                              | 2,796.05   |
|              | 14001601       | Ewing Cole, Inc                     | Advisor/Assistance Services           | 4,656.37   |
|              | 14000029       | Urs                                 | Buildings & Renovations               | 9,420.08   |
|              | 14001546       | Pm Services Company                 | Facilities Maintenance Services       | 41,011.42  |
|              | 14001450       | Fedcap Rehabilitation Services, Inc | Facilities Maintenance Services       | 139,268.72 |
|              | 14001369       | Mbp-Aecom, A Joint Venture          | Architctural and Engineering Services | 141,089.51 |
| Jan 24, 2014 | 14000762       | JP Morgan Chase                     | Consumable Inventory                  | 116.63     |
|              | 14001544       | GSA Schedule - GSA Schedule - Nss   | Facilities Maintenance Services       | 2,378.00   |
|              | 14001667       | Scaffolding Solutions LLC           | Consumable Inventory                  | 3,500.00   |
|              | 14001661       | Unified Power                       | Expendable Supplies                   | 4,542.58   |
|              | 14001668       | Unified Power                       | Expendable Supplies                   | 4,542.58   |
|              | 14001694       | Unified Power                       | Expendable Supplies                   | 4,542.58   |
|              | 14001683       | Dempsey Uniform & Linen Supply      | Facilities Maintenance Services       | 4,806.38   |
|              | 14001676       | Tma Systems                         | Facilities Maintenance Services       | 9,837.33   |
|              | 14000761       | JP Morgan Chase                     | Consumable Inventory                  | 45,829.12  |
|              | 14000759       | JP Morgan Chase                     | Consumable Inventory                  | 112,754.60 |
| Jan 27, 2014 | 14000221       | Chief Administrative Office         | Accountable Property \$25K or More    | 500,421.03 |
| Jan 28, 2014 | 14000225       | Chief Administrative Office         | Accountable Property \$25K or More    | 32,606.48  |
|              | 14000224       | Chief Administrative Office         | Accountable Property \$25K or More    | 809,065.72 |
| Jan 29, 2014 | 14000467       | Uniforms Manufacturing, Inc         | Expendable Supplies                   | 73.50      |
|              | 14000470       | Uniforms Manufacturing, Inc         | Expendable Supplies                   | 432.00     |
|              | 14019619       | Everblue Training Institute         | Training                              | 1,311.42   |
|              | 14001741       | Onix Inc                            | Facilities Maintenance Services       | 1,661.00   |

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee   | Description                            | Amount     |
|--------------|----------------|---|--|------------|
|              | 14000082       | Diversified Environmental, Inc.                   | Expendable Supplies                    | 17,445.00  |
|              | 14001756       | Aecom Design                                      | Advisory/Assistance Services           | 20,530.80  |
|              | 14001793       | Jacobs Project Management Co.                     | Advisory/Assistance Services           | 26,698.28  |
| Jan 31, 2014 | 14021594       | Planning, Inc.                                    | Training                               | 806.24     |
|              | 14004272       | Officepro, Inc.                                   | Training                               | 1,088.70   |
|              | 14001809       | Beyer Blinder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 34,784.79  |
|              | 14001788       | Urs   | Advisory/Assistance Services           | 71,012.43  |
|              | 14000083       | Centemial Contractors Enterprises, Inc.           | Facilities Maintenance Services        | 183,418.15 |
| Feb 5, 2014  | 14001833       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14001838       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14001839       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14001842       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14001845       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14001846       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14001850       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14001855       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14001858       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14000510       | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 2,676.15   |
|              | 14001852       | Hadpro, LLC                                       | Expendable Supplies                    | 3,773.60   |
|              | 14001849       | Shalom Baranes Associates P C                     | Architectural and Engineering Services | 20,770.36  |
|              | 14001875       | Aecom Design                                      | Advisory/Assistance Services           | 23,796.00  |
| Feb 7, 2014  | 14001918       | Aecom Design                                      | Architectural and Engineering Services | 4,315.61   |
|              | 14001960       | Mbp-Aecom, A Joint Venture                        | Architectural and Engineering Services | 93,440.51  |
|              | 14000091       | Clark/Christman, A Joint Venture                  | Architectural and Engineering Services | 301,151.00 |
|              | 14001837       | Shalom Baranes Associates P C                     | Advisory/Assistance Services           | 610,114.85 |
| Feb 12, 2014 | 14001853       | Shalom Baranes Associates P C                     | Advisory/Assistance Services           | 998,615.90 |
|              | 14000546       | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 2,795.70   |
|              | 14001990       | Dempsey Uniform & Linen Supply                    | Facilities Maintenance Services        | 5,243.28   |
|              | 14002002       | Elevator Control Service                          | Expendable Supplies                    | 5,983.50   |
|              | 14000247       | Chief Administrative Office                       | Accountable Property \$25K or More     | 19,000.00  |
|              | 14001994       | Tma Systems                                       | Facilities Maintenance Services        | 23,716.67  |
|              | 14002014       | Aecom Design                                      | Architectural and Engineering Services | 47,630.70  |
|              | 14002008       | Fedcap Rehabilitation Services, Inc.              | Facilities Maintenance Services        | 139,268.72 |
| Feb 18, 2014 | 14000094       | Clark/Christman, A Joint Venture                  | Architectural and Engineering Services | 165,602.00 |
|              | 14002018       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14002021       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14002023       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14002025       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14002027       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14002029       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14002032       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14002034       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14002039       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14002040       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14002041       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14002042       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14002053       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14002056       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14002060       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14002062       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14002063       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14002064       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 21.19      |
|              | 14000104       | Derek Gleich                                      | Local Travel                           | 61.00      |
|              | 14002112       | Permatreat  | Facilities Maintenance Services        | 1,650.00   |
|              | 14002098       | Eagle Mat & Floor Products, Inc.                  | Expendable Supplies                    | 1,861.46   |
| Feb 21, 2014 | 14002038       | Nixon Uniform Service & Med Wr.                   | Facilities Maintenance Services        | 22.23      |
|              | 14000001       | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 1,035.39   |
|              | 14002033       | Harris Fire Protection Co Inc.                    | Facilities Maintenance Services        | 14,526.00  |
| Feb 25, 2014 | 14000204       | General Services Administration                   | Accountable Property under \$25K       | 283.39     |
|              | 14000254       | Chief Administrative Office                       | Accountable Property \$25K or More     | 32,606.48  |
| Feb 26, 2014 | 14000277       | General Services Administration                   | Accountable Property under \$25K       | 240.75     |
|              | 14000956       | JP Morgan Chase                                   | Consumable Inventory                   | 2,010.12   |
|              | 14000954       | JP Morgan Chase                                   | Consumable Inventory                   | 3,786.70   |
|              | 14002194       | Fire & Life Safety America, Inc.                  | CAS Allotment Code                     | 13,979.00  |

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee   | Description                            | Amount       |
|--------------|----------------|---|--|--------------|
|              | 14000955       | JP Morgan Chase                                   | Consumable Inventory                   | 104,397.45   |
|              | 14000953       | JP Morgan Chase                                   | Consumable Inventory                   | 202,758.66   |
| Feb 28, 2014 | 14002207       | Square 537 Associates LLC                         | Rental Payments to GSA                 | 23,213.97    |
| Mar 6, 2014  | 14000116       | Allison Rose                                      | Travel for Training Purposes LD        | 1,100.00     |
|              | 14027349       | O D Systems                                       | Training                               | 2,117.64     |
|              | 14002270       | Jacobs Project Management Co.                     | Advisory/Assistance Services           | 25,479.35    |
|              | 14000104       | Centennial Contractors Enterprises, Inc.          | Advisory/Assistance Services           | 36,922.66    |
| Mar 12, 2014 | 14002303       | Datawatch Systems, Inc.                           | Rental Payments to GSA                 | 143.60       |
|              | 14002450       | Datawatch Systems, Inc.                           | Rental Payments to GSA                 | 143.60       |
|              | 14002322       | Permatreat  | Facilities Maintenance Services        | 613.00       |
|              | 14002375       | Permatreat  | Facilities Maintenance Services        | 613.00       |
|              | 14002393       | Permatreat  | Facilities Maintenance Services        | 1,650.00     |
|              | 14002397       | Permatreat  | Facilities Maintenance Services        | 1,650.00     |
|              | 14000108       | Forrester Construction Company                    | Buildings & Renovations                | 115,671.42   |
|              | 14002310       | Fedcap Rehabilitation Services, Inc.              | Facilities Maintenance Services        | 139,268.72   |
| Mar 14, 2014 | 14000133       | Marta Vastagh                                     | Travel for Training Purposes LD        | 525.00       |
|              | 14002452       | Square 537 Associates LLC                         | Rental Payments to GSA                 | 23,816.20    |
|              | 14002443       | Mbp-Aecom, A Joint Venture                        | Architectural and Engineering Services | 108,239.59   |
| Mar 20, 2014 | 14000314       | Federal Occupational Health                       | Training                               | 141.66       |
|              | 14000134       | Clifton N. Beynum                                 | Travel for Training Purposes LD        | 350.00       |
|              | 14000135       | Alleyn C. Anderson                                | Travel for Training Purposes LD        | 350.00       |
|              | 14000136       | David Anderson Jr.                                | Travel for Training Purposes LD        | 350.00       |
|              | 14000313       | Federal Occupational Health                       | Training                               | 2,700.00     |
|              | 14002408       | Dempsey Uniform & Linen Supply                    | Facilities Maintenance Services        | 4,778.90     |
|              | 14002509       | Aecom Design                                      | Architectural and Engineering Services | 10,789.01    |
|              | 14002538       | Shalom Baranes Associates P C                     | Advisory/Assistance Services           | 790,669.89   |
|              | 14002534       | Shalom Baranes Associates P C                     | Advisory/Assistance Services           | 802,843.65   |
|              | 14000307       | GSA   | Rental Payments to GSA                 | 1,077,480.55 |
| Mar 21, 2014 | 14000351       | Federal Occupational Health                       | Training                               | 70.00        |
|              | 14000330       | Federal Occupational Health                       | Training                               | 125.00       |
|              | 14000350       | Federal Occupational Health                       | Training                               | 136.00       |
|              | 14000328       | Federal Occupational Health                       | Training                               | 166.66       |
|              | 14000326       | Federal Occupational Health                       | Training                               | 174.99       |
|              | 14000331       | Federal Occupational Health                       | Training                               | 185.00       |
|              | 14000323       | Federal Occupational Health                       | Training                               | 250.00       |
|              | 14000360       | Federal Occupational Health                       | Training                               | 250.00       |
|              | 14000327       | Federal Occupational Health                       | Training                               | 300.00       |
|              | 14000343       | Federal Occupational Health                       | Training                               | 300.00       |
|              | 14000344       | Federal Occupational Health                       | Training                               | 440.00       |
|              | 14000349       | Federal Occupational Health                       | Training                               | 450.00       |
|              | 14000335       | Federal Occupational Health                       | Training                               | 495.00       |
|              | 14000358       | Federal Occupational Health                       | Training                               | 500.00       |
|              | 14000333       | Federal Occupational Health                       | Training                               | 555.00       |
|              | 14000353       | Federal Occupational Health                       | Training                               | 825.00       |
|              | 14000325       | Federal Occupational Health                       | Training                               | 1,925.00     |
|              | 14000336       | Federal Occupational Health                       | Training                               | 2,275.00     |
| Mar 24, 2014 | 14000375       | General Services Administration                   | Accountable Property under \$25K       | 243.51       |
|              | 14030191       | Alliance Training and Consulting                  | Training                               | 465.00       |
|              | 14002529       | Shalom Baranes Associates P C                     | Architectural and Engineering Services | 3,381.22     |
|              | 14002595       | Mbp-Aecom, A Joint Venture                        | Architectural and Engineering Services | 93,440.51    |
|              | 14000688       | Eaton Corporation                                 | Buildings & Renovations                | 95,091.20    |
|              | 14000127       | Clark/Christman, A Joint Venture                  | Architectural and Engineering Services | 103,640.00   |
|              | 14000126       | Centennial Contractors Enterprises, Inc.          | Advisory/Assistance Services           | 130,181.71   |
|              | 14000689       | Eaton Corporation                                 | Buildings & Renovations                | 328,677.76   |
| Mar 26, 2014 | 14001166       | JP Morgan Chase                                   | Consumable Inventory                   | 80.97        |
|              | 14030651       | Alliance Training and Consulting                  | Training                               | 1,162.50     |
|              | 14002340       | Eagle Mat & Floor Products, Inc.                  | Expendable Supplies                    | 1,861.46     |
|              | 14002641       | Shalom Baranes Associates P C                     | Architectural and Engineering Services | 4,347.29     |
|              | 14001164       | JP Morgan Chase                                   | Consumable Inventory                   | 5,214.11     |
|              | 14002369       | Overhead Door Co of Washington Dc                 | Expendable Supplies                    | 10,937.41    |
|              | 14002388       | Overhead Door Co of Washington Dc                 | Expendable Supplies                    | 11,466.30    |
|              | 14002626       | Aecom Design                                      | Architectural and Engineering Services | 18,319.50    |
|              | 14000037       | Karn Charuhas Chapman & Twohey Pc.                | Buildings & Renovations                | 24,284.25    |
|              | 14002634       | Beyer Blinder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 30,436.69    |

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee   | Description                            | Amount       |
|--------------|----------------|---|--|--------------|
|              | 14002619       | Urs   | Advisory/Assistance Services           | 49,322.90    |
|              | 14001165       | JP Morgan Chase                                   | Consumable Inventory                   | 82,247.47    |
|              | 14001163       | JP Morgan Chase                                   | Consumable Inventory                   | 157,532.59   |
| Mar 27, 2014 | 14000393       | Federal Occupational Health                       | Training                               | 237.50       |
| Mar 28, 2014 | 14000146       | Andre Thomas                                      | Travel for Training Purposes LD        | 350.00       |
|              | 14002306       | Overhead Door Co of Washington Dc                 | Facilities Maintenance Services        | 35,662.00    |
| Apr 2, 2014  | 14000147       | Tull Joseph M                                     | Travel for Training Purposes LD        | 650.00       |
|              | 14000148       | John Adeyemi                                      | Travel for Training Purposes LD        | 650.00       |
| Apr 4, 2014  | 14000157       | Erik Towns  | Travel for Training Purposes LD        | 400.00       |
|              | 14000133       | Centennial Contractors Enterprises, Inc           | Advisory/Assistance Services           | 14,352.48    |
|              | 14002745       | Beyer Blinder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 19,566.45    |
|              | 14000738       | Eaton Corporation                                 | Buildings & Renovations                | 24,795.00    |
|              | 14002759       | Fedcap Rehabilitation Services, Inc.              | Facilities Maintenance Services        | 139,268.72   |
| Apr 9, 2014  | 14002801       | Datawatch Systems, Inc.                           | Rental Payments to GSA                 | 143.60       |
|              | 14002770       | Robert Decker Enterprises Inc.                    | Facilities Maintenance Services        | 848.00       |
|              | 14000075       | Hayes, Seay, Mattern & Mattern, Inc.              | Buildings & Renovations                | 1,136.71     |
|              | 14002784       | Eagle Mat & Floor Products, Inc.                  | Expendable Supplies                    | 1,861.46     |
|              | 14002761       | Square 537 Associates LLC                         | Rental Payments to GSA                 | 23,816.20    |
|              | 14000074       | Hayes, Seay, Mattern & Mattern, Inc.              | Buildings & Renovations                | 23,934.00    |
|              | 14000756       | Shepherd Electric Supply                          | Expendable Supplies                    | 38,325.00    |
|              | 14000739       | Eaton Corporation                                 | Buildings & Renovations                | 481,387.60   |
| Apr 11, 2014 | 14000178       | Reed Mark D                                       | Travel for Training Purposes LD        | 116.48       |
|              | 14002864       | Permatreat  | Facilities Maintenance Services        | 613.00       |
|              | 14002850       | Dempsey Uniform & Linen Supply                    | Facilities Maintenance Services        | 5,749.28     |
|              | 14000419       | OPM   | Training                               | 6,000.00     |
| Apr 16, 2014 | 14034658       | Vitalismarts, LLC                                 | Training                               | 1,123.00     |
|              | 14000800       | Dry Fog   | Expendable Supplies                    | 2,081.00     |
|              | 14002935       | Century Elevator Inc.                             | Consumable Inventory                   | 27,849.12    |
|              | 14000799       | Intelligent Decisions, Inc.                       | Software \$25K or More                 | 38,863.67    |
| Apr 18, 2014 | 14000181       | Joseph Estep                                      | Local Travel                           | 8.00         |
|              | 14034611       | Tempcon Inc                                       | Training                               | 2,416.65     |
|              | 14002953       | Aecom Design                                      | Architectural and Engineering Services | 4,747.17     |
| Apr 22, 2014 | 14000427       | Federal Occupational Health                       | Training                               | 95.00        |
|              | 14000442       | Federal Occupational Health                       | Training                               | 150.00       |
|              | 14000435       | Federal Occupational Health                       | Training                               | 170.00       |
|              | 14000433       | Federal Occupational Health                       | Training                               | 300.00       |
|              | 14000439       | Federal Occupational Health                       | Training                               | 310.00       |
|              | 14000431       | Federal Occupational Health                       | Training                               | 650.00       |
|              | 14000436       | Federal Occupational Health                       | Training                               | 4,800.00     |
|              | 14000444       | Federal Occupational Health                       | Training                               | 5,060.00     |
| Apr 23, 2014 | 14000184       | Clifton N. Beynum                                 | Travel for Training Purposes LD        | 121.07       |
|              | 14000809       | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 142.50       |
|              | 14000806       | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 175.50       |
|              | 14000182       | David Anderson Jr                                 | Travel for Training Purposes LD        | 182.07       |
|              | 14000183       | Alleyne C. Anderson                               | Travel for Training Purposes LD        | 281.83       |
|              | 14000803       | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 398.55       |
|              | 14000813       | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 650.00       |
|              | 14000802       | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 1,408.90     |
|              | 14000807       | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 1,606.25     |
|              | 14000805       | Shepherd Electric Supply                          | Buildings & Renovations                | 92,004.65    |
| Apr 25, 2014 | 14000196       | Andre Thomas                                      | Travel for Training Purposes LD        | 252.94       |
|              | 14000475       | General Services Administration                   | Accountable Property under \$25K       | 252.94       |
|              | 14036573       | Alliance Training and Consulting                  | Training                               | 516.66       |
|              | 14036590       | Planning, Inc.                                    | Training                               | 577.20       |
|              | 14037062       | O D Systems                                       | Training                               | 2,769.24     |
|              | 14001392       | JP Morgan Chase                                   | Consumable Inventory                   | 2,915.55     |
|              | 14037075       | Ljb Inc.  | Training                               | 10,560.00    |
|              | 14003003       | Jacobs Project Management Co                      | Advisory/Assistance Services           | 43,808.23    |
|              | 14001394       | JP Morgan Chase                                   | Consumable Inventory                   | 72,907.46    |
|              | 14002991       | Mbp-Aecom, A Joint Venture                        | Architectural and Engineering Services | 93,440.51    |
|              | 14001398       | JP Morgan Chase                                   | Consumable Inventory                   | 93,992.32    |
|              | 14001391       | JP Morgan Chase                                   | Consumable Inventory                   | 239,381.56   |
|              | 14003027       | Shalom Baranes Associates P C                     | Advisory/Assistance Services           | 797,499.57   |
|              | 14000464       | GSA   | Rental Payments to GSA                 | 1,086,168.87 |

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

## *Disbursements Other Than Compensation*

for the Period January 1, 2014 to June 30, 2014

| <b>Date</b>  | <b>Voucher Number</b> | <b>Payee</b>                                      | <b>Description</b>                     | <b>Amount</b> |
|--------------|-----------------------|---|--|---------------|
| Apr 30, 2014 | 14000199              | Marques A. Taylor                                 | Travel for Training Purposes LD        | 509.58        |
|              | 14000495              | Chief Administrative Office                       | Accountable Property \$25K or More     | 25,000.00     |
| May 2, 2014  | 14000858              | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 71.05         |
|              | 14003164              | Square 537 Associates LLC                         | Rental Payments to GSA                 | 72.00         |
|              | 14003131              | Square 537 Associates LLC                         | Rental Payments to GSA                 | 100.03        |
|              | 14003152              | Square 537 Associates LLC                         | Rental Payments to GSA                 | 102.83        |
|              | 14003135              | Square 537 Associates LLC                         | Rental Payments to GSA                 | 105.38        |
|              | 14003153              | Square 537 Associates LLC                         | Rental Payments to GSA                 | 130.06        |
|              | 14000864              | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 164.50        |
|              | 14000855              | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 390.00        |
|              | 14000865              | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 398.25        |
|              | 14000202              | Allison Rose                                      | Travel for Training Purposes LD        | 918.00        |
|              | 14000859              | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 1,560.00      |
|              | 14000863              | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 1,745.00      |
|              | 14000854              | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 2,880.65      |
|              | 14000860              | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 3,199.65      |
|              | 14000856              | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 4,817.65      |
|              | 14000857              | Uniforms Manufacturing, Inc.                      | Expendable Supplies                    | 4,976.85      |
|              | 14003086              | Elevator Control Service                          | Expendable Supplies                    | 7,034.00      |
|              | 14003146              | Elevator Control Service                          | Expendable Supplies                    | 11,556.00     |
|              | 14003119              | Urs   | Advisor/Assistance Services            | 20,595.88     |
|              | 14003107              | Aecom Design                                      | Architectural and Engineering Services | 22,353.58     |
|              | 14003134              | Tma Systems                                       | Facilities Maintenance Services        | 23,480.51     |
|              | 14003154              | Beyer Blinder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 56,525.29     |
| May 7, 2014  | 14000209              | Erik Towns  | Travel for Training Purposes LD        | 170.16        |
|              | 14000210              | Kenneth Bowen                                     | Travel for Training Purposes LD        | 536.33        |
|              | 14003277              | Eagle Mat & Floor Products, Inc.                  | Expendable Supplies                    | 1,861.46      |
|              | 14003213              | Superior Grouting Services, Inc.                  | Expendable Supplies                    | 2,550.00      |
|              | 14003206              | E M S Consultants                                 | Facilities Maintenance Services        | 8,000.00      |
|              | 14000153              | Clark/Christman, A Joint Venture                  | Architectural and Engineering Services | 61,241.00     |
|              | 14003229              | Fedcap Rehabilitation Services, Inc.              | Facilities Maintenance Services        | 139,268.72    |
| May 9, 2014  | 14000218              | John Adeyemi                                      | Travel for Training Purposes LD        | 217.34        |
|              | 14000219              | Tull Joseph M                                     | Travel for Training Purposes LD        | 217.34        |
|              | 14000214              | Marta Vastagh                                     | Travel for Training Purposes LD        | 492.68        |
|              | 14003297              | Fire & Life Safety America, Inc.                  | Facilities Maintenance Services        | 3,712.00      |
|              | 14003281              | Dempsey Uniform & Linen Supply                    | Facilities Maintenance Services        | 5,942.30      |
|              | 14003282              | Fire & Life Safety America, Inc.                  | Facilities Maintenance Services        | 9,749.60      |
|              | 14003289              | Clean & Polish Building Solutions, Inc.           | Facilities Maintenance Services        | 44,774.00     |
| May 13, 2014 | 14000509              | Chief Administrative Office                       | Accountable Property \$25K or More     | 95,000.00     |
| May 14, 2014 | 14003354              | Datawatch Systems, Inc.                           | Rental Payments to GSA                 | 143.60        |
|              | 14000161              | Centennial Contractors Enterprises, Inc.          | Facilities Maintenance Services        | 15,980.00     |
|              | 14003362              | Aecom Design                                      | Architectural and Engineering Services | 22,353.59     |
|              | 14003367              | Urs   | Advisor/Assistance Services            | 22,884.32     |
|              | 14003356              | Square 537 Associates LLC                         | Rental Payments to GSA                 | 23,816.20     |
|              | 14000160              | Centennial Contractors Enterprises, Inc.          | Advisor/Assistance Services            | 56,159.73     |
| May 16, 2014 | 14000226              | James A. Richardson                               | Local Travel                           | 8.00          |
|              | 14003424              | Square 537 Associates LLC                         | Rental Payments to GSA                 | 108.62        |
|              | 14000224              | Weidemeyer William M                              | Local Travel                           | 117.12        |
|              | 14003403              | Square 537 Associates LLC                         | Rental Payments to GSA                 | 147.79        |
|              | 14000518              | Federal Occupational Health                       | Training                               | 170.00        |
|              | 14000516              | Federal Occupational Health                       | Training                               | 175.00        |
|              | 14000515              | Federal Occupational Health                       | Training                               | 250.00        |
|              | 14000523              | Federal Occupational Health                       | Training                               | 272.00        |
|              | 14000517              | Federal Occupational Health                       | Training                               | 300.00        |
|              | 14000524              | Federal Occupational Health                       | Training                               | 640.00        |
|              | 14000521              | Federal Occupational Health                       | Training                               | 816.00        |
|              | 14000526              | Federal Occupational Health                       | Training                               | 1,485.00      |
|              | 14003396              | Ems Consultants, Inc.                             | Facilities Maintenance Services        | 1,485.00      |
|              | 14041005              | University of Maryland College Park               | Training                               | 1,532.50      |
|              | 14040995              | University of Maryland College Park               | Training                               | 1,559.75      |
|              | 14003400              | Ems Consultants, Inc.                             | Facilities Maintenance Services        | 3,930.90      |
|              | 14003384              | Ems Consultants, Inc.                             | Facilities Maintenance Services        | 8,190.00      |
|              | 14003378              | Elevator Control Service                          | Expendable Supplies                    | 18,620.00     |
|              | 14003419              | Mbp-Aecom, A Joint Venture                        | Architectural and Engineering Services | 93,440.51     |

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee                                | Description                            | Amount       |
|--------------|----------------|--------------------------------------|--|--------------|
|              | 14003386       | Shalom Baranes Associates P C        | Advisory/Assistance Services           | 776,467.17   |
| May 22, 2014 | 14000555       | General Services Administration      | Accountable Property under \$25K       | 235.92       |
| May 23, 2014 | 14001684       | JP Morgan Chase                      | Consumable Inventory                   | 176.85       |
|              | 14000247       | Justin Wayne Williams                | Travel for Training Purposes LD        | 336.00       |
|              | 14000248       | Jason McIntyre                       | Travel for Training Purposes LD        | 450.00       |
|              | 14001683       | JP Morgan Chase                      | Consumable Inventory                   | 104,552.80   |
|              | 14001681       | JP Morgan Chase                      | Consumable Inventory                   | 161,528.67   |
| May 28, 2014 | 14000171       | Clark/Christman, A Joint Venture     | Architectural and Engineering Services | 153,464.00   |
|              | 14000578       | GSA                                  | Rental Payments to GSA                 | 1,086,168.87 |
| May 29, 2014 | 14000583       | OPM                                  | Training                               | 6,000.00     |
| May 30, 2014 | 14043762       | Planning, Inc.                       | Training                               | 705.42       |
| Jun 4, 2014  | 14003566       | Overhead Door Co of Washington Dc    | Facilities Maintenance Services        | 16,505.00    |
|              | 14003605       | Enviro-Flow Pipe & Conduit Services  | Facilities Maintenance Services        | 48,889.00    |
|              | 14001180       | Forrester Construction Company       | Buildings & Renovations                | 316,290.15   |
| Jun 6, 2014  | 14003604       | Eagle Mat & Floor Products, Inc.     | Expendable Supplies                    | 1,861.46     |
|              | 14003630       | Fire & Life Safety America, Inc.     | Facilities Maintenance Services        | 20,833.02    |
|              | 14003615       | Fedcap Rehabilitation Services, Inc. | Facilities Maintenance Services        | 139,268.72   |
| Jun 11, 2014 | 14003713       | Shalom Baranes Associates P C        | Advisory/Assistance Services           | 776,467.17   |
| Jun 13, 2014 | 14003738       | Permatreat                           | Facilities Maintenance Services        | 613.00       |
|              | 14003764       | Permatreat                           | Facilities Maintenance Services        | 613.00       |
|              | 14003766       | Permatreat                           | Facilities Maintenance Services        | 1,650.00     |
|              | 14003769       | Permatreat                           | Facilities Maintenance Services        | 1,650.00     |
|              | 14000086       | Cynergy Electric Company, Inc.       | Buildings & Renovations                | 5,000.00     |
| Jun 18, 2014 | 14003811       | Nixon Uniform Service & Med Wr.      | Facilities Maintenance Services        | 27.95        |
|              | 14003841       | Nixon Uniform Service & Med Wr.      | Facilities Maintenance Services        | 27.95        |
|              | 14003831       | Nixon Uniform Service & Med Wr.      | Facilities Maintenance Services        | 30.55        |
|              | 14003839       | Nixon Uniform Service & Med Wr.      | Facilities Maintenance Services        | 46.05        |
|              | 14003828       | Square 537 Associates LLC            | Rental Payments to GSA                 | 54.19        |
|              | 14003808       | Square 537 Associates LLC            | Rental Payments to GSA                 | 65.22        |
|              | 14003845       | Square 537 Associates LLC            | Rental Payments to GSA                 | 103.36       |
|              | 14003835       | Square 537 Associates LLC            | Rental Payments to GSA                 | 113.16       |
|              | 14003818       | Square 537 Associates LLC            | Rental Payments to GSA                 | 118.59       |
|              | 14003807       | Square 537 Associates LLC            | Rental Payments to GSA                 | 122.62       |
|              | 14003806       | Square 537 Associates LLC            | Rental Payments to GSA                 | 126.01       |
|              | 14003830       | Square 537 Associates LLC            | Rental Payments to GSA                 | 143.96       |
|              | 14003809       | Square 537 Associates LLC            | Rental Payments to GSA                 | 146.04       |
|              | 14000992       | Uniforms Manufacturing, Inc.         | Expendable Supplies                    | 285.00       |
|              | 14001000       | Uniforms Manufacturing, Inc.         | Expendable Supplies                    | 397.60       |
|              | 14003825       | Square 537 Associates LLC            | Rental Payments to GSA                 | 955.00       |
|              | 14000999       | Uniforms Manufacturing, Inc.         | Expendable Supplies                    | 2,439.20     |
|              | 14000993       | Uniforms Manufacturing, Inc.         | Expendable Supplies                    | 2,486.55     |
|              | 14001004       | Uniforms Manufacturing, Inc.         | Expendable Supplies                    | 3,026.35     |
|              | 14003820       | Square 537 Associates LLC            | Rental Payments to GSA                 | 3,244.00     |
|              | 14003837       | Square 537 Associates LLC            | Rental Payments to GSA                 | 3,244.00     |
|              | 14003812       | Square 537 Associates LLC            | Rental Payments to GSA                 | 3,244.00     |
| Jun 20, 2014 | 14003802       | Nixon Uniform Service & Med Wr.      | Facilities Maintenance Services        | 27.95        |
|              | 14003803       | Nixon Uniform Service & Med Wr.      | Facilities Maintenance Services        | 27.95        |
|              | 14003819       | Nixon Uniform Service & Med Wr.      | Facilities Maintenance Services        | 27.95        |
|              | 14003813       | Nixon Uniform Service & Med Wr.      | Facilities Maintenance Services        | 30.55        |
|              | 14003822       | Nixon Uniform Service & Med Wr.      | Facilities Maintenance Services        | 30.55        |
|              | 14003829       | Nixon Uniform Service & Med Wr.      | Facilities Maintenance Services        | 30.55        |
|              | 14003836       | Nixon Uniform Service & Med Wr.      | Facilities Maintenance Services        | 30.55        |
|              | 14003814       | Nixon Uniform Service & Med Wr.      | Facilities Maintenance Services        | 46.05        |
|              | 14003816       | Nixon Uniform Service & Med Wr.      | Facilities Maintenance Services        | 46.05        |
|              | 14003817       | Nixon Uniform Service & Med Wr.      | Facilities Maintenance Services        | 46.05        |
|              | 14003821       | Nixon Uniform Service & Med Wr.      | Facilities Maintenance Services        | 46.05        |
|              | 14003840       | Datawatch Systems, Inc.              | Rental Payments to GSA                 | 143.60       |
|              | 14001945       | JP Morgan Chase                      | Consumable Inventory                   | 158.88       |
|              | 14003875       | Aecom Design                         | Architectural and Engineering Services | 2,500.00     |
|              | 14001943       | JP Morgan Chase                      | Consumable Inventory                   | 2,659.87     |
|              | 14003881       | Aecom Design                         | Architectural and Engineering Services | 2,805.14     |
|              | 14003832       | Dempsey Uniform & Linen Supply       | Facilities Maintenance Services        | 5,708.80     |
|              | 14000605       | General Services Administration      | Buildings & Renovations                | 13,299.14    |
|              | 14001944       | JP Morgan Chase                      | Consumable Inventory                   | 116,999.13   |

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

## *Disbursements Other Than Compensation*

for the Period January 1, 2014 to June 30, 2014

| <b>Date</b>  | <b>Voucher Number</b> | <b>Payee</b>                             | <b>Description</b>               | <b>Amount</b> |
|--------------|-----------------------|--|----------------------------------|---------------|
|              | 14001942              | JP Morgan Chase                          | Consumable Inventory             | 186,454.81    |
| Jun 24, 2014 | 14000606              | General Services Administration          | Buildings & Renovations          | 171,650.30    |
|              | 14000622              | GSA                                      | Rental Payments to GSA           | 1,086,168.87  |
| Jun 25, 2014 | 14000285              | Jason McIntyre                           | Travel for Training Purposes LD  | 266.88        |
|              | 14000636              | General Services Administration          | Accountable Property under \$25K | 282.61        |
|              | 14000994              | Uniforms Manufacturing, Inc.             | Expendable Supplies              | 684.00        |
|              | 14048974              | Management Concepts, Inc.                | Training                         | 995.00        |
|              | 14003887              | Tma Systems                              | Facilities Maintenance Services  | 14,521.03     |
|              | 14003916              | Tma Systems                              | Facilities Maintenance Services  | 20,329.45     |
|              | 14003826              | Ems Consultants, Inc.                    | Facilities Maintenance Services  | 25,703.10     |
| Jun 26, 2014 | 14000661              | Federal Occupational Health              | Training                         | 50.00         |
|              | 14000671              | Federal Occupational Health              | Training                         | 50.00         |
|              | 14000660              | Federal Occupational Health              | Training                         | 85.00         |
|              | 14000672              | Federal Occupational Health              | Training                         | 100.00        |
|              | 14000663              | Federal Occupational Health              | Training                         | 150.00        |
|              | 14000665              | Federal Occupational Health              | Training                         | 150.00        |
|              | 14000664              | Federal Occupational Health              | Training                         | 200.00        |
|              | 14000648              | Federal Occupational Health              | Training                         | 308.33        |
|              | 14000658              | Federal Occupational Health              | Training                         | 400.00        |
|              | 14000659              | Federal Occupational Health              | Training                         | 480.00        |
|              | 14000657              | Federal Occupational Health              | Training                         | 1,400.00      |
|              | 14000655              | Federal Occupational Health              | Training                         | 1,700.00      |
|              | 14000656              | Federal Occupational Health              | Training                         | 3,200.00      |
|              | 14000670              | Federal Occupational Health              | Training                         | 3,520.00      |
| Jun 27, 2014 | 14049142              | Management Concepts, Inc.                | Training                         | 715.00        |
|              | 14003965              | Ewing Cole, Inc.                         | Advisory/Assistance Services     | 14,914.08     |
|              | 14001063              | Shepherd Electric Supply                 | Buildings & Renovations          | 17,725.00     |
|              | 14000202              | Centennial Contractors Enterprises, Inc. | Advisory/Assistance Services     | 60,914.97     |
|              | 14000200              | Centennial Contractors Enterprises, Inc. | Advisory/Assistance Services     | 115,817.27    |
| Jun 30, 2014 | 14000681              | Federal Occupational Health              | Training                         | 225.00        |
|              | 14000677              | Chief Administrative Office              | Advisory/Assistance Services     | 37,198.00     |
| Jul 30, 2014 | 14000695              | Chief Administrative Office              | Advisory/Assistance Services     | 248,926.25    |

**Jurisdiction: Library Building & Grounds, Architect of the Capitol,  
2014**

*Statement of Amount Appropriated*  
for the Period January 1, 2014 to June 30, 2014

|                            |  |
|----------------------------|--|
| <b>FY2014 Appropriated</b> | <b>Unobligated Balance as of June 30, 2014</b> |
| \$53,391,000               | \$36,603,584                                   |

*Compensation<sup>1</sup> of employees under the Jurisdiction of the Architect of the Capitol*  
for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>   | <b>Amount</b> |
|--|---------------|
| Larry Brown, Supervisory Engineer (Superintendent) .....         | 80,225.60     |
| Theon Parker, Maintenance Mechanic Gen Supervisor .....          | 64,144.43     |
| Christopher Miles, Supervisory General Engineer .....            | 63,300.00     |
| Timothy Minner, Facility Manager .....                           | 58,785.80     |
| Preston Willing III, Management and Program Analyst (Cafm) ..... | 58,386.44     |
| Ira Levinrad, Facility Management Spec (Pro. Manager) .....      | 56,655.62     |
| Matthew Harrison, Fire Protection Engineer .....                 | 55,738.77     |
| James Zecek, General Engineer .....                              | 55,180.80     |
| Michael Lewis, Supvy Engineer (Deputy Superintendent) .....      | 54,432.00     |
| Richard Wolfe, A/C Equipment Mechanic Supervisor .....           | 54,018.54     |
| Francis Mowbray Jr, Safety and Occupational Health Spec .....    | 53,237.60     |
| James Murphy, Maintenance Mechanic Supervisor .....              | 52,975.68     |
| James Wheeler, General Engineer .....                            | 52,879.45     |
| Jonathan Shriner, Fire Protection Engineer .....                 | 52,770.84     |
| Thomas Bergeron, Supervisory General Engineer .....              | 52,659.46     |
| John Moore, Facilities Project Manager .....                     | 52,431.20     |
| Brian Barger, General Engineer .....                             | 51,974.42     |
| James Lowe, General Engineer .....                               | 51,018.24     |
| William Hoffman, Maintenance Mechanic Asst Supervisor .....      | 49,019.01     |
| Jeffrey Parks, Maintenance Mechanic Supervisor .....             | 48,455.84     |
| Michael Miller, Mason Supervisor .....                           | 48,053.15     |
| Becky Bond, Safety and Occupational Health Manager .....         | 47,726.40     |
| Michael Reid, Maintenance Mechanic General Super .....           | 45,505.07     |
| Timothy Driskill, Electrician Supervisor .....                   | 45,189.61     |
| Carl Roberts, Machinist Supervisor .....                         | 44,816.07     |
| Steven Capps, Electronics Mechanic .....                         | 44,770.02     |
| Anthony Edwards, Sheet Metal Mechanic Assistant Supv .....       | 43,562.56     |
| Barry Drinkard, Electrician Leader .....                         | 43,509.41     |
| Ronald Bailey, Elevator Mechanic (Electronics) Supvr .....       | 43,096.83     |
| Richard Barrick, Sheet Metal Mechanic Supervisor .....           | 42,852.70     |
| Kia Hicks, Supply Management Officer .....                       | 42,624.17     |
| Draper Collins, Maintenance Mechanic Asst Supervisor .....       | 42,623.23     |
| John Hicks, Elevator Mechanic (Elec) Asst Supvr .....            | 41,939.31     |
| Israel Crews, Mason .....  | 41,919.25     |
| Joseph Quade, A/C Equipment Mechanic .....                       | 41,555.08     |
| James Burch, Maintenance Mechanic .....                          | 40,710.17     |
| Paul Noone, Electrician Assistant Supervisor .....               | 39,882.84     |
| Sally Belcher, Gardener (Advanced) Supervisor .....              | 39,855.48     |
| Robert Harvat, Maintenance Mechanic .....                        | 39,667.16     |
| Ronald Bowen, Maintenance Mechanic .....                         | 39,273.13     |
| James Burton, Elevator Mechanic (Electronics) .....              | 39,054.09     |
| Brian Kidd, Electrician .....                                    | 38,780.35     |
| Michael Pepin, Maintenance Mechanic .....                        | 38,691.52     |
| Garry Williams, Maintenance Mechanic .....                       | 38,661.02     |
| William Hall Jr., Maintenance Mechanic .....                     | 38,564.66     |
| Matthew Cornwell, Pipefitter Supervisor .....                    | 38,424.40     |
| Timothy Quade, Mason .....                                       | 38,013.73     |
| Robert Dales, A/C Equipment Mechanic .....                       | 37,778.90     |
| John Lamberton, A/C Equipment Mechanic Leader .....              | 37,315.99     |

## Jurisdiction: Library Building & Grounds, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2014 to June 30, 2014*

| <b>Employee, Title</b>                                       | <b>Amount</b> |
|--|---------------|
| Edmund Payne Jr, Electrician Leader .....                    | 37,172.92     |
| Robert Perna, Wood Crafter Supervisor .....                  | 37,149.79     |
| Richard Becker, Electronics Mechanic .....                   | 37,106.76     |
| Constantine Kalomas, Painter Leader .....                    | 36,688.93     |
| Ronald Sellner II, A/C Equipment Mechanic .....              | 36,495.29     |
| Matthew Zabiegalski, Maintenance Mechanic .....              | 36,298.45     |
| Richard Heim, Machinist .....                                | 36,280.42     |
| Theodore Pomeroy, Mason .....                                | 36,162.64     |
| Jonathon Wilson, A/C Equipment Mechanic .....                | 36,046.98     |
| Stephen Beaton, Elevator Mechanic (Electronics) .....        | 35,866.28     |
| Stephen Norsworthy, Sheet Metal Mechanic .....               | 35,660.37     |
| Walter Skinner Jr, Painter-Decorator Supervisor .....        | 35,478.97     |
| Robert Hollins, Maintenance Mechanic .....                   | 35,377.12     |
| Donald Bowen, Painter-Decorator .....                        | 35,371.16     |
| Louis Williams III, Pipefitter .....                         | 35,363.68     |
| Matthew Livesay, Elevator Mechanic (Electronics) .....       | 35,196.07     |
| Hector Castellanos, Engineering Technician .....             | 34,874.18     |
| Mark Sciaratta, Supvr Engineer (Deputy Superintendent) ..... | 34,726.08     |
| Paul Testerman, Elevator Mechanic (Electronics) .....        | 34,723.52     |
| Francis Griffith III, Elevator Mechanic (Electronics) .....  | 34,644.73     |
| Shawn Leatch, Pipefitter .....                               | 34,613.07     |
| Ronald Brooks, Painter-Decorator .....                       | 34,612.71     |
| Kelley Robinson, Maintenance Mechanic .....                  | 34,501.22     |
| Eric Crutchfield, Wood Crafter .....                         | 34,457.54     |
| Domenico Dipasquale, Painter-Decorator .....                 | 34,422.12     |
| Thurston Cubbage Jr, Painter .....                           | 34,373.90     |
| Christopher Saylor, A/C Equipment Mechanic .....             | 34,317.18     |
| Troy Summers, Painter .....                                  | 34,289.02     |
| Christopher Smallwood, Sheet Metal Mechanic .....            | 33,948.93     |
| Martin Snyder, Mason .....                                   | 33,925.04     |
| Ronald Diffenderfer, Mason .....                             | 33,861.56     |
| Benjamin Harley, Mason .....                                 | 33,850.04     |
| Albert Zabiegalski, Machinist .....                          | 33,663.35     |
| James Bean, Pipefitter .....                                 | 33,628.76     |
| Jason Markomanolakis, Maintenance Mechanic .....             | 33,626.27     |
| Cornell Ford, A/C Equipment Mechanic .....                   | 33,365.47     |
| John Zalusky, Wood Crafter .....                             | 33,305.97     |
| Gavin Fisher, Gardener (Advanced) .....                      | 32,997.89     |
| Randall Kilmer, Machinist .....                              | 32,946.46     |
| James Brady, Mason .....                                     | 32,942.62     |
| Robert Gimpel, Acting Gardener (Advanced) Supervisor .....   | 32,925.72     |
| Jason Colbert, Electrician .....                             | 32,910.80     |
| Joseph Rowe, Sheet Metal Mechanic .....                      | 32,826.91     |
| Daniel Reap, Sheet Metal Mechanic .....                      | 32,790.69     |
| James Costa, Sheet Metal Mechanic .....                      | 32,789.84     |
| Austin Grosvenor, Decorative Plasterer .....                 | 32,789.60     |
| Tina Dennison, Supvy Exec Admin Support Assistant .....      | 32,551.24     |
| Daniel Harper, Pipefitter .....                              | 32,389.13     |
| Eugene Boykin, Pipefitter .....                              | 32,141.41     |
| Herbert Howell, Electronics Mechanic .....                   | 31,971.02     |
| Ralph Modeste, Pipefitter Assistant Supervisor .....         | 31,711.31     |
| Herbert King, Sheet Metal Mechanic .....                     | 31,648.00     |
| Kenneth Reinhardt Jr, Electrician .....                      | 31,551.85     |
| Charles Paschal, Pipefitter .....                            | 31,282.33     |
| William Davis III, Gardener (Advanced) .....                 | 31,241.54     |
| Mark Dewdney, Insulator .....                                | 31,214.58     |
| William Guzman, Wood Crafter .....                           | 30,859.19     |
| Tina McBride, Purchasing Agent .....                         | 30,796.89     |
| Delvin Cook, Purchasing Agent .....                          | 30,786.13     |
| Geoffrey Hammett, Pipefitter .....                           | 30,740.58     |
| Carl Bowman Sr, Inventory Management Specialist .....        | 30,137.28     |
| Gerald King, A/C Equipment Mechanic .....                    | 30,125.92     |
| Timothy Knighton, Mason .....                                | 30,008.41     |

**Jurisdiction: Library Building & Grounds, Architect of the Capitol,  
2014**

*Compensation<sup>1</sup> of employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2014 to June 30, 2014*

| <b>Employee, Title</b>                                      | <b>Amount</b> |
|---|---------------|
| Jason Fuentes, Air Conditioning Equip Mechanic Worker.....  | 29,742.64     |
| Mark Proctor, Wood Crafter.....                             | 29,650.28     |
| Larry Dennison, Painter.....                                | 29,535.20     |
| Wallace Carter Jr, Painter.....                             | 29,535.20     |
| George Wine, Painter.....                                   | 29,478.58     |
| Erma Teacher, Administrative Support Assistant.....         | 29,315.82     |
| Wayne Taylor Jr, Maintenance Mechanic Worker.....           | 29,308.43     |
| Barbara Jenkins, Administrative Support Assistant.....      | 29,200.73     |
| Joseph Perry Jr, Wood Crafter Worker.....                   | 29,060.59     |
| Nicholas Scali, Elevator Mechanic (Electronics).....        | 29,024.68     |
| Jean Julien Kakanou, Maintenance Mechanic Worker.....       | 28,981.63     |
| Robert Moore, Painter.....                                  | 28,921.84     |
| Eugene Blowe, Electrician.....                              | 28,129.24     |
| Andrew Hance, Elevator Mechanic.....                        | 27,752.94     |
| Michael Eckard, Electrician.....                            | 27,746.72     |
| Charles Beatty, Air Conditioning Equip Mechanic Worker..... | 27,661.91     |
| Elizabeth Carbo, Gardener (Advanced).....                   | 27,655.58     |
| Edward Kessie, General Engineer.....                        | 27,393.74     |
| Reynaldo Bantigue, Pipefitter.....                          | 27,194.92     |
| Gary Peksa, Sheet Metal Mechanic.....                       | 26,264.96     |
| George Whiting, Pipefitter Worker.....                      | 25,132.92     |
| Gordon, Materials Handler.....                              | 24,508.37     |
| Paula Riner, Gardener.....                                  | 23,224.69     |
| Angela Davis, Masonry Worker.....                           | 22,786.40     |
| Lawrence Parvis, A/C Equipment Mechanic Supervisor.....     | 22,527.27     |
| Steven Bassin, Machinist.....                               | 22,486.30     |
| Randall Shontz, A/C Equipment Mechanic Helper.....          | 22,167.79     |
| Johnnie Bowden, Insulating Worker.....                      | 21,021.79     |
| Anthony Peters II, A/C Equipment Mechanic Helper.....       | 20,378.21     |
| Donna Blake, Painter Helper.....                            | 12,396.44     |
| Charles Reigle, Electrician Supervisor.....                 | 11,737.44     |
| James Copeland, Electrician.....                            | 8,011.27      |
| William Weaver, Painter.....                                | 6,473.47      |
| Robert Leon, Pipefitter.....                                | 4,905.07      |
| Christopher Goddard, Electrician.....                       | 4,804.11      |
| Brett Weidemeyer, Laborer (Recycler).....                   | 1,309.60      |

**Government Contributions**  
for the Period January 1, 2014 to June 30, 2014

| <b>Contribution Type</b>   | <b>Amount</b> |
|--|---------------|
| Civil Service Retirement System (7 1/2%).....  | 15,024.75     |
| Civil Service Retirement System (Offset).....  | 2,172.84      |
| Federal Employee Health Benefits (Agency).....   | 537,360.80    |
| Federal Employee Group Life Insurance (Agency).....  | 9,599.19      |
| Federal Employee Health Benefits Program (Employee Share Paid By Agency).....                    | 886.12        |
| Federal Employee Retirement System.....  | 758,412.08    |
| Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System..... | 293,875.27    |
| Hospital Insurance Tax (Agency).....   | 72,309.95     |
| Lost Earnings Thrift Savings Plan - Agency Charges.....  | 26.65         |
| Thrift Savings Plan Government Basic Contribution.....   | 46,580.44     |
| Thrift Savings Plan Government Matching Contribution.....  | 147,383.16    |
| Transitional Federal Insurance Contributions Act Contribution Civil Service.....                 | 1,601.78      |

# Jurisdiction: Library Building & Grounds, Architect of the Capitol, 2014

*Disbursements Other Than Compensation*  
for the Period January 1, 2014 to June 30, 2014

| <b>Date</b>  | <b>Voucher Number</b> | <b>Payee</b>                                  | <b>Description</b>                     | <b>Amount</b> |
|--------------|-----------------------|---|--|---------------|
| Jan 2, 2014  | 14000379              | Red Wing Shoe Store #102                      | Consumable Inventory                   | 9,904.00      |
|              | 14000400              | Blaydes Lock                                  | Consumable Inventory                   | 30,710.00     |
| Jan 13, 2014 | 14001396              | Ljb Inc.                                      | Architectural and Engineering Services | 9,769.90      |
| Jan 15, 2014 | 14001371              | Westlake Reed Leskosky                        | Advisory/Assistance Services           | 153.73        |
|              | 14000430              | Shepherd Electric Supply                      | Buildings & Renovations                | 51,666.40     |
|              | 14000074              | John C. Grimberg Co., Inc.                    | Buildings & Renovations                | 136,704.00    |
|              | 14000076              | I.M.I. Inc.                                   | Buildings & Renovations                | 231,764.40    |
| Jan 16, 2014 | 14000198              | General Services Administration               | Facilities Maintenance Services        | 158.72        |
|              | 14000197              | General Services Administration               | Facilities Maintenance Services        | 214.06        |
|              | 14000205              | General Services Administration               | Facilities Maintenance Services        | 246.48        |
|              | 14000213              | General Services Administration               | Facilities Maintenance Services        | 264.40        |
|              | 14000199              | General Services Administration               | Facilities Maintenance Services        | 270.74        |
|              | 14000206              | General Services Administration               | Facilities Maintenance Services        | 301.32        |
|              | 14000211              | General Services Administration               | Facilities Maintenance Services        | 380.10        |
|              | 14000215              | General Services Administration               | Facilities Maintenance Services        | 552.68        |
|              | 14000214              | General Services Administration               | Facilities Maintenance Services        | 633.35        |
| Jan 17, 2014 | 14001372              | Westlake Reed Leskosky                        | Advisory/Assistance Services           | 304.99        |
|              | 14001374              | Westlake Reed Leskosky                        | Advisory/Assistance Services           | 763.70        |
|              | 14000442              | Fire & Life Safety America, Inc.              | Facilities Maintenance Services        | 2,818.00      |
|              | 14000443              | Fire & Life Safety America, Inc.              | Facilities Maintenance Services        | 2,818.00      |
|              | 14000441              | Fire & Life Safety America, Inc.              | Facilities Maintenance Services        | 3,040.00      |
|              | 14001627              | Unified Power                                 | Facilities Maintenance Services        | 4,731.73      |
|              | 14001636              | Unified Power                                 | Facilities Maintenance Services        | 4,731.73      |
|              | 14001641              | Unified Power                                 | Facilities Maintenance Services        | 4,731.73      |
|              | 14001477              | Parsons Government Services Inc.              | Architectural and Engineering Services | 15,712.07     |
|              | 14000440              | Capp, Inc.                                    | Consumable Inventory                   | 21,765.02     |
| Jan 24, 2014 | 14001666              | Maura Duffy Mural & Painting Conservation LLC | Consumable Inventory                   | 2,300.00      |
|              | 14001650              | James Posey Associates Inc.                   | Facilities Maintenance Services        | 4,992.66      |
|              | 14000762              | JP Morgan Chase                               | Consumable Inventory                   | 5,116.43      |
|              | 14001703              | Meridian Management Corp.                     | Facilities Maintenance Services        | 5,936.15      |
|              | 14000759              | JP Morgan Chase                               | Consumable Inventory                   | 12,530.87     |
|              | 14001705              | Meridian Management Corp.                     | Facilities Maintenance Services        | 22,230.11     |
|              | 14001634              | Urs   | Advisory/Assistance Services           | 22,851.02     |
|              | 14000760              | JP Morgan Chase                               | Consumable Inventory                   | 47,789.37     |
|              | 14001707              | Meridian Management Corp.                     | Facilities Maintenance Services        | 223,126.00    |
| Jan 28, 2014 | 14000226              | Federal Occupational Health                   | Advisory/Assistance Services           | 63,416.60     |
| Jan 29, 2014 | 14001731              | Lighting Practice, Inc., The                  | Advisory/Assistance Services           | 2,630.05      |
|              | 14001714              | Lighting Practice, Inc., The                  | Advisory/Assistance Services           | 3,833.53      |
|              | 14001781              | Westlake Reed Leskosky                        | Advisory/Assistance Services           | 7,378.06      |
|              | 14000030              | Urs   | Buildings & Renovations                | 9,165.65      |
| Jan 31, 2014 | 14021594              | Planning, Inc.                                | Training                               | 403.12        |
|              | 14001815              | Westlake Reed Leskosky                        | Advisory/Assistance Services           | 8,024.88      |
|              | 14001817              | James Posey Associates Inc.                   | Advisory/Assistance Services           | 30,821.40     |
|              | 14000489              | Thos. Somerville Co.                          | Consumable Inventory                   | 68,135.52     |
| Feb 5, 2014  | 14000096              | Willing III Preston T                         | Local Travel                           | 56.00         |
|              | 14000031              | Westlake Reed Leskosky                        | Buildings & Renovations                | 27,476.79     |
|              | 14000086              | I.M.I. Inc.                                   | Buildings & Renovations                | 201,999.60    |
| Feb 12, 2014 | 14000538              | Uniforms Manufacturing, Inc.                  | Consumable Inventory                   | 111.65        |
|              | 14000535              | Uniforms Manufacturing, Inc.                  | Consumable Inventory                   | 4,194.80      |
|              | 14002009              | Parsons Government Services Inc.              | Architectural and Engineering Services | 9,943.88      |
|              | 14000036              | Hitt Contracting, Inc.                        | Buildings & Renovations                | 33,960.00     |
| Feb 18, 2014 | 14002119              | Meridian Management Corp.                     | Facilities Maintenance Services        | 895.63        |
|              | 14002086              | A Plus Enviro-Services                        | Facilities Maintenance Services        | 6,400.00      |
|              | 14002120              | Meridian Management Corp.                     | Facilities Maintenance Services        | 7,496.36      |
|              | 14000035              | James Posey Associates Inc.                   | Buildings & Renovations                | 10,268.55     |
|              | 14000096              | Centennial Contractors Enterprises, Inc.      | Facilities Maintenance Services        | 13,531.95     |
|              | 14002050              | James Posey Associates Inc.                   | Facilities Maintenance Services        | 15,081.75     |
|              | 14002084              | James Posey Associates Inc.                   | Facilities Maintenance Services        | 32,193.00     |
| Feb 21, 2014 | 14000109              | Willing III Preston T                         | Travel for Business Purposes LD        | 56.00         |
|              | 14000034              | Centennial Contractors Enterprises, Inc.      | Buildings & Renovations                | 334.00        |
| Feb 26, 2014 | 14000111              | Larry D Brown                                 | Local Travel                           | 99.44         |
|              | 14000272              | General Services Administration               | Facilities Maintenance Services        | 214.55        |

# Jurisdiction: Library Building & Grounds, Architect of the Capitol, 2014

*Disbursements Other Than Compensation*  
for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher<br>Number Payee                                    | Description                          | Amount     |
|--------------|--|--------------------------------------|------------|
|              | 14000274 .... General Services Administration.....         | Facilities Maintenance Services..... | 245.46     |
|              | 14000273 .... General Services Administration.....         | Facilities Maintenance Services..... | 248.32     |
|              | 14002188 .... Westlake Reed Leskosky.....                  | Advisory/Assistance Services.....    | 548.35     |
|              | 14000569 .... Aerosol Monitoring & Analysis.....           | Facilities Maintenance Services..... | 600.00     |
|              | 14000581 .... Aerosol Monitoring & Analysis.....           | Facilities Maintenance Services..... | 1,526.03   |
|              | 14000577 .... Aerosol Monitoring & Analysis.....           | Facilities Maintenance Services..... | 1,626.03   |
|              | 14000580 .... Aerosol Monitoring & Analysis.....           | Facilities Maintenance Services..... | 3,744.22   |
|              | 14000954 .... JP Morgan Chase.....                         | Consumable Inventory.....            | 7,269.38   |
|              | 14000953 .... JP Morgan Chase.....                         | Consumable Inventory.....            | 8,505.92   |
|              | 14000956 .... JP Morgan Chase.....                         | Consumable Inventory.....            | 34,254.43  |
|              | 14000955 .... JP Morgan Chase.....                         | Consumable Inventory.....            | 40,581.25  |
|              | 14002163 .... Meridian Management Corp.....                | Facilities Maintenance Services..... | 223,126.00 |
| Feb 27, 2014 | 14000278 .... General Services Administration.....         | Facilities Maintenance Services..... | 235.28     |
|              | 14000290 .... General Services Administration.....         | Facilities Maintenance Services..... | 263.50     |
|              | 14000279 .... General Services Administration.....         | Facilities Maintenance Services..... | 315.32     |
|              | 14000284 .... General Services Administration.....         | Facilities Maintenance Services..... | 343.86     |
|              | 14000288 .... General Services Administration.....         | Facilities Maintenance Services..... | 565.58     |
|              | 14000287 .... General Services Administration.....         | Facilities Maintenance Services..... | 590.46     |
|              | 14000286 .... General Services Administration.....         | Facilities Maintenance Services..... | 592.40     |
| Feb 28, 2014 | 14002218 .... Lighting Practice, Inc., The.....            | Advisory/Assistance Services.....    | 52.50      |
|              | 14002220 .... Lighting Practice, Inc., The.....            | Advisory/Assistance Services.....    | 219.95     |
|              | 14000303 .... General Services Administration.....         | Facilities Maintenance Services..... | 248.16     |
|              | 14000301 .... General Services Administration.....         | Facilities Maintenance Services..... | 269.13     |
|              | 14002213 .... Lighting Practice, Inc., The.....            | Advisory/Assistance Services.....    | 330.00     |
|              | 14002245 .... Meridian Management Corp.....                | Facilities Maintenance Services..... | 449.16     |
|              | 14000302 .... General Services Administration.....         | Facilities Maintenance Services..... | 513.15     |
|              | 14000300 .... General Services Administration.....         | Facilities Maintenance Services..... | 635.33     |
|              | 14002198 .... James Posey Associates Inc.....              | Facilities Maintenance Services..... | 1,998.90   |
|              | 14002249 .... Meridian Management Corp.....                | Facilities Maintenance Services..... | 12,461.08  |
|              | 14000575 .... Aerosol Monitoring & Analysis.....           | Facilities Maintenance Services..... | 26,012.98  |
|              | 14000103 .... I.M.I. Inc.....                              | Buildings & Renovations.....         | 146,325.60 |
| Mar 6, 2014  | 14000002 .... Lighting Practice, Inc., The.....            | Advisory/Assistance Services.....    | 335.05     |
|              | 14027349 .... O D Systems.....                             | Training.....                        | 705.88     |
|              | 14000106 .... Centennial Contractors Enterprises, Inc..... | Facilities Maintenance Services..... | 9,000.00   |
| Mar 12, 2014 | 14000612 .... Fire & Life Safety America, Inc.....         | Facilities Maintenance Services..... | 2,818.00   |
| Mar 14, 2014 | 14002305 .... Meridian Management Corp.....                | Facilities Maintenance Services..... | 752.63     |
|              | 14002300 .... Meridian Management Corp.....                | Facilities Maintenance Services..... | 6,736.68   |
|              | 14000111 .... Centennial Contractors Enterprises, Inc..... | Facilities Maintenance Services..... | 11,318.18  |
| Mar 20, 2014 | 14000115 .... Centennial Contractors Enterprises, Inc..... | Facilities Maintenance Services..... | 4,444.47   |
|              | 14002470 .... Unified Power.....                           | Advisory/Assistance Services.....    | 4,731.73   |
| Mar 21, 2014 | 14000351 .... Federal Occupational Health.....             | Training.....                        | 70.00      |
|              | 14000361 .... Federal Occupational Health.....             | Training.....                        | 116.66     |
|              | 14000350 .... Federal Occupational Health.....             | Training.....                        | 136.00     |
|              | 14000331 .... Federal Occupational Health.....             | Training.....                        | 185.00     |
|              | 14000357 .... Federal Occupational Health.....             | Training.....                        | 300.00     |
|              | 14000359 .... Federal Occupational Health.....             | Training.....                        | 360.00     |
|              | 14000364 .... Federal Occupational Health.....             | Training.....                        | 420.00     |
|              | 14000352 .... Federal Occupational Health.....             | Training.....                        | 741.66     |
|              | 14000344 .... Federal Occupational Health.....             | Training.....                        | 770.00     |
|              | 14000334 .... Federal Occupational Health.....             | Training.....                        | 2,280.00   |
| Mar 24, 2014 | 14000368 .... General Services Administration.....         | Facilities Maintenance Services..... | 225.66     |
|              | 14000369 .... General Services Administration.....         | Facilities Maintenance Services..... | 246.37     |
|              | 14000376 .... General Services Administration.....         | Facilities Maintenance Services..... | 263.36     |
|              | 14000377 .... General Services Administration.....         | Facilities Maintenance Services..... | 276.68     |
|              | 14000382 .... General Services Administration.....         | Facilities Maintenance Services..... | 325.66     |
|              | 14000370 .... General Services Administration.....         | Facilities Maintenance Services..... | 344.81     |
|              | 14000387 .... General Services Administration.....         | Facilities Maintenance Services..... | 366.08     |
|              | 14000385 .... General Services Administration.....         | Facilities Maintenance Services..... | 426.00     |
|              | 14030191 .... Alliance Training and Consulting.....        | Training.....                        | 465.00     |
|              | 14000386 .... General Services Administration.....         | Facilities Maintenance Services..... | 713.68     |
|              | 14002445 .... Westlake Reed Leskosky.....                  | Advisory/Assistance Services.....    | 3,188.74   |
|              | 14002438 .... Urs.....                                     | Advisory/Assistance Services.....    | 4,632.22   |

# Jurisdiction: Library Building & Grounds, Architect of the Capitol, 2014

## Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

| <b>Date</b>  | <b>Voucher Number</b> | <b>Payee</b>                                  | <b>Description</b>                     | <b>Amount</b> |
|--------------|-----------------------|---|--|---------------|
|              | 14002487              | Unified Power                                 | Advisory/Assistance Services           | 4,731.73      |
|              | 14000696              | Capitol City Supply Company, Inc.             | Consumable Inventory                   | 7,639.60      |
|              | 14000120              | I.M.I. Inc.                                   | Buildings & Renovations                | 197,158.15    |
| Mar 26, 2014 | 14001165              | JP Morgan Chase                               | Consumable Inventory                   | 246.35        |
|              | 14030651              | Alliance Training and Consulting              | Training                               | 465.00        |
|              | 14001163              | JP Morgan Chase                               | Consumable Inventory                   | 4,098.01      |
|              | 14002568              | Meridian Management Corp.                     | Facilities Maintenance Services        | 4,613.50      |
|              | 14002572              | Meridian Management Corp.                     | Facilities Maintenance Services        | 4,961.51      |
|              | 14002576              | Meridian Management Corp.                     | Facilities Maintenance Services        | 5,915.89      |
|              | 14002308              | Meridian Management Corp.                     | Facilities Maintenance Services        | 6,315.50      |
|              | 14002563              | Meridian Management Corp.                     | Facilities Maintenance Services        | 6,634.76      |
|              | 14002570              | Meridian Management Corp.                     | Facilities Maintenance Services        | 6,634.76      |
|              | 14002479              | Meridian Management Corp.                     | Facilities Maintenance Services        | 7,159.59      |
|              | 14002581              | Meridian Management Corp.                     | Facilities Maintenance Services        | 7,449.34      |
|              | 14002583              | Meridian Management Corp.                     | Facilities Maintenance Services        | 10,000.00     |
|              | 14002591              | Meridian Management Corp.                     | Facilities Maintenance Services        | 10,000.00     |
|              | 14002640              | Parsons Government Services Inc.              | Architectural and Engineering Services | 10,288.50     |
|              | 14002297              | Meridian Management Corp.                     | Facilities Maintenance Services        | 12,000.00     |
|              | 14002302              | Meridian Management Corp.                     | Facilities Maintenance Services        | 12,000.00     |
|              | 14001166              | JP Morgan Chase                               | Consumable Inventory                   | 21,582.59     |
|              | 14002630              | Meridian Management Corp.                     | Facilities Maintenance Services        | 25,605.99     |
|              | 14002571              | Meridian Management Corp.                     | Facilities Maintenance Services        | 26,300.16     |
|              | 14001164              | JP Morgan Chase                               | Consumable Inventory                   | 72,666.83     |
|              | 14002552              | Meridian Management Corp.                     | Facilities Maintenance Services        | 223,126.00    |
| Mar 28, 2014 | 14002620              | Westlake Reed Leskosky                        | Advisory/Assistance Services           | 9,534.13      |
| Apr 2, 2014  | 14002711              | Simplex Time Recorder                         | Facilities Maintenance Services        | 2,912.00      |
|              | 14002689              | Meridian Management Corp.                     | Facilities Maintenance Services        | 9,486.83      |
|              | 14002675              | Meridian Management Corp.                     | Facilities Maintenance Services        | 12,000.00     |
| Apr 4, 2014  | 14000130              | John C. Grimberg Co., Inc.                    | Buildings & Renovations                | 230,494.68    |
|              | 14000162              | Matthew A. Harrison                           | Local Travel                           | 161.92        |
| Apr 9, 2014  | 14002748              | Kreilick Conservation LLC                     | Facilities Maintenance Services        | 1,759.60      |
|              | 14002831              | Extenet Systems, Inc.                         | Facilities Maintenance Services        | 675.00        |
|              | 14002766              | Meridian Management Corp.                     | Facilities Maintenance Services        | 705.82        |
|              | 14002778              | Meridian Management Corp.                     | Facilities Maintenance Services        | 847.13        |
|              | 14002824              | Westlake Reed Leskosky                        | Advisory/Assistance Services           | 3,947.85      |
|              | 14002794              | Meridian Management Corp.                     | Facilities Maintenance Services        | 9,021.51      |
|              | 14000741              | Color-Ad Inc.                                 | Facilities Maintenance Services        | 22,000.00     |
| Apr 11, 2014 | 14000135              | John C. Grimberg Co., Inc.                    | Buildings & Renovations                | 305,003.74    |
|              | 14002839              | Lighting Practice, Inc., The                  | Advisory/Assistance Services           | 52.50         |
|              | 14002866              | Maura Duffy Mural & Painting Conservation LLC | Facilities Maintenance Services        | 900.00        |
|              | 14002846              | Urs   | Advisory/Assistance Services           | 1,870.13      |
|              | 14000766              | Fire & Life Safety America, Inc.              | Facilities Maintenance Services        | 2,818.00      |
|              | 14002848              | Meridian Management Corp.                     | Facilities Maintenance Services        | 3,527.83      |
|              | 14000767              | Aerosol Monitoring & Analysis                 | Facilities Maintenance Services        | 6,557.95      |
|              | 14002716              | Wysong Parts and Service                      | Facilities Maintenance Services        | 7,722.46      |
|              | 14000764              | Shepherd Electric Supply                      | Consumable Inventory                   | 8,581.00      |
|              | 14000763              | Aerosol Monitoring & Analysis                 | Facilities Maintenance Services        | 18,536.40     |
|              | 14002858              | Meridian Management Corp.                     | Facilities Maintenance Services        | 40,947.36     |
| Apr 16, 2014 | 14034658              | Vitalsmarts, LLC                              | Training                               | 1,123.00      |
| Apr 18, 2014 | 14034611              | Tempcon Inc.                                  | Training                               | 1,933.32      |
|              | 14002950              | Parsons Government Services Inc.              | Architectural and Engineering Services | 10,288.50     |
|              | 14002929              | Meridian Management Corp.                     | Facilities Maintenance Services        | 11,582.78     |
|              | 14002934              | Meridian Management Corp.                     | Facilities Maintenance Services        | 32,635.35     |
|              | 14002933              | Meridian Management Corp.                     | Facilities Maintenance Services        | 227,291.00    |
| Apr 22, 2014 | 14000442              | Federal Occupational Health                   | Training                               | 75.00         |
|              | 14000434              | Federal Occupational Health                   | Training                               | 320.00        |
|              | 14000438              | Federal Occupational Health                   | Training                               | 693.75        |
|              | 14000437              | Federal Occupational Health                   | Training                               | 737.50        |
| Apr 23, 2014 | 14000804              | Uniforms Manufacturing, Inc.                  | Consumable Inventory                   | 3,424.25      |
|              | 14002974              | Meridian Management Corp.                     | Facilities Maintenance Services        | 62,043.70     |
| Apr 25, 2014 | 14000195              | Willing III Preston T.                        | Travel for Business Purposes LD        | 56.00         |
|              | 14000469              | General Services Administration               | Facilities Maintenance Services        | 182.18        |

# Jurisdiction: Library Building & Grounds, Architect of the Capitol, 2014

## Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher<br>Number Payee                             | Description                                 | Amount     |
|--------------|---|---|------------|
|              | 14000476 .... General Services Administration.....  | Facilities Maintenance Services.....        | 235.76     |
|              | 14000470 .... General Services Administration.....  | Facilities Maintenance Services.....        | 285.56     |
|              | 14000471 .... General Services Administration.....  | Facilities Maintenance Services.....        | 320.76     |
|              | 14000477 .... General Services Administration.....  | Facilities Maintenance Services.....        | 326.84     |
|              | 14036590 .... Planning, Inc. ....                   | Training.....                               | 769.60     |
|              | 14036573 .... Alliance Training and Consulting..... | Training.....                               | 775.05     |
|              | 14037077 .... Ljb Inc. ....                         | Training.....                               | 1,440.00   |
|              | 14037062 .... O D Systems .....                     | Training.....                               | 2,769.24   |
|              | 14001398 .... JP Morgan Chase .....                 | Consumable Inventory.....                   | 2,843.52   |
|              | 14002992 .... Meridian Management Corp.....         | Facilities Maintenance Services.....        | 4,011.35   |
|              | 14001391 .... JP Morgan Chase .....                 | Consumable Inventory.....                   | 5,187.08   |
|              | 14001394 .... JP Morgan Chase .....                 | Consumable Inventory.....                   | 7,007.88   |
|              | 14001395 .... JP Morgan Chase .....                 | Consumable Inventory.....                   | 26,983.56  |
|              | 14001392 .... JP Morgan Chase .....                 | Consumable Inventory.....                   | 28,405.47  |
|              | 14002987 .... Meridian Management Corp.....         | Facilities Maintenance Services.....        | 34,124.46  |
| Apr 28, 2014 | 14000481 .... General Services Administration.....  | Facilities Maintenance Services.....        | 318.64     |
|              | 14000483 .... General Services Administration.....  | Facilities Maintenance Services.....        | 873.26     |
|              | 14000484 .... General Services Administration.....  | Facilities Maintenance Services.....        | 5,725.58   |
| May 2, 2014  | 14003136 .... James Posey Associates Inc. ....      | Facilities Maintenance Services.....        | 18,378.27  |
|              | 14000150 .... I.M.I. Inc. ....                      | Buildings & Renovations.....                | 221,472.00 |
| May 7, 2014  | 14003220 .... Meridian Management Corp.....         | Facilities Maintenance Services.....        | 132.95     |
|              | 14003214 .... Meridian Management Corp.....         | Facilities Maintenance Services.....        | 12,000.00  |
|              | 14003221 .... Meridian Management Corp.....         | Facilities Maintenance Services.....        | 12,000.00  |
|              | 14003224 .... Meridian Management Corp.....         | Facilities Maintenance Services.....        | 12,000.00  |
| May 9, 2014  | 14000211 .... Levinrad, Ira M .....                 | Travel for Training Purposes LD.....        | 79.35      |
|              | 14000213 .... Willing III Preston T.....            | Travel for Training Purposes LD.....        | 982.05     |
|              | 14003183 .... Westlake Reed Leskosky.....           | Advisory/Assistance Services.....           | 8,001.54   |
|              | 14000079 .... Westlake Reed Leskosky.....           | Buildings & Renovations.....                | 20,900.92  |
|              | 14003300 .... Meridian Management Corp.....         | Facilities Maintenance Services.....        | 227,291.00 |
| May 14, 2014 | 14000223 .... Willing III Preston T.....            | Local Travel.....                           | 56.00      |
|              | 14037029 .... Tempcon Inc. ....                     | Training.....                               | 3,480.00   |
| May 16, 2014 | 14000225 .... Jonathan T Shriner .....              | Local Travel.....                           | 482.20     |
|              | 14003405 .... Meridian Management Corp.....         | Facilities Maintenance Services.....        | 6,182.73   |
|              | 14003376 .... Parsons Government Services Inc. .... | Architectural and Engineering Services..... | 10,288.50  |
|              | 14003413 .... James Posey Associates Inc. ....      | Facilities Maintenance Services.....        | 15,094.72  |
|              | 14000163 .... I.M.I. Inc. ....                      | Buildings & Renovations.....                | 187,127.06 |
| May 20, 2014 | 14000539 .... Unicor Federal Prison Ind.....        | Consumable Inventory.....                   | 34,991.95  |
|              | 14000540 .... Unicor Federal Prison Ind.....        | Consumable Inventory.....                   | 69,002.30  |
|              | 14000538 .... Unicor Federal Prison Ind.....        | Consumable Inventory.....                   | 69,160.20  |
| May 21, 2014 | 14000913 .... Capitol City Supply Company, Inc..... | Consumable Inventory.....                   | 112.75     |
|              | 14003452 .... Unified Power .....                   | Facilities Maintenance Services.....        | 4,731.73   |
|              | 14003180 .... Westlake Reed Leskosky.....           | Advisory/Assistance Services.....           | 11,213.93  |
|              | 14003467 .... Meridian Management Corp.....         | Facilities Maintenance Services.....        | 78,249.98  |
|              | 14000166 .... John C. Grimberg Co., Inc. ....       | Buildings & Renovations.....                | 141,218.95 |
| May 22, 2014 | 14000548 .... General Services Administration.....  | Facilities Maintenance Services.....        | 186.31     |
|              | 14000547 .... General Services Administration.....  | Facilities Maintenance Services.....        | 221.37     |
|              | 14000556 .... General Services Administration.....  | Facilities Maintenance Services.....        | 257.60     |
|              | 14000549 .... General Services Administration.....  | Facilities Maintenance Services.....        | 319.28     |
|              | 14000557 .... General Services Administration.....  | Facilities Maintenance Services.....        | 350.60     |
|              | 14000561 .... General Services Administration.....  | Facilities Maintenance Services.....        | 398.46     |
|              | 14000563 .... General Services Administration.....  | Facilities Maintenance Services.....        | 700.05     |
| May 23, 2014 | 14000976 .... Uniforms Manufacturing, Inc. ....     | Consumable Inventory.....                   | 271.50     |
|              | 14001683 .... JP Morgan Chase .....                 | Consumable Inventory.....                   | 6,285.45   |
|              | 14001681 .... JP Morgan Chase .....                 | Consumable Inventory.....                   | 9,139.85   |
|              | 14001684 .... JP Morgan Chase .....                 | Consumable Inventory.....                   | 27,587.53  |
|              | 14001682 .... JP Morgan Chase .....                 | Consumable Inventory.....                   | 60,554.91  |
| May 28, 2014 | 14000568 .... General Services Administration.....  | Facilities Maintenance Services.....        | 25.03      |
|              | 14000573 .... General Services Administration.....  | Facilities Maintenance Services.....        | 359.50     |
|              | 14000567 .... General Services Administration.....  | Facilities Maintenance Services.....        | 462.76     |
|              | 14000574 .... General Services Administration.....  | Facilities Maintenance Services.....        | 494.40     |
|              | 14000569 .... General Services Administration.....  | Facilities Maintenance Services.....        | 520.00     |
|              | 14000572 .... General Services Administration.....  | Facilities Maintenance Services.....        | 614.68     |

# Jurisdiction: Library Building & Grounds, Architect of the Capitol, 2014

## Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

| <b>Date</b>  | <b>Voucher Number</b> | <b>Payee</b>                         | <b>Description</b>                     | <b>Amount</b> |
|--------------|-----------------------|--------------------------------------|--|---------------|
|              | 14000570              | General Services Administration      | Facilities Maintenance Services        | 776.76        |
| May 30, 2014 | 14000929              | Aerosol Monitoring & Analysis        | Facilities Maintenance Services        | 300.00        |
|              | 14000259              | Theon R Parker                       | Travel for Training Purposes LD        | 708.74        |
|              | 14003539              | Westlake Reed Leskosky               | Advisory/Assistance Services           | 6,608.02      |
|              | 14000927              | Aerosol Monitoring & Analysis        | Facilities Maintenance Services        | 9,566.78      |
|              | 14003527              | Ljb Inc.                             | Architectural and Engineering Services | 9,769.90      |
|              | 14003536              | Ljb Inc.                             | Architectural and Engineering Services | 9,769.90      |
|              | 14003540              | Ljb Inc.                             | Architectural and Engineering Services | 9,769.90      |
|              | 14003546              | Core Mechanical Inc.                 | Facilities Maintenance Services        | 19,013.80     |
|              | 14003510              | James Posey Associates Inc.          | Facilities Maintenance Services        | 25,914.60     |
| Jun 4, 2014  | 14000179              | Hitt Contracting, Inc.               | Buildings & Renovations                | 97,995.00     |
| Jun 6, 2014  | 14003639              | Meridian Management Corp.            | Facilities Maintenance Services        | 4,493.32      |
|              | 14003633              | Meridian Management Corp.            | Facilities Maintenance Services        | 18,527.18     |
|              | 14000182              | John C. Grimberg Co., Inc.           | Buildings & Renovations                | 46,854.29     |
| Jun 11, 2014 | 14003679              | Atlantic Services Inc.               | Facilities Maintenance Services        | 6,400.00      |
| Jun 13, 2014 | 14000988              | Dulles Electric & Supply Corporation | Consumable Inventory                   | 5,561.00      |
|              | 14003762              | Kreilick Conservation LLC            | Facilities Maintenance Services        | 8,798.00      |
|              | 14003772              | Parsons Government Services Inc.     | Architectural and Engineering Services | 10,288.50     |
|              | 14001053              | Mainstream Fluid & Air L.L.C.        | Consumable Inventory                   | 10,866.00     |
|              | 14000990              | Dulles Electric & Supply Corporation | Consumable Inventory                   | 10,910.88     |
| Jun 18, 2014 | 14003815              | Westlake Reed Leskosky               | Advisory/Assistance Services           | 6,145.99      |
|              | 14000191              | L.M.I. Inc.                          | Buildings & Renovations                | 254,754.63    |
| Jun 20, 2014 | 14003854              | Meridian Management Corp.            | Facilities Maintenance Services        | 212.04        |
|              | 14003793              | Lighting Practice, Inc., The         | Advisory/Assistance Services           | 382.50        |
|              | 14000283              | Edward P Kessie                      | Travel for Training Purposes LD        | 725.00        |
|              | 14001078              | Wayne's Wholesale Nursery            | Consumable Inventory                   | 861.00        |
|              | 14001080              | Wayne's Wholesale Nursery            | Consumable Inventory                   | 5,015.50      |
|              | 14001942              | JP Morgan Chase                      | Consumable Inventory                   | 5,044.34      |
|              | 14001946              | JP Morgan Chase                      | Consumable Inventory                   | 5,693.02      |
|              | 14001944              | JP Morgan Chase                      | Consumable Inventory                   | 6,889.53      |
|              | 14003852              | Eastern Research Group, Inc.         | Facilities Maintenance Services        | 7,200.00      |
|              | 14003846              | Meridian Management Corp.            | Facilities Maintenance Services        | 12,000.00     |
|              | 14001945              | JP Morgan Chase                      | Consumable Inventory                   | 33,333.41     |
|              | 14001943              | JP Morgan Chase                      | Consumable Inventory                   | 62,536.82     |
| Jun 24, 2014 | 14000624              | General Services Administration      | Facilities Maintenance Services        | 62.30         |
| Jun 25, 2014 | 14000294              | Willing III Preston T.               | Local Travel                           | 56.00         |
|              | 14000295              | Willing III Preston T.               | Local Travel                           | 56.00         |
|              | 14000629              | General Services Administration      | Facilities Maintenance Services        | 211.46        |
|              | 14000628              | General Services Administration      | Facilities Maintenance Services        | 217.47        |
|              | 14000637              | General Services Administration      | Facilities Maintenance Services        | 245.12        |
|              | 14000630              | General Services Administration      | Facilities Maintenance Services        | 251.05        |
|              | 14000638              | General Services Administration      | Facilities Maintenance Services        | 271.88        |
|              | 14000631              | General Services Administration      | Facilities Maintenance Services        | 332.60        |
|              | 14000634              | General Services Administration      | Facilities Maintenance Services        | 376.92        |
|              | 14000642              | General Services Administration      | Facilities Maintenance Services        | 391.44        |
|              | 14000643              | General Services Administration      | Facilities Maintenance Services        | 401.75        |
|              | 14000640              | General Services Administration      | Facilities Maintenance Services        | 527.88        |
|              | 14001079              | Saf-Gard Safety Shoe Co.             | Consumable Inventory                   | 579.98        |
|              | 14000645              | General Services Administration      | Facilities Maintenance Services        | 644.80        |
|              | 14000646              | General Services Administration      | Facilities Maintenance Services        | 1,085.87      |
|              | 14001075              | Dulles Electric & Supply Corporation | Consumable Inventory                   | 13,337.50     |
|              | 14003926              | Urs                                  | Advisory/Assistance Services           | 18,620.49     |
| Jun 26, 2014 | 14000663              | Federal Occupational Health          | Training                               | 50.00         |
| Jun 27, 2014 | 14003959              | Westlake Reed Leskosky               | Advisory/Assistance Services           | 1,594.37      |
|              | 14003947              | Westlake Reed Leskosky               | Advisory/Assistance Services           | 2,396.79      |
|              | 14003958              | Meridian Management Corp.            | Facilities Maintenance Services        | 5,683.45      |
|              | 14001077              | Omni Elevator, Inc.                  | Consumable Inventory                   | 8,135.00      |
|              | 14003969              | Westlake Reed Leskosky               | Advisory/Assistance Services           | 10,527.61     |
|              | 14049540              | Premiere Speakers Bureau, Inc.       | Training                               | 17,500.00     |
|              | 14003801              | Meridian Management Corp.            | Facilities Maintenance Services        | 227,291.00    |
| Jun 30, 2014 | 14000684              | Federal Occupational Health          | Training                               | 310.00        |

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

## Statement of Amount Appropriated

for the Period January 1, 2014 to June 30, 2014

|                            |  |
|----------------------------|--|
| <b>FY2014 Appropriated</b> | <b>Unobligated Balance as of June 30, 2014</b> |
| \$72,990,000               | \$33,369,345                                   |

### Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>   | <b>Amount<sup>1</sup></b> |
|--|---------------------------|
| Taxiarxis Tzamaras, Supervisory Engineer (Superintendent) .....  | 78,239.20                 |
| Lawrence Barr, Deputy Superintendent .....                       | 71,760.00                 |
| Michael Shirven, Supervisory General Engineer .....              | 66,343.20                 |
| Jean Gilles, Supervisory General Engineer .....                  | 66,185.60                 |
| John Housman, Plumber .....                                      | 55,397.68                 |
| Teresa McDonald, Management & Program Analyst .....              | 55,180.80                 |
| Jan Housman, Plumber .....                                       | 53,152.48                 |
| Kathryn Klakken, Business Financial Analyst .....                | 52,200.80                 |
| Ronald Miklovic, Electrician .....                               | 51,942.33                 |
| Roger Stone, Facilities Project Manager .....                    | 51,282.70                 |
| Glynn Steckler Jr, Electrical Engineer .....                     | 50,706.40                 |
| Steve Alder, Elevator Mechanic (Electronics) Supvr .....         | 49,501.51                 |
| Karl Bailey, Supervisory Health & Fitness Spec .....             | 49,468.02                 |
| Jesse Weckel, Maintenance Mechanic Asst Supervisor .....         | 49,457.16                 |
| Yaritza Garcia-Baello, Safety Engineer .....                     | 49,434.10                 |
| Laurence Gross, Supervisory Property Manager .....               | 49,220.80                 |
| David Hollifield, Elevator/Subway General Supervisor .....       | 49,029.49                 |
| Mario Cesario, Maintenance Mechanic Supervisor .....             | 48,802.89                 |
| Michael Camera, Management & Program Analyst .....               | 48,763.20                 |
| Kevin Frum, Maintenance Mechanic Gen Supervisor .....            | 48,301.78                 |
| Adrian Toledo, Maintenance Mechanic Supervisor .....             | 47,524.80                 |
| Edward Vernon, Electrician .....                                 | 46,419.86                 |
| Leon Ngehee, Maintenance Mechanic .....                          | 46,348.27                 |
| Gary Ellis, Electrician Supervisor .....                         | 46,157.44                 |
| David Turnbull, Electromotive Equipment Mechanic Supvr .....     | 45,825.83                 |
| Glenn Devinney, Mason Supervisor .....                           | 45,195.95                 |
| Lynette Todd, Supply Management Officer .....                    | 45,150.40                 |
| Jonathan Mitchum, Elevator Mechanic (Elec) Asst Supvr .....      | 45,023.80                 |
| Jack Sypult Jr, Painter/Finisher Supervisor .....                | 44,328.54                 |
| Howard Harman Jr, Electronics Mechanic Supervisor .....          | 43,842.48                 |
| Roy Thomas Jr, Night Building Superintendent .....               | 43,672.89                 |
| Norman Gorham, A/C Equipment Mechanic Supervisor .....           | 43,364.11                 |
| Robert Washington Jr, Facilities Supervisor .....                | 43,315.63                 |
| Laroy Cobbs III, Electronic Mechanic Supervisor .....            | 42,923.44                 |
| David Douglas, Building Services Supervisor .....                | 42,894.88                 |
| Brent McClure, Electromotive Equip Mechanic Leader .....         | 42,804.34                 |
| Alvin Parlett, Wood Crafter Assistant Supervisor .....           | 42,732.28                 |
| Gary Mcphatter, Floor Maintenance Technician Supvr .....         | 42,342.94                 |
| Lewis Cole, Sheet Metal Mechanic Asst Supv .....                 | 42,281.28                 |
| David Syme, Pipefitter Supervisor .....                          | 41,942.27                 |
| Charles Smith, Sheet Metal Mechanic Supervisor .....             | 41,670.70                 |
| Paul Mascia, Pipefitter (Sprinkler System) .....                 | 41,600.99                 |
| Dennis Anthony, Floor Maintenance Technician Asst Supv .....     | 41,594.07                 |
| James Atkins Jr, Wood Crafter Supervisor .....                   | 41,551.20                 |
| Corey Mayes, Electronics Mechanic .....                          | 41,339.50                 |
| William Gottleid III, Maintenance Mechanic Asst Supervisor ..... | 40,884.90                 |
| William Yowell, Masonry Leader .....                             | 40,628.48                 |
| Robert Olson, Upholsterer Supervisor .....                       | 40,518.40                 |
| Timothy Barnes, Electronics Mechanic .....                       | 40,408.44                 |
| Alyssa Chambers, Mechanical Engineer (Energy) .....              | 40,328.16                 |
| Eric Fitzpatrick, Electromotive Equipment Mechanic Supvr .....   | 40,233.55                 |
| William Sanford, Custodial Worker Asst Gen Supervisor .....      | 40,001.88                 |

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

## Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

| Employee, Title  | Amount <sup>1</sup> |
|--|---------------------|
| James Matalik Jr, Electronics Mechanic .....               | 39,964.16           |
| Joshua Clelland, Maintenance Mechanic .....                | 39,810.85           |
| Pete Ferentinos, Maintenance Worker Asst. Supv. ....       | 39,731.36           |
| Thomas Balderson Jr, Electrician Asst Supervisor .....     | 39,439.16           |
| David Herbert, Upholstery Assistant Supervisor .....       | 39,347.52           |
| Jack Turner, Therapist/Trainer .....                       | 39,242.30           |
| Randy Stevens, Pipefitter Assistant Supvr. ....            | 39,139.05           |
| Aaron Wilmoth, Sheet Metal Worker .....                    | 38,721.20           |
| James Woodson Jr, Maintenance Mechanic .....               | 38,694.42           |
| John Stogdale, A/C Equipment Mechanic Assistant Supv ..... | 38,282.38           |
| Christopher Clark, Elevator Mechanic (Electronics) .....   | 38,086.26           |
| George Buckler Jr, Wood Crafter Leader .....               | 38,009.55           |
| Craig Nicholson, Maintenance Mechanic .....                | 37,811.56           |
| Delano Reeves, Laborer General Supervisor .....            | 37,576.40           |
| Vincenzo Lusi, Painter-Finisher Leader .....               | 37,423.52           |
| Marvin Simpson Sr, Assistant Superintendent .....          | 37,420.51           |
| Shawn Fitzgerald, Elevator Mechanic (Electronics) .....    | 37,386.68           |
| Daniel Straughan, Electronics Mechanic .....               | 37,264.52           |
| Jearlean Joyner, Asst Night Building Superintendent .....  | 37,144.80           |
| Jeffrey Kelley, Elevator Mechanic (Electronics) .....      | 37,077.32           |
| Victor Harley, Electronics Mechanic Asst Supervisor .....  | 37,040.80           |
| Brent Ludwig, Assistant Supply Management Officer .....    | 36,897.40           |
| Douglas Gordon, Sheet Metal Mechanic .....                 | 36,452.48           |
| Bradley Martin, Electronics Mechanic .....                 | 36,268.69           |
| Stephen Hawley, Pipefitter .....                           | 36,153.86           |
| Dennis Remsburg, Painter-Finisher Asst Supervisor .....    | 36,148.00           |
| William Farri, Electrician Leader .....                    | 36,075.52           |
| Edward Davis, Health and Fitness Specialist .....          | 36,067.04           |
| James Reese, Wood Crafter Leader .....                     | 36,064.80           |
| Matthew Macleod, Sheet Metal Mechanic .....                | 36,064.77           |
| Marvin Hawes Jr., Engineering Technician .....             | 35,980.02           |
| Thomas Raines, Mason .....                                 | 35,972.23           |
| James Roberts, Maintenance Worker Supervisor .....         | 35,736.22           |
| Kevin Tippins, Painter-Finisher Leader .....               | 35,627.16           |
| Ronald Legrand, Laborer (Recycler) Supervisor .....        | 35,613.52           |
| Adolphus Carpenter, Materials Handler Supervisor .....     | 35,583.20           |
| David Wathen, Elevator Mechanic (Electronics) .....        | 35,541.10           |
| William Durner, Electrician Leader .....                   | 35,468.92           |
| Antonio Creighton, Elevator Mechanic (Electronics) .....   | 35,461.44           |
| Robert Morrow, Maintenance Worker .....                    | 35,274.05           |
| Patrick Lester, Elevator Mechanic (Electronics) .....      | 35,102.94           |
| Richard Martin, Electronics Mechanic .....                 | 34,950.88           |
| Hai Tran, Wood Crafter .....                               | 34,934.93           |
| Matthew Flechner, Wood Crafter .....                       | 34,934.93           |
| Myron Briscoe, A/C Equipment Mechanic .....                | 34,930.15           |
| Kenneth Vereen, Maintenance Mechanic Leader .....          | 34,928.48           |
| Byron Strain Jr, Maintenance Mechanic .....                | 34,897.26           |
| Michelle White, Asst Supply Management Officer .....       | 34,756.73           |
| Erik West, Pipefitter .....                                | 34,725.22           |
| John Quade, Mason .....                                    | 34,722.76           |
| Warren Campbell, Mason .....                               | 34,666.16           |
| Ray Mitchum, Upholstery Leader .....                       | 34,663.84           |
| Craig Smith, Electromotive Equipment Mechanic .....        | 34,622.06           |
| Kimberly Moore, Health & Fitness Specialist .....          | 34,530.01           |
| Jennifer Boston, Health and Fitness Specialist .....       | 34,516.83           |
| Ethan Greenberg, Electronics Mechanic .....                | 34,465.19           |
| Craig Wathen, A/C Equipment Mechanic .....                 | 34,429.60           |
| Jeffrey Donahue, Electronics Mechanic .....                | 34,421.20           |
| Brian Crupi, Electromotive Equipment Mechanic .....        | 34,279.41           |
| William Wharton II, Elevator Mechanic (Electronics) .....  | 34,270.11           |
| James Coleman, Laborer Supervisor .....                    | 34,268.33           |
| Alfred Dominick, Pipefitter .....                          | 34,205.90           |
| Robert Gannon, Decorative Plasterer .....                  | 34,168.85           |
| Brady Fleming, Electrician .....                           | 34,137.22           |
| Gregory Brown, Building Inspector .....                    | 34,017.10           |

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol*

for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>                                      | <b>Amount<sup>1</sup></b> |
|---|---------------------------|
| Robert Temple, Sheet Metal Mechanic.....                    | 33,867.68                 |
| Michael Bryant, Engineering Technician.....                 | 33,728.00                 |
| Michael Dignan, A/C Equipment Mechanic.....                 | 33,661.80                 |
| Anthony Gordon, Materials Handler Assistant Supervisor..... | 33,548.80                 |
| John Johnson, Electrician.....                              | 33,454.48                 |
| Joyce Moses, Custodial Worker Supervisor.....               | 33,344.48                 |
| Samuel Beaton, Painter-Refinisher.....                      | 33,311.68                 |
| George Norris, A/C Equipment Mechanic.....                  | 33,292.48                 |
| David Rife, Electrician.....                                | 33,288.20                 |
| Craig Smrcina, Building Inspector.....                      | 33,244.64                 |
| Harold Johnson Jr, Wood Crafter.....                        | 33,177.26                 |
| Archie Garland, Electrician.....                            | 33,166.80                 |
| Nicholas Broderick, Electrician.....                        | 33,158.17                 |
| William Barnett, A/C Equipment Mechanic.....                | 33,095.64                 |
| Patricia Minor, Custodial Worker Supervisor.....            | 33,018.00                 |
| Carolyn Backus, Building Inspector.....                     | 32,975.48                 |
| Oliver Pluntke, Painter-Refinisher.....                     | 32,953.20                 |
| Ernest Wichman, Sheet Metal Mechanic.....                   | 32,883.90                 |
| Kenneth Moulton, Sheet Metal Mechanic.....                  | 32,876.88                 |
| Donald Turner, Painter-Refinisher.....                      | 32,818.77                 |
| Bruce Brown, Wood Crafter.....                              | 32,789.60                 |
| Donald Cline, Mason.....                                    | 32,789.60                 |
| Jaime Morillo, Sheet Metal Mechanic.....                    | 32,789.60                 |
| Mark Weeks, A/C Equipment Mechanic.....                     | 32,789.60                 |
| Mitchell Whitaker, Electrician.....                         | 32,789.60                 |
| Steven Falcone, Electrician.....                            | 32,789.60                 |
| Steven Patterson, Wood Crafter.....                         | 32,789.60                 |
| Timothy Brewer, Electrician.....                            | 32,789.60                 |
| Robin Hunt, Custodial Worker Supervisor.....                | 32,784.80                 |
| Norman Bussie, Custodial Worker Supervisor.....             | 32,759.28                 |
| Franklin Jackson, Building Services Coordinator Oa.....     | 32,740.65                 |
| Dwight McBride, Materials Handler Assistant Supervisor..... | 32,720.00                 |
| Daryl Chappelle, Electromotive Equipment Mechanic.....      | 32,658.54                 |
| Carl Moore, Insulator Pipe Coverer.....                     | 32,594.72                 |
| Eric Duniap, Wood Crafter.....                              | 32,505.12                 |
| James Zibragos, Maintenance Mechanic Worker.....            | 32,456.27                 |
| Thomas Lemon, Pipefitter.....                               | 32,438.41                 |
| Lou McBride, Custodial Worker Supervisor.....               | 32,433.27                 |
| Antonio Lee, Maintenance Mechanic.....                      | 32,421.98                 |
| Patrick Steadman, Insulator Leader.....                     | 32,361.60                 |
| Timothy Chambers, Maintenance Worker.....                   | 32,276.64                 |
| Thomas Sprague, Construction Control Representative.....    | 32,230.31                 |
| Cecil Cameron, Wood Crafter.....                            | 32,169.03                 |
| Harry Booze, Electrician.....                               | 32,107.90                 |
| Christine Camera, Human Capital Program Specialist.....     | 32,082.64                 |
| Stewart Wolthers, Painter-Refinisher.....                   | 32,057.00                 |
| Michael Cain, Inventory Management Specialist.....          | 32,003.20                 |
| Ernesto Ponce, Painter.....                                 | 31,990.08                 |
| Quinto Francis Jr, Wood Crafter.....                        | 31,972.71                 |
| David Figgins, Painter-Refinisher.....                      | 31,877.76                 |
| Robert Klein, Insulator Pipe Coverer.....                   | 31,877.76                 |
| Michael Johnson, Wood Crafter.....                          | 31,810.55                 |
| Alvaro Robles, Painter.....                                 | 31,743.64                 |
| Larry Buckner, Pipefitter.....                              | 31,690.13                 |
| Nelson Oliva, A/C Equipment Mechanic.....                   | 31,652.80                 |
| Albert Marshall, Pipefitter.....                            | 31,642.92                 |
| Dale France, Painter-Refinisher.....                        | 31,519.28                 |
| Daniel Rhine, Upholsterer.....                              | 31,519.28                 |
| Eugene Dixon, Upholsterer.....                              | 31,519.28                 |
| Navarro Harrod Jr, Upholsterer.....                         | 31,519.28                 |
| Willie Brown, Upholsterer.....                              | 31,519.28                 |
| Paul Bosch, Wood Crafter.....                               | 31,496.88                 |
| Stacy Wilson, Wood Crafter.....                             | 31,496.88                 |
| Larry Johnson Sr, Wood Crafter.....                         | 31,474.47                 |
| Shannon Alger, Wood Crafter.....                            | 31,467.25                 |

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

## Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

| Employee, Title   | Amount <sup>1</sup> |
|---|---------------------|
| Jimmie Dickens, Masonry Worker .....                      | 31,402.24           |
| Rock Celin, Laborer (Recycler) Supervisor .....           | 31,342.25           |
| Michael Gass, Wood Crafter .....                          | 31,313.82           |
| Robert Henry, Painter-Refinisher .....                    | 31,296.22           |
| Gary Maddox, Custodial Worker Supervisor .....            | 31,292.80           |
| Lillie Wilson, Custodial Worker Supervisor .....          | 31,292.80           |
| Anthony Boniface, Locksmith .....                         | 31,160.80           |
| Ben Riffe, Upholsterer .....                              | 31,160.80           |
| Daniel Kreitman, Upholsterer .....                        | 31,160.80           |
| Danny Beverly, Upholsterer .....                          | 31,160.80           |
| Francis Shaw, Upholsterer .....                           | 31,160.80           |
| Herbert Dickens, Painter-Refinisher .....                 | 31,160.80           |
| Rick Darr, Wood Crafter .....                             | 31,160.80           |
| Sharon Garavito Lyons, Building Inspector .....           | 31,071.00           |
| Brandon Howell, Carpenter .....                           | 31,064.12           |
| Joseph Wathen, Upholsterer .....                          | 31,032.80           |
| Jimmy Weber, Electrician .....                            | 30,923.20           |
| Owens Hayden Jr, Upholstery Leader .....                  | 30,599.20           |
| Michael Francis, Laborer Assistant Supervisor .....       | 30,533.61           |
| David Eckenrode, Wood Crafter .....                       | 30,510.74           |
| Timothy Steadman, Painter .....                           | 30,469.54           |
| Michael McMullin, Painter .....                           | 30,448.34           |
| Lugarry Vernon, Painter .....                             | 30,420.67           |
| Alvaro Cortez, Maintenance Worker .....                   | 30,278.04           |
| Kevin Cross, Plastic Metal Fabricator (Cnc) .....         | 30,156.00           |
| William Paddy, Pipefitter .....                           | 30,076.00           |
| Leonard Durrett, Electromotive Equipment Mechanic .....   | 30,050.54           |
| Kenneth Snow, Painter .....                               | 29,996.13           |
| William Buckland, Purchasing Agent .....                  | 29,989.53           |
| William Breedden, Painter .....                           | 29,874.96           |
| William Hudson, Painter .....                             | 29,874.96           |
| Piney Milline, Building Services Coordinator Leader ..... | 29,760.00           |
| Stephen Parker, Maintenance Mechanic .....                | 29,646.10           |
| William Contee, Custodial Worker Supervisor .....         | 29,599.28           |
| Robert Dargan, Elevator Mechanic Worker .....             | 29,582.87           |
| James Wright, Painter .....                               | 29,535.20           |
| Jose Sanchez, Painter .....                               | 29,535.20           |
| John Karis, Painter .....                                 | 29,532.88           |
| Homer Heigh Sr, Painter .....                             | 29,396.64           |
| Janice Thomas, Custodial Worker Supervisor .....          | 29,015.20           |
| Anthony Harley, Floor Maintenance Technician .....        | 28,876.56           |
| Charles Taylor, Painter .....                             | 28,747.04           |
| Kenneth Billings, Sheet Metal Mechanic .....              | 28,741.40           |
| Kirby Broughton, Building Inspector .....                 | 28,617.00           |
| Gerald Coats, Materials Handler Leader .....              | 28,596.00           |
| Jay Gordon, Custodial Equipment Repairer .....            | 28,592.80           |
| Laureen Foster, Building Services Coordinator Oa .....    | 28,574.27           |
| Debra Gordon, Administrative Support Assistant .....      | 28,566.65           |
| Edwin Haynes Jr, A/C Equipment Mechanic Worker .....      | 28,409.60           |
| Erick Gage, Electromotive Equipment Mechanic .....        | 28,384.75           |
| David Whitman Jr, A/C Equipment Mechanic Worker .....     | 28,311.56           |
| Woodrow Minnick, Electrical Worker .....                  | 28,299.10           |
| Anthony Dyer, A/C Equipment Mechanic .....                | 28,228.84           |
| Brandon Arnett, A/C Equipment Mechanic Worker .....       | 28,222.20           |
| Jonathan Black, Health and Fitness Specialist .....       | 28,198.03           |
| John Boone, Materials Handler Leader .....                | 28,171.88           |
| Dusan Bucek, Maintenance Mechanic Worker .....            | 28,155.77           |
| Lamont Batts, Gymnasium Attendant .....                   | 28,042.51           |
| John Fitzgerald, Fire Protection Equipment Worker .....   | 28,014.96           |
| Tracy Yost, Decorative Plasterer .....                    | 27,997.60           |
| Gary Howell, Supply Technician Oa .....                   | 27,991.18           |
| Eddie Moore, Electrician Worker .....                     | 27,988.82           |
| Melvin Meneil Jr, Painter .....                           | 27,867.04           |
| Donald Ham, Sheet Metal Worker .....                      | 27,795.04           |
| Sheron Samuels, Building Services Coordinator Oa .....    | 27,786.63           |

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

## Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>  | <b>Amount<sup>1</sup></b> |
|---|---------------------------|
| Priestly Williams, Floor Maintenance Helper.....                  | 27,730.35                 |
| Sean Carpenter, Masonry Worker.....                               | 27,691.20                 |
| Randolph Naylor, Supply Technician Oa.....                        | 27,579.20                 |
| Sherry Britton, Supply Technician Oa.....                         | 27,579.20                 |
| Cindy Townes, Building Services Coordinator Oa.....               | 27,544.79                 |
| David Cox, Supply Technician Oa.....                              | 26,915.20                 |
| Wayne Dorsey, Floor Maintenance Helper.....                       | 26,854.74                 |
| Timothy Witherspoon, Floor Maintenance Helper.....                | 26,851.18                 |
| Clarence Richardson, Building Services Coordinator Oa.....        | 26,827.40                 |
| David Mosier, Fork Lift Operator Leader.....                      | 26,775.22                 |
| Jenny Reyes, Building Services Coordinator Oa.....                | 26,752.37                 |
| Eric Pickett, Maintenance Mechanic Worker.....                    | 26,735.09                 |
| Daryl Hartung, Special Functions Coordinator (Oa).....            | 26,660.16                 |
| James Walker Jr, Floor Maintenance Helper.....                    | 26,601.33                 |
| Hien Nguyen, Floor Maintenance Technician.....                    | 26,585.73                 |
| Lamenthia Davis, Special Functions Coordinator (Oa).....          | 26,522.20                 |
| Harold Walker, Floor Covering Installer.....                      | 26,369.76                 |
| Robert Hoffman, Maintenance Worker.....                           | 26,293.44                 |
| Teresa Proctor, Electromotive Equipment Worker.....               | 26,292.76                 |
| Dexter Oglesby, Floor Maintenance Helper.....                     | 26,236.36                 |
| Martin Jimenez, Floor Covering Installer.....                     | 26,201.20                 |
| Linda Hartzog, Floor Maintenance Helper.....                      | 25,784.64                 |
| Jannie Cameron, Custodial Worker Supervisor.....                  | 25,772.80                 |
| Joyce Peoples Smith, Supply Technician Oa.....                    | 25,605.02                 |
| Jason Mials, Floor Maintenance Helper.....                        | 25,524.21                 |
| Linda Nichols, Purchasing Agent.....                              | 25,286.33                 |
| John Anderson, Materials Handler.....                             | 25,266.34                 |
| Tanya Jackson, Building Services Coordinator Oa.....              | 25,256.95                 |
| Angela Weldon, Floor Maintenance Helper.....                      | 25,245.46                 |
| Robert Brown, Floor Maintenance Helper.....                       | 24,945.82                 |
| Teresa Simms, Electromotive Equip Mechanic Helper.....            | 24,899.83                 |
| Stephen Reynolds, Building Services Coordinator Oa.....           | 24,872.72                 |
| Mazie Boone, Supply Technician Oa.....                            | 24,808.80                 |
| Milton Dozier, Bailing Machine Operator.....                      | 24,641.93                 |
| Garrett Winters, Building Services Coordinator Oa.....            | 24,557.45                 |
| Jerome Ferguson, Floor Maintenance Helper.....                    | 24,523.11                 |
| Mark Bowman, Bailing Machine Operator.....                        | 24,445.24                 |
| Julio Leon, Materials Handler.....                                | 24,381.82                 |
| Harry Chester, Floor Maintenance Helper.....                      | 24,370.61                 |
| Kyle Greene, Maintenance Worker.....                              | 24,359.85                 |
| Kenneth Greene, Floor Maintenance Helper.....                     | 24,231.76                 |
| Richard Nock, Materials Handler.....                              | 24,215.84                 |
| Tyrone Washington, Floor Maintenance Helper.....                  | 24,131.90                 |
| Barry James, Tools and Parts Attendant.....                       | 24,125.82                 |
| Preston Forrest, Materials Handler.....                           | 23,990.27                 |
| Frank Sistrunk, Materials Handler.....                            | 23,972.80                 |
| Gregory Green Jr, Materials Handler.....                          | 23,972.80                 |
| Jeffrey Tyler Sr, Tools and Parts Attendant.....                  | 23,972.80                 |
| Leffrich Mayo, Materials Handler.....                             | 23,972.80                 |
| Leo Paravati Jr, Tools and Parts Attendant.....                   | 23,972.80                 |
| Peter Washington, Materials Handler.....                          | 23,972.80                 |
| Sherman Williams, Materials Handler.....                          | 23,972.80                 |
| Stephen Johnson, Materials Handler.....                           | 23,972.80                 |
| Vandy Johnson, Materials Handler.....                             | 23,951.07                 |
| Charles Young, Floor Maintenance Helper.....                      | 23,919.64                 |
| Gregory Bonner, Floor Maintenance Helper.....                     | 23,768.96                 |
| Edward Lee, Materials Handler.....                                | 23,645.87                 |
| Kenneth Walker, Floor Maintenance Helper.....                     | 23,315.08                 |
| Massimo Mazziotti, Fire Protection Engineer.....                  | 23,293.39                 |
| Nicholas Markomanolakis, Electromotive Equip Mechanic Helper..... | 23,290.79                 |
| Timothy Afolabi, Custodial Worker.....                            | 23,209.38                 |
| Kerry Sweeney, Pipefitter Helper (Amp).....                       | 23,106.40                 |
| Frank Peterson, A/C Equipment Mechanic Helper.....                | 22,761.48                 |
| Quincy Biggs, Painting Worker.....                                | 22,708.08                 |
| Nicole Bland, Custodial Worker.....                               | 22,481.59                 |

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol*

for the Period January 1, 2014 to June 30, 2014

| <b>Employee, Title</b>                                      | <b>Amount<sup>1</sup></b> |
|---|---------------------------|
| Romeo Dela Cruz, Time & Leave Clerk Oa .....                | 22,478.83                 |
| Charlie Edelen, Laborer (Recycler) .....                    | 22,458.22                 |
| Elaine Felder, Laborer (Recycler) .....                     | 22,403.10                 |
| Thomas Pearson, Floor Covering Instl Helper (Trainee) ..... | 22,354.30                 |
| Ashley Maynard, Locksmith .....                             | 22,336.10                 |
| Charles Reeves, Laborer (Recycler) .....                    | 22,280.62                 |
| Katrina Bond, Custodial Worker .....                        | 22,274.68                 |
| Dexter Johnson, Materials Handler .....                     | 22,264.00                 |
| Pierre Cottrell, Motor Vehicle Operator .....               | 22,264.00                 |
| Vincent Cheatham, Tools and Parts Attendant .....           | 22,264.00                 |
| Frederick Smith, Time and Leave Clerk Oa .....              | 22,262.40                 |
| Angela King, Custodial Worker .....                         | 22,135.20                 |
| Wayne Bing, Custodial Worker .....                          | 22,135.20                 |
| William Harris, Bailing Machine Operator .....              | 22,133.38                 |
| Henderson Brown, Custodial Worker .....                     | 22,117.23                 |
| Ricardo Taylor, Bailing Machine Operator .....              | 22,101.82                 |
| Maureen Ready, Floor Maintenance Trainee .....              | 21,962.26                 |
| Robert Silva Jr, Operations Scheduler .....                 | 21,923.88                 |
| Stephanie Perry, Architect .....                            | 21,920.80                 |
| Beverly Patterson, Custodial Worker .....                   | 21,896.80                 |
| Carl Fowler, Custodial Worker .....                         | 21,896.80                 |
| Christine Hawkins, Custodial Worker .....                   | 21,896.80                 |
| Daniel Ashton, Custodial Worker .....                       | 21,896.80                 |
| Emanuel Hall, Custodial Worker .....                        | 21,896.80                 |
| Estelle Wimbush, Custodial Worker .....                     | 21,896.80                 |
| Jeray Howell, Custodial Worker .....                        | 21,896.80                 |
| Jewel Lewis Hall, Custodial Worker .....                    | 21,896.80                 |
| John Benjamin, Custodial Worker .....                       | 21,896.80                 |
| Joyce Wilson, Custodial Worker .....                        | 21,896.80                 |
| Juachita Jackson, Custodial Worker .....                    | 21,896.80                 |
| Linda Turner, Custodial Worker .....                        | 21,896.80                 |
| Margaret Gunter, Custodial Worker .....                     | 21,896.80                 |
| Martha Mansui, Custodial Worker .....                       | 21,896.80                 |
| Michael Johnson, Custodial Worker .....                     | 21,896.80                 |
| Nervin Chase, Custodial Worker .....                        | 21,896.80                 |
| Patricia Nelson, Custodial Worker .....                     | 21,896.80                 |
| Randy Brooks, Custodial Worker .....                        | 21,896.80                 |
| Renay Douglas, Custodial Worker .....                       | 21,896.80                 |
| Rhonda Gibbons, Custodial Worker .....                      | 21,896.80                 |
| Richard Harris Jr, Custodial Worker .....                   | 21,896.80                 |
| Robert Warren, Custodial Worker .....                       | 21,896.80                 |
| Shuwyane Saunders, Custodial Worker .....                   | 21,896.80                 |
| Donna Tyndle, Custodial Worker .....                        | 21,895.12                 |
| Dorine Strickland, Custodial Worker .....                   | 21,886.93                 |
| Brian Smith, Fire Protection Engineer .....                 | 21,764.61                 |
| Demetris Jordan Downs, Architect .....                      | 21,740.65                 |
| Gracealee Diggs, Custodial Worker .....                     | 21,728.88                 |
| Larry Black, Custodial Worker .....                         | 21,728.88                 |
| Delrico Gassaway, Materials Handler .....                   | 21,715.84                 |
| Anthony Walcott, Materials Handler .....                    | 21,640.05                 |
| Bertha Shorter, Custodial Worker .....                      | 21,634.63                 |
| Garry Harrod, Custodial Worker .....                        | 21,587.20                 |
| Johnnie Knott, Laborer (Recycler) .....                     | 21,574.26                 |
| Janice Bailey, Time & Leave Clerk Oa .....                  | 21,564.70                 |
| Leon Hardy, Custodial Worker .....                          | 21,504.42                 |
| Beverly Bullock, Pipefitter Helper .....                    | 21,405.71                 |
| German Merlos, Materials Handler .....                      | 21,397.60                 |
| Joe Belcher Jr, Laborer (Recycler) Leader .....             | 21,351.13                 |
| Addie Mingo, Custodial Worker .....                         | 21,327.72                 |
| Bertha McKenzie, Custodial Worker .....                     | 21,236.80                 |
| David Jones, Custodial Worker .....                         | 21,236.80                 |
| Donnell Waynes, Custodial Worker .....                      | 21,236.80                 |
| Maria Najera, Custodial Worker .....                        | 21,236.80                 |
| Patricia Bellamy, Custodial Worker .....                    | 21,236.80                 |
| Michael Kelly, Custodial Worker .....                       | 21,176.20                 |

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

| Employee, Title  | Amount <sup>1</sup> |
|--|---------------------|
| Thomas Johnson, Floor Maintenance Trainee .....        | 21,135.80           |
| Paula Robinson, Custodial Worker .....                 | 21,115.20           |
| Allen Thomas, Custodial Worker .....                   | 21,114.25           |
| John Barnes III, Materials Handler .....               | 21,111.32           |
| Adrian Harris, Insulator Helper (Trainee) .....        | 21,105.94           |
| Charnita Brock, Custodial Worker .....                 | 21,104.98           |
| Gregory Permenter, Custodial Worker .....              | 20,962.47           |
| Lamont Bundy, Laborer (Recycler) .....                 | 20,875.30           |
| Thomas Jordan, Laborer (Recycler) .....                | 20,746.72           |
| Leonard Brown, Laborer (Recycler) .....                | 20,673.26           |
| Arthur Logan, Custodial Worker .....                   | 20,666.12           |
| Teresa Washington, Custodial Worker .....              | 20,645.36           |
| Tanya Wagstaff, Custodial Worker .....                 | 20,504.54           |
| Theresa Hayes, Custodial Worker .....                  | 20,479.80           |
| Roberta Henderson, Custodial Worker .....              | 20,476.40           |
| Blanca Padilla, Custodial Worker .....                 | 20,453.60           |
| Derrick Moss, Custodial Worker .....                   | 20,453.60           |
| Reginald Middleton Jr, Custodial Worker .....          | 20,453.60           |
| Sabrina Patrick, Custodial Worker .....                | 20,453.60           |
| Corey Chambers, Custodial Worker .....                 | 20,431.15           |
| Lenora Farmer, Custodial Worker .....                  | 20,425.26           |
| Deborah Queen, Custodial Worker .....                  | 20,333.60           |
| Dominic Keitt, Custodial Worker .....                  | 20,333.60           |
| Novellette Mahabeer, Custodial Worker .....            | 20,333.60           |
| Pamela Silver, Custodial Worker .....                  | 20,333.60           |
| Sandra Harvey, Custodial Worker .....                  | 20,333.60           |
| Jermaine Coger, Custodial Worker .....                 | 20,333.50           |
| John Coles, Laborer (Recycler) .....                   | 20,326.69           |
| Mary Neal, Custodial Worker .....                      | 20,297.68           |
| Priscilla Rucker, Laborer (Recycler) .....             | 20,190.20           |
| Dexter Taylor, Custodial Worker .....                  | 20,177.68           |
| Bonitto Mclean, Custodial Worker .....                 | 20,171.21           |
| Ricard Harris, Custodial Worker .....                  | 20,055.67           |
| James Smith, Custodial Worker .....                    | 20,055.61           |
| Eva Sevilla, Custodial Worker .....                    | 20,047.10           |
| Carlos Matthews, Laborer (Recycler) .....              | 19,967.46           |
| Theresa Hines, Custodial Worker .....                  | 19,965.72           |
| Emma Gibson, Custodial Worker .....                    | 19,904.00           |
| Gladys Rivera, Custodial Worker .....                  | 19,904.00           |
| Harry Walker Jr, Laborer (Recycler) .....              | 19,904.00           |
| Herbert Bartholomew, Laborer (Recycler) .....          | 19,904.00           |
| John Killmon Jr, Laborer (Recycler) .....              | 19,904.00           |
| Jonathan Ancrum, Laborer (Recycler) .....              | 19,904.00           |
| Sosna Fisseha, Custodial Worker .....                  | 19,775.53           |
| Yaki Sidberry, Custodial Worker .....                  | 19,677.30           |
| Rashid Ahmad, Custodial Worker .....                   | 19,649.20           |
| Naim Henderson, Custodial Worker .....                 | 19,536.80           |
| Walter Greenaway, Custodial Worker .....               | 19,536.80           |
| Derrick Outterbridge, Custodial Worker .....           | 19,529.70           |
| Catherine Reid, Custodial Worker .....                 | 19,495.53           |
| Angel Samayoa, Custodial Worker .....                  | 19,484.33           |
| Stephen Murray, Custodial Worker .....                 | 19,196.80           |
| Gregory Richardson, Custodial Worker .....             | 19,194.40           |
| Wenda Waddy, Laborer (Recycler) .....                  | 19,079.42           |
| Nicole Rawley, Laborer (Recycler) .....                | 18,861.00           |
| Christine Jones, Custodial Worker .....                | 18,848.17           |
| Michael Osborne, Laborer (Recycler) .....              | 18,804.61           |
| George Calloway II, Laborer (Recycler) .....           | 18,752.20           |
| Gregory Odum II, Custodial Worker .....                | 18,687.66           |
| Carolyn Boseman, Custodial Worker .....                | 18,665.36           |
| Torian Jenkins, Custodial Worker .....                 | 18,338.08           |
| Linda Keith, Custodial Worker .....                    | 18,193.26           |
| Laveria Whitby, Custodial Worker .....                 | 17,968.66           |
| Angel Costa, Laborer (Recycler) .....                  | 17,765.52           |
| Yolanda Curtis, Administrative Support Assistant ..... | 17,057.76           |

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2014 to June 30, 2014*

| <b>Employee, Title</b>                                    | <b>Amount<sup>1</sup></b> |
|---|---------------------------|
| Robert Latham Jr, Bailing Machine Operator .....          | 16,745.70                 |
| Johnathan Wells, Custodial Worker .....                   | 16,304.22                 |
| John Gary, Custodial Worker .....                         | 16,115.08                 |
| Marvel Moore, Custodial Worker .....                      | 16,115.08                 |
| Nikia Butler, Custodial Worker Supervisor .....           | 15,979.98                 |
| Samuel Alabi, Custodial Worker .....                      | 15,558.55                 |
| Sergio Mendez, Laborer (Recycler) .....                   | 15,490.06                 |
| Wayne Bing, Laborer (Recycler) .....                      | 15,295.40                 |
| Tiya Milline, Custodial Worker .....                      | 14,936.40                 |
| Gustavo Rubio Ponce, Laborer (Recycler) .....             | 14,745.48                 |
| Lawrence Middleton, Custodial Worker .....                | 14,655.54                 |
| Charles Payne, Custodial Worker .....                     | 14,520.44                 |
| Charles York, Custodial Worker .....                      | 14,520.44                 |
| Robert Nathan, Custodial Worker .....                     | 14,520.44                 |
| Keith Holley, Custodial Worker .....                      | 12,849.34                 |
| Casiano Benicio, Custodial Worker .....                   | 12,231.64                 |
| Regina Brunson, Custodial Worker .....                    | 11,702.07                 |
| Freda Newby, Custodial Worker .....                       | 10,052.96                 |
| Edward Calvosa, Electrical Worker .....                   | 9,278.95                  |
| Candice Wright, Custodial Worker .....                    | 9,236.75                  |
| Franklin Smith Jr, Painter .....                          | 8,172.27                  |
| David Washington, Laborer (Recycler) .....                | 7,632.00                  |
| Donna Blake, Painter Helper .....                         | 7,016.00                  |
| Willie Williams, Custodial Worker .....                   | 6,685.01                  |
| Audrey Hammett, Custodial Worker .....                    | 5,488.08                  |
| Tambo Prince, Architect .....                             | 5,403.64                  |
| Andrew Mitchum, Floor Maintenance Trainee .....           | 4,358.92                  |
| Phillip Jacob, Upholsterer .....                          | 4,358.88                  |
| Deatra Trinidad, Deputy Facility Manager .....            | 4,301.60                  |
| Gloria Thomas, Custodial Worker .....                     | 3,475.46                  |
| Kenneth Hodgson, Maintenance Mechanic Supervisor .....    | 2,854.40                  |
| Deborah Briscoe, Custodial Worker .....                   | 2,271.36                  |
| Barron Brown Jr, Laborer (Recycler) .....                 | 2,093.61                  |
| David Anderson Jr, Electromotive Equipment Mechanic ..... | 1,851.20                  |
| Carlos Elias, Office Clerk .....                          | 996.00                    |
| Kyle Weidemeyer, Laborer .....                            | 996.00                    |
| Leshawn Rhodes, Laborer .....                             | 996.00                    |
| Bradley Morse, Floor Maintenance Technician .....         | 964.80                    |
| William Brown, Mason .....                                | 675.48                    |
| Brittany Marbury, Office Clerk .....                      | 498.00                    |
| Edward Shields II, Office Clerk .....                     | 498.00                    |
| Eric Olkewicz, Laborer .....                              | 498.00                    |
| Blake Brown, Office Clerk .....                           | 460.65                    |
| Gregory Cooksey, Maintenance Mechanic Worker .....        | 428.51                    |
| Vincent Jones, Custodial Worker .....                     | 115.74                    |
| Robert Wagner, Electrician .....                          | 3.20                      |

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

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

## Government Contributions

for the Period January 1, 2014 to June 30, 2014

| Contribution Type   | Amount       |
|---|--------------|
| Civil Service Retirement System (7 1/2%) .....  | 79,435.94    |
| Civil Service Retirement System (Offset) .....  | 32,352.98    |
| Federal Employee Health Benefits (Agency) .....   | 1,600,297.74 |
| Federal Employee Group Life Insurance (Agency) .....  | 25,378.46    |
| Federal Employee Health Benefits Program (Employee Share Paid By Agency) .....                    | 7,076.02     |
| Federal Employee Retirement System .....  | 1,869,594.94 |
| Federal Insurance Contributions Act (Agency) .....  | 14,996.44    |
| Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System ..... | 685,739.45   |
| Hospital Insurance Tax (Agency) .....   | 184,817.70   |
| Lost Earnings Thrift Savings Plan - Agency Charges .....  | 342,350.93   |
| Thrift Savings Plan Government Basic Contribution .....   | 113,204.80   |
| Thrift Savings Plan Government Matching Contribution .....  | 308,466.88   |
| Transitional Federal Insurance Contributions Act Contribution Civil Service .....                 | 25,128.91    |

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number        | Payee                                    | Description   | Amount                                 |
|--------------|-----------------------|--|---|--|
| Jan 2, 2014  | 14001304              | Dempsey Uniform & Linen Supply.....      | CAS Allotment Code .....                                | 392.00                                 |
|              | 14001310              | Dempsey Uniform & Linen Supply.....      | CAS Allotment Code .....                                | 693.00                                 |
|              | 14000380              | Uniforms Manufacturing, Inc. ....        | Expendable Supplies .....                               | 2,422.05                               |
|              | 14000388              | Uniforms Manufacturing, Inc. ....        | Expendable Supplies .....                               | 2,643.85                               |
|              | 14000385              | Uniforms Manufacturing, Inc. ....        | Expendable Supplies .....                               | 4,667.10                               |
|              | 14000391              | Uniforms Manufacturing, Inc. ....        | Expendable Supplies .....                               | 5,402.85                               |
| Jan 9, 2014  | 14000384              | Uniforms Manufacturing, Inc. ....        | Expendable Supplies .....                               | 5,789.55                               |
|              | 14000389              | Uniforms Manufacturing, Inc. ....        | Expendable Supplies .....                               | 12,016.05                              |
|              | 14001392              | Dempsey Uniform & Linen Supply.....      | CAS Allotment Code .....                                | 392.00                                 |
|              | 14001394              | Dempsey Uniform & Linen Supply.....      | CAS Allotment Code .....                                | 392.00                                 |
|              | 14001395              | Dempsey Uniform & Linen Supply.....      | CAS Allotment Code .....                                | 693.00                                 |
|              | Jan 13, 2014          | 14001400                                 | Remco Business Systems Inc. ....                        | Accountable Property under \$25K ..... |
| 14001315     |                       | Summer Consultants Inc. ....             | Expendable Supplies .....                               | 2,712.00                               |
| Jan 15, 2014 | 14000183              | General Services Administration .....    | Goods & Services-Federal Agencies .....                 | 114.00                                 |
|              | 14018058              | Senate Gym and Recycling (Generic) ..... | Communications, Utilities & Miscellaneous Charges ..... | 120.00                                 |
|              | 14000189              | General Services Administration .....    | Facilities Maintenance Services .....                   | 356.04                                 |
|              | 14000186              | General Services Administration .....    | Facilities Maintenance Services .....                   | 379.44                                 |
|              | 14000421              | Uniforms Manufacturing, Inc. ....        | Expendable Supplies .....                               | 1,194.55                               |
|              | 14000182              | General Services Administration .....    | Goods & Services-Federal Agencies .....                 | 2,824.82                               |
|              | 14000434              | Uniforms Manufacturing, Inc. ....        | Expendable Supplies .....                               | 4,264.85                               |
|              | 14000415              | Uniforms Manufacturing, Inc. ....        | Expendable Supplies .....                               | 4,960.00                               |
|              | 14000414              | Uniforms Manufacturing, Inc. ....        | Expendable Supplies .....                               | 10,422.85                              |
|              | 14000074              | John C. Grimberg Co., Inc. ....          | Buildings & Renovations .....                           | 12,750.30                              |
|              | 14000423              | Interior Resource Group Inc. ....        | Accountable Property under \$25K .....                  | 31,840.00                              |
|              | Jan 16, 2014          | 14000190                                 | GSA .....   | Facilities Maintenance Services .....  |
| 14000207     |                       | General Services Administration .....    | Accountable Property under \$25K .....                  | 233.77                                 |
| 14000194     |                       | General Services Administration .....    | Facilities Maintenance Services .....                   | 237.85                                 |
| 14000203     |                       | General Services Administration .....    | Accountable Property under \$25K .....                  | 278.11                                 |
| 14000216     |                       | General Services Administration .....    | Facilities Maintenance Services .....                   | 368.00                                 |
| 14000200     |                       | General Services Administration .....    | Facilities Maintenance Services .....                   | 379.82                                 |
| Jan 17, 2014 | 14000209              | General Services Administration .....    | Facilities Maintenance Services .....                   | 535.00                                 |
|              | 14000191              | GSA .....                                | Facilities Maintenance Services .....                   | 1,395.08                               |
|              | 14000446              | Uniforms Manufacturing, Inc. ....        | Expendable Supplies .....                               | 64.40                                  |
|              | 14001565              | Dempsey Uniform & Linen Supply.....      | CAS Allotment Code .....                                | 392.00                                 |
|              | 14001570              | Dempsey Uniform & Linen Supply.....      | CAS Allotment Code .....                                | 693.00                                 |
|              | 14001588              | Dempsey Uniform & Linen Supply.....      | CAS Allotment Code .....                                | 693.00                                 |
| 14001470     | Melwood .....         | Facilities Maintenance Services .....    | 8,248.07  |  |
| 14001503     | Ewing Cole, Inc. .... | Advisory/Assistance Services .....       | 25,501.77   |  |

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

## *Disbursements Other Than Compensation*

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee  | Description                             | Amount     |
|--------------|----------------|--|---|------------|
|              | 14001611       | Pacific Realty Associates, Lp                | Rental Payment to Others (Space & Land) | 37,160.25  |
|              | 14001619       | Pacific Realty Associates, Lp                | Rental Payment to Others (Space & Land) | 41,467.07  |
|              | 14001505       | Complete Building Services                   | Facilities Maintenance Services         | 44,281.02  |
|              | 14001604       | Pacific Realty Associates, Lp                | Rental Payment to Others (Space & Land) | 74,320.49  |
|              | 14001608       | Pacific Realty Associates, Lp                | Rental Payment to Others (Space & Land) | 82,934.13  |
|              | 14000078       | John C. Grimberg Co., Inc.                   | Buildings & Renovations                 | 296,100.00 |
| Jan 21, 2014 | 14000202       | General Services Administration              | Facilities Maintenance Services         | 446.20     |
| Jan 24, 2014 | 14001691       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 392.00     |
|              | 14001685       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 693.00     |
|              | 14001690       | American Platform & Scaffolding, Inc.        | Facilities Maintenance Services         | 3,600.00   |
|              | 14000449       | Laniado Wholesale Maintenance Products, Inc. | Consumable Inventory                    | 4,992.00   |
|              | 14000762       | JP Morgan Chase                              | Consumable Inventory                    | 9,699.69   |
|              | 14000760       | JP Morgan Chase                              | Consumable Inventory                    | 21,435.74  |
|              | 14000218       | Government Printing Office                   | Rental Payment to Others (Space & Land) | 43,659.38  |
|              | 14001656       | Able Service Contractors, Inc.               | Facilities Maintenance Services         | 53,167.25  |
|              | 14000761       | JP Morgan Chase                              | Consumable Inventory                    | 80,148.09  |
|              | 14000759       | JP Morgan Chase                              | Consumable Inventory                    | 109,491.12 |
| Jan 27, 2014 | 14000219       | General Services Administration              | Facilities Maintenance Services         | 279.12     |
| Jan 29, 2014 | 14001791       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 392.00     |
|              | 14000227       | General Services Administration              | Facilities Maintenance Services         | 414.98     |
|              | 14001787       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 693.00     |
|              | 14001790       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 2,087.13   |
|              | 14001740       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 3,001.89   |
|              | 14001761       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 3,026.73   |
|              | 14001754       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 3,419.38   |
|              | 14001737       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 3,599.77   |
|              | 14001786       | American Platform & Scaffolding, Inc.        | Facilities Maintenance Services         | 3,600.00   |
|              | 14001758       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 3,947.42   |
|              | 14001757       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 4,305.26   |
|              | 14001782       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 4,520.41   |
|              | 14001748       | Eaton Corporation                            | Facilities Maintenance Services         | 5,639.73   |
|              | 14001738       | Eaton Corporation                            | Facilities Maintenance Services         | 6,286.73   |
|              | 14000480       | Uniforms Manufacturing, Inc.                 | Expendable Supplies                     | 7,053.20   |
|              | 14001779       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 7,094.84   |
|              | 14001769       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 7,196.53   |
|              | 14001746       | Eaton Corporation                            | Facilities Maintenance Services         | 10,794.01  |
|              | 14000477       | Laniado Wholesale Maintenance Products, Inc. | Consumable Inventory                    | 11,799.50  |
|              | 14001750       | Eaton Corporation                            | Accountable Property under \$25K        | 20,626.96  |
|              | 14000469       | Cortina Leathers, Inc.                       | Consumable Inventory                    | 23,073.00  |
|              | 14000027       | Ewing Cole, Inc.                             | Buildings & Renovations                 | 85,752.81  |
| Jan 31, 2014 | 14021774       | Barr Lawrence                                | Tort Claims                             | 147.90     |
|              | 14021594       | Planning, Inc.                               | Training                                | 403.12     |
|              | 14004272       | Officepro, Inc.                              | Training                                | 1,146.00   |
|              | 14001794       | Montgomery Furniture Service                 | Facilities Maintenance Services         | 2,700.00   |
|              | 14000232       | Federal Protective Service                   | Facilities Maintenance Services         | 7,611.52   |
|              | 14001808       | Keystone Preservation Group, Inc.            | Architectural and Engineering Services  | 7,875.00   |
|              | 14000236       | GSA  | Facilities Maintenance Services         | 9,102.26   |
|              | 14000233       | Federal Protective Service                   | Facilities Maintenance Services         | 38,193.98  |
| Feb 5, 2014  | 14001831       | Infolinx System Solutions                    | Accountable Property under \$25K        | 1,275.00   |
|              | 14001834       | S. Albert Glass Co. Inc.                     | Facilities Maintenance Services         | 10,023.09  |
| Feb 7, 2014  | 14001934       | Permatreat                                   | Facilities Maintenance Services         | 41.00      |
|              | 14001958       | Permatreat                                   | Facilities Maintenance Services         | 86.00      |
|              | 14001961       | Permatreat                                   | Rental Payment to Others (Space & Land) | 90.00      |
|              | 14001938       | Permatreat                                   | Rental Payment to Others (Space & Land) | 110.00     |
|              | 14001941       | Permatreat                                   | Facilities Maintenance Services         | 123.00     |
|              | 14000524       | Uniforms Manufacturing, Inc.                 | Expendable Supplies                     | 621.75     |
|              | 14001964       | Permatreat                                   | Facilities Maintenance Services         | 1,309.00   |
|              | 14000525       | Uniforms Manufacturing, Inc.                 | Expendable Supplies                     | 1,729.05   |
|              | 14000519       | Uniforms Manufacturing, Inc.                 | Expendable Supplies                     | 3,824.30   |
|              | 14000517       | Uniforms Manufacturing, Inc.                 | Expendable Supplies                     | 4,081.90   |
|              | 14000523       | Uniforms Manufacturing, Inc.                 | Expendable Supplies                     | 4,144.85   |
|              | 14000516       | Uniforms Manufacturing, Inc.                 | Expendable Supplies                     | 4,154.40   |
|              | 14001172       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 7,500.00   |
|              | 14001916       | Complete Building Services                   | Facilities Maintenance Services         | 44,281.02  |

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee  | Description                             | Amount     |
|--------------|----------------|--|---|------------|
|              | 14000526       | Alsteel Inc.                                 | Accountable Property under \$25K        | 45,215.30  |
| Feb 11, 2014 | 14000246       | General Services Administration              | Facilities Maintenance Services         | 2,560.13   |
|              | 14000245       | General Services Administration              | Rental Payments to GSA                  | 365,834.55 |
| Feb 12, 2014 | 14001915       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 392.00     |
|              | 14001912       | Permatreat                                   | Facilities Maintenance Services         | 613.00     |
|              | 14001927       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 693.00     |
|              | 14002009       | Parsons Government Services Inc.             | Facilities Maintenance Services         | 17,899.50  |
|              | 14000093       | John C. Grimberg Co., Inc.                   | Buildings & Renovations                 | 312,863.00 |
| Feb 18, 2014 | 14002057       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 392.00     |
|              | 14002024       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 693.00     |
|              | 14002048       | Ljb Inc.                                     | Architectural and Engineering Services  | 1,429.62   |
|              | 14002097       | Able Service Contractors, Inc.               | Facilities Maintenance Services         | 26,583.63  |
| Feb 21, 2014 | 14002142       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 443.00     |
|              | 14025361       | Keeper Of Stationery                         | Expendable Supplies                     | 748.35     |
|              | 14002136       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 779.00     |
|              | 14025368       | Keeper Of Stationery                         | Expendable Supplies                     | 790.49     |
|              | 14002143       | James Posey Associates Inc.                  | Advisory/Assistance Services            | 1,320.00   |
|              | 14002092       | Hga Mid-Atlantic, Inc.                       | Architectural and Engineering Services  | 5,679.02   |
| Feb 25, 2014 | 14000243       | General Services Administration              | Facilities Maintenance Services         | 410.25     |
|              | 14000255       | Federal Protective Service                   | Facilities Maintenance Services         | 7,611.52   |
|              | 14000262       | Government Printing Office                   | Rental Payment to Others (Space & Land) | 15,895.83  |
|              | 14000257       | Federal Protective Service                   | Facilities Maintenance Services         | 38,193.98  |
|              | 14000261       | General Services Administration              | Rental Payments to GSA                  | 365,834.55 |
| Feb 26, 2014 | 14000101       | I.M.I. Inc.                                  | Buildings & Renovations                 | 8.34       |
|              | 14000269       | General Services Administration              | Facilities Maintenance Services         | 219.62     |
|              | 14000275       | General Services Administration              | Facilities Maintenance Services         | 438.84     |
|              | 14000276       | General Services Administration              | Facilities Maintenance Services         | 555.89     |
|              | 14000559       | Bates Trucking Company Incorporated.         | Expendable Supplies                     | 1,882.03   |
|              | 14000560       | Bates Trucking Company Incorporated.         | Expendable Supplies                     | 1,882.03   |
|              | 14000566       | Bates Trucking Company Incorporated.         | Expendable Supplies                     | 1,882.03   |
|              | 14002168       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 3,234.53   |
|              | 14002197       | American Platform & Scaffolding, Inc.        | Buildings & Renovations                 | 3,440.25   |
|              | 14002167       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 3,562.24   |
|              | 14002164       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 3,723.11   |
|              | 14002177       | Jacobs Industrial Trucks, Inc.               | Facilities Maintenance Services         | 3,972.34   |
|              | 14002160       | Melwood                                      | Facilities Maintenance Services         | 4,124.04   |
|              | 14002171       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 4,835.92   |
|              | 14000956       | JP Morgan Chase                              | Consumable Inventory                    | 9,589.95   |
|              | 14000267       | General Services Administration              | Facilities Maintenance Services         | 9,856.68   |
|              | 14000266       | General Services Administration              | Facilities Maintenance Services         | 13,576.62  |
|              | 14002156       | Able Service Contractors, Inc.               | Facilities Maintenance Services         | 26,583.63  |
|              | 14002186       | Pacific Realty Associates, Lp                | Rental Payment to Others (Space & Land) | 41,467.07  |
|              | 14000955       | JP Morgan Chase                              | Consumable Inventory                    | 59,122.02  |
|              | 14000953       | JP Morgan Chase                              | Consumable Inventory                    | 59,211.15  |
| Feb 27, 2014 | 14000289       | General Services Administration              | Facilities Maintenance Services         | 318.24     |
|              | 14000285       | General Services Administration              | Facilities Maintenance Services         | 412.25     |
|              | 14000280       | General Services Administration              | Accountable Property under \$25K        | 413.77     |
|              | 14000281       | General Services Administration              | Facilities Maintenance Services         | 427.00     |
| Feb 28, 2014 | 14000295       | Government Printing Office                   | Rental Payment to Others (Space & Land) | 15,895.83  |
|              | 14002237       | Pacific Realty Associates, Lp                | Rental Payment to Others (Space & Land) | 37,160.25  |
|              | 14000297       | Government Printing Office                   | Rental Payment to Others (Space & Land) | 43,659.38  |
| Mar 6, 2014  | 14027349       | O D Systems                                  | Training                                | 1,411.76   |
|              | 14000045       | I.M.I. Inc.                                  | Buildings & Renovations                 | 15,796.99  |
| Mar 12, 2014 | 14000622       | Jefferson Leasing                            | Accountable Property under \$25K        | 269.00     |
|              | 14002317       | Permatreat                                   | Facilities Maintenance Services         | 613.00     |
|              | 14000649       | Uniforms Manufacturing, Inc.                 | Expendable Supplies                     | 762.35     |
|              | 14002380       | Complete Building Services                   | Facilities Maintenance Services         | 3,052.67   |
|              | 14000627       | Laniado Wholesale Maintenance Products, Inc. | Consumable Inventory                    | 4,992.00   |
|              | 14002462       | Maxximus Environmental, Inc.                 | Facilities Maintenance Services         | 4,997.00   |
|              | 14002283       | Montgomery Furniture Service                 | Facilities Maintenance Services         | 7,200.00   |
|              | 14002307       | Melwood                                      | Facilities Maintenance Services         | 8,248.07   |
|              | 14000655       | Uniforms Manufacturing, Inc.                 | Expendable Supplies                     | 8,710.00   |
|              | 14002278       | Montgomery Furniture Service                 | Facilities Maintenance Services         | 12,288.00  |
|              | 14002427       | Montgomery Furniture Service                 | Facilities Maintenance Services         | 12,288.00  |

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

## *Disbursements Other Than Compensation*

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee                                 | Description                             | Amount     |
|--------------|----------------|---------------------------------------|---|------------|
|              | 14002368       | Maximus Environmental, Inc.           | Buildings & Renovations                 | 22,595.00  |
|              | 14002329       | Complete Building Services            | Facilities Maintenance Services         | 44,280.99  |
| Mar 14, 2014 | 14002293       | Dempsey Uniform & Linen Supply        | CAS Allotment Code                      | 779.00     |
|              | 14002431       | American Platform & Scaffolding, Inc. | Facilities Maintenance Services         | 3,600.00   |
|              | 14002441       | Melwood                               | Facilities Maintenance Services         | 4,124.03   |
|              | 14002493       | Able Service Contractors, Inc.        | Facilities Maintenance Services         | 53,167.25  |
|              | 14000117       | John C. Grimberg Co., Inc.            | Buildings & Renovations                 | 168,142.00 |
| Mar 20, 2014 | 14000667       | Uniforms Manufacturing, Inc.          | Expendable Supplies                     | 29.25      |
|              | 14002378       | Dempsey Uniform & Linen Supply        | CAS Allotment Code                      | 443.00     |
|              | 14029291       | Keeper of Stationery                  | Expendable Supplies                     | 662.14     |
|              | 14002381       | Dempsey Uniform & Linen Supply        | CAS Allotment Code                      | 779.00     |
|              | 14000673       | Uniforms Manufacturing, Inc.          | Expendable Supplies                     | 1,594.10   |
|              | 14000666       | Uniforms Manufacturing, Inc.          | Expendable Supplies                     | 1,602.35   |
|              | 14000670       | Uniforms Manufacturing, Inc.          | Expendable Supplies                     | 1,858.20   |
|              | 14000680       | Bates Trucking Company Incorporated   | Expendable Supplies                     | 1,882.03   |
|              | 14000686       | Bates Trucking Company Incorporated   | Expendable Supplies                     | 1,882.03   |
|              | 14000671       | Uniforms Manufacturing, Inc.          | Expendable Supplies                     | 2,576.40   |
|              | 14000668       | Uniforms Manufacturing, Inc.          | Expendable Supplies                     | 4,615.30   |
|              | 14000672       | Uniforms Manufacturing, Inc.          | Expendable Supplies                     | 6,914.20   |
|              | 14000663       | Uniforms Manufacturing, Inc.          | Expendable Supplies                     | 7,620.25   |
|              | 14002465       | Jacobs Project Management Co.         | Advisory/Assistance Services            | 8,453.58   |
|              | 14000306       | General Services Administration       | Rental Payments to GSA                  | 365,834.55 |
| Mar 21, 2014 | 14000351       | Federal Occupational Health           | Training                                | 70.00      |
|              | 14000364       | Federal Occupational Health           | Training                                | 420.00     |
|              | 14000362       | Federal Occupational Health           | Training                                | 450.00     |
|              | 14000333       | Federal Occupational Health           | Training                                | 740.00     |
|              | 14000352       | Federal Occupational Health           | Training                                | 741.66     |
| Mar 24, 2014 | 14002587       | Permatreat                            | Facilities Maintenance Services         | 41.00      |
|              | 14002592       | Permatreat                            | Facilities Maintenance Services         | 86.00      |
|              | 14002579       | Permatreat                            | Rental Payment to Others (Space & Land) | 110.00     |
|              | 14002578       | Permatreat                            | Facilities Maintenance Services         | 123.00     |
|              | 14002580       | Permatreat                            | Facilities Maintenance Services         | 123.00     |
|              | 14000366       | General Services Administration       | Facilities Maintenance Services         | 198.36     |
|              | 14000372       | General Services Administration       | Facilities Maintenance Services         | 227.93     |
|              | 14000374       | General Services Administration       | Accountable Property under \$25K        | 272.96     |
|              | 14000371       | General Services Administration       | Facilities Maintenance Services         | 273.76     |
|              | 14000378       | General Services Administration       | Accountable Property under \$25K        | 284.74     |
|              | 14000381       | General Services Administration       | Facilities Maintenance Services         | 340.60     |
|              | 14000383       | General Services Administration       | Facilities Maintenance Services         | 424.25     |
|              | 14000379       | General Services Administration       | Facilities Maintenance Services         | 518.78     |
|              | 14030191       | Alliance Training and Consulting      | Training                                | 697.50     |
|              | 14000384       | General Services Administration       | Facilities Maintenance Services         | 807.10     |
|              | 14002593       | Permatreat                            | Facilities Maintenance Services         | 1,309.00   |
|              | 14000390       | Federal Protective Service            | Facilities Maintenance Services         | 7,611.52   |
|              | 14002588       | Montgomery Furniture Service          | Facilities Maintenance Services         | 18,368.00  |
|              | 14000391       | Federal Protective Service            | Facilities Maintenance Services         | 38,193.99  |
|              | 14002546       | Pacific Realty Associates, Lp         | Rental Payment to Others (Space & Land) | 74,320.49  |
|              | 14002553       | Pacific Realty Associates, Lp         | Rental Payment to Others (Space & Land) | 82,934.13  |
| Mar 26, 2014 | 14002541       | Espresso Services, Inc.               | Accountable Property under \$25K        | 275.00     |
|              | 14002551       | Dempsey Uniform & Linen Supply        | CAS Allotment Code                      | 443.00     |
|              | 14030651       | Alliance Training and Consulting      | Training                                | 465.00     |
|              | 14002536       | Permatreat                            | Facilities Maintenance Services         | 613.00     |
|              | 14002555       | Dempsey Uniform & Linen Supply        | CAS Allotment Code                      | 779.00     |
|              | 14002385       | Red Wing Shoe Store #102              | Expendable Supplies                     | 2,450.28   |
|              | 14002602       | American Platform & Scaffolding, Inc. | Facilities Maintenance Services         | 3,600.00   |
|              | 14002544       | Espresso Services, Inc.               | Accountable Property under \$25K        | 5,850.00   |
|              | 14002533       | Espresso Services, Inc.               | Facilities Maintenance Services         | 6,125.00   |
|              | 14001166       | JP Morgan Chase                       | Consumable Inventory                    | 9,649.06   |
|              | 14002535       | Aecom Environment                     | Architectural and Engineering Services  | 14,396.38  |
|              | 14001164       | JP Morgan Chase                       | Consumable Inventory                    | 17,114.15  |
|              | 14001165       | JP Morgan Chase                       | Consumable Inventory                    | 54,397.20  |
|              | 14001163       | JP Morgan Chase                       | Consumable Inventory                    | 87,146.10  |
| Mar 27, 2014 | 14000395       | GSA                                   | Facilities Maintenance Services         | 1,517.04   |
| Mar 28, 2014 | 14002635       | Dempsey Uniform & Linen Supply        | CAS Allotment Code                      | 443.00     |

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee  | Description                             | Amount    |
|--------------|----------------|--|---|-----------|
|              | 14002647       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 779.00    |
|              | 14002521       | Saf-Gard Safety Shoe Co.                     | Expendable Supplies                     | 1,097.91  |
|              | 14002500       | Industrial Steam Cleaning, Inc.              | Facilities Maintenance Services         | 4,175.00  |
| Mar 31, 2014 | 14000403       | General Services Administration              | Goods & Services-Federal Agencies       | 12.97     |
|              | 14000404       | General Services Administration              | Facilities Maintenance Services         | 231.68    |
|              | 14000405       | General Services Administration              | Facilities Maintenance Services         | 269.28    |
|              | 14000406       | General Services Administration              | Facilities Maintenance Services         | 1,073.90  |
| Apr 1, 2014  | 14000402       | General Services Administration              | Goods & Services-Federal Agencies       | 1,338.32  |
|              | 14000401       | General Services Administration              | Goods & Services-Federal Agencies       | 1,515.21  |
| Apr 2, 2014  | 14000411       | General Services Administration              | Facilities Maintenance Services         | 233.76    |
|              | 14000410       | General Services Administration              | Facilities Maintenance Services         | 245.36    |
|              | 14000407       | General Services Administration              | Facilities Maintenance Services         | 275.20    |
|              | 14000409       | General Services Administration              | Facilities Maintenance Services         | 679.75    |
|              | 14000412       | General Services Administration              | Facilities Maintenance Services         | 846.20    |
|              | 14000408       | General Services Administration              | Facilities Maintenance Services         | 2,042.96  |
|              | 14002550       | Maxximus Environmental, Inc.                 | Expendable Supplies                     | 5,168.00  |
|              | 14002666       | Montgomery Furniture Service                 | Facilities Maintenance Services         | 14,400.00 |
|              | 14000724       | Kipper Tool Company                          | Accountable Property under \$25K        | 60,684.03 |
|              | 14000725       | Transwall Office Systems, Inc.               | Expendable Supplies                     | 74,179.06 |
| Apr 3, 2014  | 14000417       | General Services Administration              | Facilities Maintenance Services         | 249.84    |
|              | 14000416       | General Services Administration              | Facilities Maintenance Services         | 317.60    |
|              | 14000418       | General Services Administration              | Facilities Maintenance Services         | 439.00    |
| Apr 4, 2014  | 14002714       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 443.00    |
|              | 14002718       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 443.00    |
|              | 14002746       | Remco Business Systems Inc.                  | Accountable Property under \$25K        | 618.75    |
|              | 14002713       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 779.00    |
|              | 14002719       | Omni Elevator, Inc.                          | Facilities Maintenance Services         | 1,875.00  |
|              | 14002751       | Atlantic Services                            | Facilities Maintenance Services         | 4,750.00  |
|              | 14002744       | Simplexgrinnell Lp                           | Facilities Maintenance Services         | 7,025.00  |
|              | 14002754       | Melwood                                      | Facilities Maintenance Services         | 8,248.07  |
|              | 14002749       | Simplexgrinnell Lp                           | Facilities Maintenance Services         | 11,474.46 |
|              | 14002743       | Montgomery Furniture Service                 | Facilities Maintenance Services         | 14,400.00 |
|              | 14002752       | Montgomery Furniture Service                 | Facilities Maintenance Services         | 16,416.00 |
| Apr 9, 2014  | 14002830       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 443.00    |
|              | 14002826       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 779.00    |
|              | 14000750       | Jrf Enterprises, LLC.                        | Expendable Supplies                     | 2,250.00  |
|              | 14002789       | Complete Building Services                   | Expendable Supplies                     | 4,128.38  |
|              | 14000753       | Laniado Wholesale Maintenance Products, Inc. | Consumable Inventory                    | 4,992.00  |
|              | 14002825       | Eaton Corporation                            | Facilities Maintenance Services         | 5,639.73  |
|              | 14002833       | Eaton Corporation                            | Facilities Maintenance Services         | 6,286.70  |
| Apr 11, 2014 | 14002762       | Complete Building Services                   | Facilities Maintenance Services         | 44,280.99 |
|              | 14002841       | Permatreat                                   | Facilities Maintenance Services         | 613.00    |
|              | 14000771       | Uniforms Manufacturing, Inc.                 | Expendable Supplies                     | 2,603.90  |
|              | 14000422       | Government Printing Office                   | Rental Payment to Others (Space & Land) | 15,895.83 |
|              | 14000424       | Government Printing Office                   | Rental Payment to Others (Space & Land) | 43,659.38 |
|              | 14002881       | Pacific Realty Associates, Lp                | Rental Payment to Others (Space & Land) | 74,320.49 |
|              | 14002871       | Pacific Realty Associates, Lp                | Rental Payment to Others (Space & Land) | 83,763.47 |
| Apr 16, 2014 | 14034658       | Vitalsmarts, LLC.                            | Training                                | 1,123.00  |
|              | 14000788       | Bates Trucking Company Incorporated.         | Expendable Supplies                     | 1,882.03  |
|              | 14002921       | Jacobs Project Management Co.                | Advisory/Assistance Services            | 8,453.58  |
| Apr 18, 2014 | 14002889       | Able Service Contractors, Inc.               | Facilities Maintenance Services         | 53,167.25 |
|              | 14002945       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 443.00    |
|              | 14002952       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 779.00    |
|              | 14034611       | Tempcon Inc.                                 | Training                                | 966.66    |
| Apr 22, 2014 | 14000434       | Federal Occupational Health                  | Training                                | 160.00    |
|              | 14000438       | Federal Occupational Health                  | Training                                | 231.25    |
|              | 14000437       | Federal Occupational Health                  | Training                                | 737.50    |
|              | 14000432       | Federal Occupational Health                  | Training                                | 2,520.00  |
|              | 14000440       | Federal Occupational Health                  | Training                                | 2,760.00  |
| Apr 23, 2014 | 14000820       | Uniforms Manufacturing, Inc.                 | Expendable Supplies                     | 795.05    |
|              | 14000836       | Jrf Enterprises, LLC.                        | Expendable Supplies                     | 2,250.00  |
|              | 14000827       | Laniado Wholesale Maintenance Products, Inc. | Consumable Inventory                    | 4,992.00  |
|              | 14000822       | Laniado Wholesale Maintenance Products, Inc. | Consumable Inventory                    | 6,805.00  |
|              | 14000829       | Spectracom Corporation                       | Expendable Supplies                     | 38,695.00 |

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

## *Disbursements Other Than Compensation*

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee                                 | Description                             | Amount     |
|--------------|----------------|---------------------------------------|---|------------|
|              | 14000144       | John C. Grimberg Co., Inc.            | Buildings & Renovations                 | 345,559.45 |
| Apr 25, 2014 | 14003015       | Permatreat                            | Facilities Maintenance Services         | 41.00      |
|              | 14003014       | Permatreat                            | Facilities Maintenance Services         | 86.00      |
|              | 14003002       | Permatreat                            | Rental Payment to Others (Space & Land) | 90.00      |
|              | 14003012       | Permatreat                            | Rental Payment to Others (Space & Land) | 90.00      |
|              | 14002988       | Permatreat                            | Rental Payment to Others (Space & Land) | 110.00     |
|              | 14002998       | Permatreat                            | Rental Payment to Others (Space & Land) | 110.00     |
|              | 14003008       | Permatreat                            | Facilities Maintenance Services         | 123.00     |
|              | 14000454       | General Services Administration       | Facilities Maintenance Services         | 127.34     |
|              | 14000466       | General Services Administration       | Facilities Maintenance Services         | 241.26     |
|              | 14000472       | General Services Administration       | Facilities Maintenance Services         | 246.40     |
|              | 14000455       | General Services Administration       | Facilities Maintenance Services         | 442.38     |
|              | 14002994       | Dempsey Uniform & Linen Supply        | CAS Allotment Code                      | 443.00     |
|              | 14037079       | Ljb Inc.                              | Training                                | 480.00     |
|              | 14000478       | General Services Administration       | Accountable Property under \$25K        | 504.88     |
|              | 14000473       | General Services Administration       | Facilities Maintenance Services         | 532.22     |
|              | 14002990       | Dempsey Uniform & Linen Supply        | CAS Allotment Code                      | 779.00     |
|              | 14002996       | Permatreat                            | Facilities Maintenance Services         | 1,309.00   |
|              | 14003013       | Permatreat                            | Facilities Maintenance Services         | 1,309.00   |
|              | 14000456       | General Services Administration       | Facilities Maintenance Services         | 2,125.60   |
|              | 14000754       | Jrf Enterprises, LLC                  | Expendable Supplies                     | 2,250.00   |
|              | 14000460       | Federal Protective Service            | Facilities Maintenance Services         | 7,611.52   |
|              | 14000448       | Government Printing Office            | Rental Payment to Others (Space & Land) | 15,895.83  |
|              | 14000834       | Spectracom Corporation                | Expendable Supplies                     | 21,790.00  |
|              | 14001395       | JP Morgan Chase                       | Consumable Inventory                    | 23,513.88  |
|              | 14000461       | Federal Protective Service            | Facilities Maintenance Services         | 38,193.98  |
|              | 14000450       | Government Printing Office            | Rental Payment to Others (Space & Land) | 43,659.38  |
|              | 14001391       | JP Morgan Chase                       | Consumable Inventory                    | 102,683.05 |
|              | 14001398       | JP Morgan Chase                       | Consumable Inventory                    | 104,179.16 |
|              | 14000463       | General Services Administration       | Rental Payments to GSA                  | 365,834.55 |
| Apr 28, 2014 | 14000479       | General Services Administration       | Accountable Property under \$25K        | 239.07     |
|              | 14000480       | General Services Administration       | Facilities Maintenance Services         | 312.52     |
|              | 14000482       | General Services Administration       | Facilities Maintenance Services         | 765.25     |
| Apr 30, 2014 | 14000839       | Uniforms Manufacturing, Inc.          | Expendable Supplies                     | 69.70      |
|              | 14000077       | I.M.I. Inc.                           | Buildings & Renovations                 | 200.00     |
|              | 14000497       | General Services Administration       | Facilities Maintenance Services         | 356.96     |
|              | 14000500       | General Services Administration       | Facilities Maintenance Services         | 474.36     |
|              | 14003117       | Century Elevator Inc.                 | Facilities Maintenance Services         | 505.50     |
|              | 14003053       | James Posey Associates Inc.           | Advisory/Assistance Services            | 1,980.00   |
|              | 14003122       | Century Elevator Inc.                 | Facilities Maintenance Services         | 3,147.80   |
|              | 14003051       | Century Elevator Inc.                 | Facilities Maintenance Services         | 13,347.00  |
|              | 14000152       | I.M.I. Inc.                           | Buildings & Renovations                 | 29,066.05  |
| May 2, 2014  | 14003132       | Dempsey Uniform & Linen Supply        | CAS Allotment Code                      | 443.00     |
|              | 14003143       | Dempsey Uniform & Linen Supply        | CAS Allotment Code                      | 443.00     |
|              | 14003141       | Dempsey Uniform & Linen Supply        | CAS Allotment Code                      | 779.00     |
| May 7, 2014  | 14003263       | Dempsey Uniform & Linen Supply        | CAS Allotment Code                      | 779.00     |
|              | 14003255       | Complete Building Services            | Facilities Maintenance Services         | 44,280.99  |
| May 9, 2014  | 14003288       | Omni Elevator, Inc.                   | Facilities Maintenance Services         | 125.00     |
|              | 14000884       | Uniforms Manufacturing, Inc.          | Expendable Supplies                     | 226.35     |
|              | 14003285       | Complete Building Services            | Facilities Maintenance Services         | 513.72     |
|              | 14000880       | Uniforms Manufacturing, Inc.          | Expendable Supplies                     | 2,301.65   |
|              | 14003291       | Omni Elevator, Inc.                   | Facilities Maintenance Services         | 3,500.00   |
|              | 14003115       | Motion Control Engineering, Inc.      | Facilities Maintenance Services         | 3,885.00   |
|              | 14003124       | Motion Control Engineering, Inc.      | Facilities Maintenance Services         | 3,885.00   |
|              | 14003286       | Melwood                               | Facilities Maintenance Services         | 8,248.07   |
|              | 14003120       | Quality Elevator Co., Inc.            | Facilities Maintenance Services         | 17,500.00  |
|              | 14003310       | Pacific Realty Associates, Lp         | Rental Payment to Others (Space & Land) | 74,320.49  |
|              | 14003305       | Pacific Realty Associates, Lp         | Rental Payment to Others (Space & Land) | 83,763.47  |
| May 14, 2014 | 14003320       | Permatreat                            | Facilities Maintenance Services         | 613.00     |
|              | 14000006       | Margaret R Brogan, Esquire            | Facilities Maintenance Services         | 4,622.40   |
|              | 14003331       | American Platform & Scaffolding, Inc. | Buildings & Renovations                 | 8,274.77   |
|              | 14003366       | Jacobs Project Management Co.         | Advisory/Assistance Services            | 8,453.58   |
|              | 14000897       | Uniforms Manufacturing, Inc.          | Expendable Supplies                     | 12,177.55  |
|              | 14003329       | Able Service Contractors, Inc.        | Facilities Maintenance Services         | 53,167.25  |

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

## Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

| Date         | Voucher Number | Payee  | Description                             | Amount     |
|--------------|----------------|--|---|------------|
| May 16, 2014 | 14000521       | Federal Occupational Health                  | Training                                | 68.00      |
|              | 14000526       | Federal Occupational Health                  | Training                                | 165.00     |
|              | 14003387       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 443.00     |
|              | 14000520       | Federal Occupational Health                  | Training                                | 480.00     |
|              | 14000524       | Federal Occupational Health                  | Training                                | 480.00     |
|              | 14003381       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 779.00     |
|              | 14003377       | Motion Control Engineering, Inc.             | Facilities Maintenance Services         | 1,295.00   |
|              | 14000005       | Laniado Wholesale Maintenance Products, Inc. | Consumable Inventory                    | 14,140.25  |
|              | 14001164       | John C. Grimberg Co., Inc.                   | Buildings & Renovations                 | 291,505.95 |
| May 20, 2014 | 14000530       | General Services Administration              | Facilities Maintenance Services         | 127.35     |
|              | 14000529       | General Services Administration              | Facilities Maintenance Services         | 442.38     |
|              | 14000531       | General Services Administration              | Facilities Maintenance Services         | 2,125.60   |
| May 21, 2014 | 14003462       | James Posey Associates Inc                   | Advisory/Assistance Services            | 247.50     |
|              | 14003112       | Quality Elevator Co., Inc.                   | Facilities Maintenance Services         | 1,200.00   |
|              | 14003125       | Quality Elevator Co., Inc.                   | Facilities Maintenance Services         | 1,200.00   |
|              | 14000930       | Bates Trucking Company Incorporated          | Expendable Supplies                     | 1,882.03   |
|              | 14003109       | Quality Elevator Co., Inc.                   | Facilities Maintenance Services         | 3,320.00   |
|              | 14003463       | American Platform & Scaffolding, Inc.        | Facilities Maintenance Services         | 3,600.00   |
|              | 14000919       | Cortina Leathers, Inc.                       | Consumable Inventory                    | 11,900.00  |
|              | 14001166       | John C. Grimberg Co., Inc.                   | Buildings & Renovations                 | 25,186.95  |
| May 22, 2014 | 14000544       | General Services Administration              | Facilities Maintenance Services         | 235.41     |
|              | 14000552       | General Services Administration              | Facilities Maintenance Services         | 241.76     |
|              | 14000550       | General Services Administration              | Facilities Maintenance Services         | 284.56     |
|              | 14000551       | General Services Administration              | Facilities Maintenance Services         | 298.31     |
|              | 14000560       | General Services Administration              | Facilities Maintenance Services         | 318.76     |
|              | 14000558       | General Services Administration              | Accountable Property under \$25K        | 387.09     |
|              | 14000562       | General Services Administration              | Facilities Maintenance Services         | 846.70     |
| May 23, 2014 | 14003472       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 443.00     |
|              | 14003473       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 779.00     |
|              | 14003484       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 3,637.54   |
|              | 14001684       | JP Morgan Chase                              | Consumable Inventory                    | 15,825.76  |
|              | 14001682       | JP Morgan Chase                              | Consumable Inventory                    | 16,694.81  |
|              | 14001683       | JP Morgan Chase                              | Consumable Inventory                    | 49,080.47  |
|              | 14001681       | JP Morgan Chase                              | Consumable Inventory                    | 119,303.61 |
| May 28, 2014 | 14000567       | General Services Administration              | Facilities Maintenance Services         | 56.02      |
|              | 14000568       | General Services Administration              | Facilities Maintenance Services         | 299.47     |
|              | 14000566       | General Services Administration              | Facilities Maintenance Services         | 547.30     |
|              | 14003498       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 3,825.70   |
|              | 14003499       | C. R. Onsrud, Inc.                           | Expendable Supplies                     | 4,529.25   |
|              | 14003550       | Absolute Cleaning Service LLC                | Facilities Maintenance Services         | 5,200.00   |
|              | 14003489       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 6,769.41   |
|              | 14000580       | Federal Protective Service                   | Facilities Maintenance Services         | 7,611.52   |
|              | 14003496       | Jacobs Project Management Co.                | Advisory/Assistance Services            | 8,453.58   |
|              | 14003495       | Restaurant Associates, Inc.                  | Facilities Maintenance Services         | 9,335.48   |
|              | 14000581       | Federal Protective Service                   | Facilities Maintenance Services         | 38,193.99  |
|              | 14003466       | Acu Bright Inc.                              | Facilities Maintenance Services         | 79,678.40  |
|              | 14000577       | General Services Administration              | Rental Payments to GSA                  | 365,834.55 |
| May 30, 2014 | 14000594       | General Services Administration              | Facilities Maintenance Services         | 127.34     |
|              | 14000592       | General Services Administration              | Facilities Maintenance Services         | 442.38     |
|              | 14003543       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 443.00     |
|              | 14003545       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 443.00     |
|              | 14003547       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 779.00     |
|              | 14003555       | Dempsey Uniform & Linen Supply               | CAS Allotment Code                      | 779.00     |
|              | 14043762       | Planning, Inc.                               | Training                                | 1,058.22   |
|              | 14000593       | General Services Administration              | Facilities Maintenance Services         | 2,125.60   |
| May 30, 2014 | 14003553       | American Platform & Scaffolding, Inc.        | Facilities Maintenance Services         | 11,375.00  |
|              | 14000961       | Carpet Plus, LLC                             | Consumable Inventory                    | 26,732.00  |
| May 31, 2014 | 14000597       | GSA  | Facilities Maintenance Services         | 243.92     |
|              | 14000598       | GSA  | Facilities Maintenance Services         | 2,790.16   |
|              | 14000601       | Government Printing Office                   | Rental Payment to Others (Space & Land) | 15,895.83  |
|              | 14000600       | Government Printing Office                   | Rental Payment to Others (Space & Land) | 43,659.38  |
| Jun 4, 2014  | 14044378       | Prince George's Community College            | Training                                | 108.25     |
|              | 14044412       | Prince George's Community College            | Training                                | 229.11     |
|              | 14003114       | Quality Elevator Co., Inc.                   | Facilities Maintenance Services         | 1,200.00   |

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

## *Disbursements Other Than Compensation*

for the Period January 1, 2014 to June 30, 2014

| <b>Date</b>  | <b>Voucher Number</b> | <b>Payee</b>                                | <b>Description</b>                      | <b>Amount</b> |
|--------------|-----------------------|---|---|---------------|
| Jun 6, 2014  | 14003582              | Protapping                                  | Buildings & Renovations                 | 7,200.00      |
|              | 14003613              | Permatreat                                  | Facilities Maintenance Services         | 41.00         |
|              | 14003609              | Permatreat                                  | Facilities Maintenance Services         | 86.00         |
|              | 14003607              | Permatreat                                  | Rental Payment to Others (Space & Land) | 90.00         |
|              | 14003617              | Permatreat                                  | Rental Payment to Others (Space & Land) | 110.00        |
|              | 14003619              | Permatreat                                  | Facilities Maintenance Services         | 123.00        |
|              | 14003611              | Dempsey Uniform & Linen Supply              | CAS Allotment Code                      | 443.00        |
|              | 14003621              | Dempsey Uniform & Linen Supply              | CAS Allotment Code                      | 779.00        |
|              | 14003614              | Permatreat                                  | Facilities Maintenance Services         | 1,309.00      |
|              | 14000943              | Jrf Enterprises, LLC                        | Expendable Supplies                     | 2,250.00      |
|              | 14000948              | Jrf Enterprises, LLC                        | Expendable Supplies                     | 2,250.00      |
|              | 14000182              | John C. Grimberg Co., Inc                   | Expendable Supplies                     | 4,237.65      |
|              | 14000953              | Laniado Wholesale Maintenance Products, Inc | Consumable Inventory                    | 4,976.00      |
|              | 14003612              | Melwood                                     | Facilities Maintenance Services         | 8,248.07      |
| Jun 13, 2014 | 14003635              | Complete Building Services                  | Facilities Maintenance Services         | 44,280.99     |
|              | 14003770              | Dempsey Uniform & Linen Supply              | CAS Allotment Code                      | 443.00        |
|              | 14003735              | Permatreat                                  | Facilities Maintenance Services         | 613.00        |
|              | 14003778              | Dempsey Uniform & Linen Supply              | CAS Allotment Code                      | 779.00        |
|              | 14046571              | Adult and Community Education               | Training                                | 1,049.00      |
|              | 14046581              | Adult and Community Education               | Training                                | 1,049.00      |
|              | 14003785              | Jacobs Project Management Co                | Advisory/Assistance Services            | 8,453.58      |
|              | 14003786              | Able Service Contractors, Inc               | Facilities Maintenance Services         | 53,167.25     |
|              | 14003758              | Pacific Realty Associates, Lp               | Rental Payment to Others (Space & Land) | 74,320.49     |
|              | 14003761              | Pacific Realty Associates, Lp               | Rental Payment to Others (Space & Land) | 83,763.47     |
|              | 14001001              | Uniforms Manufacturing, Inc                 | Expendable Supplies                     | 340.25        |
|              | 14003838              | Infolinx System Solutions                   | Accountable Property under \$25K        | 1,275.00      |
|              | 14003823              | Dempsey Uniform & Linen Supply              | CAS Allotment Code                      | 443.00        |
|              | 14003834              | Dempsey Uniform & Linen Supply              | CAS Allotment Code                      | 779.00        |
| Jun 20, 2014 | 14003860              | Ljb Inc                                     | Architectural and Engineering Services  | 2,859.25      |
|              | 14003874              | Protapping                                  | Buildings & Renovations                 | 7,200.00      |
|              | 14001946              | JP Morgan Chase                             | Consumable Inventory                    | 11,456.40     |
|              | 14001943              | JP Morgan Chase                             | Consumable Inventory                    | 20,214.85     |
|              | 14001944              | JP Morgan Chase                             | Consumable Inventory                    | 105,873.47    |
|              | 14001942              | JP Morgan Chase                             | Consumable Inventory                    | 139,094.31    |
|              | 14000618              | Federal Protective Service                  | Facilities Maintenance Services         | 7,611.52      |
|              | 14000619              | Federal Protective Service                  | Facilities Maintenance Services         | 38,105.73     |
|              | 14000621              | General Services Administration             | Rental Payments to GSA                  | 365,834.55    |
|              | 14000639              | General Services Administration             | Accountable Property under \$25K        | 240.12        |
|              | 14043710              | Anne Arundel Community College              | Training                                | 257.00        |
|              | 14000633              | General Services Administration             | Facilities Maintenance Services         | 293.84        |
|              | 14000632              | General Services Administration             | Facilities Maintenance Services         | 302.80        |
|              | 14000644              | General Services Administration             | Facilities Maintenance Services         | 827.80        |
| Jun 26, 2014 | 14000671              | Federal Occupational Health                 | Training                                | 50.00         |
|              | 14000662              | Federal Occupational Health                 | Training                                | 100.00        |
|              | 14000663              | Federal Occupational Health                 | Training                                | 250.00        |
|              | 14003949              | Dempsey Uniform & Linen Supply              | CAS Allotment Code                      | 443.00        |
| Jun 27, 2014 | 14003962              | James Posey Associates Inc                  | Advisory/Assistance Services            | 660.00        |
|              | 14003942              | Dempsey Uniform & Linen Supply              | CAS Allotment Code                      | 669.00        |
|              | 14001064              | Bates Trucking Company Incorporated         | Expendable Supplies                     | 1,882.03      |
|              | 14003943              | Overhead Door Company of Baltimore, Inc     | Facilities Maintenance Services         | 2,368.00      |
|              | 14003945              | Overhead Door Company of Baltimore, Inc     | Facilities Maintenance Services         | 4,965.00      |
|              | 14001036              | Laniado Wholesale Maintenance Products, Inc | Consumable Inventory                    | 11,781.00     |
|              | 14000087              | Aecom Environment                           | Buildings & Renovations                 | 65,585.32     |
|              | 14000206              | The Christman Company                       | Buildings & Renovations                 | 482,330.00    |
|              | 14000684              | Federal Occupational Health                 | Training                                | 620.00        |
|              | 14000680              | Federal Occupational Health                 | Training                                | 640.00        |
|              | 14000679              | GSA   | Facilities Maintenance Services         | 1,517.04      |
|              | 14000688              | General Services Administration             | Facilities Maintenance Services         | 2,695.33      |
|              | 14000676              | General Services Administration             | Goods & Services-Federal Agencies       | 3,087.00      |