

105TH CONGRESS }
1st Session }

SENATE

{ DOCUMENT
105-7

SEMIANNUAL REPORT
OF THE
ARCHITECT OF THE CAPITOL
FOR THE PERIOD
October 1, 1996 through March 31, 1997
PURSUANT TO SECTION 105(b), PUBLIC LAW 454
EIGHTY-EIGHTH CONGRESS



REPORT OF THE ARCHITECT OF THE CAPITOL, OCTOBER 1, 1996 THROUGH MARCH 31, 1997

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U.S. GOVERNMENT PRINTING OFFICE

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WASHINGTON : 1997

LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, DC, June 18, 1997.

Hon. AL GORE,
President of the Senate.

SIR: Pursuant to section 105(b) of Public Law 88-454, approved August 20, 1964, as amended by Public Law 94-303, approved June 1, 1976, I have the honor to submit herewith report of all expenditures during the period October 1, 1996 through March 31, 1997, from moneys appropriated to the Architect of the Capitol.

Respectfully,

ALAN M. HANTMAN, AIA,
Architect of the Capitol.

Enclosure.

SALARIES, ARCHITECT OF THE CAPITOL, 1997

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1996 to Mar. 31, 1997

William L. Ensign, Assistant Architect	\$60,540.48
Emanuele Crupi, budget officer	56,449.76
Daniel E. Hanlon, director of engineering	53,913.60
Herbert M. Franklin, executive officer	49,004.80
Charles K. Tyler, acting general counsel	49,004.80
W. Stuart Pregnall III, assistant budget officer	48,441.60
James E. Ellison, Ass't to the Ass't Architect	46,007.20
William B. Holmes, superintendent of construction	44,649.60
Scott B. Birkhead, head, air-conditioning engineer	43,356.60
Richard N. Mueller, head, procurement division	43,271.20
Elliot J. Burnham, accounting officer	42,038.40
Howard L. Wagner, architectural engineer	40,992.80
Bruce T. Arthur, head, architectural division	40,795.20
Newell R. Anderson, structural engineer	40,188.00
John R. Weber, head, technical support section	39,940.80
Ronald B. Schenk, assistant head, electronics engineering division	38,660.41
Arthur L. McIntye, auditor (internal)	38,300.80
Kenneth E. Lauziere, head fire protection division	37,984.80
John K. Brady, head, general engineering division	37,836.80
L. Gail Stanley, staff assistant	37,836.80
Janis J. Johnson, assistant personnel officer	36,457.60
Charles E. Bowman III, safety officer	36,090.66
John S. Kirk, supervisory computer specialist	35,688.21
Patricia L. McPherson, assistant head, procurement division	35,259.20
John T. Boertlein, Jr., budget analyst	34,687.20
Barbara A. Wolanin, museum curator	34,687.20
Wesley E. Mills, sanitarian	34,253.59
Brian A. Davis, supervisory construction representative	33,880.80
Charles L. Aquilina, elevator engineer	33,801.60
James G. Moore, assistant head elevator engineer	33,064.77
Stephen A. Dehanas, assistant head, technical support section	32,905.60
Elmer T. Simperts, electronics technician assistant foreman	31,762.07
Kathleen H. Rohan, budget analyst	30,242.40
Betty A. Rouse, supervisory computer specialist	30,242.40
Lynda A. Poole, supervisory position classification specialist	30,038.40
Marc Tartaro, architectural draftsman	29,377.66
Leo A. Long, administrative assistant	29,176.00
Stephan H. Chapman, computer specialist	28,737.06
Diana M. Decanio, supervisory personnel management specialist	28,701.60
Michael J. Jackson, supervisory computer specialist	28,666.50
Adrienne E. Powers, interior design specialist	28,091.04
Jerome R. Ciango, personnel management specialist	27,672.80
Joseph M. Shelton, mechanical engineer technician	27,672.80
Joseph F. Scuderi, electrical engineer	27,668.72
Gregory A. Clark, inventory control specialist	27,575.20
John J. Britton, Jr., electronics technician	27,404.97
John C. Moore, computer systems analyst	27,217.64
Jerry L. Phillips, electronics technician foreman	26,888.96
Jay C. Bon, architectural draftsman	26,677.20
Allen F. Reed, contract specialist	26,176.00
Ronald J. Honesty, electronics technician	25,842.74
Richelle L. Greene, personnel staffing specialist	25,667.60
Bernard C. Otten, electronics mechanic foreman	25,607.06
William L. Heburn, electronics technician foreman	25,526.07
William C. Allen, architectural historian	25,466.01

SALARIES, ARCHITECT OF THE CAPITOL, 1997—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1996 to Mar. 31, 1997—Continued

Sally B. Guardia, hazardous waste materials specialist	25,429.60
Michael L. Buck, computer systems analyst	25,243.65
Rick A. Wilmoth, energy management control systems foreman	25,150.88
Troy M. Smith, safety and occupational health specialist	25,130.13
Wayne L. Firth, supervisory photographer	24,901.64
Curtis P. Dyer, engineering technician	24,772.08
Oswald G. Addison, Jr., safety and occupational health specialist	24,679.20
Theresa M. Coleman, computer specialist	24,679.20
James R. Jarboe, accountant	24,679.20
Mark A. Railsback, mechanical engineer	24,287.56
David A. Pilkins, energy management systems assistant foreman	24,067.49
Don H. Winfrey, electronics technician	23,986.54
Karen G. Carre, personnel staffing specialist	23,932.80
Steven L. Miller, administrative technician	23,754.89
William B. Johnson, engineering technician	23,618.88
Kathleen Freeman, employee development specialist	23,592.00
Monica S. Mielenz, accountant	23,244.80
James B. Myers, supervisory records management specialist	23,186.40
Janina Serafin, computer operator	23,027.17
Juanita A. Castro, employee relations specialist	22,959.20
Gerald E. Ketchem, Sr., facility officer	22,441.68
James M. Murphy, electronics technician	22,423.51
Donald K. White, Jr., staff analyst	22,288.80
Deborah M. Thomas, budget analyst	22,014.40
Pamela Violante McConnell, museum specialist	21,845.60
Ginger T. Thomas, supervisory staffing specialist	21,617.20
C. Stephen Payne, photographer	21,455.04
Richard D. Martin, electronics technician	21,293.01
Bernard D. Wilson, Jr., office services manager	21,243.20
Scot Vantine, electronics technician	21,221.80
Patrick G. Hunt, procurement analyst	21,217.60
Linda K. Burke, secretary	20,994.28
Sarah H. Turner, archives specialist	20,641.60
Eric W. Paff, writer/editor	20,592.00
Joseph W. Cunningham II, engineering technician	20,482.81
Patrick G. Holson, electronics industrial control mechanic	20,419.00
Vardell C. Williams, electronics mechanic	20,416.78
Paul F. Baltrunas, electronics technician	20,343.63
Roy M. Holmes, electronics industrial control mechanic	20,287.60
Richard D. Farmer, assistant head, purchasing branch	20,116.00
Eileen E. Cusato, secretary	19,936.00
Marlene A. Sherman, contract specialist	19,495.20
Mark E. Parker, electronics industrial control mechanic	19,452.45
Scott L. Bieber, electronics industrial control mechanic	19,379.09
Karen A. Riggles, electronics mechanic	19,131.92
Susan L. Gallagher, secretary	18,878.40
Jennifer C. Leeth, secretary	18,878.40
Gordon L. Pullen, computer specialist	18,812.91
Charlene A. Dugovich, supervisory accounting technician	18,204.08
Linda S. Ashby, secretary	18,004.00
Elwin M. Lee, Jr., inventory management specialist	17,536.00
Colette A. Lenhoff, employee development specialist	16,504.80
James M. Roof, purchasing clerk	16,442.40
Catherine A. Richards, accounting technician	15,736.10
Odessa N. Jones, staffing assistant	15,598.40
James F. Corbus, records management technician	15,411.20
Jeffrey A. Gilmore, air-conditioning engineer	15,389.25
Thomas S. Parker, messenger-driver leader	14,969.60
Alan Michael Hantman, Architect of the Capitol	14,703.56
Lauren J. Wilson, procurement assistant typing	14,334.40
Linda Y. Pinkney, computer operator	14,039.20
Kimberly P. Smith, employee relations assistant	13,904.88
Vernice M. Jackson, accounting technician	13,380.15
Lynette M. Leveillee, office support technician	13,109.60

SALARIES, ARCHITECT OF THE CAPITOL, 1997—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1996 to Mar. 31, 1997—Continued

Michelle A. Wood, accounting technician	12,701.44
Deborah L. Bartholomew, personnel assistant	6,771.04
Lawanda Y. Inman, classification assistant	5,243.25
Tonda S. Cave, accounting technician	4,900.00
Donna Wood, employee relations assistant	4,604.95
Kelvin Mulshine, chief employment counsel	3,080.00
Thomas J. Capelle, electronics technician foreman	2,446.00
Daniel W. Coss, electronics technician assistant foreman	2,328.28
Kelvin G. Humbles, electronics technician	1,871.66
Warren I. Miller, electronics technician	1,701.92
Lloyd P. Smallwood, electronics technician	1,701.92
Cyril L. McLaughlin, electronics technician	1,622.72
Anthony P. Thomas, electronics technician	580.20

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$150,066.49
Agency contribution to Federal employees' group life insurance	6,257.08
Agency contribution to Federal employees' health benefits	142,137.05
Agency contribution to Government FICA/Medicare	47,800.12
Agency contribution to Government FICA	69,910.51
Contribution to basic FERS benefits	195,974.06
Basic thrift savings plan contribution to investment fund	11,448.74
Matching thrift savings plan contribution to investment fund	38,756.07

SALARIES, ARCHITECT OF THE CAPITOL, 1997

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SALARIES, ARCHITECT OF THE CAPITOL 1997"

1996				
Dec.	5	2015	Washington Metro Transit Authority Metro subsidy.	\$231.00
1997				
Jan.	16	3266	Washington Metro Transit Authority Metro subsidy.	231.00
Feb.	20	4080	Washington Metro Transit Authority Metro subsidy.	189.00
Mar.	12	4619	Washington Metro Transit Authority Metro subsidy.	252.00
1996				
Dec.	17	2166	Air Products & Chemical Demurrage.	18.60

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997*

Ben C. Wimberly, administrative assistant	\$51,885.60
Roberto J. Miranda, supervising engineer (superintendent)	49,004.80
Satish K. Gupta, supervisory engineer	43,610.80
Vinod K. Wadhwa, head, electrical engineer	43,494.49
Donald P. Sarles, assistant electrical engineer	38,735.68
Barry L. West, deputy accounting officer	35,179.20
Albert L. Woodman, Jr., systems accountant	30,242.40
Robert E. West, air-conditioning equipment mechanic leader	30,143.35
Stephen C. Schrecongost, electrical power mechanic foreman	30,049.00
Ralph D. Adkins, mason foreman	29,908.43
Owen W. Broadwater, air-conditioning equipment mechanic leader	29,890.60
William F. Sheets, elevator mechanic foreman—testing	29,028.87
Larry M. Czechanski, electrical power mechanic	28,678.92
Philip L. Roof, Jr., elevator mechanic assistant foreman—test	28,476.24
Kevin T. O'Connor, air-conditioning equipment mechanic	28,330.48
Eleanor M. Garlisi, occupational health nurse	28,249.94
Warren R. Crigger, electrical power mechanic	28,195.30
Gilbert M. Webb, decorator-painter foreman	28,139.36
Moses A. Webb, air-conditioning equipment mechanic	28,136.10
Littell E. Wilson, electrical engineer	28,105.60
Charles E. Dickinson, air-conditioning equipment mechanic	27,672.05
Richard A. Duncan, air-conditioning equipment mechanic	27,602.43
Alexander Lakomyj, supervisory electronics engineer	27,303.63
Larry D. Carter, electrician assistant foreman	27,235.89
Charles W. Barber, laborer general foreman	27,223.97
Scott W. Hensley, electrical power mechanic	27,203.52
Lawrence M. Laser, air-conditioning equipment mechanic	27,072.06
Robert Krikorian, computer specialist	27,044.53
William R. Beaton, wood craftsman foreman	27,029.69
William O. Flowers, sheet metal mechanic foreman	26,754.96
John A. Barber, elevator mechanic assistant foreman (M)	26,557.76
Samuel O. Goff, Jr., sheet metal mechanic assistant foreman	26,541.56
Roger B. Coffey, electrical power mechanic	26,520.42
John L. Green, electrical power mechanic assistant foreman	26,474.84
W. Perry Caswell, wood craftsman assistant foreman	26,234.74
Marshall F. Hammond, Jr., air-conditioning equipment mechanic	25,924.22
Robert R. Money, air-conditioning equipment mechanic	25,717.28
Lyle A. Tulloch, air-conditioning equipment mechanic	25,594.48
Thomas J. Capelle, electronics technician foreman	25,368.34
Stephen P. Kasulke, air-conditioning equipment mechanic	25,274.91
Wayne S. Kent, electrical power mechanic leader	25,076.88
Paul Gartmon, air-conditioning equipment mechanic	25,058.40
Andrea Anderson, occupational health nurse	25,058.02
Thomas F. Holt, engineer-in-charge (HW)	24,833.90
Charles E. Akers, Jr., electrician foreman	24,630.49
Deborah A. Smith Krause, occupational health nurse	24,612.33
William E. Bennett II, air-conditioning equipment mechanic	24,534.45
James S. Samsky, assistant engineer-in-charge (HW)	24,432.41
Leonard S. Crawford, engineer-in-charge (SW)	24,414.67
Frederick R. Leventry, head, purchasing branch	24,342.40
Charles L. Gerhart, electrical power mechanic leader	24,279.88
David G. Marcos II, air-conditioning mechanic worker	24,086.76
Anne M. Tavaglione, occupational health nurse	23,848.84
William J. Kasulke III, elevator mechanic	23,487.52
Edward H. Heller, Jr., elevator mechanic-testing	23,113.43
Richard C. Crupi, electrical power mechanic	22,989.94
Arthur A. White, assistant laborer foreman (night)	22,608.80
Thomas D. Gibson, electrician	22,599.66
Joseph M. Tull, emergency power equipment mechanic	22,545.13
Archie H. Lightfoot, Jr., elevator mechanic	22,473.54
Robert N. Hawe, electrician	22,413.62
Thomas N. Brown, sheet metal mechanic	22,411.91
Jennings E. Gilpin, electrician (high voltage)	22,367.84

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1996 to Mar. 31, 1997—Continued

John C. Cordovilla, electronics mechanic	22,221.51
Peter M. Meneghini, wood craftsman	22,105.75
Kenneth M. Veney, mason	22,094.05
James O. Parker, assistant engineer-in-charge (SW)	21,997.50
Ralph F. Phillips, electronics mechanic	21,909.75
Lorenzo W. Braye, Jr., electronics technician	21,890.89
Jerry W. Royster, laborer foreman (night)	21,766.73
Stanley J. Janiszewski, electronics mechanic	21,706.63
John A. Fluhart, air-conditioning equipment mechanic worker	21,541.75
Emory F. Brown, decorator-painter	21,509.43
James E. Davis, wood craftsman	21,489.15
Joseph Longo, decorator-painter	21,428.16
Robert H. Sipes, decorative plasterer	21,066.16
Christine Benza, head, flag office	20,976.40
William R. Smallwood, Jr., electrical power mechanic	20,917.32
Dexter L. Ford, electrician	20,845.94
John W. Russell, elevator mechanic	20,594.93
Daniel S. Straughan, electrical worker	20,135.18
Michael D. Rogers, electronics technician	19,916.80
James D. Wells, service assistant	19,730.58
John F. Smith III, air-conditioning equipment mechanic helper	19,563.52
Francis M. Shepherd, plumber	19,366.79
Laurence S. Raymond, emergency power equipment mechanic worker	19,286.44
David J. Sims, laborer leader	18,843.80
Darryl S. Adams, electrical worker	18,828.11
Eddie N. Jones, laborer leader	17,879.93
Clarence K. Chambers, laborer leader	17,807.19
Patrick H. Brennan, laborer leader	17,714.24
James W. Horning, air-conditioning equipment mechanic	17,505.44
Joseph Williams, laborer leader	17,080.39
Garry J. Prout, laborer leader (night)	17,034.37
Allen D. Yates, supply technician	16,955.56
William B. Warley, laborer (day)	16,673.86
Calvin Ford, laborer (night)	16,637.78
Loretta McMillan, time and leave clerk	16,383.42
Robert R. Greene, laborer (night)	15,860.25
Frederick D. Smith, time and leave clerk	15,497.50
James P. Donovan, Jr., laborer (day)	15,494.27
Kenneth E. Taylor, laborer (day)	15,479.53
Darcy Hunter, laborer (day)	15,472.56
Donald H. Stewart, laborer (day)	15,422.06
James A. Barber, laborer (day)	15,251.63
Charles E. Morgan, Jr., laborer (night)	15,248.12
Wylie J. Spencer, laborer (night)	15,248.12
Warren J. Gibson, laborer (day)	15,193.02
Glenn E. Adams, laborer (night)	15,173.76
Michael T. Mix, laborer (day)	15,165.49
Gail Wiggins, laborer (night)	15,155.65
Karen M. Livingston, assistant head, flag office typing	15,128.86
Michael P. Holt, laborer (night)	15,100.48
Donald L. Paige, laborer (night)	15,099.40
William J. Hudson, laborer (day)	15,065.69
Joel O. Clark, Sr., laborer (night)	14,999.69
Wayne J. Rinick, laborer (day)	14,989.71
Junius L. Butler, laborer (day)	14,970.23
Carl E. Faison, laborer (night)	14,961.76
Donald L. Thomas, laborer (day)	14,867.71
Cynthia A. Stivers, secretary typing	14,758.40
Quinton E. McCall, messenger-driver	14,690.40
Stephen B. Johnson, laborer (day)	14,688.47
Thson Rowe, laborer (day)	14,409.91
Felton L. Lovely, laborer (night)	14,354.70
James L. Swann, Jr., laborer (day)	14,312.82
Betty Freeland, secretary	14,241.60

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1996 to Mar. 31, 1997—Continued

Annette M. Vinson, laborer (night)	14,184.43
Dale A. Windsor, laborer (night)	14,130.68
Jimmie L. Toye, messenger-driver	14,130.40
George L. Butler, laborer (night)	14,102.23
David J. Newsome, laborer (day)	13,900.16
Keith A. Long, supply clerk	13,846.18
Corniece D. Keene, equal employment assistant	13,721.12
Kevin Allen, laborer (day)	13,720.79
Patricia M. Dennison, time and leave clerk	13,697.42
Patrick S. Johnson, laborer (night)	13,647.89
Jonathan E. Bryant, laborer (night)	13,589.27
Paulette Critten, laborer (night)	13,455.74
Deborah M. Neal, clerk	13,432.00
Charles Badal, photographic archives technician	13,306.94
William A. Pessagno, laborer (night)	13,178.23
Joseph C. Howe Jr., laborer foreman	12,868.08
Ann M. Kenny, research assistant	12,857.60
Sandra L. Porter, custodial worker	12,351.84
Monica D. Cotton, clerk-typist	12,248.72
Rosa L. Logan, custodial worker	12,235.68
Mary F. Parsons, elevator operator	12,103.24
Bonita L. Shepherd, elevator operator	12,067.10
Michelle Y. Gatlin, records management assistant	11,835.20
Agnes M. Stone, elevator operator	11,808.57
James T. Bailey, laborer (night)	11,751.61
Tammy R. Boyd, elevator operator	11,616.44
Rolfe E. Ashby, Jr., records management assistant	11,242.40
Wendy Brooks, elevator operator	11,235.70
Irving P. Graham, laborer	11,187.62
Dawana M. Weslocky, elevator operator	11,154.59
Robert F. Childs III, public address system operator foreman	11,143.01
Mae J. Daniels, laborer (night)	11,102.68
Bernard H. Merritt, Sr., time and leave clerk	11,047.36
Lenda S. Jarboe, time and leave clerk	10,937.38
Marcia Owens, elevator operator	10,692.15
Michael A. Thames, elevator operator	10,659.94
Melissa D. Coby, office automation assistant	10,625.08
Marcus J. Ford, laborer (night)	10,521.67
Rhonda D. Roberts, clerk-typist	10,323.20
Ronald M. Grinder, laborer (day)	9,902.99
Gordon M. Downes, elevator mechanic foreman (M)	9,879.19
Hugo M. Rodriguez, laborer (day)	9,849.74
Richard S. Martin, laborer (day)	9,621.46
Marco A. Rosaco, laborer (day)	8,634.66
Andre Terry, elevator operator	8,474.12
Ralph M. Vanni, public address system operator	8,418.36
Gregory C. Jones, public address system operator	8,373.95
Daniel D. Williams, laborer (night)	6,765.12
Debra Ann Allen, laborer (night)	6,347.52
Martin A. Brula, elevator mechanic	6,057.19
Miguel A. Morales, laborer (day)	5,690.25
Antionette V. Jones, laborer (night)	5,416.07
Yung Ping Lee, computer specialist	5,282.40
William R. McNeil, laborer (day)	4,958.63
Robert S. Sherman, director, Human Resources Management Division	3,904.46
Christine A. McCarthy, administrative support assistant	3,859.92
William T. Marcoux, Jr., computer specialist	3,521.60
Margaret P. Cox, attorney-advisory (labor)	3,216.80
Leslie J. Goldberg, occupational health nurse	2,674.84
Ruth A. Cauvin, occupational health nurse	2,576.96
Cheryl A. Bruce, occupational health nurse	2,531.85
Penelope A. Hovis, occupational health nurse	2,411.21
Elsie R. Page, occupational health nurse	2,380.16
Christopher E. Gardenhour, construction representative	2,132.40

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Robert J. Ferris, laborer (day)	2,072.96
Michael G. Winston, laborer	1,860.16
Steven A. Gray, electronics mechanic	1,832.47
William J. Robinson, laborer	1,561.10
Donna Wood, employee relations assistant	1,290.40
Mary D. Perry, administrative support assistant stenographer	1,282.40
Carl W. Clark, laborer (day)	1,229.04
Larry G. Lamberton, laborer (day)	1,162.88
Karen L. Lacey, receptionist typing	1,158.40
Joe D. Clark, personnel assistant	1,012.80
Charles J. Allen, messenger-driver	969.60
Mary Anne Clark, occupational health nurse	211.79
William R. Plater, elevator operator	87.41

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$115,343.96
Agency contribution to Federal employees' group life insurance	6,312.07
Agency contribution to Federal employees' health benefits	196,367.30
Agency contribution to Government FICA/Medicare	51,002.77
Agency contribution to Government FICA	110,557.00
Contribution to basic FERS benefits	238,933.59
Basic thrift savings plan contribution to investment fund	14,073.09
Matching thrift savings plan contribution to investment fund	39,207.75
Uniform allowance	675.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997"

1996			
Nov.	5	1075 UUNET Technologies Internet service.	\$2,515.40
	14	1117 Automatic Equip Sales of DC Electronic supplies.	105.32
		1144 Softstore, Inc Reference materials.	167.80
		1155 W.W. Grainger, Inc Electrical supplies.	721.30
		1166 Wired Subscription.	24.95
		1178 Performance Training Assoc Training.	395.00
		1191 Performance Training Assoc Training.	395.00
		1230 Potomac Industrial Trucks, Inc Training.	80.00
		1231 Computer Applications Computer maintenance.	560.00
		1236 Potomac Industrial Trucks, Inc Training.	80.00
		1237 Potomac Industrial Trucks, Inc Training.	80.00
		1238 Potomac Industrial Trucks, Inc Training.	80.00
		1239 Potomac Industrial Trucks, Inc Training.	80.00
		1249 S. Freedman & Sons, Inc Cleaning supplies.	1,102.62
		1267 Official Airline Guides Subscription.	89.00
		1268 Key Productivity Center Training.	175.00
		1269 ICI Systems, Inc Training.	1,596.00
		1270 ICI Systems, Inc Training.	1,596.00
		1272 National Safety Council Training.	60.00
		1277 Performance Training Assoc Training.	395.00
		1278 Performance Training Assoc Training.	395.00
		1279 Performance Training Assoc Training.	395.00
		1436 Keeper of Stationery Office supplies.	570.88
		1439 Gregory A. Clark Travel settlement.	40.20
		1445 William B. Johnson Travel settlement.	80.40
		1446 Jeffrey A. Gilmore Travel settlement.	126.00
		1450 Gregory A. Clark Travel settlement.	63.97
	15	1103 National Underground Storage, Inc Rental of storage equipment.	995.00
		1116 Savin Corp Office supplies.	1,374.00
		1143 George W. Allen Co., Inc Office supplies.	133.90
		1151 Newark Electronics Electronic supplies.	284.88
		1153 Simplex Time Recorder Co Equipment repairs.	108.78
		1160 Performance Software, Inc Software maintenance.	750.00
		1169 Key Communications Group Publication.	130.00
		1435 Monica Mielenz Travel settlement.	81.37
		1457 Independent Network Consultant Computer support services.	23,040.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1996				
Nov.	15	1460	James E. Woods	7,560.00
			Travel settlement.	
	21	1522	George W. Allen Co., Inc	392.80
			Office supplies.	
	25	1362	Brame Speciality Co., Inc	217.01
			Blueprint mailing bags.	
		1367	CompUSA	965.00
			Computer hardware.	
		1392	J.J. Keller & Associates	498.00
			Training supplies.	
		1479	American Science & Engineer, Inc	3,670.55
			Equipment repairs.	
		1501	Global Computer Supplies	1,199.85
			Computer software.	
		1516	Frischkorn, Inc	270.00
			Training.	
		1519	Frischkorn, Inc	270.00
			Training.	
		1527	National Crisis Prevention	1,007.90
			Training materials.	
		1533	OCE—USA, Inc	153.00
			Service agreement.	
		1541	Inmac	644.35
			Office supplies.	
		1561	Government Contracts Program	700.00
			Training.	
		1586	Pryor Resources, Inc	2,495.00
			Training.	
		1587	Pryor Resources, Inc	2,495.00
			Training.	
		1601	Eagle Mat & Floor Products	186.80
			Floor mats.	
		1606	Information Handling Services	3,167.00
			Office supplies.	
		1609	Betty Rouse	11.00
			Travel reimbursement.	
		1614	Theresa Coleman	11.00
			Travel reimbursement.	
		1615	Charles E. Bowman III	89.10
			Travel settlement.	
	27	1656	Vicore, Inc	2,400.00
			Training.	
		1661	Capitol Technigraphics Corp	84.00
			Equipment repairs.	
		1679	George W. Allen Co., Inc	938.15
			Office supplies.	
		1689	George W. Allen Co., Inc	35.40
			Office supplies.	
		1692	Dell Marketing	137,600.00
			Computer hardware.	
		1709	Ameridata	806.00
			Computer hardware.	
		1712	Childcraft Education Corp	72.26
			Security gate.	
		1722	UUNET Technologies	5,030.80
			Internet service.	
		1729	GRB, Inc	275.00
			Training.	
		1733	Data Base of Northern Virginia	213.00
			Computer service.	
		1736	Intergraph Corp	4,320.00
			Training.	
		1737	Intergraph Corp	172.80
			Training.	
		1745	S. Freedman & Sons, Inc	1,341.45
			Cleaning products.	
		1749	Columbia Rubber Corp	393.10
			Cleaning equipment.	
		1768	Duron Paints & Wallcoverings	1,849.00
			Painting supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1996			
Nov. 27	1769	Misco Products Division	351.81
		Battery tester.	
	1770	Draft & Soda Systems	169.00
		Restaurant equipment repairs.	
	1771	Osram-Sylvania	2,190.24
		Lighting supplies.	
	1772	Osram-Sylvania	1,692.00
		Lighting supplies.	
	1784	Osram-Sylvania	2,442.30
		Lighting supplies.	
	1786	Powerhouse Tool & Supply	2,302.00
		Tools.	
Dec. 5	1793	Vikonics Inc	7,500.00
		Technician services.	
	1812	McCormick Insulation Supply Co	195.33
		Insulation supplies.	
	1826	Digital Equipment Computer	795.00
		Training.	
	1827	Svmaohn Regional Conference	145.00
		Training.	
	1828	Svmaohn Regional Conference	145.00
		Training.	
	1829	James Madison University	645.00
		Training.	
	1835	Bureau of Business Practice	103.56
		Subscription renewal.	
	1842	American Business Technologies	980.00
		Printer cartridge.	
	1845	United Refrigeration	109.42
		Restaurant equipment repairs.	
	1849	Environmental Waste Services	2,520.00
		Waste disposal.	
	1859	American Health & Safety, Inc	143.94
		Asbestos removal supplies.	
	1865	Amerex Corp	2,057.50
		Fire safety equipment.	
	1867	Bell Atlantic-DC	168.59
		Telephone service.	
	1868	McMaster-Carr Supply Co	1,181.83
		Air-conditioning supplies.	
	1874	Allied Plywood Corp	917.20
		Building materials.	
	1879	Newark Electronics	132.90
		Electronics supplies.	
	1881	Svmaohn Regional Conference	130.00
		Training.	
	1882	Svmaohn Regional Conference	130.00
		Training.	
	1887	Graduate School, USDA	575.00
		Training.	
	1888	Fred Pryor Seminars	149.00
		Training.	
	1889	James Madison University	745.00
		Training.	
	1897	Fenner Reed & Jackson	85.00
		Subscription.	
	1902	Capitol Cable & Technology Inc	2,200.63
		Electronics supplies.	
	1910	Global Computer Supplies	228.73
		Computer Supplies.	
	1912	Ameridata Federal Systems	4,993.00
		Computer hardware.	
	1940	Newark Electronics	109.00
		Electronics supplies.	
	1944	Leet-Melbrook, Inc	193.50
		Blueprint reproductions.	
	1966	Telewire Supply	344.79
		Electronics supplies.	
	1968	OCE-USA, Inc.	119.05
		Service agreement.	
	1975	Computer Applications	560.00
		Computer maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1996				
Dec.	5	1983	Wilbar Truck Equipment, Inc	398.75
			Auto Equipment.	
		1985	Federal Research Service	201.00
			Subscription.	
		1993	Unisource Worldwide-Balto	1,980.00
			Cleaning supplies.	
		1995	Penny & Giles Controls, Inc	1,897.00
			Computer accessories.	
		1996	Duron Paints & Wallcoverings	1,748.28
			Painting supplies.	
		1998	Standard Publishing Corp	106.00
			Subscription.	
		2006	H.P. Kidd Oil Co., Inc	319.22
			Gasoline.	
		2007	Bell Atlantic-DC	204.32
			Telephone service.	
		2008	Bell Atlantic Mobile	230.26
			Telephone service.	
		2010	Gregory A. Clark	64.98
			Travel reimbursement.	
		2012	Betty Rouse	11.00
			Travel reimbursement.	
		2015	Washington Metro Transit Authority	2,063.00
			Metro subsidy.	
		2020	Air Products & Chemical	99.20
			Demurrage.	
	13	2021	Guest Services, Inc	46,363.08
			Warehouse rental.	
		2023	Warner-Boyd & Assoc., Inc	300.00
			File repairs.	
		2026	Hobart Corp	2,263.00
			Restaurant equipment.	
		2027	Atlantic Refinishing & Lighting	980.00
			Supplies.	
		2030	W.W. Grainger, Inc.	199.50
			Electrical supplies.	
		2032	DPI Business Infosystems	10,995.00
			Hardware supplies.	
		2036	Baumgarten	24.50
			Office supplies.	
		2037	Dell Marketing	14,996.00
			Hardware supplies.	
		2039	Sterling Commerce, Inc	212.50
			Software supplies.	
		2041	Powerhouse Tool & Supply	418.00
			Hardware supplies.	
		2044	United Refrigeration	150.84
			Air-conditioning supplies.	
		2054	H&B Products, Inc.	356.00
			Heating supplies.	
		2063	Eastman Kodak Co	1,517.24
			Camera supplies.	
		2072	Taylor Equipment Distributors	515.58
			House Restaurant repairs.	
		2074	Computer Applications	560.00
			Computer maintenance.	
		2075	George W. Allen Co., Inc	1,296.00
			Office supplies.	
		2081	IBM	731.30
			Equipment maintenance.	
		2083	Washington Building Congress	75.00
			Subscription.	
		2091	The American Healthcare Institute	125.00
			Training.	
		2092	George Washington University	315.00
			Training.	
		2093	Rushford & Associates	106.95
			Reference material.	
		2102	CompuService	23.45
			On-line service.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1996				
Dec. 13	2117	Matthew Bender	Subscription.	927.00
	2118	ICI Systems, Inc	Training.	1,596.00
	2120	James Madison University	Training.	645.00
	2125	Simplex Time Recorder Co	Equipment repairs.	332.12
	2131	Visual Systems Co., Inc	Paint.	125.58
	2135	Lark Leasing, Inc	Vehicle lease renewal.	984.00
	2136	Tritec Associates, Inc	Carpentry supplies.	255.00
	2143	Capitol Services & Supplies	Equipment repair.	168.00
	2168	James E. Woods	Develop air quality plan.	2,925.00
	2171	Etma Corp	Drawing supplies.	2,782.00
	2176	George W. Allen Co., Inc	Office supplies.	6.50
	2194	Capron Co., Inc	Equipment repair parts.	519.00
	2197	Simplex Time Recorder Co	Equipment repairs.	57.00
	2218	Theresa Coleman	Travel reimbursement.	11.00
	2221	U.S. House Supply Service	Office supplies.	2,494.97
	2222	Keeper of Stationery	Office supplies.	1,117.65
	2229	James Madison University	Training.	645.00
	2233	Allied Plywood Corp	Lumber.	1,122.66
	2239	Powerhouse Tool & Supply	Electrical supplies.	2,090.28
	2266	George W. Allen Co., Inc	Office supplies.	602.00
	2268	Duron Paints & Wallcoverings	Paint.	476.00
	2271	C.G. Wood Co	Air-conditioning equipment.	2,110.00
	2278	PC Connections, Inc	Computer hardware.	1,173.75
	2064	Eastman Kodak Co	Camera supplies.	421.57
20	1630	Computech, Inc	System design.	36,957.50
	2252	American Medical Laboratories	Paint sample analysis.	24.00
	2316	Unisource Worldwide-Balto	Cleaning supplies.	1,735.00
	2317	Bell South Business Systems	Telephone service.	50.18
	2318	Leader Instruments corp	Electronics supplies.	390.83
	2320	Dominion Electric Supply	Electrical supplies.	1,669.50
	2321	W.W. Grainger, Inc	Hardware.	561.23
	2323	Bray & Scarff, Inc	Restaurant equipment repairs.	161.80
	2327	Branch Electric Supply	Electrical supplies.	756.77
	2328	W. Quinn Associates	Software maintenance.	982.00
	2334	Federal Publications, Inc	Subscription renewal.	1,280.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1996				
Dec. 20	2341	Safeware, Inc		2,488.62
		Electrical supplies.		
	2342	GCS Service, Inc		931.50
		Restaurant equipment repairs.		
	2346	Capitol Cable & Technology, Inc		534.90
		Telecommunications supplies.		
	2372	National Environmental Health		55.00
		Reference books.		
	2422	Capitol City Supply		952.60
		Air-conditioning supplies.		
	2431	OCE-USA, Inc		153.00
		Service agreement.		
	2457	Data Base of Northern Virginia		213.00
		Computer service.		
	2468	Western Federal, Inc		425.13
		Sub-station equipment.		
	2474	RS Means Co., Inc		444.30
		Building Costs.		
	2499	Unisys Corp	180,375.00	
		Hardware/software.		
	2509	Independent Network Consultant	23,904.00	
		Computer support services.		
	2510	CAD One, Inc	1,758.14	
		Office supplies.		
26	2507	American Express Travel Cheque	800.80	
		Traveler checks.		
	2534	Career Track On-Site Training	1,166.20	
		Training.		
	2546	KJM Marketing, Inc	10,458.00	
		Computer supplies.		
	2550	Potomac Rubber Co	298.68	
		Electrical equipment.		
	2554	Lexis-Nexis	75.00	
		Subscription.		
	2572	ASAP Software Express, Inc	1,194.07	
		Computer software.		
	2573	Skat Blast, Inc	664.69	
		Sand blast equipment.		
	2623	Professional Products, Inc	198.00	
		Sound equipment.		
	2624	Reiters Books	78.45	
		Reference books.		
	2627	Delany, Siegel, Zorn	893.00	
		Investigative services.		
	2634	Symark Software	1,500.00	
		Software maintenance.		
	2635	Axent Technologies	554.00	
		Software maintenance.		
	2640	Maurice Electrical	577.32	
		Electrical supplies.		
	2643	Simplex Time Recorder Co	108.78	
		Equipment repairs.		
	2644	George W. Allen Co., Inc	648.40	
		Office supplies.		
	2647	American Business Technologies	399.00	
		Equipment maintenance.		
	2648	Brame Specialty Co., Inc	113.46	
		Mailing supplies.		
	2652	AMA Analytical Services, Inc	375.00	
		Lead testing.		
	2657	Alban Tractor Co., Inc	1,534.44	
		Equipment repair parts.		
	2658	Simplex Time Recorder Co	217.98	
		Equipment repairs.		
	2659	Axis Electronics Inc	219.82	
		Electronics supplies.		
	2683	Marta Vastagh	1,158.79	
		Travel reimbursement.		
	2694	Reliable Power meters	800.00	
		Substation equipment.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997				
Jan.	2	2565	Mantech Environmental Corp	105.00
			Training.	
		2604	Chesapeake Health Education	100.00
			Training.	
		2733	Classification & Compensation	295.00
			Training.	
		2734	ICI Systems, Inc	1,596.00
			Training.	
		2736	Classification & Compensation	295.00
			Training.	
		2738	Bell Atlantic-DC	168.59
			Telephone service.	
		2745	American Business Technologies	459.90
			Toner.	
		2748	CompuServe	23.45
			On-line service.	
		2479	Bell South Business Systems	159.36
			Telephone service.	
		2755	Dell Marketing	2,918.00
			Computer supplies.	
		2757	Baumgarten	10.00
			Office supplies.	
		2766	Computer Applications	560.00
			Computer maintenance.	
		2769	OCE-USA, Inc	19.30
			Service agreement.	
		2792	Air Filter Maintenance	5,714.88
			Air filters.	
	9	2708	W.W. Grainger, Inc	243.31
			Ladder.	
		2709	Philips CSS, Inc	228.00
			Equipment repairs.	
		2710	CPSI	2,649.00
			Computer software.	
		2722	Ferguson/Lenz Supply Corp	188.63
			Plumbing supplies.	
		2785	Sytron Security Products	1,512.00
			Equipment maintenance.	
		2801	Network General Corp	1,195.00
			Electronics maintenance.	
		2802	ADR Associates	1,750.00
			Mediator services.	
		2803	American Business Technologies	1,650.00
			Printer repairs.	
		2814	Amerex Corp	2,057.50
			Fire extinguisher.	
		2815	Amerex Corp	2,469.00
			Plumbing supplies.	
		2823	Daubers, Inc	1,481.48
			Restaurant equipment.	
		2833	K&R Industries	829.86
			Clock.	
		2836	Capitol Paper Co., Inc	2,350.00
			Plastic cups.	
		2837	Simplex Time Recorder Co	4,360.00
			Timekeeping equipment.	
		2857	ADR Associates	1,750.00
			Mediator services.	
		2873	Amerisys	313.00
			Equipment repairs.	
		2906	Glenmar Draperies	900.00
			Carpentry supplies.	
		2907	Meleney Equipment, Inc	2,266.91
			Air-conditioning maintenance.	
		2908	Powerhouse Tool & Supply	2,416.00
			Hardware supplies.	
		2911	Unisys Corp	7,020.00
			Support services.	
		2912	Chem-Strip	400.00
			Painting supplier.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997				
Jan.	9	2916	Capitol Building Supply	538.90
			Elevator equipment.	
		2925	American Business Technologies	399.00
			Equipment maintenance.	
		2931	Braintree Technology, Inc	1,008.00
			Maintenance of electronic systems.	
		2980	Senco Air Equipment	139.68
			Air-conditioning supplies.	
		2981	Savin Corp	1,374.00
			Toner.	
		2989	Advanced Equipment Co., Inc	1,006.60
			Building equipment.	
		2992	American Bearing & Power	1,126.21
			Fan motor repair.	
		2994	Branch Electric Supply	2,200.00
			Electrical supplies.	
		3004	Capitol Services & Supplies	90.00
			Office equipment repairs.	
		3016	Xerox Corp	711.82
			Equipment maintenance.	
		3017	Executive Software	697.50
			Annual software maintenance.	
		3020	James E. Woods	6,825.00
			Develop air quality plan.	
		3031	Ralph L. Lotkin	10,000.00
			Legal fees.	
		3032	Ralph L. Lotkin	12,000.00
			Legal fees.	
		3034	U.S. House Supply Service	610.93
			Office supplies.	
		3035	Keeper of Stationery	1,509.89
			Office supplies.	
		3036	Michael Jackson	1,290.00
			Tuition reimbursement.	
		3037	Eleanor Garlisi	225.00
			Tuition reimbursement.	
		3038	Anne Marie Tavaglione	225.00
			Tuition reimbursement.	
		3039	Andrea Anderson	225.00
			Tuition reimbursement.	
16		2938	IBM	424.00
			Equipment maintenance.	
		2939	Pitney Bowes	366.00
			Equipment maintenance.	
		3065	Duron Paints & Wallcoverings	1,530.00
			Painting supplies.	
		3070	Unisys Corp	5,760.00
			Support services.	
		3081	USDA Graduate School	240.00
			Training.	
		3086	Potomac Industrial Trucks, Inc	80.00
			Training.	
		3087	Potomac Industrial Trucks, Inc	80.00
			Training.	
		3088	Potomac Industrial Trucks, Inc	80.00
			Training.	
		3089	Potomac Industrial Trucks, Inc	80.00
			Training.	
		3090	Potomac Industrial Trucks, Inc	80.00
			Training.	
		3091	Potomac Industrial Trucks, Inc	80.00
			Training.	
		3092	Xerox Corp	1,921.00
			Office equipment maintenance.	
		3095	Lark Lease Renewal	492.00
			Vehicle lease renewal.	
		3098	Motorola, Inc	5,945.25
			Equipment maintenance.	
		3101	AMA Analytical Services, Inc	18.00
			Sample analysis.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997				
Jan. 16	3104	Alban Tractor Co., Inc	1,360.54	
		Engine repair parts.		
	3112	Insight Direct, Inc	109.99	
		Electronic supplies.		
	3118	Washington Auto Supply, Inc	57.00	
		Motor supplies.		
	3128	ICI Systems, Inc	900.00	
		Training.		
	3129	Identocard Systems, Inc	9,068.00	
		I.D. machine.		
	3131	Borders Book & Music	139.85	
		Reference books.		
	3134	Daycon Products Co., Inc	865.44	
		Snow removal supplies.		
	3138	Identocard Systems Inc	750.00	
		Service agreement.		
	3140	Remco Business System Inc. of Washington	548.00	
		Service agreement.		
	3143	Hayward C. Reed	1,000.00	
		Consultant fees.		
	3152	National Technology Transfer	985.00	
		Training.		
	3153	George Washington University	725.00	
		Training.		
	3186	Xerox Corp	1,670.01	
		Equipment maintenance.		
	3187	IBM	577.65	
		Equipment maintenance.		
	3190	US Cost	299.00	
		Computer software.		
	3192	Delany, Siegel, Zorn	875.00	
		Investigative services.		
	3200	American Concrete Institute	999.20	
		Reference materials.		
	3204	Ross Kent Supply, Inc	2,455.85	
		Plumbing supplies.		
	3205	American Management Assoc	189.65	
		Training materials.		
	3206	OCE-USA, Inc	153.00	
		Service agreement.		
	3211	Imation UGL2723	2,341.44	
		Service agreement.		
	3214	Federal Publications, Inc	2,540.00	
		Reference materials.		
	3220	Training Express	880.65	
		Training materials.		
	3222	Dominion Electric Supply	140.00	
		Electrical supplies.		
	3223	Read Plastics, Inc	816.60	
		Carpentry supplies.		
	3225	Global Computer Supplies	76.99	
		Computer supplies.		
	3234	AMA Analytical Services, Inc	100.00	
		Sample analysis.		
	3237	Clear-COM Intercom Systems	60.29	
		Cable supplies.		
	3249	UUNET Technologies	2,515.40	
		Internet service.		
	3262	Air Products & Chemical	99.20	
		Demurrage.		
	3266	Washington Metro Transit Authority	2,000.00	
		Metro subsidy.		
	6259	H.P. Kidd Oil Co., Inc	237.18	
		Gasoline.		
23	3169	Calumet Photographic, Inc	589.10	
		Office supplies.		
	3171	Daycon Products Co., Inc	343.44	
		Floor equipment.		
	3173	Washington Professional	3,071.50	
		Audio systems.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Jan. 23	3179	National Women's	99.33
		Office supplies.	
	3185	Guest Services, Inc	46,363.08
		Warehouse rental.	
	3240	Computech, Inc	23,390.02
		System design.	
	3281	Automatic Equipment Sales of DC	500.00
		Electric heater.	
	3308	Eagle Mat & Floor Products	186.80
		Floor mats.	
	3317	Draft & Soda Systems	747.50
		Soda pump.	
	3320	United Refrigeration	1,015.11
		Kitchen equipment.	
	3323	Comdex/Fall	795.00
		Training.	
	3326	Unisource	2,432.00
		Cleaning supplies.	
	3327	Dominion Electric Supply	2,453.60
		Electrical supplies.	
	3328	Martin Associates, Inc	1,165.00
		Hardware supplies.	
	3330	Columbia Rubber Corp	1,362.52
		Air-conditioning maintenance.	
	3335	Advanced Machine Co	9,509.00
		Machine parts.	
	3336	Imagent Corp	192.40
		Microfilm supplies.	
	3337	ESE	1,185.05
		Electronic systems maintenance.	
	3338	Spectracom Corp	4,855.00
		Electronic supplies.	
	3351	Telewire Supply	289.50
		Electronic systems maintenance.	
	3352	Potomac Industrial Trucks, Inc	80.00
		Training.	
	3356	Capitol Services & Supplies	30.00
		Typewriter repair.	
	3362	Meridian Project System, Inc	1,100.00
		Computer software.	
	3363	The Center for Effective	470.00
		Videotape.	
	3365	Monroe Systems for Business	75.00
		Office equipment repairs.	
	3370	Trippe Supply Co	322.55
		Air-conditioning supplies.	
	3375	FPMI Communications, Inc	474.50
		Reference materials.	
	3387	Lexis-Nexis	75.00
		Subscription.	
	3390	Baco	1,310.00
		Computer supplies.	
	3399	McMaster-Carr Supply Co	563.92
		Tools.	
	3401	Thompson & Cooke, Inc	105.33
		Sound system materials.	
	3411	BFPE International	183.25
		Safety inspection.	
	3416	Imation UGL2723	213.45
		Service agreement.	
	3418	Simplex Time Recorder Co	147.00
		Office equipment repairs.	
	3425	Washington Post	371.68
		Employment advertisement.	
	3427	Data Base of No. Virginia	213.00
		Computer service.	
	3436	Commercial Plastics & Supply	585.60
		Carpentry supplies.	
	3453	Intergraph Corp	5,871.00
		Hardware maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Jan. 23	3456	Michael Jackson	1,290.00
		Tuition reimbursement.	
30	3282	Business Advantage, Inc	394.90
		Training materials.	
	3343	Southwest Distributing, Inc	472.45
		Newspaper delivery.	
	3488	Ace Fire Extinguisher Svc, Inc	213.15
		Recharge fire extinguishers.	
	3489	Meleney Equipment, Inc	1,887.04
		Air-conditioning equipment.	
	3493	HM Systems, Inc	4,998.00
		Computer supplies.	
	3494	Capitol Cable & Technology, Inc	2,465.75
		Cable supplies.	
	3495	Rubbermaid Commercial Products	432.02
		Cleaning supplies.	
	3510	Mantech Environmental Corp	145.00
		Training.	
	3516	Computer Applications	560.00
		Computer maintenance.	
	3517	Capitol Technigraphics Corp	1,046.75
		Equipment maintenance.	
	3520	American Health & Safety, Inc	277.75
		Safety supplies.	
	3522	Bell Atlantic-DC	168.59
		Telephone service.	
	3524	Global Computer Supplies	811.20
		Computer supplies.	
	3528	Preferred Data Supply, Inc	1,330.00
		Computer supplies.	
	3531	OCE-USA, Inc	24.53
		Service agreement.	
	3543	Capitol Cable & Technology, Inc	366.05
		Cable supplies.	
	3548	Osram-Sylvania	2,245.32
		Lighting supplies.	
	3551	Intergraph Corp	19,608.00
		Software maintenance.	
	3558	Mantech Environmental Corp	250.00
		Training.	
	3561	USDA Graduate School	175.00
		Training.	
	3565	Environmental Resources Mgmt.	2,000.00
		Water sample analysis.	
	3580	American Science & Engin., Inc	2,128.37
		Equipment repairs.	
	3587	Potomac Industrial Trucks, Inc	80.00
		Training.	
	3588	Safeware, Inc	386.48
		Hardware supplies.	
	3595	Miles Glass Co	179.02
		Field material.	
	3607	Mantech Environmental Corp	250.00
		Training.	
	3609	USDA Graduate School	395.00
		Training.	
	3619	Mantech Environmental Corp	250.00
		Training.	
	3625	Potomac Electric Power Co	488.24
		Conversion truck.	
	3626	Daycon Products Co., Inc	2,264.87
		Cleaning supplies.	
	3629	Unisys Corp	24,057.00
		Hardware software.	
	3630	Tech Aid	9,353.75
		Computer specialist.	
	3636	Xerox Corp	155.69
		Equipment maintenance.	
	3638	Sprint Spectrum	182.55
		Mobile telephone.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Jan. 30	3649	Savin Corp	346.00
		Equipment maintenance.	
	3650	IBM	365.65
		Equipment maintenance.	
	3653	UUNET Technologies	2,515.40
		Internet service.	
	3658	Newark Electronics	139.74
		Air-conditioning supplies.	
	3663	Lencrafters	76.00
		Safety glasses.	
	3664	Lencrafters	121.00
		Safety glasses.	
	3678	H.P. Kidd Oil Co., Inc	232.96
		Gasoline.	
	3686	Wimsatt & Associ. Art	400.00
		Art repair.	
	3699	John Morrow	13.64
		Travel reimbursement.	
	3702	Vikonics, Inc	7,500.00
		Technician services.	
Feb. 6	3716	Unisys Corp	22,860.00
		Support services.	
	3718	American Business Technologies	1,410.00
		Office equipment supplies.	
	3727	Compuserve	108.70
		On-line service.	
	3734	Ross Kent Supply, Inc	169.95
		Plumbing supplies.	
	3741	Capitol Techgraphics Corp	1,165.00
		Equipment repairs.	
	3744	Tri-County Electrical Supply	7,863.93
		Electrical supplies.	
	3748	Bell South Business Systems	50.18
		Telephone service.	
	3750	Advanced Equipment Co., Inc	605.40
		Safety supplies.	
	3753	Safeware, Inc	1,466.42
		Safety supplies.	
	3758	Marine Air Supply Co., Inc	2,051.97
		Electronic cable.	
	3761	CS&T Services	210.10
		Hardware supplies.	
	3762	Axis Electronics, Inc	1,763.00
		Electronic supplies.	
	3772	Imero Florentino Associates	3,000.00
		Lighting services.	
	3774	AIA Master Systems	1,950.00
		License renewal.	
	3776	United Refrigeration	1,101.62
		Air-conditioning equipment.	
	3777	American Science & Engin., Inc	5,000.00
		Maintenance of electronic systems.	
	3787	Read Plastics, Inc	140.00
		Office supplies.	
	3789	Simplex Time Recorder Co	124.58
		Time clock repair.	
	3790	Johnstone Supply of Annapolis	2,054.31
		Air-conditioning supplies.	
	3791	Ross Kent Supply, Inc	562.69
		Plumbing supplies.	
	3797	Air Products & Chemical	105.71
		Demurrage.	
	3798	Savin Corp	1,508.00
		Office equipment supplies.	
	3812	Washington Occupational Health Assoc	95.00
		Physical exam.	
	3813	J.J. Keller & Associates	713.80
		Reference materials.	
	3814	Coastal video	2,075.00
		Safety supplies.	
	3816	Advanced Equipment Co., Inc	25.00
		Shipping charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997				
Feb.	6	3818	The Cobb Group Subscription.	99.00
		3819	National Environmental Health Subscription.	155.00
		3820	Business Publishers, Inc Subscription.	497.00
		3821	Motorola, Inc Equipment maintenance.	1,981.75
		3823	Mantech Environmental Corp Training.	130.00
		3829	Mantek Cleaning supplies.	625.00
		3836	Xerox Corp Office supplies.	1,068.00
		3841	The Hoover Co Cleaning supplies.	16.80
		3860	Markertek Video Supply Sound system equipment.	1,044.15
		3865	Washington Post Employment classified.	238.68
14		3902	York Distributors Electrical supplies.	1,176.00
		3903	Institute of Stress Medicine Training materials.	55.00
		3906	Potomac Paint Co Painting supplies.	1,287.12
		3923	Mr. Alejandro Barbajosa Personnel services.	500.00
		3926	Comsel Corp Computer hardware.	1,963.00
		3928	Martin Associates, Inc Computer supplies.	1,158.00
		3943	Simplex Time Recorder Co Office equipment repairs.	11,076.00
		3977	Martin Associates, Inc Software.	736.25
		3981	Imagent Corp Microfilm processing.	66.60
		3982	J. Gibson McLvain Co Elevator repairs.	922.50
		3983	Simplex Time Recorder Co Time clock repairs.	108.78
		3988	Wilbar Truck Equipment, Inc Truck repairs.	92.10
		3990	Powerlift Corp Equipment parts.	618.16
		3997	Mantech Environmental Corp Training.	100.00
		3998	Mantech Environmental Corp Training.	100.00
		3999	Global EMCS materials.	162.44
		4000	Joseph S. Serafin Hand-painted signs.	5,900.00
		4006	Potomac Paints Painting supplies.	1,047.82
		4023	Capitol Cable & Technology, Inc Electronic cables.	360.00
		4027	Mine Safety Appliances, Inc Equipment testing.	147.40
		4028	Cubit Associates, Inc Safety sampling.	4,791.00
		4031	Digi-Key 110331 Hardware, supplies.	136.72
		4035	Eastman Kodak Co Camera supplies.	2,839.76
		4049	Advanced Equipment Co., Inc Hardware.	2,353.10
		4051	Hobart Corp Restaurant supplies.	142.05

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Feb. 14	4054	Dartek Computer Supply Corp	170.68
		Office supplies.	
	4058	Sytron Security Products	1,512.00
		Equipment maintenance.	
	4077	Productivity Plus, Inc	80.27
		Training supplies.	
	4083	House Supply Service, U.S.	4,100.55
		Office supplies.	
	4084	House Supply Service, U.S.	271.41
		Office supplies.	
	4087	Bell Atlantic Mobile System, Inc	493.82
		Telephone service.	
	4088	Diana Decanio	165.35
		Travel reimbursement.	
	4091	American Express Trav Cheque	300.30
		Traveler checks.	
	4096	USDA Graduate School	325.00
		Training.	
	4097	USDA Graduate School	325.00
		Training.	
	4098	Republic Research Training	1,395.00
		Training.	
	4103	Cutler-Hammer	364.00
		Electrical supplies.	
	4107	American Medical Laboratories	720.00
		Water bottles.	
	4108	Daycon Products Co., Inc	1,506.56
		Cleaning supplies.	
	4113	Automatic Equipment Sales of DC	593.00
		Air-conditioning supplies.	
	4121	International Autopen Co., Inc	345.00
		Office supplies.	
	4122	BNA Books	445.00
		Reference materials.	
	4124	On-Line Cable Services, Inc	6,850.50
		Cable equipment.	
	4126	Accu-Tech Corp	4,521.00
		Computer hardware.	
	4127	Keeper of Stationery	515.33
		Office supplies.	
	4171	Gelfand & Associates	2,300.00
		Investigative services.	
20	3952	McMaster-Carr Supply Co	370.20
		Hardware.	
	3968	Padgett-Thompson	139.00
		Training.	
	3974	Lark Leasing, Inc	492.00
		Vehicle lease renewal.	
	3975	Advanced Equipment Co., Inc	1,661.12
		Shelving.	
	4080	Washington Metro Transit Authority	2,191.00
		Metro subsidy.	
	4144	Xerox Corp	344.00
		Office equipment repairs.	
	4151	Advanced Equipment Co., Inc	454.00
		Air-conditioning equipment.	
	4154	George W. Allen Co., Inc	1,271.25
		Office supplies.	
	4156	OCE-USA, Inc	153.00
		Service agreement.	
	4166	Duro-Test Corp	1,403.28
		Lighting supplies.	
	4188	Capitol Services & Supplies	260.00
		Typewriter repairs.	
	4190	Allied Trailer Sales & Rentals	1,200.00
		Trailer supplies.	
	4235	S. Freeman & Sons, Inc	71.80
		Cleaning supplies.	
	4239	National Energy Control Corp	266.88
		Air-conditioning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Feb. 20	4250	Engineering Measurement Co	2,450.83
		Equipment repair parts.	
	4251	BNI Building News	865.25
		Reference materials.	
	4252	Eagle Mat & Floor Products	373.60
		Floor mats.	
	4258	Advanced Equipment Co., Inc	1,894.20
		Moving equipment.	
	4262	Branch Electric Supply	1,431.00
		Electrical supplies.	
	4263	AIA Library & Archives	150.00
		Training materials.	
	4277	Geico Insurance	747.03
		Tort claim.	
	4284	Advanced Equipment Co., Inc	2,235.00
		Cleaning supplies.	
	4288	Sergeant at Arms	10,734.62
		Telephone service.	
27	3866	Nationwide Paper Co	3,338.88
		C-Fold paper towels.	
	4293	Independent Network Consultant	27,216.00
		Computer support services.	
	4297	IBM	212.00
		Equipment maintenance.	
	4299	Xerox Corp	139.26
		Equipment maintenance.	
	4300	Specialized Products Co	2,245.95
		Computer tools.	
	4311	McCormick Insulation Supply Co	302.42
		Insulation supplies	
	4312	Data Base—Washington, DC	213.00
		Computer service.	
	4315	Larson Juhl	1,865.95
		Carpentry supplies.	
	4317	Cisco Systems, Inc	1,610.96
		Software maintenance.	
	4320	Washington Paper	239.40
		Paper cups.	
	4326	Duron Paints & Wallcoverings	1,077.00
		Painting supplies.	
	4327	Technology & Conservation	20.00
		Subscription.	
	4328	Amato, Inc	490.20
		Cleaning supplies.	
	4330	Advanced Equipment Co., Inc	2,235.00
		Cleaning supplies.	
	4334	Aearo Co	342.04
		Electrical supplies.	
	4336	Savin Corp	1,024.32
		Equipment maintenance.	
	4343	Lawson Products, Inc	1,651.53
		Repair materials.	
	4346	Dominion Electric Supply	3,329.26
		Electrical supplies.	
	4360	Cad One, Inc	362.10
		Stationary.	
	4361	Daycon Products Co., Inc	576.26
		Hardware.	
	4362	Meleney Equipment, Inc	330.24
		Air-conditioning supplies.	
	4368	CompuServe	23.45
		On-line service.	
	4381	Lexis-Nexis	280.99
		Subscription.	
	4394	Gill Marketing	1,368.00
		Restaurant equipment.	
	4397	Safety Short Production, Inc	1,588.16
		Safety publications.	
	4401	The Electric Motor Repair Co	725.00
		Elevator repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Feb. 27	4412	Daycon Products Co., Inc	1,694.70
		Cleaning supplies.	
	4417	Uunet Technologies	2,515.40
		Internet service.	
	4418	Joe Warren	2,080.00
		Consulting service.	
	4419	Bell Atlantic—DC	168.59
		Telephone service.	
	4425	Daycon Products Co., Inc	1,278.30
		Cleaning supplies.	
	4442	Washington Gas Light Co	6,252.02
		Gas usage.	
	4454	William Tarant & Son	1,665.00
		Plumbing supplies.	
	4456	Motorola Inc	1,550.00
		Electronic maintenance.	
	4457	Public Administration Forum	515.00
		Training.	
	4459	International Systems Marketing	840.28
		System maintenance.	
	4465	Daycon Products Co., Inc	465.12
		Cleaning supplies.	
	4477	H.P. Kidd Oil Co., Inc	377.91
		Gasoline.	
	4479	Sergeant at Arms	99.71
		Telephone service.	
Mar. 7	4489	University Products Inc	678.45
		Office supplies.	
	4493	Savin Corp	316.00
		Copier removal.	
	4494	Safemasters Co	7.50
		Lockwork.	
	4501	Miles Glass Co	1,614.00
		Glass.	
	4535	Goodyear Truck Tire Center	605.25
		Tires.	
	4542	Global Computer Supplies	21.79
		Shipping charges.	
	4554	James T. Warring Sons, Inc	230.00
		Drums.	
	4559	Hobart Corp	290.18
		Restaurant equipment.	
	4562	Maurice Electrical	4,778.00
		Electrical supplies.	
	4563	Landis Staefa	965.92
		Air-conditioning maintenance.	
	4565	Landis Staefa	2,395.29
		Air-conditioning maintenance.	
	4572	Computer Applications	560.00
		Computer maintenance.	
	4575	McMaster-Carr Supply Co	408.05
		Hardware supplies.	
	4579	Colonial Lock Supply Co., Inc	544.00
		Hardware supplies.	
	4587	Read Plastics, Inc	480.00
		Hardware supplies.	
	4589	George W. Allen Co., Inc	363.70
		Training supplies.	
	4592	EMR, Inc	800.00
		Elevator repairs.	
	4593	McCormick Insulation Supply Co	295.32
		Asbestos removal.	
	4581	Allied Plywood Corp	708.40
		Wall paneling.	
12	4619	Washington Metro Transit Authority	5,019.00
		Metro subsidy.	
	4620	Barbara Wolanin	536.79
		Travel reimbursement.	
	4622	Potomac Electric Power Co	1,922.41
		Electrical energy.	
	4629	Keeper of Stationery	141.49
		Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Mar. 13	4732	Unisys Corp	48,114.00
		Hardware/software	
	4747	Computech, Inc	29,711.28
		System design.	
	4884	House Supply Service, U.S	711.96
		Office supplies.	
	4905	Vikonics, Inc	7,500.00
		Technician services.	
	4906	Independent Network Consultant	20,646.00
		Computer support services.	
17	4582	Martin Wiegand, Inc	480.00
		Carpentry supplies.	
	4611	EMR, Inc	1,900.00
		Elevator repairs.	
	4667	Digital Service Center	963.44
		Computer supplies.	
	4668	Simplex Time Recorder Co	173.74
		Machine repairs.	
	4669	Gemplers	508.16
		Cleaning supplies.	
	4671	Dell Marketing	956.00
		Computer equipment.	
	4682	Xerox Corp	210.80
		Repairs to office equipment.	
	4695	USDA Graduate School	395.00
		Training.	
	4696	Data-Tech Institute	895.00
		Training.	
	4703	Powerhouse Tool & Supply	1,118.00
		Tools.	
	4704	Ace Fire Extinguisher Service, Inc	1,760.00
		Safety equipment.	
	4706	Imagent Corp	143.20
		Office supplies.	
	4717	Preferred Data Supply, Inc	1,080.00
		Computer supplies.	
	4723	Miles Glass Co	206.45
		Building repairs.	
	4739	OCE—USA, Inc	2,084.10
		Office supplies.	
	4751	McMaster/Carr Supply Co	23.83
		Hardware supplies.	
	4762	Kepco, Inc	392.51
		Electronic supplies.	
	4763	Telewire Supply	530.60
		Electronic supplies.	
	4766	Cummins Mid Atlantic	162.27
		Machine parts.	
	4769	Maurice Electrical	2,007.36
		Electrical supplies.	
	4774	Cummins/Allison Corp	611.51
		Office supplies.	
	4779	Unisource	860.00
		Cleaning supplies.	
	4786	Washington Professional	3,237.50
		Electronic supplies.	
	4789	Axis Electronics, Inc	1,144.06
		Electronic supplies.	
	4803	National Air Products, Inc	74.80
		Air-conditioning supplies.	
	4804	Lark Leasing, Inc	492.00
		Vehicle lease renewal.	
	4805	Motorola, Inc	1,981.75
		Equipment maintenance.	
	4808	S. Harman & Associates	425.00
		Training.	
	4809	Data-Tech Institute	995.00
		Training.	
	4811	Skillpath Seminars	99.00
		Training.	
	4812	Skillpath Seminars	99.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Mar. 17	4823	LRP Publication	157.75
		Office Materials.	
	4828	Digital Equipment Corp	8,784.55
		Software maintenance.	
	4829	Tektronix	2,784.04
		Repair of cable equipment.	
	4831	Federal Security Systems, Inc	1,696.80
		Hardware supplies.	
	4835	Creed Co	523.74
		Plumbing supplies.	
	4837	R.E. Michel Co., Inc	222.54
		Air-conditioning supplies.	
	4839	Xerox Corp	176.50
		Equipment maintenance.	
	4843	Unisys Corp	9,360.00
		Support services.	
	4854	George Allen	34.50
		Office supplies.	
	4855	Baumgarten	10.00
		Office supplies.	
	4856	Columbian Iron Works	250.00
		Elevator repairs.	
	4858	Simplex Time Recorder Co	386.15
		Substation repairs.	
	4861	Metro Computer Supplies, Inc	1,392.00
		Printer parts.	
	4863	Holbrook & Kellogg	101.00
		Office books.	
	4866	Newark Electronics	256.13
		Electronic supplies.	
	4868	The American Institute for	100.00
		Membership renewal.	
	4870	Orkin Pest Control	500.00
		Extermination services.	
	4876	National Sculpture Society	19.00
		Renewal.	
	4877	Approved Equipment, Inc.—MD	928.96
		Building repairs.	
	4891	Maurice Electrical	3,464.52
		Electrical supplies.	
	4894	OCE—USA, Inc	153.00
		Service agreement.	
	4896	Daubers, Inc	455.00
		Equipment parts.	
	4903	Savin Corp	2,157.70
		Equipment maintenance.	
	4913	Hewlett Packard	1,410.00
		Equipment repairs.	
	4922	Advanced Equipment Co., Inc	2,448.00
		Cleaning equipment.	
	4944	A.P.C./Allegiance Network, Inc	216.29
		Electronic supplies.	
	4947	Capitol Cable & Technology, Inc	183.50
		Electronic supplies.	
	4948	RWS Wire & Cable, Inc	256.00
		Electronic supplies.	
	4949	Frank Parsons Paper Co	426.75
		Electronic supplies.	
	4950	Visual Systems Co., Inc	84.90
		Office supplies.	
	4958	Dartek Computer Supply Corp	349.33
		Computer supplies.	
	4962	LRP Publication	172.50
		Renewal.	
	4963	American Concrete Institute	157.00
		Renewal.	
	4964	Amerisys, Inc	686.00
		Office supplies.	
	4971	National Energy Control Corp	2,373.64
		Air-conditioning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Mar. 17	4990	Global Computer Supplies	8.46
		Computer supplies.	
	4995	Motorola, Inc	175.00
		Computer supplies.	
	5006	Information Handling Services	41,442.00
		Subscription to PNET/On-Line.	
	5491	American Business Technologies	399.00
		Equipment maintenance.	
20	5125	James E. Woods	4,350.00
		Develop air quality plan.	
	5134	Barbara Wolanin	103.00
		Registration reimbursement.	
	5157	Sprint Spectrum	491.62
		Mobile telephone.	
24	3287	Lexis-Nextis	75.00
		Subscription.	
	4807	PTC of Virginia, Inc	375.00
		Monitor repairs.	
	4893	Maurice Electrical	413.40
		Electrical supplies.	
	4899	IBM	577.65
		Equipment maintenance.	
	4940	A.M. Best Co	49.91
		Office supplies.	
	4976	Amerisys, Inc	51.70
		Office supplies.	
	5013	FPMI Communications, Inc	154.50
		EEO Brochures.	
	5017	American Business Technologies	1,235.00
		Computer maintenance.	
	5018	United Electrical Supply	417.60
		Electrical supplies.	
	5021	Whirlwind Music	569.00
		Electronic systems.	
	5041	Savin Corp	256.08
		Equipment maintenance.	
	5042	American Science & Engine, Inc	1,000.00
		Maintenance of electronic systems.	
	5053	James Warring	258.00
		Hazardous waste disposal.	
	5054	CompuServe	28.19
		On-line service.	
	5056	Amerisys, Inc	88.00
		Fax machine repairs.	
	5058	Hewlett Packard	705.00
		Hardware supplies.	
	5066	RS Means Co., Inc	94.78
		Office supplies.	
	5075	Official Airline Guides	142.00
		Subscription.	
	5079	INMAC	10.06
		Office supplies.	
	5084	American Bearing & Power	186.32
		Air-condition equipment.	
	5089	Taylor Equipment Distributors	165.92
		Restaurant repairs.	
	5090	Duron Paints & Wallcoverings	742.86
		Painting supplies.	
	5110	S. Freedman & Sons, Inc	558.75
		Paper supplies.	
	5114	Xerox Corp	236.25
		Copier Maintenance.	
	5115	AA Ladder & Supply Corp	1,664.81
		Hardware supplies.	
28	5024	Richard Wolbers	1,000.00
		Paint sampling.	
	5161	Guest Services, Inc	46,363.08
		Warehouse rental.	
	5162	OCE—USA, Inc	67.73
		Service agreement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Mar. 28	5165	Amerisys, Inc	686.00
		Typewriter.	
	5167	United Electrical Supply	2,153.30
		Electrical supplies.	
	5179	Bellcore	946.46
		Training materials.	
	5182	Branch Data Comm	5,846.34
		Cable equipment.	
	5185	AMA Analytical Services, Inc	190.00
		Asbestos sampling.	
	5187	R.E. Michel Co	1,238.90
		Restaurant equipment.	
	5189	Bell South Business Systems	52.69
		Telephone service.	
	5191	City Supply	178.20
		Cleaning.	
	5192	Dictaphone	611.60
		Office supplies.	
	5195	Architectural Resource Center	183.00
		Carpentry supplies.	
	5199	Lexis-Nexis	344.18
		Subscription.	
	5203	Fred Pryor Seminars	99.00
		Training.	
	5206	Unisys Corp	5,400.00
		Support services.	
	5209	Pitney Bowes	813.00
		Equipment maintenance.	
	5211	Imagent Corp	170.40
		Machine supplies.	
	5213	Raymond E. Mitchell	1,200.00
		Training.	
	5220	Davis Instruments	325.97
		Lighting supplies.	
	5221	Orkin Pest Control	200.00
		Pest control.	
	5243	Crisp Publications, Inc	506.00
		Publication.	
	5248	Daubers, Inc	934.65
		Equipment parts.	
	5250	Government Retirement	230.00
		Computer supplies.	
	5257	Ameridata	75.00
		Computer equipment.	
	5259	Computer Applications	560.00
		Computer maintenance.	
	5274	Capitol Cable & Technology Inc	2,420.85
		Electronic supplies.	
	5275	United Refrigeration	63.14
		Machine parts.	
	5277	Air Products	944.50
		Chemicals.	
	5296	Maurice Electrical	293.55
		Electrical supplies.	
	5308	George W. Allen Co., Inc	1,302.20
		Office supplies.	
	5323	Air Products & Chemical	99.20
		Demurrage.	
	5324	Bell Atlantic Mobile	269.23
		Telephone service.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996"

1996				
Oct.	8	25	Allied Plywood Corp	\$1,584.16
			Plywood.	
		30	Advanced Equipment Co., Inc	1,745.00
			Moving equipment.	
		40	Branch Electric Supply	2,126.40
			Electrical supplies.	
		49	Center for Prof Development	149.00
			Training.	
		54	Gaylord Bros.	800.41
			Preservation supplies.	
		56	American Science & Engineering, Inc	7,708.59
			Equipment repairs.	
		57	Eastman Kodak Co	685.38
			Office supplies.	
		62	W.W. Grainger, Inc	363.54
			Air-conditioning equipment.	
		67	J.J. Keller & Associates	340.71
			Reference materials.	
		68	Carondelet Management Instructor	89.00
			Training.	
		75	Warren Gorham & Lamont	74.25
			Subscription.	
		78	American Business Technologies	1,775.00
			Printer repairs.	
		79	Telewire Supply	1,379.25
			Cable system supplies.	
		86	Cad One, Inc	450.59
			Office supplies.	
		87	Carriere Technical Industries	1,670.00
			Low voltage equipment.	
		102	Xerox Corp	56.51
			Rental.	
		103	Savin Corp	1,350.00
			Maintenance.	
		107	Daycon Products Co., Inc	601.65
			Cleaning supplies.	
		115	Bell South Business Systems	50.56
			Phone service.	
		118	Capitol Services & Supplies	30.00
			Office equipment repairs.	
		119	Lab Safety Supply, Inc	109.91
			Waste disposal supplies.	
		121	A. Daigger & Co., Inc	92.90
			Sanitarian supplies.	
		122	John P. Nissen, Jr. Co	135.73
			Feltip markers.	
		130	Branch Electric Supply	6,622.60
			Electrical supplies.	
		78	American Business Technologies	115.00
			Printer repairs.	
	10	281	Anthony-Lee Association Inc	2,455.80
			Office supplies.	
	16	111	Dell Marketing	37,335.00
			Computer hardware.	
		170	Xerox Corp	138.25
			Rental.	
		171	Xerox Corp	138.25
			Rental.	
		172	Xerox Corp	181.02
			Rental.	
		173	Xerox Corp	138.25
			Rental.	
		174	Xerox Corp	197.07
			Rental.	
		175	Xerox Corp	1,191.12
			Maintenance.	
		176	Xerox Corp	762.00
			Maintenance.	
		182	Savin Corp	212.90
			Rental.	
		183	Savin Corp	178.67
			Rental.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Oct. 16	184	Savin Corp	27.00
		Rental.	
	185	Savin Corp	2,981.65
		Maintenance.	
	192	Calumet Photographic Inc	1,120.35
		Office supplies.	
	194	Micom Communications Corp	300.00
		Equipment repairs.	
	195	American Science & Engineering, Inc	1,140.00
		Machine repairs.	
	200	Teltronic Inc	441.66
		Equipment repairs.	
	201	ABC Blueprinting, Inc	1,198.20
		Office supplies.	
	207	Lark Leasing, Inc	492.00
		Vehicle lease agreement.	
	208	Sunbelt Software Distribution	536.00
		Computer software.	
	209	Buck Head Products & Systems	1,180.20
		Cleaning supplies.	
	217	Wonders Building Supplies	1,314.80
		Masonry supplies.	
	222	Maurice Electrical	1,842.19
		Electrical supplies.	
	224	S. Freedman & Sons, Inc	894.30
		Cleaning supplies.	
	226	Duron Paints & Wallcoverings	1,000.90
		Painting supplies.	
	236	Matthew Bender	113.22
		Subscription renewal.	
	244	Frank Parsons Paper Co	368.15
		Office supplies.	
	245	W.W. Grainger, Inc	89.21
		Electronics supplies.	
	246	K&R Industries	414.81
		Mantle clock.	
	252	American Bearing & Power	149.37
		Elevator repair parts.	
	256	Yuasa/Exide Battery Inc	1,026.00
		Hydrometers.	
	257	American Science & Engineering Inc	512.10
		Machine repairs.	
	258	Bon Tool Co	473.50
		Reference materials.	
	259	Javelin Systems	24,311.90
		Circuit TV upgrade.	
	266	Ameridata	868.00
		Office supplies.	
	272	BCS Industrial Co	2,825.64
		Air-conditioning parts.	
	274	S. Freedman & Sons, Inc	2,496.00
		Cleaning supplies.	
	275	Lawson Products, Inc	1,131.45
		Tools.	
	278	Digital Equipment Corp	4,435.17
		Maintenance.	
	279	IBM	212.00
		Service agreements.	
	283	Optical Fiber Components, Inc	3,615.44
		Computer hardware.	
	289	Magnolia Plastics, Inc	284.86
		Concrete sealer.	
	308	Savin Corp	3,941.28
		Maintenance.	
	309	IBM	462.44
		Maintenance.	
	311	JPH Engineering, Inc	227.78
		Training.	
	315	Delany, Siegel, Zorn	875.00
		Investigative services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Oct. 16	319	Adams Elevator Equipment Co	330.56
		Elevator repair parts.	
	322	McCormick Insulation Supply Co	118.26
		Insulation supplies.	
	325	Best Plumbing Specialties	406.92
		Plumbing supplies.	
	328	Colonial Lock Supply Co., Inc	1,264.06
		Lock supplies.	
	330	American Medical Laboratories	102.00
		Water testing.	
	332	New Pig Corp	2,085.65
		Waste disposal supplies.	
	334	AMA Analytical Services, Inc	25.00
		Asbestos analysis.	
	335	EG&G Astrophysics	11,699.90
		Machine maintenance.	
	336	EG&G Astrophysics	141.25
		Machine repairs.	
	337	OCE-Bruning, Inc	84.00
		Monthly service.	
	346	Staefa Controls Systems, Inc	2,351.03
		Equipment repairs.	
	348	Baumgarten	54.30
		Office supplies.	
	353	Trover Book Store	125.93
		Books.	
	370	Motorola Inc	1,635.75
		Service agreement.	
	375	Capitol City Supply	1,224.24
		Plumbing supplies.	
	378	Safemasters Co	281.82
		Lockwork.	
	382	Branchwood Equipment Co	636.50
		Plastering supplies.	
	387	29.50
		Office supplies.	
	389	Capitol Technigraphics Corp	2,207.40
		Maintenance agreement.	
	391	Black Box Corp	3,706.00
		Office supplies.	
	392	American Science & Engineering Inc	198.30
		Machine repairs.	
	393	Martin Associates, Inc	23.85
		Office supplies.	
	394	Preferred Data Supply, Inc	540.00
		Office supplies.	
	396	Information Handling Services	710.00
		Reference material.	
	398	Hewlett Packard	228.00
		Maintenance agreement.	
	401	Sears Industrial Sales No. 8951	331.90
		Cleaning equipment.	
	403	Eagle Mat & Floor Products	280.20
		Mats.	
	414	Delany, Siegel, Zorn	2,880.00
		Investigative services.	
	418	Frank W. Winne & Son, Inc	480.86
		Office supplies	
	419	Navco Security Systems	2,430.67
		Video equipment maintenance.	
22	688	Future Enterprises, Inc	17,165.00
		Training.	
24	463	Pitney Bowes Inc	420.00
		Software.	
	466	Data Base	213.00
		Equipment rental.	
	467	P&W Lubricants, Inc	696.00
		Hydraulic oil.	
	475	Maurice Electrical	2,426.20
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Oct.	24	494 P&W Lubricants Inc	551.70
		Elevator repair parts.	
		500 Light Impressions	871.40
		Office supplies.	
		511 MCI Telecommunications	915.18
		Communication link maintenance.	
		556 Capron Co., Inc	2,398.00
		Air-conditioning parts.	
		567 Edward Don Co	6,618.48
		Silverware.	
		570 Joseph S. Serafin	675.00
		Sign.	
		573 Keystone Learning Systems	136.45
		Training.	
		577 Lexis-Nexis	75.00
		Subscription.	
		581 Laidlaw environmental Services	1,330.00
		Trash removal.	
		590 Central Armature Works	195.00
		Air-conditioning supplies.	
		591 Atkinson electronics	928.00
		Air-conditioning supplies.	
		618 Daubers, Inc	2,416.95
		Restaurant equipment repairs.	
		636 Future Enterprises, Inc	6,450.00
		Training tools.	
		643 ADC Video Systems, Inc	170.00
		Equipment repairs.	
		656 Coastal video	2,080.00
		Safety publications.	
Nov.	5	690 Xerox Corp	69.65
		Rental.	
		692 Daycon Products Co., Inc	336.00
		Cleaning materials.	
		698 Chesapeake, Computer	1,695.00
		Training.	
		700 GRB, Inc	275.00
		Training.	
		702 Classification & Compensation	295.00
		Training.	
		704 Staefa Controls Systems, Inc	200.00
		Training.	
		705 Staefa Controls Systems, Inc	200.00
		Training.	
		706 Staefa Controls Systems, Inc	200.00
		Training.	
		707 Padgett Thompson	395.00
		Training.	
		709 USDA Graduate School	350.00
		Training.	
		710 USDA Graduate School	350.00
		Training.	
		711 USDA Graduate School	475.00
		Training.	
		712 USDA Graduate School	350.00
		Training.	
		713 USDA Graduate School	395.00
		Training.	
		714 USDA Graduate School	360.00
		Training.	
		715 USDA Graduate School	360.00
		Training.	
		716 USDA Graduate School	475.00
		Training.	
		720 Graduate School, USDA	460.00
		Training.	
		724 Ameridata	380.00
		Printer accessories.	
		725 Bell Atlantic	168.55
		NFC communication link.	
		727 Mosler, Inc	65.00
		Safe repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Nov.	5	728 Ameridata Federal systems	760.00
		Printers.	
		732 Atkins, technical, Inc	23.00
		Sanitarian supplies.	
		734 Alban Tractor Co., Inc	1,616.25
		Engine repair parts.	
		735 All QA Products, Inc	88.00
		Sanitarian supplies.	
		737 NAPA Publishing	294.00
		Reference book.	
		745 Allegiance Network, Inc	2,250.00
		Computer hardware.	
		748 Branch Electric Supply	1,107.60
		Lighting supplies.	
		762 Staefa Controls Systems, Inc	5,826.10
		Equipment repair parts.	
		794 Softmart	783.00
		Software upgrades.	
		807 AMA Analytical Services, Inc	72.00
		Abestos testing.	
		808 Sears Industrial Sales # 8951	140.54
		Tools.	
		809 Calumet Photographic, Inc	2,535.72
		Photography equipment.	
		813 Savin Corp	675.00
		Maintenance.	
		814 Skillpath Seminars	69.00
		Training.	
		837 Allegiance Network, Inc	322.80
		Computer supplies.	
		838 Kepco, Inc	2,199.01
		Power supplies.	
		845 Trade Press Publishing Co	235.00
		Office supplies.	
		871 Classification & Compensation	245.00
		Training.	
		872 U.S. Cost, Inc	695.00
		Training.	
		876 Triumph Communications	1,135.00
		Cable supplies.	
		879 Staefa Controls Systems, Inc	200.00
		Training.	
		889 Micom Communications Corp	300.00
		Modem repairs.	
		906 Clark's Clock Shoppe	111.00
		Clock repairs.	
		908 Glenmar Draperies	1,677.00
		Wood blinds.	
		910 Glenmar Draperies	741.50
		Wood blinds.	
14		955 Canon U.S.A., Inc	151.12
		Office supplies.	
		957 American Science & Engineering, Inc	502.40
		X-ray machine repairs.	
		963 CompuServe	23.45
		Computer usage charges.	
		1017 Intergraph Corp	7,425.00
		Computer maintenance.	
		1053 Page Conservation, Inc	320.00
		Work of art repair.	
		1062 Lexmark International	288.12
		Office supplies.	
		1064 Bell South Business Systems	53.06
		Phone service.	
		1158 Colonial Lock Supply Co., Inc	2,476.65
		Carpentry supplies.	
		1168 Ameridata Federal Systems	1,140.00
		Computer supplies.	
		1259 Capitol Technographics Corp	6,897.78
		Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Nov.	14	1260	Capitol Technigraphics Corp	7,976.50
			Office supplies.	
	15	945	Capitol City Supply	582.00
			Clothesline cord.	
		954	Simplex Time Recorder Co	57.00
			Office equipment repairs.	
		1132	Maurice Electrical	5,830.00
			Electrical supplies.	
		1135	Cummins-Wagner Co., Inc	1,952.00
			Electrical supplies.	
		1460	James E. Woods	15.00
			Travel settlement.	
		1465	Potomac Paints	941.44
			Paint supplies.	
		1467	Potomac Paints	802.62
			Paint supplies.	
		1468	Potomac Paints	1,294.38
			Paint supplies.	
		1472	Potomac Paints	2,300.92
			Paint supplies.	
	21	1356	FPMI Communications, Inc	2,301.28
			Training materials.	
		1483	Maurice Electrical	213.18
			Electrical supplies.	
		1555	Xerox Corp	245.00
			Office supplies.	
	25	1112	Yuasa/Exide Battery, Inc	4,195.80
			Batteries.	
		1349	Environmental Resources Management	2,720.00
			Environmental study.	
		1376	Motorola, Inc	26,785.20
			Equipment maintenance.	
		1377	Clark Security Products	745.00
			Electronics supplies.	
		1396	Ameridata Federal Systems	84,539.80
			Computer hardware.	
		1399	Unisource	2,097.50
			Cleaning supplies.	
		1478	Comteq Federal, Inc	3,240.00
			Software.	
		1480	Imagent Corp	66.00
			Microfilm processing.	
		1497	Duron Paints & Wallcoverings	1,563.20
			Painting supplies.	
		1537	T.W. Perry, Inc	413.51
			Carpentry supplies.	
		1539	Yuasa/Exide Battery, Inc	880.00
			Service performed.	
		1547	Potomac Valley Brick & Supply	72.40
			Restaurant repairs.	
		1580	Navco Security Systems	817.68
			Equipment repairs.	
		1616	Sergeant at Arms	262.77
			Senate telephone service.	
		1618	U.S. Treasury	9,793.26
			House telephone service.	
		1625	Sergeant at Arms	172.48
			Senate telephone service.	
	27	1659	Ball & Ball	17,500.00
			Lighting fixture.	
		1660	Mintie Corp	2,400.00
			Air-conditioning maintenance.	
		1676	Government Retirement	4,987.85
			Workshops.	
		1686	Capron Co., Inc	203.00
			Equipment repair parts.	
		1688	Advanced Equipment Co., Inc	689.04
			Masonry supplies.	
		1693	Maurice Electrical	1,326.96
			Lighting supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Nov. 27	1702	Safeware, Inc	3,325.50
		Waste disposal supplies.	
	1705	Lab Safety Supply, Inc	431.61
		Waste disposal supplies.	
	1721	Cubit Associates, Inc	5,188.00
		Professional services.	
	1728	Ameridata Federal Systems	12,176.00
		Computer software.	
	1732	Intec Controls, Inc	11.73
		Freight.	
	1735	Enterprise Elevator Products	1,886.50
		Elevator repair parts.	
	1738	American Medical Laboratories	638.30
		Water sample testing.	
	1744	Mine Safety Appliances, Inc	91.52
		Sanitarian supplies.	
	1748	Capron Co., Inc	2,436.50
		Electronics equipment.	
	1773	Columbia Industrial Hardware	1,005.00
		Carpentry supplies.	
	1778	Capitol Cable & Technology Inc	639.90
		Electronics supplies.	
Dec. 5	1575	Brock Tool of Maryland	2,014.56
		Tools.	
	1629	Tech/Aid	7,638.75
		Computer specialist.	
	1800	Unisys Corp	4,092.00
		Equipment maintenance.	
	1806	G.A.L. Manufacturing Corp	455.02
		Elevator repair parts.	
	1807	Unitec Parts Co	669.50
		Elevator repair parts.	
	1816	Minco products, Inc	799.44
		Air-conditioning supplies.	
	1817	American Business Technologies	1,444.00
		Printer repairs.	
	1834	Federal Security Systems, Inc	1,845.60
		Lock supplies.	
	1839	Lenscrafters	71.00
		Safety glasses.	
	1840	Lenscrafters	86.00
		Safety glasses.	
	1841	Lenscrafters	111.00
		Safety glasses.	
	1852	EG&G Astrophysics	1,759.28
		X-ray machine repairs.	
	1904	Motector Systems, Inc	2,155.00
		Energy conservation supplies.	
	1916	Marine Air Supply Co., Inc	1,794.55
		Electronics supplies.	
	1917	Tristate Electrical Supply	163.41
		Electrical supplies.	
	1980	Javelin Systems	723.88
		Electronics supplies.	
	1997	Cicat Networks	3,900.00
		Computer supplies.	
	2019	Air Products & Chemical	99.20
		Demurrage.	
13	2029	Gill Marketing	17,776.42
		Restaurant improvements.	
	2034	Duron Paints & Wallcoverings	1,377.80
		Painting supplies.	
	2035	James T. Warring Sons, Inc	578.16
		Hazardous waste supplies.	
	2047	Raymond E. Mitchell	1,200.00
		Training.	
	2058	Identocard	673.00
		Training.	
	2085	Sprint Spectrum	3,351.00
		Communications supplies.	
	2086	Osram-Sylvania	2,430.72
		Lighting supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Dec. 13	2087	Avo International	1,155.00
		Equipment repair parts.	
	2098	Television Inspection	900.00
		Chimney inspection.	
	2141	Excalibur Cable	11,425.00
		Cable maintenance.	
	2170	Joseph R. Loring & Associates	4,075.00
		Study of wireless environment.	
	2183	Potomac Industrial Trucks, Inc	80.00
		Training.	
	2184	Potomac Industrial Trucks, Inc	80.00
		Training.	
	2185	University of Virginia	330.00
		Training.	
	2186	USDA Graduate School	360.00
		Training.	
	2187	USDA Graduate School	360.00
		Training.	
	2188	USDA Graduate School	295.00
		Training.	
	2189	USDA Graduate School	175.00
		Training.	
	2190	Lessons in Leadership	129.00
		Training.	
	2192	Clemson University	695.00
		Training.	
	2212	CGI Systems, Inc	1,195.00
		Training.	
	2213	CGI Systems, Inc	200
		Training.	
	2226	R. Wayne Reynolds	12,075.00
		Conservation of Two Mirrors.	
	2228	International District Energy Assoc	350.00
		Training.	
	2231	3M Washington DC Sales Center	1,034.24
		Service Agreement.	
	2232	3M UGL1972	428.88
		Service Agreement.	
	2265	Oce-Bruning, Inc	218.24
		Monthly service.	
	2283	Unisys	465.00
		Software training.	
	2287	Staefa Controls Systems, Inc	988.58
		Equipment repair parts.	
	2296	Wasserman/Katz	1,000.00
		Professional services.	
20	2304	Bernabei & Katz	10,000.00
		Legal services.	
	2311	USDA Graduate School	395.00
		Training.	
	2312	USDA Graduate School	360.00
		Training.	
	2313	USDA Graduate School	350.00
		Training.	
	2314	USDA Graduate School	350.00
		Training.	
	2324	APPA	60.00
		Costs and staffing report.	
	2350	Pitney Bowes, Inc	349.50
		Meter rental.	
	2352	Xerox corp	380.01
		Maintenance.	
	2357	Koger Air Corp	646.41
		Carpentry supplies.	
	2425	Rainey & Associates	5,400.00
		Investigative services.	
	2438	Sheehy Ford, Inc	19,788.00
		Ford truck.	
	2473	Orange Systems	490.00
		Computer maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Dec.	20	2478	Mantech Environmental Corp Training.	100.00
		2479	Mantech Environmental Corp Training.	100.00
		2484	Skillpath Seminars Training.	10.00
		2512	Engineering Measurement Co Flowmeter repairs.	2,759.56
	26	2538	Mantech Environmental Corp Training.	100.00
		2539	Mantech Environmental Corp Training.	100.00
		2555	Motorola, Inc Maintenance of electrical systems.	5,460.00
		2556	Motorola, Inc Maintenance of electrical systems.	8,190.00
		2557	Motorola, Inc Maintenance of electrical systems.	5,460.00
		2558	Motorola, Inc Maintenance of electrical systems.	5,460.00
		2564	Classification & Compensation Training.	125.00
		2583	George W. Allen Co., Inc Office supplies.	304.55
		2602	Xerox Corp Office equipment.	7,397.80
		2728	Preservations & Protection Systems Conservation of ceiling.	32,000.00
1997				
Jan.	2	2594	Future enterprises, Inc Training.	188.00
		2603	National Safety Council Research materials.	359.80
		2605	USDA Graduate School Training.	460.00
		2606	National Audio Visual Supply Training supplies.	1,015.80
		2756	Optical Data Systems, Inc Equipment repairs.	202.44
		2783	Prince Georges' Training.	360.00
		2843	Tech/Aid Computer specialists.	2,485.00
	9	2715	Adams Elevator Equipment Co Elevator repair parts.	372.90
		2817	Unisys Program analyst.	37,440.00
		2838	BCS Industrial Co Energy conservation parts.	2,495.00
		2891	Piedmont Pump & Products Electric supplies.	3,821.00
		2919	Alexandra Tice Art conservation.	1,100.00
		2961	Xerox Corp Office equipment.	12,600.00
		3024	McLeod Watkinson & Miller Professional services.	14,692.55
		3049	Joseph R. Loring & Associates Enhance wireless communication.	15,013.31
	16	3082	Lessons in Leadership Training.	129.00
		3083	Lessons in Leadership Training.	129.00
		3084	Lessons in Leadership Training.	129.00
		3136	BSC Industrial Co Electrical supplies.	14,072.28
		3154	USDA Graduate School Training.	360.00
		3193	Capitol Services & Supplies Equipment repairs.	30.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1997			
Jan.	16	3197 Lessons in Leadership	149.00
		Training.	
		3198 Mantek	482.08
		Insecticides.	
		3210 Aramsco Safety Supplies	550.80
		Lighting supplies.	
		3218 Greenwald Industrial Products	782.00
		Building supplies.	
		3274 Systems Engineering Technology	2,000.00
		Computer consulting service.	
	23	3312 American Medical Laboratories	192.00
		Water testing.	
		3382 Maurice Electrical	2,067.58
		Electrical supplies.	
		3406 Epson Accessories, Inc	125.98
		Office supplies.	
		2415 Ameridata Federal Systems	7,736.00
		Computer hardware.	
		3452 Information Strategies	2,636.50
		Microsoft access database.	
		3458 Southwest Research Institute	10,059.08
		Maintain Monitoring System.	
		3463 Virginia Polytechnic Institute	35,150.00
		Evaluate for air handling system.	
	30	3304 Maurice Electrical	2,014.34
		Electrical supplies.	
		3483 Human Resources Research Organization	24,282.00
		Support services.	
		3509 RS Means Co., Inc	695.00
		Training.	
		3521 Ameridata Federal Systems	214.00
		Laptop adaptors.	
		3523 Posner Industries	1,939.18
		Hardware.	
		3550 Future Enterprises, Inc	2,085.00
		Training.	
		3559 Lessons in Leadership	129.00
		Training.	
		3562 Novaga	125.00
		Training.	
		3563 Novaga	125.00
		Training.	
		3610 Novaga	100.00
		Training.	
		3642 Joseph R. Loring & Associates	13,170.00
		Enhance wireless communication.	
		3656 Simplex Time Recorder Co	17,500.00
		Electronics supplies.	
		3670 Xyplex	2,866.00
		Computer equipment repairs.	
		3680 Maurice Electrical	3,403.10
		Electrical supplies.	
Feb.	6	3723 Simplex Time Recorder Co	17,500.00
		Equipment repair.	
		3745 Micromanagement, Inc	625.00
		Training.	
		3779 Precision Plastics, Inc	684.18
		Mason supplies.	
		3817 Motorola Inc	3,841.00
		Communications equipment.	
	14	3905 Luggage Unlimited, Inc	90.97
		Luggage.	
		3919 Xerox Corp	3,222.33
		Office equipment.	
		3920 Xerox Corp	3,617.27
		Office equipment.	
		3921 Xerox Corp	6,914.00
		Office equipment.	
		3922 Xerox Corp	8,235.74
		Office equipment.	
		3979 American Science & Engineering, Inc	224.86
		Electronic maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1997				
Feb.	14	4010	Lenscrafters	162.00
			Safety glasses.	
		4044	Certainly Wood	1,365.00
			Carpentry supplies.	
	20	3953	G.A.L. Manufacturing Corp	410.04
			Elevator repair parts.	
		4140	Savin Corp	2,025.00
			Cancellation charge.	
		4142	Enterprise Elevator products	66.04
			Elevator repair parts.	
		4196	Tomkins Industries Inc	240.00
			Restaurant repairs.	
		4232	Consolidated Resource	54.00
			Reference materials.	
		4245	Hubert Co	1,802.58
			Restaurant equipment.	
		4254	Graybar Electric Co., Inc	12,284.24
			Electrical supplies.	
		4264	Washington Occupational Health Association	10,666.25
			Physical exams.	
		4287	Sergeant at Arms	10,751.60
			Telephone service.	
		8483	Sergeant at Arms	11,970.92
			Telephone service.	
	27	4331	USDA Graduate School	360.00
			Training.	
		4353	Unisys	660.00
			Computer hardware.	
		4391	USDA Graduate School	360.00
			Training.	
		4458	Adams/Burch, Inc	2,332.80
			Restaurant equipment.	
		4475	Christy Cunningham Adams	24,000.00
			Conserve brumidi corridors.	
Mar.	7	4516	Centurion technologies	660.00
			Air-conditioning supplies.	
		4517	Lenscrafters	172.00
			Safety glasses.	
		4630	Simplex Time Recorder Co	102,156.25
			Legislative call systems.	
	12	4618	Joseph R. Loring & Associates	17,300.63
			Enhance wireless communication.	
	17	4961	Lenscrafters	510.00
			Eyewear.	
		4988	Air Products & Chemical	1,944.17
			Tank refills.	
	20	5126	McLeod Watkinson & Miller	1,987.14
			Professional services.	
		5128	Virginia Polytechnic Institute	7,200.00
			Air handling systems.	
	28	5196	Osram-Sylvania	2,006.10
			Lighting supplies.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1995

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1995"

1996				
Nov.	15	1428	Wimsatt & Associates Art Conservation, wall/ceiling murals.	\$20,200.00
Dec.	5	1830	The Electric Motor Repair Co Energy conservation equipment.	23,636.00
		2004	Wimsatt & Associates Art Conservation, wall/ceiling murals.	15,200.00
	20	2506	Page Conservation, Inc Conservation planning.	4,500.00
1997				
Mar.	17	4694	Asis Training.	580.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1994

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1994"

1996					
Dec.	20	2354	Motorola, Inc		\$4,220.53
			Communications equipment.		
1997					
Jan.	23	3423	Cutler Hammer		3,870.00
			System upgrade.		

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1992

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1992"

1996					
Nov.	5	819	Constance S. Silver		\$4,340.00
			Essay.		

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997*

Ronald S. Knapp, chief clerk	\$30,980.00
Christopher J. Reed, contract administrator	23,186.40
John P. Danielson, project manager	21,055.20
Mickey A. Kimball, safety and occupational health specialist	21,043.44
Yvonne G. Gurney, architectural draftsman	20,352.00
Lawrence C. Hatcher, computer specialist	17,022.40
Ira Parker, construction technician	16,204.00
Judy A. Johnson, architectural draftsman	15,880.20
Harry A. Powell, construction representative	14,657.60
David L. Norris, engineering technician	14,468.80
Domenico Maggio, chief stone inspector	13,842.40
Joseph L. Metzler, contract administrator	12,567.20
David M. Jackson, messenger-driver	11,889.69
Franz J. Martin, contract manager	11,292.80
James S. Jones, Jr., procurement technician	9,887.78
Yvonne D. Green, procurement technician	7,707.45
Brian E. Pitsnogle, procurement technician	7,646.88
James A. Blank, Jr., contract specialist	6,967.20
Paula A. King, procurement technician	6,955.20
Frederick A. Remus, chief inspector electrical	6,869.60
James E. Krapp, project manager	5,587.20
Karen M. Fleming, assistant	4,740.00
Joseph G. Perron, assistant construction scheduler	4,323.20
Christine Benza, head, flag office	4,092.90
Gregory M. Kassab, contract administrator	3,232.00
Karen M. Livingston, assistant head, flag office typing	2,902.88
Eugene C. Merson, chief inspector	2,634.10
Monica D. Cotton, clerk-typist	2,419.76
Melissa D. Coby, assistant	2,015.02
Irving P. Graham, laborer	1,966.40
Rhonda S. Roberts, clerk-typist	1,852.80
Nadine R. Richards, assistant	1,848.00
Ann M. Kenny, research assistant	1,056.80
Loretta I. Beasley, photographer (lab)	112.28

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$6,156.06
Agency contribution to Federal employees' group life insurance	601.53
Agency contribution to Federal employees' health benefits	15,786.46
Agency contribution to Government FICA/Medicare	4,776.28
Agency contribution to Government FICA	16,096.17
Contribution to basic FERS benefits	40,858.98
Basic thrift savings plan contribution to investment fund	2,340.74
Matching thrift savings plan contribution to investment fund	7,535.74

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"

1996				
Oct.	8	106	Savin Corp	\$728.57
			Equipment repairs.	
		139	Hilti, Inc	490.41
			Tools.	
		141	Pioneer Electric Supply	1,960.60
			Electrical supplies.	
		152	Diamond Tool Co	241.60
			Tools.	
	16	187	Xerox Corp	1,182.02
			Maintenance.	
		212	Allied Trailer Sales & Rentals	250.00
			Trailer rental.	
		276	Hilti, Inc	2,281.35
			Building supplies.	
		351	Hilti, Inc	566.49
			Roofing supplies.	
	24	596	Washington Auto Supply, Inc	473.99
			Smoke detector equipment.	
		645	Ferguson/Lenz Supply Corp	9,500.55
			Plumbing supplies	
Nov.	5	753	Intec Controls, Inc	3,113.94
			Air-conditioning parts.	
		843	Mr. Concrete, Inc	630.00
			Concrete.	
		881	ABC Distributors, Inc	3,037.84
			Roofing supplies.	
		915	Powerlift Corp	1,012.00
			Fire safety equipment supplies.	
		916	Genie Industries	4,480.96
			Work platform.	
		920	J.J. Keller & Associates	113.20
			Training.	
		929	Damark International, Inc	119.98
			Smoke detectors.	
	14	1113	N.B. Handy Co., Inc	145.00
			Air-conditioning supplies.	
		1142	National Energy Control Corp	190.80
			Air-conditioning supplies.	
		1159	Ruskin	1,455.00
			Air-conditioning supplies.	
		1162	National Energy Control Corp	526.50
			Air-conditioning supplies.	
	15	1128	Ibex Industries, Inc	2,436.00
			Roofing materials.	
		1148	D&S Pipe Supply Co	15,461.77
			Plumbing supplies.	
		1429	Environmental Resources Management	2,093.63
			Design & engine contract.	
	21	1390	Capron Co., Inc	67.50
			Air-conditioning parts.	
		1401	Posner Industries	292.50
			Hardware.	
		1564	ABC Distributors, Inc	803.14
			Lumber.	
		1576	Graybar Electric Co., Inc	4,082.04
			Electrical supplies.	
	25	1361	Allied Trailer Sales & Rentals	250.00
			Trailer rental.	
		1363	Atkinson Electronics	370.00
			Electronics supplies.	
	27	1643	Potomac Industrial Trucks, Inc	334.29
			Auto parts.	
		1669	Chesapeake Systems	1,119.15
			Air-conditioning parts.	
		1678	Ebtron, Inc	1,706.40
			Air-conditioning parts.	
		1785	W.W. Grainger, Inc	149.18
			Air-conditioning supplies.	
Dec.	5	1854	Sentry Installation, Inc	195.00
			Alarm monitoring service.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

1996			
Dec.	5	1908 Air Products & Chemical	364.75
		Cylinder refills.	
		1939 Newark Electronics	51.06
		Electronic supplies.	
		2015 Washington Metro Transit Authority	105.00
		Metro subsidy.	
	13	2057 Advanced Filtration	342.80
		Air-conditioning.	
		2106 D.C. Treasurer	1,900.00
		Register underground tanks.	
		2241 Intec Controls, Inc	494.00
		Air-conditioning supplies.	
		2274 Thos. Somerville Co	351.18
		Air-conditioning equipment.	
		2282 Maurice Electrical	299.82
		Electrical supplies.	
	20	1630 Computech, Inc	20,005.83
		System design.	
		2329 Dominion Electric Supply	1,719.40
		Electrical supplies.	
		2330 Dominion Electric Supply	742.50
		Electrical supplies.	
		2360 Kamco Building Supply Corp	1,621.42
		Building supplies.	
		2388 Pioneer Electric Supply	1,485.50
		Electrical supplies.	
		2392 Diamond Tool Co	1,108.25
		Tools.	
		2404 Motorola Inc	2,708.10
		Fire safety equipment.	
		2416 Capitol City Supply	203.31
		Plumbing supplies.	
		2419 Grabber Washington	149.90
		Hardware.	
		2420 Air Products & Chemical	207.60
		Cylinder refills.	
		2451 IbeX Industries, Inc	200.00
		Building supplies.	
		2475 Capitol Cable & Technology, Inc	2,655.00
		Smoke detectors.	
		2501 U.S. Treasurer	29,845.74
		Maintain facility Fort Meade.	
	26	2519 T.S. Specialties	23.24
		Air-conditioning supplies.	
		2547 Ruskin	270.00
		Air-conditioning supplies.	
		2570 Waste Management	375.00
		Trash removal.	
		2698 IbeX Industries, Inc	7,627.50
		Roofing supplies.	
1997			
Jan.	2	2731 IbeX Industries, Inc	10,109.36
		Building supplies.	
	9	2705 American Health & Safety, Inc	430.60
		Safety equipment.	
		2779 Sentry Installation, Inc	195.00
		Alarm monitoring service.	
		2874 National Energy Control Corp	130.00
		Office equipment.	
		2923 Reico Distributors	3,502.00
		Carpentry supplies.	
		2933 Montgomery Elevator Co	125,010.00
		Modernization of elevators.	
		2979 Allied Plywood Corp	754.80
		Plywood.	
		3018 Leet-Melbrook, Inc	767.25
		Blueprint reproduction.	
		3021 U.S. Treasury	149,503.00
		Demolition of buildings.	
		3027 Shah & Associates	49,534.99
		Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

1997				
Jan.	9	3028	Environmental Resources Management	4,200.81
			Design & engineering contract.	
	16	3266	Washington Metro Transit Authority	105.00
			Metro subsidy.	
		3272	Modern Electric, Inc	185,317.00
			Replace PCB transformers.	
	23	3294	Capron Co., Inc	68.00
			Module ranges.	
		3331	Best Plumbing Specialties	200.92
			Plumbing supplies.	
		3342	Allied Trailer Sales & Rentals	250.00
			Trailer rental.	
		3368	Ross Kent Supply, Inc	231.80
			Plumbing supplies.	
		3454	Montgomery Elevator Co	47,297.00
			Modernization of elevators.	
	30	3487	Graybar Electric Co., Inc	682.94
			Electrical supplies.	
		3491	J. Gibson McLvain Co	2,358.00
			Building material.	
		3503	ABC Distributors, Inc	563.00
			Field material.	
		3507	Graybar Electric Co., Inc	1,940.00
			Electrical supplies.	
		3566	American Health & Safety, Inc	2,075.30
			Safety supplies.	
		3574	Pioneer Electric Supply	571.88
			Electrical supplies.	
		3575	Hilti, Inc	411.60
			Tools.	
		3593	Goodyear Truck Tire Center	846.56
			Vehicle supplies.	
		3601	Diamond Tool Co	82.08
			Field material.	
		3606	Motorola USFGMD	1,266.77
			Smoke detectors.	
		3621	Carapace Corp	775.14
			Carpentry supplies.	
		3640	Modern Electric, Inc	74,215.00
			Replace PCB Transformers.	
		3681	N.B. Handy	2,033.00
			Air-conditioning supplies.	
Feb.	6	3792	Ferguson/Lenz Supply Corp	288.81
			Emergency supplies.	
		3835	Capitol City Supply	290.00
			Mirror.	
		3837	Pioneer Electric Supply	1,670.00
			Electrical supplies.	
		3876	Graphic Systems, Inc	18,256.10
			Needs analysis.	
		3877	Shah & Associates	6,609.75
			Professional services.	
	14	3904	National Energy Control Corp	563.00
			Electrical supplies.	
		3929	Mt. Vernon Tile & Pavers	415.00
			Floor tile.	
		3989	McCormick Insulation Supply Co	399.44
			Elevator repairs.	
		4003	STH, Inc	5,240.00
			Air-conditioning maintenance.	
		4047	Allied Trailer Sales & Rentals	250.00
			Trailer rental.	
	20	3971	Hilti, Inc	2,462.88
			Tools.	
		4080	Washington Metro Transit Authority	84.00
			Metro subsidy.	
		4173	Modern Electric, Inc	15,273.00
			Replace PCB transformers.	
		4189	Leet-Melbrook, Inc	99.00
			Reproduce prints.	
		4195	Tomkins Industries Inc	1,310.98
			Air-conditioning repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

1997				
Feb.	20	4206	Rainwater Concrete	1,680.00
			Plumbing supplies.	
		4209	Hilti, Inc	1,953.84
			Hardware supplies.	
		4212	B&B Concepts, Inc	377.45
			Roofing materials.	
		4218	Greenwald Industrial Products	365.00
			Concrete.	
		4223	Ibex Industries, Inc	2,755.50
			Roofing supplies.	
		4224	Read Plastics, Inc	54.00
			Hardware supplies.	
		4225	Air Products & Chemical	173.00
			Cylinders.	
		4226	McMaster-Carr Supply Co	110.00
			Plumbing supplies.	
	27	4302	Capitol City Supply	2,217.26
			Plumbing supplies.	
		4318	Pioneer Electric Supply	920.00
			Electrical supplies.	
		4363	Newark Electronics	290.00
			Electronics supplies.	
		4370	Mt. Vernon Tile & Pavers	82.17
			Freight charges.	
		4407	Graybar Electric Co., Inc	863.10
			Electrical supplies.	
		4430	Maurice Electrical	1,804.56
			Electrical supplies.	
Mar.	7	4490	Tri-County Electrical Supply	341.04
			Electrical supplies.	
		4497	Lyon, Conklin & Co., Inc	2,380.50
			Air-conditioning supplies.	
		4598	N.H. Yates & Co., Inc	315.00
			Air-conditioning equipment.	
	12	4619	Washington Metro Transit Authority	63.00
			Metro subsidy.	
		4633	True Barrier Security	18,750.00
			Security systems.	
	13	4888	Modern Electric, Inc	20,553.00
			Replace PCB transformers.	
	17	4613	Delmarva Systems Corp	3,172.00
			Fire protection.	
		4683	Baltimore Washington Supply	254.04
			Plumbing renovations.	
		4687	Hilti, Inc	2,472.15
			Hardware supplies.	
		4689	George W. Allen Co., Inc	162.84
			Building equipment.	
		4690	Miles Glass Co	212.22
			Building material.	
		4713	Dominion Electric Supply	1,059.00
			Electrical supplies.	
		4725	Meleney Equipment, Inc	1,181.90
			Air-conditioning supplies.	
		4767	ABC Distributors, Inc	2,417.68
			Hardware supplies.	
		4790	Security Fence Manufacturing	2,487.06
			Fencing.	
		4810	NAESA International	45.00
			Training.	
		4815	ABC Distributors, Inc	1,405.34
			Hardware materials.	
		4817	Pioneer Electric Supply	1,269.00
			Electrical supplies.	
		4821	Ibex Industries, Inc	276.21
			Building materials.	
		4851	Waste Management of Greater	375.00
			Disposal of waste.	
		4879	Airguard Industries, Inc	356.12
			Air-conditioning supplies.	
		4915	Hilti, Inc	1,019.63
			Hardware.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

1997			
Mar. 17	4935	ABC Distributors, Inc	120.80
		Building supplies.	
	4951	P&W Lubricants Inc	521.80
		Air-conditioning supplies.	
	4960	Security Fence Manufacturing	2,440.97
		Fencing.	
	4970	Alexandria Armature Works	1,492.55
		Air-conditioning supplies.	
	46860	American Health & Safety, Inc	299.48
		Building equipment.	
20	5123	U.S. Treasurer	3,582.96
		Maintain facility Fort Meade.	
	5129	Modern Electric, Inc	13,365.00
		Replace PCB transformers.	
	5148	Computech, Inc	12,857.86
		System design.	
	5155	Sound Visions Corp	7,672.77
		New audio system.	
	5156	Shah & Associates	12,384.00
		Replace electrical facilities.	
24	5020	Allied Plywood Corp	3,360.00
		Elevator supplies.	
	5068	Allied Trailer Sales & Rentals	250.00
		Trailer rental.	
	5087	Motorola USFGMD	645.00
		Cable.	
28	5183	Intec Controls, Inc	1,146.20
		Air-conditioning equipment.	
	5238	Diamond Tool Co	377.00
		Tools.	
	5246	Sentry Installation, Inc	195.00
		Alarm monitoring service.	
	5328	Graphic Systems, Inc	15,741.38
		Needs analysis.	

ALTERATIONS AND IMPROVEMENTS TO PROVIDE FACILITIES FOR
HANDICAPPED, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS, "ALTERATIONS AND IMPROVEMENTS TO PROVIDE
FACILITIES FOR HANDICAPPED"

1996					
Dec.	26	2612	HMC International Division, Inc		\$248.00
			Pressure gauge.		

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1997

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1997*

James M. Evans, senior landscape architect and horticulturist	\$49,004.80
Voward Foster, maintenance division general foreman	31,130.16
Charles R. Burton, gardener general foreman	27,837.53
Charles G. Wallace, Sr., automotive mechanic foreman	26,930.92
William E. Frazier, plumber foreman	26,891.30
Ivory V. Newton, gardener foreman	23,899.18
Richard McNeil, gardener foreman	23,884.42
Edward J. Dayhoff, plumber leader	23,269.12
Ronald A. Neal, mason supervisor	22,694.98
George J. Rollins, tree surgeon	22,526.86
Robert J. Somerville, automotive mechanic	22,521.88
Leroy L. Maddox, gardener foreman	22,330.75
Thomas R. Johnson, automotive mechanic	22,123.47
Thomas C. Farrell, plumber	21,729.29
James V. Clements, automotive mechanic	21,717.12
James C. Brumfield, Jr., tree surgeon	21,599.07
James F. Bird, plumber	21,236.48
Charles G. Wallace, Jr., plumber	21,009.73
Curtis L. Ridgell, plumber	20,896.40
Richard P.G. Humulock, tree surgeon	20,449.64
Richard K. Prince, tree surgeon	20,207.63
Paul R. Button, engineering equipment operator	19,978.54
Robert Z. Hildreth, automotive mechanic	19,976.88
Willie C. Thomas, tree surgeon worker	19,775.41
Andrew M. Coulson, landscape architect	19,716.00
Joseph W. Vallandingham, Jr., gardener leader	19,641.50
Walter C. Cox, gardener leader	19,015.64
Alfred L. Thomas, driver (shuttle service)	18,969.56
James W. Thornton, gardener leader	18,698.78
Charlton E. Lewis, truck driver	18,504.91
Donald S. Wood, automotive mechanic worker	18,501.69
William E. Tanis, gardener	18,321.00
Reginald L. Clark, truck driver	18,054.55
Donald L. Spellman, gardener	17,723.65
Wayne L. Blincoe, gardener (relief driver)	17,286.51
Lee Roy Baxter, driver (shuttle service)	17,105.49
James W. Banks, Jr., gardener	16,894.48
John F. Green, gardener	16,894.48
Irvin W. Greene, gardener	16,894.48
Barry A. March, gardener	16,894.48
Charles F. Long, gardener	16,871.28
Lewis A. Sours, gardener	16,841.26
Milton L. Woodson, gardener	16,724.16
James A. Mills, gardener	16,614.17
Anthony D. Marbury, gardener	16,591.85
Gregory D. Harley, gardener	16,553.84
Michael H. Mathes, gardener	16,513.85
Mark L. Wooldridge, plumber worker	16,384.29
Philip P. Proctor, gardener	16,335.34
Timothy C. McClennon, laborer	16,314.56
David A. Wathen, gardener	16,147.71
Malcolm T. Monroe, gardener	16,025.44
John W. Campbell, masonry helper	15,888.21
Gregory A. Parks, gardener	15,731.14
Joseph F. Bussler, Jr., gardener	15,666.40
Ralph D. Horton, tree surgeon foreman	15,535.21
Darrell E. Lumpkin, gardener	15,286.32
Victor Steven Mellen, gardener	15,216.77
Susan G. Whitman, secretary (office automation)	14,758.40
Cornelia F. Segner, driver (shuttle service)	14,690.40
Bernard Day, gardener	14,584.86
James Andrew Dennis, motor vehicle operator	14,137.20
Mary D. Perry, administrative support assistant stenographer	14,078.40

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1997—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1997—Continued*

Kelvin S. Roberts, gardener	13,890.80
Arlen R. Holmes, gardener	13,661.63
Brian J. Bradley, gardener	13,322.40
Winford Q. Latta, gardener-laborer	13,057.25
Charles J. Allen, messenger-driver	11,209.60
Darrell A. Switzer, gardener-laborer	10,946.10
Robert M. Young, gardener	10,706.67
Carl W. Clark, laborer (day)	9,218.53
Joseph S. Bowles, gardener	8,489.45
Steven Bernard Jones, gardener (relief driver)	4,012.97
Charles E. Rollins, assistant chief clerk	1,960.00
Ralph B. Button, mason	1,233.17
Rodric M. Myers, laborer	247.04

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$49,293.93
Agency contribution to Federal employees' group life insurance	2,706.88
Agency contribution to Federal employees' health benefits	88,580.53
Agency contribution to Government FICA/Medicare	19,410.60
Agency contribution to Government FICA	34,848.13
Contribution to basic FERS benefits	86,398.06
Basic thrift savings plan contribution to investment fund	5,111.93
Matching thrift savings plan contribution to investment fund	13,273.50

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1997

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1997"

1996			
Nov.	21	1599 Dulles Industrial Sales Inc	\$470.00
		Vehicle repair parts.	
	25	1374 Central Sharpening Co., Inc	56.00
		Tool repair.	
		1521 Folcomer Equipment Corp	101.74
		Truck repair parts.	
	27	1684 Meyer Seed Co	375.00
		Soil.	
Dec.	5	1846 Lustine GM	22.42
		Vehicle repair parts.	
		1861 Bardon, Inc	382.00
		Concrete.	
		2005 H.P. Kidd Oil Co., Inc	977.93
		Diesel fuel.	
		2006 H.P. Kidd Oil Co., Inc	10,355.47
		Gasoline.	
		2015 Washington Metropolitan Transit Authority	85.00
		Metro subsidy.	
		2020 Air Products & Chemical	46.50
		Demurrage.	
	13	2055 Baltimore Display Industries	1,790.00
		Christmas tree supplies.	
		2056 Center Hardware & Supply	666.85
		Motor repairs.	
		2077 Merrifield Garden Center	2,114.00
		Plant materials.	
		2198 Turf Equipment & Supply Co., Inc	573.94
		Repair parts.	
		2237 Branch Electric Supply	2,365.30
		Electrical supplies.	
		2251 National Stump Removal	2,400.00
		Stump removal.	
		2284 Cad One, Inc	61.80
		Computer supplies.	
	20	2445 Urban Services Systems Corp	29,028.65
		Disposal services, Oct. 1996.	
		2505 Cad One, Inc	113.70
		Computer supplies.	
	26	2544 G.L. Cornell Co	975.00
		Hardware supplies.	
		2585 Meyer Seed Co	375.00
		Fertilizer.	
		2610 Clinton Top Soil	341.10
		Topsoil.	
		2654 Bardon, Inc	394.00
		Concrete.	
		2655 Turf Equipment & Supply Co., Inc	934.94
		Repair parts.	
	31	2791 Chas. H. Tompkins Co	8,280.00
		Removal of stands.	
1997			
Jan.	2	2758 Rainwater Concrete Co., Inc	2,640.00
		Waste removal.	
		2759 J.C. Ehrlich Chemical Co., Inc	1,765.25
		Insecticides.	
	9	2717 Air Products & Chemical	129.70
		Cylinder refills.	
		2799 MAB Paints	1,266.00
		Paint.	
		2996 Kramer Equipment Co	87.50
		Waterproof tarp.	
		2997 Kramer Equipment Co	771.00
		Tool repair parts.	
	16	3072 Language At Work, Inc	1,225.00
		Training.	
		3236 Cad One, Inc	43.00
		Printer paper.	
		3260 H.P. Kidd Oil Co., Inc	726.99
		Gasoline.	
		3261 Gabrielle Sinclair	310.92
		Tort claim.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Jan.	16	3262 Air Products & Chemical	46.50
		Demurrage.	
		3266 Washington Metropolitan Transit Authority	85.00
		Metro subsidy.	
		6259 H.P. Kidd Oil Co., Inc	8,925.91
		Gasoline.	
	23	3299 Merrifield Garden Center	428.85
		Planting materials.	
		3340 Wilbar Truck Equipment, Inc	323.39
		Snow removal supplies.	
		3361 Fairwood Turf Farm Inc	120.00
		Planting material.	
		3378 Center Hardware & Supply	424.27
		Equipment repair parts.	
		3379 Washington Auto Supply, Inc	536.38
		Vehicle repair parts.	
		3428 Clinton Top Soil	947.50
		Topsoil.	
		3429 Rainwater Concrete Co., Inc	1,220.00
		Waste removal.	
		3430 Rainwater Concrete Co., Inc	870.00
		Waste removal.	
		3431 Lustine Chevrolet Inc	281.63
		Automobile repair parts.	
		3432 Lustine GM	21.82
		Automobile repair parts.	
		3433 Wilbar Truck Equipment, Inc	291.57
		Truck repair parts.	
		3434 The Thomas Co	165.90
		Awning fabric.	
	30	2794 D.C. Treasurer	3,981.26
		Ash removal.	
		3505 R.T. Mackenzie	331.60
		Irrigation supplies.	
		3513 Lanham Ford	9.90
		Tractor repairs.	
		3661 Lenscrafters	101.00
		Safety glasses.	
		3677 H.P. Kidd Oil Co., Inc	1,942.71
		Gasoline.	
		3678 H.P. Kidd Oil Co., Inc	7,519.71
		Gasoline.	
Feb.	6	3785 Richmond Machinery	974.05
		Sweeper repairs.	
		3797 Air Products & Chemical	46.50
		Demurrage.	
		3809 Washington Auto Supply, Inc	1,550.93
		Vehicle repair materials.	
		3868 Fort Myer Construction Co	444.36
		Asphalt.	
	14	4037 Gardiner Equipment Co., Inc	675.00
		Hardware supplies.	
		4057 A.M. Leonard, Inc	1,076.66
		Horticultural supplies.	
	20	4080 Washington Metro Transit Authority	85.00
		Metro subsidy.	
		4150 Air Products & Chemical	25.98
		Cylinder refills.	
		4160 Center Hardware & Supply	263.51
		Hardware.	
		4230 Fairwood Turf Farm, Inc	1,188.00
		Planting material.	
		4241 G.L. Cornell	600.00
		Irrigation supplies.	
	27	4477 H.P. Kidd Oil Co., Inc	11,969.07
		Gasoline.	
		4478 H.P. Kidd Oil Co., Inc	794.13
		Gasoline.	
Mar.	7	4482 Language At Work, Inc	1,225.00
		Training.	
		4539 Center Hardware & Supply	346.79
		Equipment repair parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Mar.	12	4619 Washington Metro Transit Authority	85.00
		Metro subsidy.	
	17	4841 Lustine GM	686.50
		Truck repairs.	
		4850 Skyland Equipment Co., Inc	5,648.84
		Care of grounds.	
		4869 Washington Auto Supply, Inc	813.96
		Vehicle repairs.	
		4874 Washington Auto Supply, Inc	1,986.15
		Vehicle repairs.	
		4993 Rainwater Concrete Co., Inc	2,960.00
		Waste disposal.	
		4994 Merrifield Garden Center	134.00
		Gardening supplies.	
	20	5001 Orkin Exterminating	112.50
		Pest control.	
		5152 Urban Service Systems Corp	29,840.65
		Disposal services, Oct. 1996	
	24	5035 Wood Preservers, Inc	800.36
		Planting supplies.	
	28	5163 F&R Petroleum Services, Inc	126.00
		Pump repairs.	
		5184 University of Maryland	700.00
		Training.	
		5201 George W. Allen Co., Inc	211.40
		Office supplies.	
		5323 Air Products & Chemical	46.50
		Demurrage.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1996

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1996"

1996				
Oct.	7	160	Hill & Sanders Ford 1997 Ford van.	\$18,006.00
	8	29	Rainwater Concrete Co., Inc Trash removal.	2,100.00
		38	Ourisman Chevrolet Co Truck.	24,726.60
		70	Center Hardware & Supply Equipment repair parts.	1,102.01
		74	Engine Distributors, Inc Radiator fan.	92.76
	16	112	Turf Equipment & Supply Co., Inc Repair parts.	1,467.01
		205	Newsom Seed Inc Organic fertilizer.	3,560.00
		221	Potomac Rubber Co Rubber boots.	384.87
		234	A. Ertag Seeds.	5,346.50
		371	Center Hardware & Supply Engine repair parts.	483.16
		385	Bardon, Inc Concrete.	657.00
		410	Rainwater Concrete Co., Inc Waste removal.	2,730.00
		415	Bardon, Inc Concrete.	464.50
		429	National Supply Co Snow removal supplies.	1,975.00
	24	472	B.K. Miller Co., Inc Masonry supplies.	515.70
		487	Ferguson/Lenz Supply Corp Irrigation system repair parts.	3,675.91
		491	Kramer Equipment Co Landscaping equipment.	1,817.00
		506	Arlington Electronic Rechargeable batteries.	42.00
		532	Washington Auto Supply, Inc Vehicle repair parts.	780.41
		533	Washington Auto Supply, Inc Vehicle repair parts.	737.83
Nov.	5	691	Turf Equipment & Supply Co., Inc Irrigation supplies.	1,555.76
		736	Posner Industries Street repair supplies.	132.00
		740	Belzona Chesapeake Sidewalk repair supplies.	2,490.00
		747	Meyer Seed Co Soil.	947.60
		763	Wilbar Truck Equipment, Inc Truck accessories.	1,020.00
		764	Wilbar Truck Equipment, Inc Snow removal equipment.	3,995.00
		765	Wilbar Truck Equipment, Inc Truck repair parts.	168.33
		810	Turf Equipment & Supply Co., Inc Equipment repair parts.	509.75
		817	Wharton Supply, Inc. of Virginia Sidewalk repair materials.	1,171.05
		866	Turf Equipment & Supply Co., Inc Landscaping equipment.	15,969.08
	14	951	Lamott Co Soil testing kit.	520.00
		988	Glenn's Supply and Equipment Street repair supplies.	2,482.00
		989	Glenn's Supply and Equipment Tools.	844.38
		990	Wilbar Truck Equipment, Inc Snow removal equipment.	3,840.00
		991	Lawson Products, Inc Tools.	730.63
		1016	Lustine Chevrolet Inc Truck repairs.	11.70

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Nov.	14	1022	Washington Auto Supply, Inc	874.72
			Auto repair parts.	
		1115	Kramer Equipment Co	1,947.65
			Grounds supplies.	
		1247	Finch, Golf & Turf Co	2,412.00
			Grounds supplies.	
		1454	D.C. Treasurer	509.33
			Solid waste.	
	15	944	Lawrence Metal Products	28,615.00
			Barrier units.	
	25	1357	Folcomer Equipment Corp	195.44
			Lamps.	
		1552	Clinton Top Soil	1,895.00
			Topsoil.	
		1605	Snap-on Tools Corp	1,980.00
			Building equipment.	
		1618	U.S. Treasury	0.07
			House telephone service.	
	27	1676	Government Retirement & Benefits	117.86
			Workshops.	
		1690	A.M. Leonard, Inc	1,642.53
			Gardening tools.	
		1694	Turf Equipment & Supply Co., Inc	2,283.45
			Landscaping equipment.	
		1704	Deer Park Spring Water	120.00
			Water.	
		1714	G.L. Cornell Co	3,468.00
			Landscaping equipment.	
		1715	G.L. Cornell Co	4,269.00
			Annual equipment.	
		1740	Wood Preservers, Inc	875.00
			Mulch.	
Dec.	5	399	Garden Way Manufacturing Co	2,395.00
			Landscaping equipment.	
		1371	Schirmer Pool Supply Co	1,108.50
			Landscaping supplies.	
		1877	Posner Industries	1,963.26
			Street repair materials.	
		1883	Center Hardware & Supply	737.62
			Equipment repair parts.	
		1884	Gardiner Equipment Co., Inc	72.39
			Equipment repair parts.	
		1885	Elliott Wilson Capital Trucks	4,952.05
			Auto repair parts.	
		1886	Kimball Midwest	323.81
			Tractor repair parts.	
		1901	J.C. Enrich, Inc	2,386.16
			Landscaping supplies.	
		2019	Air Products & Chemical	43.40
			Demurrage.	
	13	2139	Snap-on Tools	5,271.25
			Street repair equipment.	
		2238	Van Eeden Bros. Inc	12,728.00
			Flowers.	
		2240	W.W. Grainger, Inc	469.60
			Rain gear.	
	20	2443	Urban Service Systems Corp	29,028.65
			Disposal services.	
		2455	Lawson Products, Inc	599.20
			Hardware supplies.	
		2459	Harvey Salt Co	9,201.01
			Snow removal supplies.	
		2476	Gemplers, Inc	100.76
			Hardware supplies.	
		2486	Gemplers, Inc	582.99
			Hardware supplies.	
		2487	Gemplers, Inc	182.20
			Hardware supplies.	
	26	2608	Arbor Design Ltd	1,945.00
			Picnic tables.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1997			
Jan.	16	3062 Snap-on Tools Corp	2,376.92
		Welding equipment.	
		3116 Merrifield Garden Center	2,007.50
		Magnolia trees.	
		3125 Bardon, Inc	92.23
		Street repairs.	
		3142 Bardon, Inc	1,209.19
		Snow removal supplies.	
		3196 Central GMC, Inc	94.23
		Fuel pump repairs.	
		3203 Rental Tools & Equipment Co	730.00
		Tool rental.	
	23	3297 G.L. Cornell	345.00
		Plumbing supplies.	
	30	3530 A.M. Leonard, Inc	1,044.74
		Horticultural supplies.	
Feb.	6	3735 Victor Stanley, Inc	24,886.00
		Benches.	
	20	4162 Skyland Equipment Co., Inc	9,138.72
		Snow removal equipment.	
		4164 Skyland Equipment Co., Inc	2,113.56
		Equipment repair parts.	
		4287 Sergeant at Arms	0.36
		Telephone service.	
	27	4332 Kimball Midwest	195.17
		Tools.	
Mar.	7	4520 Lenscrafters	415.00
		Safety glasses.	
	28	5241 Lenscrafters	101.00
		Safety glasses.	
		5281 Friend's Tire & Fleet Service	1,629.80
		Auto supplies.	
		5284 Ferguson Lenz Supply Corp	2,456.95
		Plumbing supplies.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997*

L. Francisca Laguna, secretary	\$2,419.20
Nadine R. Richards, assistant	1,293.00

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	0.00
Agency contribution to Federal employees' group life insurance	10.06
Agency contribution to Federal employees' health benefits	389.68
Agency contribution to Government FICA/Medicare	53.84
Agency contribution to Government FICA	230.21
Contribution to basic FERS benefits	627.46
Basic thrift savings plan contribution to investment fund	37.14
Matching thrift savings plan contribution to investment fund	109.72

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"

1996				
Oct.	16	199	Bardon, Inc Concrete.	\$359.75
		237	Diamond Tool Co Tools.	1,400.00
		241	Grainger Protective gloves.	383.51
	24	517	Fort Myer Construction Co Asphalt.	452.76
Nov.	5	887	Free State Steel, Inc Steel.	365.00
		900	Glenn's Supply and Equipment Safety equipment.	150.00
		922	Free State Steel Inc Electrical supplies.	557.50
	14	1261	L.B. Smith Equipment repairs.	1,754.52
	21	1332	ABC Distributors, Inc Lumber.	397.50
		1570	Dominion Electric Supply Electrical supplies.	11,700.00
	27	1717	Preston Signs, Inc Consulting service.	450.00
Dec.	5	1896	Branch Electric Supply Electrical supplies.	765.00
		1913	Wharton Supply, Inc. of Virginia Tools.	163.98
	13	2262	Wharton Supply, Inc. of Virginia Tool.	148.50
	20	2395	Greenwald Industrial Products Groundskeeping supplies.	381.10
		2397	American Health & Safety, Inc Safety supplies.	258.89
		2414	Brandywine Sales & Service Streetlighting supplies.	458.80
	26	2524	Wharton Supply Inc. of Virginia Hardware supplies.	590.25
		2586	Branch Electric Supply Electrical supplies.	1,980.00
		2666	Diamond Tool Co Tools.	338.00
1997				
Jan.	9	2718	Bobcat of Virginia Repair parts.	1,383.65
	16	3195	Drillco Devices, Ltd Streetlighting repairs.	2,030.92
	30	3570	Northern, Inc Streetlighting supplies.	269.99
		3572	Hilti, Inc Tools.	269.55
		3598	Gem Specialties, Inc Field material.	436.00
Feb.	6	3782	Graybar Electric Co., Inc Electric supplies.	13,550.00
	20	4208	Free State Steel, Inc Hardware supplies.	365.00
		4219	Wharton Supply, Inc. of Virginia Sandbags.	45.00
		4222	Hilti, Inc Hardware supplies.	200.78
	27	4213	Hilti, Inc Hardware supplies.	71.96
		4310	Fort Myer Construction Co Asphalt.	302.40
		4316	Bobcat of Virginia Streetlighting materials.	394.62
		4407	Graybar Electric Co., Inc Electrical supplies.	729.90
		4472	Bardon, Inc Building supplies.	472.87
Mar.	7	4545	Bardon, Inc Concrete.	2,162.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

1997				
Mar.	7	4546	Bardon, Inc	162.49
			Stone.	
	12	4619	Washington Metro Transit Authority	21.00
			Metro subsidy.	
	28	5175	Northern, Inc	159.48
			Vehicle supplies.	
		5194	Drillco Devices, Ltd	1,010.00
			Tools.	
		5240	Diamond Tool Co	96.00
			Tools.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997*

Henry C. Kilby, Jr., staff assistant	\$50,073.60
Lawrence R. Stoffel, superintendent, Senate office buildings	49,004.80
Richard A. Kashurba, information resources management officer	46,886.40
Chester A. Kirk, Jr., assistant superintendent	44,138.76
Jerry W. Shaw, deputy superintendent	43,587.21
Kathleen M. Gause, equal employment manager	40,608.00
Lynne M. Theiss, director of food services	37,086.40
Ronald A. Yudd, assistant director food service	35,739.20
William H. Davis, Jr., elevator mechanic general supervisor	34,466.08
Choon S. Lee, accountant	33,852.89
Johnny A. Byrd, elevator and subway mechanic supervisor	33,201.58
Donald J. Ohmann, Jr., upholsterer foreman	32,341.30
Carl R. Smith, food system production manager	31,954.60
Catherine Rosemarie Frampton, supervisory employee development specialist	31,816.00
Charles Walter Brown, upholsterer assistant foreman	31,150.96
Donald Robert Garnett, property manager (furniture)	31,072.32
Peggy L.B. Lambert, attorney-advisor	30,864.80
David W. Hollifield, electromotive mechanic supervisor	30,375.26
Marvin H. Simpson, Sr., assistant to an assistant superintendent	30,145.37
Jan M. Boniface, painter-finisher foreman	29,947.48
Ronald L. Lloyd, woodcraftsman/on-site assistant foreman	29,901.46
Robert J. Savidge, manager, Capitol Building	29,622.22
Wilbert Green, Jr., laborer general foreman (day)	29,618.60
Alpha McGee, Jr., materials handler assistant foreman	29,585.21
John I. Price, air-conditioning equipment mechanic foreman	29,234.40
Anastasios Hatjikiriakos, manager special functions	29,176.00
Kenneth W. Pettit, electrician foreman	28,759.13
John A. Baker, upholstery leader	28,695.66
Edward H. Patton, woodcraftsman/on-site foreman	28,647.10
Colin T. Clem, Pipefitter supervisor	28,479.82
Ronald R. Wolz, position classification specialist	28,425.60
Harold R. Belles, painter-finisher assistant foreman	28,303.20
Z. Ziggy Bajbor, electrical engineer	28,105.60
Klaus H. Werner, head, physical therapist	27,741.85
Wayne D. Bridegum, air-conditioning equipment mechanic foreman	27,722.59
Henry W. Zecher, position classification specialist	27,672.80
Calvin F. King, assistant night superintendent	27,631.01
Arthur R. Joyce, laborer assistant general foreman	27,453.80
Larry R. Chapman, air-conditioning equipment mechanic leader	27,388.64
Tim L. Clem, elevator mechanic foreman	27,247.12
Patrick W. Taylor, chef	27,018.54
Ruth A. Cauvin, occupational health nurse	26,919.95
Roy J.V. Thomas, Jr., laborer assistant general supv	26,875.18
Robert E. Davis, air-conditioning equipment mechanic assistant foreman	26,845.20
James R. Scali, elevator mechanic	26,705.56
William E. Small, laborer foreman (day)	26,581.75
Charles W. Wood, Sr., mason foreman	26,535.47
Norman G. Fair, electrician assistant foreman	26,533.48
John L. Barbieri, air-conditioning equipment mechanic leader	26,263.78
Thomas P. Nave, supervisory engineer	26,243.12
Cheryl A. Bruce, occupational health nurse	26,175.44
Kevin L. Hildebrand, project architect	26,106.31
Robert B. Green, air-conditioning equipment mechanic	26,059.98
Tommy J. Fritts, mason assistant foreman	26,009.92
Donald W. Miller, sheet metal mechanic assistant foreman	25,929.36
Jeffrey G. Parks, pipefitter	25,916.64
George A. Stephenson, pipefitter	25,884.96
Thomas S. Sosebee, air-conditioning mechanic	25,865.36
Paul S. Windsor, air-conditioning mechanic	25,815.81
Donald G. Hensley, electrician leader	25,803.13
Kara A. Schonberger, architectural draftsman	25,601.92

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Jeffrey D. Hatfield, wood craftsman leader	25,578.51
Joseph H. Vose, pipefitter	25,571.60
John E. Hill, elevator mechanic	25,559.64
Gary G. Ellis, electrician leader	25,558.94
Alvin L. Robinson, Jr., electrician leader	25,541.27
Darvin L. Davis, materials handler leader	25,069.40
Hilda V. Lyles, custodial worker general supervisor	24,877.92
John P. Kuzmik, physical therapist	24,860.33
Larry M. Jumalon, pipefitter	24,810.72
Kenneth V. Nicholson, air-conditioning equipment mechanic	24,765.84
Eric D. Goodman, mechanical engineer (air-conditioning)	24,679.20
Karen A. Olmsted, architect	24,679.20
Thomas J. Buron, air-conditioning equipment mechanic	24,666.90
Harold D. Knox, wood craftsman leader	24,595.44
Joseph B. Kearney, Jr., electrician	24,537.90
Jon C. Steadman II, painter-finisher leader	24,535.86
Edwin H. Cockshott, upholsterer	24,360.60
Harvey W. Berger, baling machine operator leader	24,235.83
Ann P. Fitzgerald, supply management officer	24,210.83
Richard A. Poole, Jr., electrician	24,032.61
James E. Williams, subway mechanic	23,976.54
Jon E. Tidd, elevator mechanic	23,884.84
Edward J. Mauck, air-conditioning equipment mechanic foreman	23,788.72
Mary Ann Clark, occupational health nurse	23,765.50
Jack W. Turner, physical therapist	23,658.85
Clara G. Jackson, custodial worker assistant general supervisor	23,618.06
James Jackson, Jr., upholsterer	23,488.48
Richard K. Lung, electrician	23,475.14
Michael H. Dignan, air-conditioning equipment mechanic	23,469.15
John R. Drew, Jr., pipefitter leader	23,460.32
Michael G. Parmer, air-conditioning equipment mechanic leader	23,376.29
Michael A. Arduini, insulator pipe coverer foreman	23,343.20
Ronald W. Scott, electrician	23,343.24
Donna S. Hupp, assistant property manager (furniture)	23,277.02
James A. Atkins, Jr., wood craftsman	23,261.25
Frank R. Moses, assistant laborer foreman (day)	23,172.90
Mark E. Weeks, air-conditioning equipment mechanic	23,071.44
Charles E. Orrison, Jr., painter-finisher	23,040.92
Phillip C. Yates, electromotive equipment mechanic	22,964.78
Timothy D. Brewer, electrician	22,963.26
George W. Darago, wood craftsman	22,936.17
Kneale W. Clemmer, Jr., electrician	22,933.79
John R. Shroyer, electrician	22,866.01
James A. Warner, supervisory purchasing agent	22,833.66
Frederick T. McClintock, wood craftsman	22,827.81
James L. Tabb, laborer foreman (night)	22,723.45
Annie B. Haynes, custodial worker supervisor	22,671.51
Roger L. Chrisman, electrician	22,665.27
David W. McLoud, wood craftsman	22,638.18
Alvin E. Parlett, wood craftsman	22,556.91
Robert W. Olson, upholsterer	22,547.19
Lawrence E. Parker, senior service officer	22,494.36
Arthur Warren, laborer foreman (day)	22,468.69
Howard E. Harman, Jr., electrician	22,367.28
Glenn E. Weber, electrician	22,364.98
Raymond A. Smith, laborer assistant foreman (day)	22,304.43
Roger L. Derflinger, Sr., painter-finisher	22,231.83
Kenneth K. Hodgson, air-conditioning equipment mechanic	22,213.42
Stephen Thomas Ayers, supervisory engineer	22,191.93
Francis L. Arnone, painter-finisher	22,177.65
Shawn P. Fitzgerald, elevator mechanic	22,170.72
Lloyd E. McNair, tools and parts attendant leader	22,156.48
Bradford J. Updike, Jr., wood craftsman	22,109.93

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Charles T. Smith, sheet metal mechanic	22,097.32
Terry D. Reese, laborer assistant foreman (day)	22,035.71
David B. Cobb, electrician leader	21,984.70
Jerry L. DiFazio, upholsterer	21,984.78
Bradly C. Foster, garage attendant assistant foreman (Mobile equip- ment operations)	21,974.86
Ray A. Mitchum, floor covering installer	21,949.60
Cecil T. Cameron, wood craftsman	21,914.49
Quinton Francis, Jr., wood craftsman	21,893.21
John M. Edwards, electrician	21,837.02
Robert F. Colross, upholsterer	21,809.22
Steve C. Alder, elevator mechanic	21,758.41
Gregory A. Brown, senior service officer	21,748.47
Donald J. Sodero, sheet metal mechanic	21,717.12
Phillip J. Jacob, upholsterer	21,713.22
Thomas Frank, air-conditioning equipment mechanic	21,563.76
David E. Herbert, upholsterer	21,556.20
Edward G. Fitchett, painter-finisher	21,506.88
Thomas C. Bethel, sheet metal mechanic	21,500.40
John F. Hageman, air-conditioning equipment mechanic	21,500.40
James D. Hardestry, insulator pipe coverer	21,500.40
Donald L. Ledford, wood craftsman	21,500.40
Larry W. Searce, upholsterer	21,500.40
Lewis W. Cole, sheet metal mechanic	21,470.28
James I. Matalik, Jr., electromotive equipment mechanic	21,382.99
Gregory C. Raynes, upholsterer	21,345.62
Charles R. Aue II, mason	21,290.16
Robert Sowell, Jr., laborer foreman (day)	21,273.42
Steven L. Patterson, wood craftsman	21,215.37
Daniel J. Lengyel, sheet metal mechanic	21,156.72
Carey D. Harvey, fire protection equipment servicer	21,148.23
Daniel E. Rhine, upholsterer	21,066.96
David E. Ahlquist, pipefitter	21,026.33
David A. Rife, electrician	20,920.15
Shereen R. Arent, attorney/counselor/mediator	20,905.82
Kenneth S. Prince, wood craftsman	20,856.72
Eric J. Fitzpatrick, electromotive equipment mechanic	20,832.22
Karen S. Williams, senior service officer	20,832.08
Michael S. Johnson, supervisory food service specialist	20,816.10
Laroy Cobbs III, engineering technician	20,809.13
David W. Hardy, air-conditioning equipment mechanic	20,790.96
Eletherios Tsiligiris, painter	20,755.21
Donald E. Cline, tile setter	20,738.64
William P. Hoffman, air-conditioning equipment mechanic	20,680.56
Bonnie B. Greenwell, secretary	20,640.30
Ernest J. Jones, floor covering installer	20,608.88
Donald K. Ham, sheet metal mechanic	20,580.96
John J. Zibragos, pipefitter	20,546.00
Jerome B. Davis, plumber	20,537.02
Ronald P. Miklovic, electromotive equipment mechanic	20,429.67
Willie T. Brown, floor covering installer	20,428.72
William J. McKnight, plumber	20,376.32
George H. Brown, fork lift operator	20,371.78
Francis Shaw, upholsterer	20,370.16
Clarence Williams, motor vehicle operator	20,298.75
Natalie A. Seifert, secretary (office automation)	20,162.51
Adolphus L. Carpenter, materials handler (furniture)	20,129.84
Keith A. Adams, mechanical engineer (energy conservation)	20,113.88
Hyder S. Cousar, laborer-cleaner	20,112.93
Willard L. Strickland, custodial equipment servicer	20,048.72
Abraham Mitchum, air-conditioning equipment mechanic	20,008.06
Gary McPhatter, laborer leader (night)	19,893.87
Lindwood Simmons, warehouseman leader	19,876.31

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Thomas J. Sprague, tools and parts attendant	19,840.04
Willie L. Williamson, Jr., laborer-dispatcher	19,803.21
Richard J. Shappek, wood craftsman	19,779.60
Charles M. Terry, locksmith	19,702.06
Doretha L. Simmons, custodial worker assistant supervisor	19,689.52
Theresa C. Gentry, custodial worker assistant supervisor	19,683.03
Bruce A. Blevins, wood craftsman	19,523.01
Jimmie Dickens, masonry worker	19,432.96
Jonathan Mitchum, elevator mechanic worker	19,372.74
Navarro A. Harrod, Jr., floor covering installer	19,362.91
Mary G. Ingram, custodial worker assistant supervisor	19,334.14
Ronald M. Marcey, air conditioning equipment mechanic	19,201.68
William J. Maiden, masonry worker	19,193.03
Daryl M. Chappelle, electromotive equipment mechanic helper	19,179.14
Edward L. Sizemore, painter	19,150.32
Bruce C. Simpson, Jr., machinist	19,142.76
Robert L. Brotherton, finisher-furniture	19,102.35
Gary A. Boddie, laborer-cleaner	19,069.13
Robert J. Gilson, food production analyst	19,040.17
Timothy R. Chambers, materials handler (furniture)	19,012.56
Robert H. Parlett, pipefitter	18,951.92
Dennis A. True, air conditioning equipment mechanic	18,945.41
Leslie T. Carroll, pipefitter	18,912.72
Sandra Charles, restaurant supply manager	18,889.72
Clarence T. Reese, floor covering installer	18,841.06
Andre J. Chavis, floor covering installer	18,722.64
Dennis J. Cleary, wood craftman	18,709.55
Dorothy Bighom, custodial worker assistant supervisor	18,704.45
Howard F. Catena, Sr., electrician	18,696.00
Jeffrey L. Donahue, electrician	18,696.00
John P. Murray, wood craftsman	18,696.00
Angela A. Nunley, painter-finisher	18,696.00
John S. Stogdale, air-conditioning equipment mechanic	18,696.00
Jack E. Sypult, Jr., painter-finisher	18,696.00
Gregory A. Green, Jr., laborer (day)	18,583.41
Harold D. Johnson, Jr., wood craftsman	18,556.20
James H. Outlaw, motor vehicle operator	18,550.88
Charles M. Cummings, electrician worker	18,513.01
William J. Harris, laborer (day)	18,499.93
Mary N. Johnson, custodial worker assistant supervisor	18,436.72
Hiram H. Haywood, electromotive equipment mechanic helper	18,401.64
John U. Leventry, Jr., lead senior service officer	18,370.78
Jearlean Joyner, custodial worker assistant supervisor	18,316.70
Viateur M. Commeree, Jr., assistant head, inventory management divi- sion	18,249.37
James Dickens, Jr., fork lift operator (loading dock attendant	18,241.62
Gregory S. Moss, tools and parts attendant	18,107.56
Anthony Katsouros, Jr., elevator mechanic worker	18,094.84
Gloria A.M. Smith, custodial worker assistant supervisor	18,060.06
Vernon Dixon, garage attendant (mobile equipment operator)	18,058.76
James C.W. Pogue, sign painter	18,038.68
Gary W. Howell, tools and parts attendant	18,024.40
Wilbert M. Lowery, laborer (day)	17,992.56
Kenneth W. Rowland, engineering technician	17,916.96
Albert Marshall, materials handler (special functions)	17,814.98
Larry C. Buckner, pipefitter worker	17,715.68
Walter E. Critchfield, painter	17,712.80
Timothy K. Wilkerson, labor-dispatcher	17,705.84
Maria E. Hanna, electromotive equipment mechanic helper	17,683.88
Alfred C. Adams, baling machine operator	17,644.80
Melvin Ellwood Brown, Jr., laborer-cleaner	17,594.73
Steven C. Johnson, maitre d' (supervisory)	17,542.59
Sandra L. Wood, payroll technician (office automation)	17,531.30

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

John E. Anderson, laborer (day)	17,444.16
Stuart R. Williams, materials handler	17,398.33
Richard Muriel, materials handler (furniture)	17,377.35
Mary E. Cary, personnel staffing specialist	17,324.00
Wardell Arrington, baling machine operator	17,292.48
Henry C. Manning, garage attendant (mobile equipment operator)	17,210.74
Jerome D. Greene, service officer	17,176.77
Samuel H. Bogan, garage attendant (mobile equipment operator)	17,159.10
Patrick T. Lester, electromotive equipment mechanic helper	17,145.42
Jo Ann Martin, supply technician	17,073.02
Urseline D. Thomas, electromotive equipment mechanic helper	17,044.76
Dwight P. McBride, materials handler	16,930.51
Michael A. Cain, supply technician	16,842.83
David C. Cox, materials handler (furniture)	16,823.34
Kelly Poncheri George, upholsterer	16,797.12
Karlos A. Davis, service officer	16,773.95
Herman K. Richardson, painter worker	16,735.19
Harry L. Thomas, laborer leader (night)	16,690.55
Raymond T. King, Jr., air-conditioning equipment mechanic	16,654.08
Barry James, tools and parts attendant	16,586.41
Dwight D. Ceaser, baling machine operator	16,586.28
Ellis E. Houston, laborer leader (night)	16,497.36
Joe D. Brown, tools and parts attendant	16,491.24
Dennis C. Remsburg, painter	16,438.40
Marion B. Stillson, attorney/counselor/mediator	16,419.47
Timothy J. Maxey, service officer	16,404.70
James C. Roberts, garage attendant (mobile equipment operator)	16,369.84
Piney M. Milline, custodial worker leader	16,367.19
Antonio Creighton, garage attendant (mobile equipment operator)	16,344.08
Margaret A. Connor, supervisory special functions assistant	16,313.02
David A. Douglas, supply technician	16,188.79
Harold E. Wray, Jr., garage attendant (mobile equipment operator)	16,185.52
Randolph E. Naylor, materials handler (furniture)	16,175.37
Willie A. McClenton, laborer leader (night)	16,149.30
Lonnie E. Ruffin, air conditioning equipment mechanic helper	16,141.44
Carolyn L. Backus, service officer	16,120.32
Leffrich T. Mayo, laborer (day)	16,116.05
Bradley M. Morse, laborer-cleaner	16,106.20
Peter V. Washington, laborer-cleaner	16,082.78
Dan P. Stallings, Sr., purchasing agent	16,072.46
Thomas F. Chambers, service assistant	16,052.44
Victor E. Siler, materials handler (special functions)	16,013.13
Jose A. Ortiz, fire equipment servicer	15,930.88
Jerry L. Jackson, materials handler (special functions)	15,859.62
Mary C. Davis, accounting technician	15,840.60
Delano W. Reeves, laborer-dispatcher	15,825.60
Craig J. Smrcina, service officer	15,773.19
Willie J. Rogers, materials handler (special functions)	15,772.96
Eddie Moore, laborer (day)	15,761.89
Charles Wheatly, baling machine operator	15,719.83
Kenneth J. Richardson, laborer-cleaner	15,661.04
Robert C. Morrow, laborer (day)	15,655.86
Michael L. Francis, tools and parts attendant	15,632.53
Willie Brown, Jr., materials handler (special functions)	15,615.04
Richard Parker, materials handler (special functions)	15,578.85
John C. Fitzgerald, fire equipment servicer	15,509.76
Derrick J. Stewart, laborer-cleaner	15,475.65
Alvin D. Miles, laborer-cleaner	15,449.32
Archie K. Garland, electrician helper	15,435.35
Audrey L. Williams, time and leave clerk	15,423.90
William S. Harris, laborer (day)	15,401.91
Robert T. Brown, laborer-cleaner	15,371.76
Augustus H. Sheppard, baling machine operator	15,353.48

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Jose A. Messias, special functions assistant	15,250.50
Stephen A. Howell, materials handler (furniture)	15,249.20
Terron E. Logan, laborer (day)	15,241.32
Lawrence A. Pegram, laborer-cleaner	15,227.88
Lamont Batts, gymnasium attendant	15,195.05
Willie Anthony, Jr., laborer (day)	15,186.78
Isaac J. Smallwood, laborer (day)	15,173.17
Gary L. Richardson, laborer (day)	15,171.48
Mark A. Bowman, laborer-cleaner	15,169.14
William E. Mays, laborer-cleaner	15,113.81
Frank L. Couser, laborer-cleaner	15,023.56
Earl A. Wallace, laborer-cleaner	14,973.36
Cannie G. Brown, laborer-cleaner	14,884.77
Richard J. Harris, Jr., laborer (recycling)	14,879.04
Charles H. Hunter, laborer-cleaner	14,874.40
Gloria J. Grander, service assistant	14,847.80
Donald P. Perez, chef	14,830.26
Julie E. McCollum, facility management specialist	14,801.08
Michael K. Johnson, laborer-cleaner	14,794.83
Franklin A. Lindsay, laborer-cleaner	14,792.92
Audley A. Kerr, laborer-cleaner	14,763.48
Lister Mosley, laborer-cleaner	14,738.99
Christopher J. Johnson, Jr., laborer (recycling)	14,734.88
Aleem Hanif, laborer-cleaner	14,734.29
Harry O. Chester, laborer-cleaner	14,730.48
Edward M. Grant, Jr., laborer-cleaner	14,730.48
Anthony Gordon, baling machine operator	14,720.88
Steven Patterson, laborer (day)	14,674.71
Gerald E. Coats, materials handler (furniture)	14,673.59
Myron J. Briscoe, air-conditioning equipment mechanic helper	14,653.00
Robert Peeler, laborer (recycling)	14,588.61
Gregory Scott Bonner, laborer-cleaner	14,577.04
Marion W. Wilson, night superintendent	14,559.01
Michael A. Simmons, laborer (day)	14,502.00
Sherman S. Williams, laborer (day)	14,474.73
William R. Wharton II, laborer (day)	14,462.00
Lawrence W. Cook, laborer-cleaner	14,433.36
Herbert A. Bartholomew, laborer (day)	14,429.28
Harry Walker, Jr., laborer (day)	14,429.28
Ricardo Taylor, baling machine operator	14,344.25
Haywood Ruffin, laborer-cleaner	14,318.32
Frank R. Peterson, laborer (day)	14,279.30
Carroll Woods, Jr., materials handler	14,114.56
James A. Thompson, laborer-cleaner	14,092.55
Valerie F. Williams, service assistant	14,045.97
Andre C. Gordon, laborer-cleaner	14,036.64
Reginald A. Donahue, materials handler (furniture)	14,030.62
Seaborn Reeves, masonry worker	14,010.08
Dorothy L. Washington, custodial worker	14,009.11
Jorge A. Diaz, laborer-cleaner	13,994.77
William W. Buckland, supply technician	13,849.83
Delores M. Otterson, secretary typing	13,728.91
Carl Diggs, laborer-cleaner	13,716.88
Betty J. Johnson, cleaning supply room worker	13,667.52
Consuelo A. Solis, custodial worker	13,610.17
Roy M. Minor, custodial worker	13,464.60
Talmadge J. McCain, laborer-cleaner	13,421.13
Sherry M. Britton, supply technician	13,407.75
Jonathan Ancrum, laborer (day)	13,401.40
Frank Gadson, Jr., laborer (night linen room)	13,340.62
Robert Bailey, Sr., laborer-cleaner	13,284.82
John M. Taylor, Jr., laborer-cleaner	13,248.44
James A. Gibson, laborer-cleaner	13,195.53

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Valier N. Johnson, custodial worker	13,165.91
Carl L. Rodgers, air-conditioning equipment mechanic	13,038.96
Norman A. Johnson, laborer (day)	12,999.12
Calvin L. Delilly, Jr., laborer-cleaner	12,789.70
Helen Gudger, custodial worker	12,708.28
Lillie M. White, custodial worker	12,686.08
Maria L. Jewell, custodial worker	12,661.11
Cornelia L. Brown, custodial worker	12,649.13
Michael K. Gass, Laborer (day)	12,555.58
John R. Killmon, Jr., laborer (day)	12,547.20
Maria O. Garcia, electromotive equipment mechanic helper	12,490.90
Peggy A. Spence, custodial worker	12,479.14
John P. Gallager, laborer (day)	12,389.34
William M. Brown, custodial worker	12,385.44
Kimberly L. Coats, time and leave clerk	12,294.08
Marie G. Maggio, accounting technician	12,251.20
Margaret A. Kendrick, custodial worker	12,204.38
Norma J. Smedley, custodial worker	12,197.30
Doris M. Reid, custodial worker	12,135.10
Robert H. Payne III, sign attendant	12,094.00
Andre P. Washington, laborer-cleaner	12,077.73
Norman R. Owens, laborer-cleaner	12,062.75
Olivia Mardis, time and leave clerk	12,007.97
Hazel G. Dews, custodial worker	11,945.97
Keith D. Cain, service officer	11,940.46
Rosa E. Mercedes, custodial worker	11,713.20
Eva F. Sevilla, custodial worker	11,713.20
Robin A. Edmonds, custodial worker	11,647.86
Jannie M. Graham, custodial worker	11,625.20
Katherine James, custodial worker	11,625.70
Wong K. Lee, custodial worker	11,625.70
Jewel M. Lewis, custodial worker	11,625.70
Lucille J. Munford, custodial worker	11,625.70
Mary D. Queen, custodial worker	11,625.70
Mae L. Rogers, custodial worker	11,625.70
Viola N. Rogers, custodial worker	11,625.70
Estelle D. Wimbush, custodial worker	11,625.70
Joyce B. Wright, custodial worker	11,625.70
Odessa L. Bess, custodial worker	11,625.20
Paula M. Baylor, custodial worker	11,622.93
Ida L. Stalling, custodial worker	11,622.93
Maria A. Otero, custodial worker	11,620.26
Thelma E. Florez, custodial worker	11,617.44
Yolanda R. Ramos, custodial worker	11,609.32
Martha A. Holmes, custodial worker	11,590.32
Irma Mallard, custodial worker	11,590.32
Algene Walker, custodial worker	11,590.32
Peolia R. Moore, custodial worker	11,587.55
Shirley Poole, custodial worker	11,587.55
Debra P. Clark, supply clerk	11,584.73
Mary D. Jones, custodial worker	11,580.00
Gracealee N. Diggs, custodial worker	11,536.98
Patricia A. Minor, custodial worker	11,536.98
Margaret N. Wallace, custodial worker	11,536.98
Florrie M. Ancrum, custodial worker	11,501.60
Myra A. Bryant, custodial worker	11,501.60
Jannie Cameron, custodial worker	11,501.60
Helen M. Dickens, custodial worker	11,501.60
Gloria B. Earles, custodial worker	11,501.60
Christine Hawkins, custodial worker	11,501.60
Marion Houston, custodial worker	11,501.60
Barbara A. Lockhart, custodial worker	11,501.60
Frances W. Lucas, custodial worker	11,501.60

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Beverly L. Patterson, custodial worker	11,501.60
Velma M. Robinson, custodial worker	11,501.60
Ruth M. Washington, custodial worker	11,501.60
Maurice A. Walker, laborer-cleaner	11,500.00
Gloria L. Thomas, custodial worker	11,498.88
Maria A. Gonzalez, custodial worker	11,498.24
Patricia A. Newkirk, custodial worker	11,496.06
Betty A. Starr, custodial worker	11,496.06
Darlene West, custodial worker	11,496.06
Lunetta T. Parker, custodial worker	11,493.29
Anna S. Martin, custodial worker	11,491.20
Janice H. Jones, custodial worker	11,487.75
Teresa D. Simms, custodial worker	11,482.31
Barbara J. Clark, custodial worker	11,474.00
Janet D. Clark, custodial worker	11,473.98
Doris D. Johnson, custodial worker	11,440.80
Carrie B. Goodman, custodial worker	11,426.20
Margaret J. Lee, custodial worker	11,399.08
Minnie R. Williams, custodial worker	11,394.60
Goldean Bethea, custodial worker	11,393.53
Margaret R. McQueen, custodial worker	11,332.64
Linda F. Keith, custodial worker	11,327.32
Maria R. Pezzella, custodial worker	11,302.05
Bertha M. Menjivar, custodial worker	11,224.36
Carol J. Thomas, custodial worker	11,221.31
Dorothy M.B. Jones, custodial worker	11,216.80
Teresa Mulato, custodial worker	11,209.40
Mary A. Lee, custodial worker	11,208.42
Fannie L. Caston, custodial worker	11,146.72
Joyce A. Harris, custodial worker	11,145.55
Earlene G. Chandler, custodial worker	11,098.80
Florine Mickens, custodial worker	11,088.80
Alice Bland, custodial worker	11,080.18
Joyce A. Moses, custodial worker	11,078.12
Dena M. White, custodial worker	11,076.89
Orlando R. Myers, laborer-cleaner	10,914.64
Kathelia Hair, custodial worker	10,906.06
Priscilla Rucker, custodial worker	10,888.36
Ernestine M. Jones, custodial worker	10,775.21
Lillie Mae Johnson, custodial worker	10,711.20
Linda Gardner, custodial worker	10,680.00
Mandella Gardner, custodial worker	10,677.43
Emma M. Gibson, custodial worker	10,673.60
James T. Parker, materials handler (special function)	10,641.09
Geraldine Hollman, custodial worker	10,597.60
Kathy M. Richardson, office automation clerk	10,597.60
Beverly A. Cole, custodial worker	10,586.68
Mary F. Blaine, custodial worker	10,569.35
Sylvia E. Hill, custodial worker	10,551.07
Blanca G. Macias, custodial worker	10,528.11
Linda D. Turner, custodial worker	10,478.72
Virginia L. Cheatwood, custodial worker	10,447.39
Georgiana G. Libert, custodial worker	10,424.24
Cleophas Calloway, custodial worker	10,416.58
Shirley M. Dixon, custodial worker	10,313.50
Shirlette D. Hines, custodial worker	10,280.68
John Benjamin, custodial worker	10,254.75
Ericka A. Johnson, custodial worker	10,167.48
Roberta D. Henderson, custodial worker	10,071.24
Cynthia D. Roscoe, personnel assistant	9,979.20
Yvonne Anderson, custodial worker	9,960.43
Sonia A. Rodriguez, custodial worker	9,922.93
Arlene D. Chester, custodial worker	9,825.86

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Anthony V. Morris, laborer-cleaner	9,501.34
Juanna L. Alsop, personnel assistant	9,489.97
Harvey Haris, laborer (day)	9,030.12
Katie E. Byrd, custodial worker	8,978.68
Nelson, Davila, materials handler (furniture)	8,665.31
Joseph C. Howe, Jr., laborer foreman	8,475.52
James H. Wilson, laborer-cleaner	8,465.45
Mark Stephen Custer, materials handler	8,401.59
Tonda S. Cave, accounting technician	8,023.20
Annette V. Byrd, custodial worker	6,733.46
Kevin Adrick Jones, laborer-cleaner	6,382.21
Clarence O. Higgs, storeroom supervisor	6,068.41
Anita D. Banks, personnel assistant	5,419.68
Lillie M. Pratt, custodial worker	4,878.81
Nelly P. Winder, supervisory personnel assistant	4,615.20
Nat E.M. Smith, classification assistant	4,499.20
Anthony A. Boniface, locksmith	3,660.00
Kenneth J. Snyder, laborer	3,241.68
Thomas J. Young, laborer	3,155.96
Alvin Jackson, laborer	2,742.96
Margaret M.O. Neill, occupational health nurse	2,647.84
Maurice Kelvin McLean, laborer-cleaner	2,566.17
Beverly J. Benton, occupational health nurse	2,510.22
James A. Blank, Jr., contract specialist	2,373.60
L. Francisca Laguna, secretary	2,340.80
Donnie R. Mattocks, laborer	2,327.36
Deborah A. Smith Krause, occupational health nurse	2,154.38
Carol Cryan, occupational health nurse	2,071.89
Karen M. Fleming, office automation assistant	1,852.80
Matthew Smiley, Jr., laborer	1,579.28
Marsha E. Smith, custodial worker	1,572.48
Ella L. Bennett, kitchen worker	1,517.62
Erica B. Ferrell, clerk-typist	1,288.80
Anthony E. Thomas, grill/fry cook	1,198.40
Mohammad Y. Habib, assistant chef	1,104.64
Sherry D. Pace, cashier	1,083.35
Edward C. King, pot and pan washer	1,029.60
Shawn D. Whitaker, food service worker	956.35
Roxann White, position classification specialist	881.60
Gregory A. Terrell, laborer	745.48
Vandora D. Dodd, food service worker	608.00

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$353,622.08
Agency contribution to Federal employees' group life insurance	17,178.88
Agency contribution to Federal employees' health benefits	597,330.92
Agency contribution to Government FICA/Medicare	135,368.71
Agency contribution to Government FICA	266,107.74
Contribution to basic FERS benefits	571,885.86
Basic thrift savings plan contribution to investment fund	35,536.55
Matching thrift savings plan contribution to investment fund	89,943.49
Uniform allowance	900.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"

1996			
Nov. 14	1102	Capitol Brick & Tile, Inc	\$362.70
		Tile.	
	1123	Mohawk Finishing Products	61.50
		Paint supplies.	
	1147	Bardon, Inc	351.00
		Building supplies.	
	1163	Drew Chemical	33.88
		Water service.	
	1164	Drew Chemical	35.00
		Water service.	
	1172	Grabber Washington	180.92
		Carpentry supplies.	
	1176	Frischkorn, Inc	270.00
		Training.	
	1177	Frischkorn, Inc	270.00
		Training.	
	1179	Performance Training Associates	395.00
		Training.	
	1180	Performance Training Associates	395.00
		Training.	
	1181	Performance Training Associates	395.00
		Training.	
	1182	Performance Training Associates	395.00
		Training.	
	1183	Performance Training Associates	395.00
		Training.	
	1184	Performance Training Associates	395.00
		Training.	
	1185	Performance Training Associates	395.00
		Training.	
	1186	Performance Training Associates	395.00
		Training.	
	1187	Performance Training Associates	395.00
		Training.	
	1188	Performance Training Associates	395.00
		Training.	
	1189	Performance Training Associates	395.00
		Training.	
	1190	Performance Training Associates	395.00
		Training.	
	1192	Potomac Industrial Trucks, Inc	80.00
		Training.	
	1193	Potomac Industrial Trucks, Inc	80.00
		Training.	
	1221	Home Paramount Pest Control Co	270.00
		Pest control.	
	1232	H.M. Sweeny Co	201.26
		Machine parts.	
	1233	Snap-on Tools Corp	265.20
		Tools.	
	1234	Potomac Industrial Trucks, Inc	80.00
		Training.	
	1235	Potomac Industrial Trucks, Inc	80.00
		Training.	
	1240	Potomac Industrial Trucks, Inc	80.00
		Training.	
	1241	Potomac Industrial Trucks, Inc	80.00
		Training.	
	1242	Potomac Industrial Trucks, Inc	80.00
		Training.	
	1243	Potomac Industrial Trucks, Inc	80.00
		Training.	
	1244	Potomac Industrial Trucks, Inc	80.00
		Training.	
	1256	H.M. Sweeny Co	274.30
		Air-conditioning supplies.	
	1271	Margaret O'Neill	54.00
		Training.	
	1273	Frischkorn, Inc	270.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1996				
Nov. 14	1275	Performance Training Associates	395.00	
		Training.		
	1276	Performance Training Associates	395.00	
		Training.		
	1280	Performance Training Associates	395.00	
		Training.		
	1281	Performance Training Associates	395.00	
		Training.		
	1282	Performance Training Associates	395.00	
		Training.		
	1283	Performance Training Associates	395.00	
		Training.		
	1284	Performance Training Associates	395.00	
		Training.		
	1285	Performance Training Associates	395.00	
		Training.		
	1286	Performance Training Associates	395.00	
		Training.		
	1287	Performance Training Associates	395.00	
		Training.		
	1288	Potomac Industrial Trucks, Inc	80.00	
		Training.		
	1302	Robert H. Parlett	176.44	
		Travel settlement.		
	1303	Edward H. Patton	76.90	
		Travel settlement.		
	1306	Willie Williamson	11.16	
		Travel settlement.		
	1307	Gary L. Richardson	6.20	
		Travel settlement.		
	1308	Jonathan Ancrum	8.68	
		Travel settlement.		
	1309	Terron Logan	8.06	
		Travel settlement.		
	1310	Piney M. Milline	9.30	
		Travel settlement.		
	1311	William E. Small	10.54	
		Travel settlement.		
	1312	Eddie Moore	16.12	
		Travel settlement.		
	1313	Terry D. Reese	15.20	
		Travel settlement.		
	1315	Anthony Gordon	9.30	
		Travel settlement.		
	1438	Ronald P. Miklovic	47.12	
		Travel settlement.		
	1440	Phillip C. Yates	26.66	
		Travel settlement.		
	1441	Patrick T. Lester	36.57	
		Travel settlement.		
	1442	Daryl M. Chappelle	21.70	
		Travel settlement.		
	1443	Maria E. Hanna	25.42	
		Travel settlement.		
	1444	Bruce C. Simpson	54.40	
		Travel settlement.		
	1447	Edward H. Patton	76.90	
		Travel settlement.		
	1451	Keeper of Stationery	383.80	
		Office supplies.		
15	1106	A.C.&R. Insulation Co., Inc	558.56	
		Insulation supplies.		
	1170	Brooks Equipment Co., Inc	90.05	
		Electrical supplies.		
	1173	Graybar Electric Co., Inc	173.00	
		Electrical supplies.		
	1174	Allied Plywood Corp	4,336.00	
		Carpentry supplies.		
21	1322	Leet-Melbrook, Inc	30.00	
		Blueprint reproductions.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1996			
Nov.	21	1328	Read Plastics, Inc 108.00
			Air-conditioning supplies.
		1397	Ferguson/Lenz Supply Corp 548.78
			Plumbing supplies.
		1484	Potomac Industrial Trucks, inc 326.44
			Equipment repairs.
		1490	Tri-County Electrical Supply 815.11
			Electrical supplies.
		1571	Maurice Electrical 724.32
			Electrical supplies.
		1572	Maurice Electrical 492.50
			Electrical supplies.
		1573	Maurice Electrical 2,202.68
			Electrical supplies.
		1593	Panatex Fabrics 1,812.50
			Furniture upholstery supplies.
25		1365	Amerex Corp 999.00
			Electrical supplies.
		1512	Frischkorn, Inc 270.00
			Training.
		1515	Frischkorn, Inc 270.00
			Training.
		1529	Lawson Products, Inc 313.06
			Carpentry supplies.
		1538	Balva Financial Corp 350.00
			Auto Lease.
		1590	Osram-Sylvania 1,860.00
			Lighting supplies.
		1591	Osram-Sylvania 999.60
			Lighting supplies.
		1594	Clarke Industries, Inc 1,591.80
			Motors.
		1595	American Health & Safety, Inc 27.75
			Safety supplies.
		1603	Power Distribution, Inc 425.50
			Monthly maintenance.
27		1525	Capitol Cable & Technology, Inc 1,026.60
			Electrical supplies.
		1638	McCormick Paints 2,457.00
			Paint.
		1639	McCormick Paints 76.05
			Paint.
		1696	Maurice Electrical 2,202.68
			Electrical supplies.
		1698	McCormick Paints 1,251.75
			Painting supplies.
		1700	J.M. Duer, Inc 253.40
			Material handling supplies.
		1703	McCall Handling 573.68
			Truck service.
		1710	Fla Orthopedics, Inc 145.00
			Elevator repair parts.
		1724	Potomac Rubber Co 49.84
			Air-conditioning supplies.
		1726	Central Armature Works 438.88
			Air-conditioning parts.
		1736	Intergraph Corp 2,160.00
			Training.
		1737	Intergraph Corp 86.40
			Training.
		1751	Computerized Elevator Controls 2,936.60
			Elevator repair parts.
		1752	BFPE International 227.50
			Fire alarm system repairs.
		1764	Branch Electric Supply 659.00
			Electrical supplies.
		1767	Fla Orthopedics, Inc 369.00
			Safety supplies.
		1774	Capitol City Supply 1,064.32
			Plumbing supplies.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1996			
Nov. 27	1775	Mohawk Finishing Products	682.17
		Painting supplies.	
	1781	Bergmann's Laundry	304.88
		Laundry services.	
Dec. 5	1805	Capitol City Supply	150.01
		Plumbing supplies.	
	1824	Hilti, Inc	1,276.54
		Tools.	
	1847	Dulles Industrial Sales, Inc	821.91
		Hardware.	
	1850	Marsam Co	2,517.12
		Seminars.	
	1869	Cintas Corp	35.00
		Mats.	
	1876	John Duer & Sons, Inc	178.75
		Furniture repair supplies.	
	1892	Mid-Atlantic Equipment Corp	28.86
		Auto repair parts.	
	1903	Precision Plastics, Inc	193.33
		Adhesive.	
	1906	Dunbar Armored	1,119.16
		Security maintenance.	
	1911	Precision Plastics, Inc	124.20
		Carpentry supplies.	
	1938	3M UGL1972	908.88
		Furniture repair supplies.	
	1942	Skillpath Seminars	199.00
		Training.	
	1951	Mizell Lumber & Hardware Co	370.95
		Carpentry supplies.	
	1952	Mizell Lumber & Hardware Co	271.50
		Carpentry supplies.	
	1953	Mizell Lumber & Hardware Co	550.00
		Carpentry supplies.	
	1954	Mizell Lumber & Hardware Co	1,320.00
		Carpentry supplies.	
	1955	Mizell Lumber & Hardware Co	280.00
		Carpentry supplies.	
	1956	Mizell Lumber & Hardware Co	1,443.10
		Carpentry supplies.	
	1957	Acme Paper & Supply Co	2,225.15
		Paper supplies.	
	1964	Rubbermaid Commercial Products	1,085.91
		Trash cans.	
	1965	Hydrochemical Techniques, Inc	435.50
		Pointing and caulking supplies.	
	1967	Daycon Products Co., Inc	228.08
		Cleaning supplies.	
	1973	Premier Fastener Co	115.50
		Carpentry supplies.	
	1976	Grabber Washington	145.57
		Building supplies.	
	1988	Morris Tile Distributors, Inc	289.75
		Cement.	
	1990	Drew Industrial	33.88
		Water service.	
	1991	Lyon, Conklin & Co., Inc	54.70
		Repair parts.	
	1992	Drew Industrial	35.00
		Water service.	
	1999	McMaster-Carr Supply Co	188.42
		Sheetmetal shop supplies.	
	2006	H.P. Kidd Oil Co., Inc	199.39
		Gasoline.	
	2011	Julie McCollum	9.92
		Travel reimbursement.	
	2013	Kenneth Rowland	4.40
		Travel reimbursement	
	2015	Washington Metro Transit Authority	1,484.00
		Metro subsidy.	
	2015	Washington Metrol Transit Authority	63.00
		Metro subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1996				
Dec.	5	2020	Air Products & Chemical	142.60
			Demurrage.	
	13	2024	McMaster-Carr Supply Co	116.01
			Hardware supplies.	
		2028	Balva Financial Corp	350.00
			Truck Rental.	
		2038	Duron Paints & Wallcoverings	1,125.60
			Painting supplies.	
		2042	Sherwin Williams Co	2,352.00
			Painting supplies.	
		2045	Johnson Controls	193.16
			Machinery supplies.	
		2046	Johnson Controls	643.44
			Air-conditioning maintenance.	
		2052	John Duer & Sons, Inc	553.75
			Furniture Supplies.	
		2067	Mitzell Lumber & Hardware Co	1,156.00
			Carpentry supplies.	
		2068	Mizell Lumber & Hardware Co	145.00
			Building supplies.	
		2069	Mizell Lumber & Hardware Co	39.90
			Carpentry supplies.	
		2071	Leo B. Curry, Jr	334.80
			Cleaning supplies.	
		2073	Leo B. Curry, Jr	1,437.50
			Cleaning supplies.	
		2084	Taulsen & Co., Inc	1,349.03
			Air-conditioning supplies.	
		2094	S. Freedman & Sons, Inc	625.40
			Cleaning supplies.	
		2101	Cintas Corp	52.50
			Mats.	
		2119	Key Productivity Center	139.00
			Training.	
		2122	Maurice Electrical	321.58
			Electrical supplies.	
		2123	Windson Industries, Inc	688.80
			Cleaning materials.	
		2132	National Air Products, Inc	184.60
			Air-flow improvement supplies.	
		2133	Daycon Products Co., Inc	652.60
			Toiletory supplies.	
		2137	Columbia Industrial Hardware	1,479.56
			Elevator repair supplies.	
		2140	Leo B. Curry, Jr	2,430.60
			Cleaning supplies.	
		2142	Adams Burch Inc	1,386.50
			Restaurant supplies.	
		2146	Central Armature Works	297.44
			Air-conditioning supplies.	
		2147	Lawson Products, Inc	267.97
			Carpentry supplies.	
		2149	L. Fishman & Son, Inc	632.40
			Upholstery shop supplies.	
		2150	L. Fishman & Son, Inc	116.60
			Upholstery shop supplies.	
		2153	Frischkorn, Inc	270.00
			Training.	
		2154	Future Enterprises, Inc	260.00
			Training.	
		2155	Ferguson/Lenz Supply Corp	2,374.03
			Plumbing supplies.	
		2200	Maurice Electrical	1,157.28
			Electrical supplies.	
		2202	Tennant Co	1,930.50
			Cleaning materials.	
		2210	L. Fishman & Son, Inc	30.87
			Upholstery shop supplies.	
		2220	Keeper of Stationery	1,733.06
			Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1996			
Dec. 13	2223	Keeper of Stationery	280.42
		Office supplies.	
	2249	City Group	295.00
		Plumbing supplies.	
	2263	Best Plumbing Specialties	501.60
		Plumbing supplies.	
	2264	Dryden Oil Co., Inc.	358.17
		Elevator repair supplies.	
	2269	Besway Systems, Inc.	350.00
		Painting supplies.	
	2270	Grabber Washington	254.40
		Carpentry supplies.	
	2279	Premier Fastener Co.	719.45
		Tools.	
	2280	Cad One, Inc.	130.66
		Computer supplies.	
	2286	John Duer & Sons, Inc.	2,445.00
		Furniture repair supplies.	
	2288	City Group	895.00
		Cleaning supplies.	
	2289	Clark Security Products	673.00
		Carpentry supplies.	
	2291	Bardon, Inc.	128.26
		Gravel.	
	2322	McCormick Paints	1,100.00
		Painting supplies.	
	2325	McCormick Paints	1,575.00
		Painting supplies.	
	2326	Bergmann's Laundry	273.16
		Laundry services.	
	2333	Moving Masters, Inc.	1,120.00
		Service performed.	
	2352	Power Distribution, Inc.	425.50
		Monthly maintenance.	
	2353	Potomac Industrial Trucks, Inc.	382.29
		Equipment maintenance.	
	2355	McCormick Paints	135.00
		Painting supplies.	
	2356	McCormick Paint Works Co.	964.80
		Painting supplies.	
	2358	Cintas Corp.	70.00
		Mats.	
	2368	The Woodworker's Friend	51.84
		Tool.	
	2371	Unisource	1,159.00
		Cups.	
	2373	Washington Auto Supply, Inc.	91.49
		Automobile repair parts.	
	2374	A&A Sheet Metal Products, Inc.	1,260.00
		Storage cabinets.	
	2396	Manassas Granite & Marble Inc.	114.81
		Pointing and caulking supplies.	
	2402	Adams/Burch Inc.	241.76
		Restaurant equipment repairs.	
	2408	The Briggs Companies	623.35
		Carpentry supplies.	
	2410	Wharton Supply, Inc., of Virginia	756.00
		Caulking supplies.	
	2411	McMaster-Carr Supply Co.	84.79
		Sheetmetal shop supplies.	
	2421	Safeware Inc.	386.48
		Pointing and caulking supplies.	
	2423	R.A. McLane, Inc.	117.50
		Electrical supplies.	
	2424	ATS, Inc.	202.00
		Plumbing supplies.	
	2461	Acme Paper & Supply Co.	2,413.90
		Paper supplies.	
	2500	Keeper of Stationery	571.75
		Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1996			
Dec. 13	2469	Swimkare Supply Co	95.60
		Plumbing supplies.	
	2470	Sears	12.06
		Air-conditioning supplies.	
	2471	Steammaster Co	68.12
		Electrical supplies.	
	2492	John Duer & Sons, Inc	865.20
		Furniture repair.	
	2493	Dominion Towel Supply Co	2,348.82
		Laundry services.	
	2494	Dominion Towel Supply Co	3,910.67
		Laundry services.	
	3245	Healthcare Laundry Services	1,341.11
		Laundry services.	
26	2460	FLA Orthopedics, Inc	205.00
		Machine tools.	
	2517	Vicore, Inc	1,800.00
		Training.	
	2518	Maurice Electrical	2,155.92
		Electrical supplies.	
	2520	Graybar Electric Co., Inc	1,230.00
		Electrical supplies.	
	2521	Read Plastics, Inc	344.16
		Furniture repair supplies.	
	2528	Graybar Electric Co., Inc	591.60
		Electrical supplies.	
	2532	Branch Electric Supply	553.00
		Elevator supplies.	
	2533	Branch Electric Supply	2,563.10
		Elevator supplies.	
	2534	Career Track On-site Training	833.00
		Training.	
	2545	McMaster-Carr Supply Co	202.00
		Building supplies.	
	2548	Unisource Worldwide-Balto	1,083.36
		Cleaning supplies.	
	2552	Swimkare Supply Co	176.00
		Plumbing supplies.	
	2567	Marsam Co	2,517.12
		Seminars.	
	2568	Dunbar Armored	725.19
		Security maintenance.	
	2571	Daycon Products Co., Inc	2,193.50
		Cleaning supplies.	
	2578	Hilti, Inc	122.94
		Tools.	
	2579	Adams/Burch, Inc	2,497.75
		Cleaning supplies.	
	2581	John Duer & Sons, Inc	399.00
		Drapery shop supplies.	
	2591	Daycon Products Co., Inc	1,628.50
		Cleaning supplies.	
	2625	Columbia Industrial Hardware	115.20
		Building supplies.	
	2626	Rudd Industries, Inc	2,140.00
		Carpentry supplies.	
	2628	Rubbermaid Commercial Products	255.30
		Cleaning supplies.	
	2629	Diamond Core Drilling Co	2,415.00
		Electrical supplies.	
	2631	USDA Graduate School	330.00
		Training.	
	2632	Advanced Manufacturing Institute	795.00
		Training.	
	2633	Potomac Industrial Trucks Inc	80.00
		Training.	
	2645	Unisource Worldwide-Balto	1,796.25
		Cleaning supplies.	
	2664	Diamond Tool Co	544.00
		Tools.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1996				
Dec.	26	2676	Jimmie Dickens	6.20
			Travel.	
		2677	Thomas J. Sprague	13.64
			Travel.	
		2678	Donald E. Cline	37.20
			Travel.	
		2684	JG Furniture Systems, Inc	5,400.00
			Modular furniture.	
		2687	The Woodworker's Friend	209.84
			Carpentry supplies.	
		2688	Maurice Electrical	604.40
			Electrical supplies.	
		2689	Maurice Electrical	1,208.80
			Electrical supplies.	
		2690	Maurice Electrical	135.00
			Electrical supplies.	
		2691	Maurice Electrical	543.12
			Electrical supplies.	
		2692	Ibex Industries, Inc	1,997.22
			Roofing materials.	
1997				
Jan.	2	2595	Frischkorn, Inc	270.00
			Training.	
		2596	Frischkorn, Inc	270.00
			Training.	
		2597	Frischkorn, Inc	270.00
			Training.	
		2598	Fred Pryor Seminars	99.00
			Training.	
		2599	McCall Handling	1,390.00
			Equipment repair parts.	
		2732	Future Enterprises, Inc	235.00
			Training.	
		2735	Key Productivity Center	139.00
			Training.	
		2739	Future View, Inc	75.00
			Equipment repairs.	
		2740	Dominion Door & Hardware, Inc	390.00
			Doors.	
		2741	Posner Industries	170.00
			Building supplies.	
		2744	McMaster-Carr Supply Co	349.02
			Tools.	
		2762	Diamond Core Drilling Co	2,415.00
			Electrical supplies.	
		2763	C.T.L. Communications	378.00
			Audio-visual equipment.	
		2768	Capital Lighting & Supply	854.52
			Electrical supplies.	
		2770	Wesco	2,001.00
			Electrical supplies.	
		2775	Ross Kent Supply, Inc	2,223.42
			Plumbing supplies.	
		2776	FLA Orthopedics Inc	2,132.00
			Safety belts.	
		2777	Elevator Products Corp	336.81
			Elevator repair parts.	
		2778	American Health & Safety, Inc	2,065.08
			Cleaning supplies.	
		2784	Powerlift Corp	1,345.94
			Equipment repairs.	
	9	2724	Duron Paints & Wallcoverings	476.00
			Air-conditioning maintenance.	
		2786	Drew Industrial	33.88
			Water service.	
		2787	Drew Industrial	35.00
			Water service.	
		2806	The Right Track	107.00
			Mini blinds.	
		2807	Columbia Industrial Hardware	98.60
			Tools.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997				
Jan.	9	2812	Southern Utilities	44.71
			Air-conditioning supplies.	
		2816	P&S Compressor &	2,800.00
			Cleaning supplies.	
		2819	Osram-Sylvania	1,100.58
			Lighting supplies.	
		2825	Mizell Lumber & Hardware Co	902.20
			Carpentry supplies.	
		2827	John Duer & Sons, Inc	1,030.00
			Upholstery supplies.	
		2830	Read Plastics, Inc	278.00
			Tools.	
		2877	Pioneer Technologies	402.00
			Subway equipment.	
		2879	City Group	740.65
			Cleaning supplies.	
		2880	GCS Service, Inc	180.00
			Restaurant equipment.	
		2904	Pameco	458.02
			Air-conditioning supplies.	
		2905	Capitol City Supply	128.50
			Asbestos supplies.	
		2917	Balva Financial Corp	350.00
			Truck rental.	
		2918	Robert Allen Fabrics, Inc	212.30
			Furniture repairs.	
		2922	Air Products & Chemical	110.20
			Cylinders.	
		2924	City Group	2,466.75
			Cleaning supplies.	
		2928	Fred Pryor Seminars	149.00
			Training.	
		2929	Padgett-Thompson	145.00
			Training.	
		2932	Miles Glass Co	579.60
			Glass supplies.	
		2934	Federal Procurement Service	15,787.20
			Toilet tissue.	
		2943	McCormick Paint Works Co	272.50
			Equipment repair.	
		2962	Mizell Lumber & Hardware Co	2,730.00
			Plywood.	
		2963	Potomac Rubber Co	149.52
			Air-conditioning supplies.	
		2975	Mizell Lumber & Hardware Co	290.00
			Masonry supplies.	
		2976	United Electrical Supply	30.87
			Electrical supplies.	
		2977	Read Plastics, Inc	935.76
			Upholstery tools.	
		2978	John Duer & Sons, Inc	1,312.58
			Upholstery material.	
		2987	Lawson Products, Inc	941.67
			Electrical supplies.	
		2990	McCormick Paints	164.70
			Paint.	
		2995	Lawson Products, Inc	112.03
			Hardware.	
		3003	Newing Hall	66.20
			Sign shop supplies.	
		3008	Swimkare Supply Co	42.80
			Plumbing supplies.	
		3011	Calico Industries Inc	802.00
			Cleaning supplies.	
		3015	Tri-County Electrical Supply	1,230.00
			Electrical supplies.	
		3030	Keeper of Stationery	1,364.94
			Office supplies.	
16		3009	Southern Utilities	115.00
			Air-conditioning equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Jan. 16	3060	Posner Industries	122.50
		Building supplies.	
	3061	Potomac Paint Co	170.20
		Painting supplies.	
	3068	Snap-on Tools Corp	1,271.62
		Tools.	
	3072	Language At Work, Inc	4,725.00
		Training.	
	3076	Frischkorn, Inc	270.00
		Training.	
	3077	Frischkorn, Inc	270.00
		Training.	
	3078	USDA Graduate School	240.00
		Training.	
	3079	USDA Graduate School	330.00
		Training.	
	3080	USDA Graduate School	240.00
		Training.	
	3115	Air Products & Chemical	12.75
		Cylinders.	
	3120	Unisource Worldwide-Balto	1,919.50
		Toilet supplies.	
	3122	Sears Industrial Sales	793.74
		Plumbing supplies.	
	3147	Safeware Inc	252.00
		Electrical supplies.	
	3148	USDA Graduate School	240.00
		Training.	
	3149	Padgett-Thompson	145.00
		Training.	
	3150	Padgett-Thompson	145.00
		Training.	
	3151	Padgett-Thompson	145.00
		Training.	
	3159	Power Distribution, Inc	425.50
		Monthly maintenance.	
	3181	McCormick Paints	141.12
		Cleaning supplies.	
	3183	McCormick Paint Works Co	70.56
		Painting supplies.	
	3208	Apex Fountains, Inc	810.26
		Banquet equipment.	
	3215	Cintas Corp	17.50
		Mats.	
	3217	John Duer & Sons, Inc	805.80
		Upholstery supplies.	
	3224	Rotanium Products Co	652.20
		Painting supplies.	
	3231	Mayer-Paetz, Inc	8,330.21
		Upholstery fabric.	
	3232	Richey Electronics	328.00
		Elevator repair parts.	
	3238	Aireco Supply Inc	61.16
		Air-conditioning supplies.	
	3255	Gregory Moss	13.64
		Travel reimbursement.	
	3256	Michael Francis	13.64
		Travel reimbursement.	
	3257	William Buckland	13.64
		Travel reimbursement.	
	3262	Air Products & Chemical	145.70
		Demurrage.	
	3266	Washington Metro Transit Authority	1,440.00
		Metro subsidy.	
	3266	Washington Metro Transit Authority	63.00
		Metro subsidy.	
	3273	American Express Travelers Cheque	500.50
		Traveler checks.	
	6259	H.P. Kidd Oil Co., Inc	217.98
		Gasoline.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997				
Jan.	16	6259	H.P. Kidd Oil Co., Inc	37.29
			Gasoline.	
	23	3164	Atlantic Door Control	1,435.00
			Carpentry supplies.	
		3165	Leo B. Curry, Jr	1,759.02
			Toilet supplies.	
		3167	Leo B. Curry, Jr	1,975.90
			Cleaning supplies.	
		3172	Southern Utilities Co., Inc	2,150.00
			Plumbing.	
		3275	Black & Decker	56.07
			Air-conditioning maintenance.	
		3289	Columbia Business Furniture	23,000.00
			Office furniture.	
		3290	Hobart Corp	85.34
			Restaurant equipment.	
		3292	W.W. Grainger, Inc	77.20
			Subway repairs.	
		3295	McCormick Paints	961.50
			Painting supplies.	
		3301	Kahn Paper Co	613.50
			Paper supplies.	
		3305	Lab Safety Supply, Inc	810.20
			Hardware supplies.	
		3307	McMaster-Carr Supply Co	296.90
			Hardware supplies.	
		3310	McCormick Paint Works Co	900.60
			Painting supplies.	
		3316	Baer Supply Co	1,409.70
			Ice melt.	
		3319	Capitol Carousel	1,955.92
			Floor coverings.	
		3321	Advanced Manufacturing Institute	795.00
			Training.	
		3322	USDA Graduate School	330.00
			Training.	
		3324	Potomac Industrial Trucks Inc	80.00
			Training.	
		3325	Potomac Industrial Trucks Inc	80.00
			Training.	
		3333	Unisource	1,225.00
			Floor stripper.	
		3339	Hawkins Glass Co	875.00
			Office furniture.	
		3347	Mizell Lumber & Hardware Co	88.00
			Subway maintenance.	
		3349	Bentley Mills, Inc	1,248.80
			Floor coverings.	
		3350	W.W. Grainger, Inc	45.69
			Air-conditioning maintenance.	
		3353	John Duer & Sons, Inc	1,360.61
			Furniture repair.	
		3354	Precision Plastics, Inc	1,981.80
			Office furniture.	
		3357	Snap-on Tools Corp	337.44
			Air-conditioning maintenance.	
		3359	McCormick Paints	1,638.00
			Annual painting.	
		3367	McCall Handling	400.00
			Fork lift equipment.	
		3371	A. C. & R. Insulation Co., Inc	295.40
			Insulation materials.	
		3372	Read Plastics, Inc	310.56
			Cleaning supplies.	
		3383	H W Baker Linen Co., Inc	428.88
			Cleaning.	
		3384	Drew Industrial	35.00
			Water service.	
		3385	Drew Industrial	33.88
			Water service.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Jan. 23	3389	3M UGL1972	4,466.45
		Upholstery supplies.	
	3391	Cintas Corp	70.00
		Mats.	
	3392	Remacs	2,295.00
		Software maintenance.	
	3393	Duro-Test Lighting	1,566.00
		Lighting supplies.	
	3396	Duro-Test Lighting	1,566.00
		Lighting supplies.	
	3397	The Right Track	65.00
		Drapery shop supplies.	
	3407	Burlington Industries, Inc	71,688.28
		Upholstery shop supplies.	
	3426	Unisource Worldwide-Balto	1,806.40
		Cleaning supplies.	
	3437	J.M. Duer, Inc	2,360.00
		Moving equipment.	
	3444	Swimkare Supply Co	86.99
		Plumbing supplies.	
	3449	SB Power Tools	509.00
		Jack hammer.	
	3457	Jerry Henry	15,214.83
		Engineering review.	
	3461	Margaret O'Neill	54.00
		Tuition reimbursement.	
30	3176	Maurice Electrical	1,531.60
		Electrical supplies.	
	3278	Black & Decker	236.00
		Hardware supplies.	
	3283	Acme Paper & Supply Co	2,134.68
		Paper supplies.	
	3284	Adams Elevator Equipment Co	1,608.33
		Elevator supplies.	
	3285	Clark Security Products	2,213.28
		Hardware supplies.	
	3286	Ross Kent Supply, Inc	2,493.20
		Plumbing supplies.	
	3288	American Health & Safety, Inc	42.95
		Air-conditioning system.	
	3470	Total Office	287.45
		Office supplies.	
	3482	Windsor Industries, Inc	444.13
		Vacuum cleaners.	
	3486	Advanced Manufacturing Inst	795.00
		Training.	
	3493	Lanworks, Inc	9,065.00
		Computer supplies.	
	3498	Electric Motor Repair Co	1,910.00
		Elevator repairs.	
	3514	Dunbar Armored	637.95
		Security maintenance.	
	3515	Gergmann's Laundry	199.31
		Laundry services.	
	3519	Lanworks, Inc	2,880.00
		Network maintenance.	
	3526	Lawson Products, Inc	226.56
		Air-conditioning supplies.	
	3529	City Group	960.00
		Cleaning supplies.	
	3532	Precision Plastics, Inc	119.70
		Carpentry supplies.	
	3533	Tedco Industries, Inc	42.00
		Drapery shop supplies.	
	3545	Unisource	600.00
		Furniture storage materials.	
	3546	Allan Baker Co	47.40
		Safety glasses.	
	3547	Exonic Systems	528.45
		Subway repair parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Jan. 30	3554	Overhead Door Co. of N. Washington	371.80
		Elevator repair parts.	
	3557	Procino Plating, Inc	4,500.00
		Repair service.	
	3560	USDA Graduate School	175.00
		Training.	
	3564	United Electrical Supply	611.40
		Electrical supplies.	
	3608	USDA Graduate School	175.00
		Training.	
	3612	USDA Graduate School	175.00
		Training.	
	3618	Leo B. Curry, Jr	386.80
		Cleaning supplies.	
	3633	Peter Lowe International	224.00
		Training.	
	3635	Natalie Seifert	16.74
		Travel.	
	3639	Sergeant at Arms	133.66
		Telephone service.	
	3646	Keeper of Stationery	545.12
		Office supplies.	
	3659	Fenton's Uniform Fashions, Inc	2,007.00
		Uniforms.	
	3668	Moving Masters, Inc	416.00
		Work performed.	
	3671	Pools By Young LTD	172.00
		Pool maintenance supplies.	
	3673	Zep Manufacturing Co	1,481.00
		Cleaning supplies.	
	3674	American Health & Safety, Inc	456.75
		Safety supplies.	
	3676	Capitol City Supply	435.00
		Plumbing supplies.	
	3678	H.P. Kidd Oil Co., Inc	140.20
		Gasoline.	
	3679	Newing Hall	74.99
		Tools.	
	3682	The AMR Group, Inc	2,475.00
		Bronze cleaning.	
	3684	The AMR Group, Inc	2,475.00
		Elevator repairs.	
	3688	MKG Sales Associates, Inc	207.00
		Upholstery supplies.	
	3696	Diamond Tool Co	38.00
		Tools.	
Feb. 6	3710	Fenton's Uniform Fashions, Inc	2,300.00
		Restaurant uniforms.	
	3714	Maurice Electrical	688.03
		Electrical supplies.	
	3731	Day & Zimmerman Services, Inc	5,956.63
		Safety equipment.	
	3732	FIC Corp	116.27
		Air-Conditioning supplies.	
	3738	Potomac Industrial Trucks, Inc	75.72
		Truck repairs.	
	3743	Duron Paints & Wallcoverings	476.00
		Paint.	
	3751	Read Plastics, Inc	162.00
		Electrical supplies.	
	3754	Clark Security Products	1,508.40
		Hardware supplies.	
	3755	H.M. Sweeny Co	115.66
		Air-conditioning maintenance.	
	3756	G.A.L. Manufacturing Corp	2,585.77
		Elevator supplies.	
	3759	Maurice Electrical	7,605.00
		Electrical supplies.	
	3760	Read Plastics, Inc	948.96
		Hardware supplies.	
	3763	United Electrical Supply	277.44
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997				
Feb.	6	3764	Daycon Products Co., Inc	2,137.00
			Cleaning supplies.	
		3768	City Group	2,443.50
			Cleaning supplies.	
		3770	ATS, Inc	302.91
			Restaurant equipment.	
		3775	Leo B. Curry, Jr	1,346.40
			Cleaning supplies.	
		3781	USDA Graduate School	175.00
			Training.	
		3783	Southern Utilities	89.92
			Air-conditioning maintenance.	
		3786	Rubbermaid Commercial Products	8,303.34
			Utility truck.	
		3788	CS&T Services	282.75
			Hardware supplies.	
		3797	Air Products & Chemical	145.70
			Demurrage.	
		3802	United Electrical Supply	416.00
			Electrical supplies.	
		3803	Rotanium Products Co	520.00
			Painting supplies.	
		3804	Acme Garage Door, Inc	1,380.00
			Door repairs.	
		3815	Lab Safety Supply, Inc	87.69
			Shipping charges.	
		3827	Posner Industries	226.90
			Hardware.	
		3831	All Seasons Uniforms & Textile	1,038.96
			Restaurand uniforms.	
		3862	Clark Security Products	224.85
			Carpentry supplies.	
		3863	American Health & Safety, Inc	298.00
			Coveralls.	
		3878	Sergeant at Arms	113.29
			Telephone service.	
		3880	American Express Travelers Cheque	300.30
			Travelers checks.	
		3889	Central Poly Corp	921.50
			Paper supplies.	
		3890	Acme Paper & Supply Co., Inc	2,535.95
			Paper supplies.	
14		3901	Power Distribution, Inc	425.50
			Monntly Maintenance.	
		3907	Precision Doors & Hardware	224.00
			Carpentry supplies.	
		3909	Calico Industries, Inc	1,450.00
			Cleaning supplies.	
		3910	Dominion Door & Hardware, Inc	1,350.00
			Carpentry supplies.	
		3911	American Health & Safety, Inc	99.00
			Safety supplies.	
		3912	Rudd Industries, Inc	3,267.10
			Furniture.	
		3913	Ferguson/Lenz Supply Corp	75.00
			Plumbing supplies.	
		3916	Ferguson/Lenz Supply Corp	1,856.15
			Plumbing supplies.	
		3924	Lanworks Inc	400.00
			Network maintenance.	
		3927	Economy Maintenance Supply Co	393.64
			Plumbing supplies.	
		3933	Maurice Electrical	1,347.00
			Electrical supplies.	
		3934	Maurice Electrical	150.00
			Electrical supplies.	
		3985	Ecolab Center	798.90
			Cleaning supplies.	
		3986	Osram-Sylvania	612.48
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Feb. 14	3996	Kahn Paper, Co	2,212.25
		Paper supplies.	
	4002	Rubbermaid Commercial Products	1,910.98
		Cleaning supplies.	
	4021	Wampfler, Inc	2,895.26
		Subway repairs.	
	4022	Newark Electronics	88.20
		Subway fuses.	
	4030	Blaydes Lock co	503.60
		Carpentry supplies.	
	4023	Osram-Sylvania	75.00
		Electrical supplies.	
	4033	L. Fishman & Son, Inc	128.61
		Masonry supplies.	
	4034	McCormick Paints	28.00
		Paint supplies.	
	4038	Read Plastics, Inc	1,005.00
		Painting supplies.	
	4039	Compumaster	129.00
		Training.	
	4052	McCormick Paints	441.60
		Painting supplies.	
	4053	M&S Nationwide Distributing	2,429.44
		Electrical supplies.	
	4055	McCormick Paint Works Co	1,769.00
		Painting supplies.	
	4056	Gold Metal Products Co	525.91
		Restaurant equipment.	
	4060	Total Office	743.97
		Office supplies.	
	4064	Adams Elevator Equipment Co	3,301.33
		Elevator repair parts.	
	4065	Atlantic Electric Supply Corp	2,324.00
		Electric supplies.	
	4067	Hawkins Glass Co	950.00
		Carpentry supplies.	
	4068	Honeywell, Inc	238.00
		Air-conditioning supplies.	
	4069	Capitol Compressor, Inc	153.00
		Subway repair parts.	
	4070	Mizell Lumber & Hardware Co	423.96
		Masonry supplies.	
	4071	Mizell Lumber & Hardware Co	395.00
		Carpentry supplies.	
	4072	Mizell Lumber & Hardware Co	137.50
		Masonry supplies.	
	4074	Capital Air Filter Corp	2,190.72
		Air-conditioning supplies.	
	4076	Calico Industries Inc	2,421.00
		Cleaning.	
	4082	Sergeant at Arms	45.79
		Telephone service.	
	4086	Sergeant at Arms	1,640.96
		Telephone service.	
	4089	Keeper of Stationery	1,007.39
		Office supplies.	
	4092	Cameo Bronze, Inc	14,890.00
		Refinish bronze doors.	
	4101	USDA Graduate School	240.00
		Training.	
	4102	Padgett-Thompson	145.00
		Training.	
	4105	Lawson Products, Inc	76.44
		Electrical supplies.	
	4106	Kravet Fabrics, Inc	73.00
		Upholstery fabric.	
	4111	Maurice Electrical	1,943.15
		Electrical supplies.	
	4112	Maurice Electrical	223.14
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997				
Feb. 14	4115	P&D Solutions Corp		1,167.00
		Safety cabinet.		
	4119	Gulton Graphic Instruments		167.65
		Subway shop supplies.		
	4120	Capito Compressor, Inc		225.20
		Oil filters.		
	4139	USA Lights		1,244.28
		Recycling.		
20	3950	Control Corp. of America		175.49
		Subway system repair parts.		
	3954	W.W. Grainger, Inc		76.33
		Air-conditioning parts.		
	3955	Atlantic Electric Supply Corp		3,160.00
		Heaters.		
	3956	Windsor Industries Inc		696.00
		Cleaning supplies.		
	3958	Lyon, Conklin & Co., Inc		214.72
		Annual repair parts.		
	3959	Sherwin Williams Co		786.00
		Painting supplies.		
	3960	Potomac Industrial Trucks, Inc		27.84
		Equipment repairs.		
	3961	Clark Security Products		1,508.40
		Carpentry supplies.		
	3966	Padgett-Thompson		139.00
		Training.		
	3969	USDA Graduate School		350.00
		Training.		
	3972	Balva Financial Corp		350.00
		Truck rental.		
	3973	Columbia Industrial Hardware		557.28
		Tools.		
	4080	Washington Metropolitan Transit Authority		1,462.00
		Metro subsidy.		
	4080	Washington Metropolitan Transit Authority		63.00
		Metro subsidy.		
	4148	McCall Handling		394.26
		Truck service.		
	4152	Miles Glass Co		306.88
		Glass.		
	4155	Lift Parts Mfg. Co		390.35
		Subway car repair parts.		
	4159	Adams Elevator Equipment Co		1,868.60
		Elevator repair parts.		
	4165	Osram-Sylvania		1,905.00
		Lighting supplies.		
	4170	Fries, Beall & Sharp Co., Inc		534.06
		Tools.		
	4183	Wampfler, Inc		1,586.00
		Subway maintenance.		
	4197	Malco Products		58.00
		Electrical supplies.		
	4198	Malco Products		256.53
		Electrical supplies.		
	4236	Maryland Clock Co		1,160.00
		Clocks.		
	4240	Duralee Fabrics, Ltd		498.62
		Fabrics.		
	4253	Calico Industries, Inc		802.00
		Cleaning supplies.		
	4255	City Group		2,443.50
		Cleaning supplies.		
	4256	City Group		131.25
		Cleaning supplies.		
	4257	City Group		895.00
		Cleaning supplies.		
	4261	Precision Doors & Hardware		1,290.00
		Carpentry supplies.		
	4268	Daycon Products Co., Inc		2,193.50
		Cleaning supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997				
Feb. 27	3631	Batta Environmental Assoc	841.00	
		Hygiene services.		
	3874	Kahn Paper Co	12,200.39	
		Paper supplies.		
	4177	Public Administration Forum	515.00	
		Training.		
	4271	Branch Electric Supply	343.84	
		Electrical supplies.		
	4296	Federal Procurement Service	13,728.00	
		Toilet tissue.		
	4303	Ross Kent Supply, Inc	1,244.17	
		Plumbing supplies.		
	4313	Drew Industrial	35.00	
		Water service.		
	4314	Drew Industrial	33.88	
		Water service.		
	4319	Mohawk Finishing Products	106.57	
		Painting supplies.		
	4329	Earlbeck Corp	167.90	
		Welding supplies.		
	4338	American Health & Safety, Inc	796.00	
		Cleaning supplies.		
	4344	Dunbar Armored	804.21	
		Security maintenance.		
	4345	Bergmann's Laundry	762.51	
		Laundry services.		
	4347	Cintas Corp	70.00	
		Mats.		
	4354	Maurice Electrical	1,709.75	
		Electrical supplies.		
	4356	Draft Systems Maintenance	251.25	
		Equipment repairs.		
	4357	Precision Plastics, Inc	1,828.50	
		Tools.		
	4364	Unisource	1,225.00	
		Cleaning supplies.		
	4366	Precision Doors & Hardware	430.00	
		Hardware.		
	4369	P&D Solutions Corp	90.80	
		Freight charges.		
	4385	Duro-Test Lighting	2,449.20	
		Electrical supplies.		
	4386	Allan Baker & Co	85.00	
		Safety glasses.		
	4387	The Right Track	1,789.55	
		Furniture supplies.		
	4396	Posner Industries	39.50	
		Sheetmetal supplies.		
	4399	U.S. Elevator Co	192.00	
		Elevator supplies.		
	4413	maurice Electrical	4,897.00	
		Electrical supplies.		
	4415	The Right Track	1,920.80	
		Venetian blinds.		
	4435	Maurice Electrical	1,409.24	
		Electrical supplies.		
	4441	Osram-Sylvania	1,692.00	
		Electric supplies.		
	4444	True Barrier Security	2,650.00	
		Vehicle barriers.		
	4451	Fries, Beall & Sharp, Inc	598.17	
		Subway repairs.		
	4453	Diamond Tool Co	1,349.00	
		Concrete equipment.		
	4455	Air Products & Chemical	128.81	
		Cylinders.		
	4461	Allan Baker Co	34.00	
		Air-conditioner maintenance.		
	4463	Lawson Products, Inc	311.70	
		Air-conditioner maintenance.		
	4464	Central Armature Works	120.51	
		Air-conditioner maintenance.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997				
Feb. 27	4476	Dominion Towel Supply Co	15,112.32	
		Laundry services.		
	4477	H.P. Kidd Oil Co., Inc	216.55	
		Gasoline.		
	4477	H.P. Kidd Oil Co., Inc	12.04	
		Gasoline.		
Mar. 7	4482	Language at Work, Inc	4,725.00	
		Training.		
	4498	Gill Marketing	5,287.43	
		Restaurant supplies.		
	4502	McMaster-Carr Supply Co	348.18	
		Sheetmetal shop supplies.		
	4504	Maurice Electrical	836.05	
		Electrical supplies.		
	4510	Reckitt & Colman, Inc	1,380.00	
		Cleaning supplies.		
	4515	Natural Basic Enterprises	1,888.35	
		Cleaning supplies.		
	4524	Emed Co., Inc	34.64	
		Safety sign.		
	4525	Rubbermaid Commercial Products	411.84	
		Cleaning supplies.		
	4526	Capitol City Supply	651.06	
		Equipment repair parts.		
	4528	Maurice Electrical	2,416.62	
		Electrical supplies.		
	4529	Central Armature Works	129.39	
		Air-conditioning supplies.		
	4530	Leo B. Curry, Jr	102.50	
		Cleaning supplies.		
	4531	Sherwin Williams Co	200.16	
		Painting supplies.		
	4532	American Health & Safety, Inc	262.50	
		Construction supplies.		
	4533	H.M. Sweeny Co	361.52	
		Air-conditioning supplies.		
	4555	Hobart Corp	1,511.06	
		Restaurant equipment.		
	4557	Premier Fastener Co	358.00	
		Subway repairs.		
	4561	Calico Industries, Inc	802.00	
		Cleaning supplies.		
	4571	United Electrical Supply	333.60	
		Electrical supplies.		
	4573	Read Plastics, Inc	1,192.50	
		Carpentry supplies.		
	4574	Waring Co	230.00	
		Painting supplies.		
	4578	Maurice Electrical	584.88	
		Electrical supplies.		
	4580	Newark Electronics	184.00	
		Subway repairs.		
	4585	Duron Paints & Wallcoverings	476.00	
		Paint supplies.		
	4596	Honeywell, Inc	502.10	
		Air-conditioning maintenance.		
12	4619	Washington Metropolitan Transit Authority	1,376.00	
		Metro subsidy.		
	4619	Washington Metropolitan Transit Authority	63.00	
		Metro subsidy.		
	4624	Century Elevator, Inc	34,600.00	
		Elevator maintenance.		
13	4292	Acme Paper & Supply Co., Inc	10,627.45	
		Paper supplies.		
	4881	Keeper of Stationery	442.15	
		Office supplies.		
	4882	Keeper of Stationery	1,263.70	
		Office supplies.		
	4883	Sergeant at Arms	810.35	
		Telephone service.		
	4885	Karen Miller	40.30	
		Travel reimbursement.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Mar. 13	4886	William Buckland	14.88
	4907	S. Freedman & Sons, Inc	1,842.44
		Paper supplies.	
	4997	Unisource	263.60
		Paper supplies.	
	4999	Washington Paper	58.05
		Office supplies.	
	5000	Healthcare Laundry Services	1,879.13
		Laundry services.	
17	4586	Maurice Electrical	2,370.00
		Electrical supplies.	
	4612	Premier Fastener Co	584.35
		Plumbing supplies.	
	4670	Hayman Systems	631.00
		Office supplies.	
	4673	Danby Products	35.72
		Machine parts.	
	4678	Leo B. Curry, Jr	2,430.00
		Cleaning supplies.	
	4679	L. Fishman & Son	1,191.20
		Tools.	
	4680	American Health & Safety, Inc	179.40
		Painting materials.	
	4698	Harden Furniture	6,059.34
		Furniture.	
	4707	Beacon Hill Showroom	423.86
		Fabrics.	
	4710	Roanoke Moulding Design	308.97
		Paint supplies.	
	4712	GCS Service, Inc	251.95
		Equipment parts.	
	4715	All Seasons Uniforms & Textile	1,603.29
		Uniforms.	
	4716	Diamond Tool Co	391.00
		Tools.	
	4719	W.W. Grainger, Inc	59.43
		Air-conditioning supplies.	
	4720	Woodworkers Store	84.43
		Carpentry supplies.	
	4724	Precision Plastics, Inc	2,256.00
		Furniture.	
	4729	Calico Industries, Inc	2,304.75
		Cleaning supplies.	
	4733	Bakery Equipment Service	288.75
		Restaurant repairs.	
	4738	United Electrical Supply	1,269.56
		Electrical supplies.	
	4752	Traulsen & Co., Inc	223.20
		Air-conditioning parts.	
	4760	Rochester Midland	1,540.56
		Plumbing supplies.	
	4770	Maurice Electrical	199.40
		Electrical supplies.	
	4771	Maurice Electrical	840.83
		Electrical supplies.	
	4772	Maurice Electrical	920.00
		Electrical supplies.	
	4785	W.W. Grainger, Inc	18.98
		Machine parts.	
	4791	McCormick Paints	92.70
		Paint supplies.	
	4792	Safemasters Co., Inc	190.00
		Hardware.	
	4795	City Group	350.70
		Tools.	
	4797	C.G. Wood Co	1,066.00
		Electrical supplies.	
	4798	National Supply Co., Inc	787.50
		Machine parts.	
	4799	Acme Paper & Supply Co	2,429.00
		Paper supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Mar. 17	4802	United Electrical Supply	493.98
		Electrical supplies.	
	4824	Leo B. Curry, Jr	1,684.82
		Cleaning supplies.	
	4825	Lakeshore Industries	427.77
		Electrical supplies.	
	4826	Landis Staefa	318.00
		Air-conditioning supplies.	
	4830	McCall Handling	1,015.56
		Truck service.	
	4832	Miles Glass Co	171.14
		Cleaning supplies.	
	4833	Allan Baker Co	47.00
		Plumbing supplies.	
	4834	Balva Financial Corp	350.00
		Vehicle lease.	
	4842	KI	1,620.00
		Furniture.	
	4845	Calico Industries, Inc	2,421.00
		Cleaning supplies.	
	4847	Leo B. Curry, Jr	495.47
		Cleaning supplies.	
	4852	Ibex Industries, Inc	5,453.80
		Building materials.	
	4857	Graybar Electric Co Inc	896.00
		Electrical supplies.	
	4860	American Health & Safety, Inc	837.40
		Furniture repairs.	
	4864	U.S. Elevator Co	2,500.00
		Emergency elevator repairs.	
	4878	Approved Equipment Inc.—MD	412.43
		Building supplies.	
	4897	Johnson Controls	463.44
		Air-conditioning parts.	
	4898	McMaster-Carr Supply Co	161.87
		Carpentry supplies.	
	4900	Lanworks, Inc	400.00
		Network maintenance.	
	4902	Power Distribution, Inc	425.50
		Monthly maintenance.	
	4904	Cintas Corp	70.00
		Mats.	
	4908	Branch Electric Supply	585.90
		Electrical supplies.	
	4909	W.W. Grainger, Inc	24.26
		Air-conditioning supplies.	
	4914	Triple "S" Termite & Pest Control Inc	400.00
		Pest Control.	
	4921	Wharton Supply, Inc of Va	2,417.05
		Carpentry supplies.	
	4941	Hilti, Inc	348.00
		Tools.	
	4942	Bentley Mills, Inc	2,687.37
		Floor covering.	
	4945	Leo B. Curry, Jr	1,041.35
		Cleaning supplies.	
	4946	Total Office	540.00
		Furniture.	
	4953	Swimkare Supply Co	766.60
		Plumbing supplies.	
	4954	Maurice Electrical	1,500.00
		Electrical supplies.	
	4955	Montgomery College	202.50
		Training.	
	4956	Montgomery College	202.50
		Training.	
	4965	Acme Paper & Supply Co	2,198.00
		Paper supplies.	
	4966	Columbia Industrial Hardware	472.20
		Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Mar. 17	4967	Lanworks, Inc	2,584.00
		Upgrade software.	
	4968	Intermec Media Products	1,916.25
		Furniture inventory control.	
	4977	Rotanium Products Co	573.20
		Hardware supplies.	
	4979	City Group	827.90
		Cleaning supplies.	
	4980	Wampfler, Inc	2,462.00
		Subway repairs.	
	4982	Central Armature Works	175.26
		Air-conditioning supplies.	
	4983	New Pig Corp	584.98
		Painting supplies.	
	4987	Leo B. Curry, Jr	159.60
		Cleaning supplies.	
	4989	McCall Handling	429.09
		Equipment repairs.	
	4992	Lawson Products, Inc	61.50
		Machine parts.	
	48620	Eil Instruments, Inc	1,516.00
		Repairs to subway.	
20	5131	James A. Warner	162.50
		Travel reimbursement.	
	5132	Lynne Theiss	179.15
		Travel reimbursement.	
	5133	Michael Johnson	175.00
		Travel reimbursement.	
	5136	Lawrence Parker	17.36
		Travel reimbursement.	
	5137	Cheryl Bruce	435.00
		Reimbursement.	
	5150	Kahn Paper	3,626.00
		Paper supplies.	
24	4693	Government Training Institute	395.00
		Training.	
	4735	Moving Masters, Inc	416.00
		Office furniture.	
	4895	Skillpath Seminars	99.00
		Training.	
	4916	McMaster-Carr Supply Co	92.12
		Carpentry supplies.	
	4917	American Health & Safety, Inc	348.00
		Hardware supplies.	
	5012	Graybar Electric Co., Inc	2,467.50
		Electrical supplies.	
	5014	American Bearing & Power	99.34
		Hardware supplies.	
	5015	Safemasters Co., Inc	389.30
		Hardware supplies.	
	5039	Metropolitan Rolling Door, Inc	82.20
		Elevator repairs.	
	5044	Moving Masters, Inc	1,738.50
		Moving services.	
	5046	Dominion Door & Hardware, Inc	10,840.00
		Hardware supplies.	
	5047	United Electrical Supply	416.00
		Electrical supplies.	
	5048	United Electrical Supply	286.60
		Electrical supplies.	
	5055	Swingin Door	2,980.00
		Carpentry supplies.	
	5057	Control Products USA	49.00
		Air-conditioning maintenance.	
	5076	Lab Safety Supply, Inc	226.10
		Sheetmetal supplies.	
	5092	Motion Industries	1,057.62
		Subway maintenance.	
	5093	R.A. McLane, Inc	1,815.00
		Electrical supplies	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Mar. 24	5094	Transwall Corp	325.00
		Carpentry supplies.	
	5099	MKG Sales Associates, Inc	792.00
		Air-conditioning maintenance.	
	5100	Blaydes Lock Co	42.23
		Carpentry supplies.	
	5103	Leather Resource of America	16,657.37
		Furniture supplies.	
	5105	I Net, Inc	31,032.00
		Electrical supplies.	
	5016	Drew Industrial	35.00
		Water service.	
	5112	L. Fishman & Son, Inc	742.60
		Furniture supplies.	
	5113	L. Fishman & Son, Inc	1,470.36
		Furniture supplies.	
	5118	Graybar Electric Co., Inc	439.14
		Electrical supplies.	
	5122	Drew Industrial	33.88
		Water service.	
28	5089	Baltimore Washington Supply	834.80
		Hardware supplies.	
	5173	Tri-County Electrical Supply	232.82
		Electrical supplies.	
	5181	Hayman Systems	7,872.00
		Restaurant equipment.	
	5186	Bergmann's Laundry	648.86
		Laundry services.	
	5197	Potomac Rubber Co	170.52
		Insulation supplies.	
	5202	Acme Paper & Supply Co	2,091.80
		Paper supplies.	
	5205	American Medical Laboratories	547.00
		Water sample analysis.	
	5218	J.M. Duer, Inc	424.00
		Furniture.	
	5232	N.B. Handy Co., Inc	456.64
		Hardware.	
	5233	McCormick Paint Works Co	284.40
		Painting supplies.	
	5234	McCormick Paints	1,690.00
		Paint supplies.	
	5235	Maurice Electrical	1,640.00
		Electrical supplies.	
	5236	Maurice Electrical	1,415.25
		Electrical supplies.	
	5245	Dunbar Armored	775.95
		Security maintenance.	
	5247	Marsam Co	2,622.00
		Seminars.	
	5249	Columbia Industrial Hardware	144.88
		Hardware.	
	5251	Osram-Sylvania	2,238.00
		Lighting supplies.	
	5255	Osram-Sylvania	154.20
		Lighting supplies.	
	5258	Total Office	7,671.30
		Computer furnishings.	
	5260	A.C.&R. Insulation Co., Inc	1,700.70
		Insulation supplies.	
	5263	Bentley Mills, Inc	1,374.74
		Floor covering.	
	5267	Techni-Tool	978.59
		Tools.	
	5268	Capital Air Filter Corp	1,214.04
		Air-conditioning supplies.	
	5270	General Electric Lighting	2,497.92
		Electrical supplies.	
	5271	Maurice Electrical	15,930.00
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Mar. 28	5272	Resource International	24,390.00
		Training material.	
	5273	Powerlift Corp	464.05
		Equipment repairs.	
	5276	Clark Security Products	2,213.28
		Hardware.	
	5278	A&A Sheet Metal Products, Inc	4,124.00
		Building supplies.	
	5286	Delco Industries	205.46
		Equipment parts.	
	5288	Potomac Industrial Trucks, Inc	3,236.00
		Truck rental.	
	5289	H.M. Sweeny Co	24.61
		Air-conditioning supplies.	
	5290	Edward Alden Lighting	2,047.50
		Lighting supplies.	
	5291	Central Armature Works	175.34
		Air-conditioning supplies.	
	5292	Unisource	1,810.50
		Cleaning supplies.	
	5322	Sergeant at Arms	823.25
		Telephone service.	
	5323	Air Products & Chemical	148.80
		Demurrage.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"

1996				
Oct.	8	21	Landis & Gyr, Inc	\$805.00
			Air-conditioning parts.	
		35	Potomac Rubber Co	274.00
			Rubber hoses.	
		36	Maurice Electrical	3,162.50
			Electrical supplies.	
		39	Calico Industries Inc	746.00
			Cleaning supplies.	
		42	Remco Business System Inc of Washington	625.00
			Service agreement.	
		53	Rubbermaid Commercial Products	105.51
			Freight.	
		59	S.C. Johnson & Son, Inc	1,377.60
			Cleaning supplies.	
		60	Adams/Burch Inc	2,497.75
			Cleaning supplies.	
		96	Graphic Systems, Inc	6,000.00
			System analysis.	
		99	Columbia Industrial Hardware	111.60
			Asbestos removal supplies.	
		100	Rubbermaid Commercial Products	268.40
			Step stool.	
		124	Calico Industries Inc	2,132.25
			Cleaning supplies.	
		126	G.F. Office Furniture Ltd	3,780.00
			Office furniture.	
		127	Graybar Electric Co., Inc	3,871.00
			Electrical supplies.	
		128	Ferguson/Lenz Supply Corp	1,109.90
			Plumbing supplies.	
		134	John Duer & Sons, Inc	2,190.00
			Upholstery materials.	
		145	Wharton Supply Inc of VA	1,512.00
			Caulking supplies.	
	10	298	Atlas Carpet Mills	1,340.00
			Floor covering.	
	16	114	Adams Elevator Equipment Co	1,251.09
			Elevator repair parts.	
		188	Blaydes Industries, Inc	145.65
			Carpentry supplies.	
		189	Mizell Lumber & Hardware Co	1,149.79
			Masonry shop supplies.	
		190	Fed Personnel Management Installation Training	4,500.00
			Training.	
		198	Intec Controls, Inc	163.50
			Air-conditioning parts.	
		210	Power Distribution, Inc	425.50
			Maintenance.	
		214	Calico Industries Inc	746.00
			Cleaning supplies.	
		218	Wonders Building Supply	152.50
			Building materials.	
		243	Graybar Electric Co., Inc	133.18
			Plumbing supplies.	
		249	Tri-County Electrical Supply	133.44
			Electrical supplies.	
		250	Miles Glass Co	1,122.75
			Glass for tables.	
		253	Tri-County Electrical Supply	148.49
			Electrical supplies.	
		254	Amerex Corp	391.84
			Electrical supplies.	
		255	Breuer/Tornado Corp	122.21
			Equipment repair parts.	
		261	W.W. Grainger, Inc	31.13
			Air-conditioning repair parts.	
		273	John Duer & Sons, Inc	871.00
			Upholstery materials.	
		277	Stanley Magic Door, Inc	500.96
			Subway system repair parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Oct. 16	282	USA Lights	1,774.60
		Electrical supplies.	
	291	All Seasons Uniforms & Textile	2,364.82
		Table linens.	
	292	John Duer & Sons, Inc	876.00
		Furniture repair parts.	
	311	JPH Engineering, Inc	455.56
		Training.	
	312	Newark Electronics	1,050.00
		Subway repair parts.	
	326	3M Washington DC Sales Center	1,214.46
		Floor covering materials.	
	327	American Vacuum & Sewing	51.86
		Vacuuming supplies.	
	329	Lawson Products, Inc	560.70
		Electrical supplies.	
	338	Precision Doors & Hardware	354.00
		Carpentry supplies.	
	339	Gene Weiss Manufacturing	2,346.00
		Hand towels.	
	347	Balva Financial Corp	470.00
		Vehicle lease.	
	350	Duron Paints & Wallcoverings	568.40
		Paint.	
	352	Hilti, Inc	233.40
		Carpentry supplies.	
	355	Maurice Electrical	2,492.80
		Electrical supplies.	
	357	Taylor Security & Lock Co	760.00
		Carpentry supplies.	
	359	Safeware Inc	296.88
		Toiletory items.	
	361	Atlantic Electric Supply Corp	6,160.00
		Atrium lights.	
	363	Graybar Electric Co., Inc	262.50
		Electrical supplies.	
	367	Wesco	2,288.25
		Flourescent lamps.	
	368	Noland Co	21,284.17
		Heating equipment.	
	374	City Group	2,466.75
		Cleaning supplies.	
	376	A&A Sheet Metal Products Inc	3,549.00
		Storage cabinet.	
	390	Lawson Products, Inc	117.60
		Electrical supplies.	
	395	Unitec Parts Co	100.00
		Elevator repair parts.	
	397	Philips Lighting Co	1,560.00
		Flourescent lamps.	
	293	L. Fishman & Son, Inc	145.95
		Masonry tools.	
24	480	Maurice Electrical	800.98
		Electrical supplies.	
	482	Besway Systems, Inc	432.00
		Painting supplies.	
	483	Pameco	542.01
		Air-conditioning supplies.	
	485	Breuer Electric Manufacturing Co	76.68
		Masonry supplies.	
	486	Cintas Corp	55.20
		Floor mats.	
	488	Duro-Test Lighting	2,349.00
		Electrical supplies.	
	489	Total Office	309.05
		Hanging materials.	
	502	City Group	557.80
		Cleaning supplies.	
	505	G.T. Machining	300.00
		Brake repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Oct. 24	507	Leo B. Curry, Jr	158.40
		Steam irons.	
	508	Leo B. Curry, Jr	200.00
		Refrigerator.	
	509	Columbia Industrial Hardware	1,591.20
		Carpentry supplies.	
	574	McCormick Paints	343.50
		Paint.	
	575	McCormick Paints	237.50
		Paint.	
	580	City Group	2,495.00
		Cleaning equipment.	
	583	Fenton's Uniform Fashions, Inc	3,233.40
		Restaurant uniforms.	
	586	Fenton's Uniform Fashions, Inc	1,645.00
		Restaurant uniforms.	
	587	Atlantic Electric Supply Corp	1,110.00
		Electrical supplies.	
	592	Philips Lighting Co	840.00
		Light bulbs.	
	594	Mizell Lumber & Hardware Co	743.00
		Cement.	
	595	Adams/Burch Inc	2,143.85
		Table linens.	
	597	Adams/Burch Inc	2,015.50
		Restaurant equipment.	
	598	City Group	380.70
		Cleaning supplies.	
	599	Adams/Burch Inc	533.60
		Cleaning supplies.	
	600	Hobart Corp	228.50
		Equipment repair parts.	
	601	Hobart Corp	134.95
		Equipment repair parts.	
	602	Johnstone Supply Co	2,493.40
		Equipment repair parts.	
	603	Adams/Burch Inc	1,143.80
		Restaurant equipment.	
	604	Kahn Paper Co	1,871.00
		Restaurant paper supplies.	
	605	All Seasons Uniform & Textile	2,482.59
		Restaurant uniforms.	
	606	Alto Shaam Inc	865.02
		Equipment repair parts.	
	608	Equipment Engineering Co	770.00
		Cleaning supplies.	
	613	Maurice Electrical	2,268.00
		Electrical supplies.	
	614	Durkopp Adler America, Inc	1,835.74
		Furniture repair supplies.	
	615	Maurice Electrical	753.00
		Electrical supplies.	
	616	Baltimore Washington Supply	293.76
		Insulation materials.	
	620	Columbia Industrial Hardware	550.44
		Tape.	
	621	Graybar Electric Co., Inc	8,120.00
		Light bulbs.	
	622	Graybar Electric Co., Inc	310.50
		Electrical supplies.	
	623	Graybar Electric Co., Inc	1,272.00
		Light bulbs.	
	624	Fasteners, Inc	151.64
		Carpentry supplies.	
	625	BFPE International	294.63
		Equipment parts.	
	626	All Seasons Uniforms & Textile	2,500.32
		Table linens.	
	630	City Group	610.90
		Cleaning equipment & supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Oct. 24	631	Newark Electronics	394.20
		Electrical supplies.	
	634	Columbia Industrial Hardware	289.14
		Carpentry supplies.	
	637	A&A Sheet Metal Products, Inc	1,521.00
		Storage cabinets.	
	638	Columbia Industrial Hardware	644.48
		Air-conditioning supplies.	
	639	Leonard Paper Co	1,004.10
		Water cups.	
	642	Columbia Industrial Hardware	599.40
		Carpentry equipment.	
	654	John Duer & Sons, Inc	441.60
		Furniture repair supplies.	
	655	Hynes & Waller, Inc	145.50
		Machine repairs.	
	668	Columbia Industrial Hardware	512.84
		Electrical supplies.	
Nov. 5	694	Pittman & Associates	12,200.00
		Job analysis.	
	699	GRB, Inc	875.00
		Training.	
	703	USDA Graduate School	175.00
		Training.	
	717	Language At Work, Inc	2,566.66
		Training.	
	719	Digital Equipment Corp	52.31
		Equipment repairs.	
	721	USDA Graduate School	395.00
		Training.	
	729	Harden Furniture	33.40
		Furniture repair parts.	
	730	Hilti, Inc	231.84
		Repair supplies.	
	731	Info Systems, Inc	1,992.00
		Restaurant equipment.	
	733	Calico Industries Inc	1,450.00
		Cleaning materials.	
	742	Leo B. Curry, Jr	449.25
		Ice chest.	
Nov. 5	749	Fenton's Uniform Fashions, Inc	2,079.00
		Restaurant uniforms.	
	750	Leo B. Curry, Jr	2,430.00
		Disposable towels.	
	752	Gene Weiss Manufacturing	97.64
		Freight.	
	754	American Medical Laboratories	520.00
		Water analysis.	
	755	Tri-County Electrical Supply	1,412.62
		Electrical supplies.	
	757	A&A Sheet Metal Products, Inc	357.15
		Storage cabinet.	
	758	Balva Financial Corp	621.39
		Auto property tax.	
	760	Sponge Cushion, Inc	10,320.00
		Carpet pad.	
	761	A&A Sheet Metal Products, Inc	3,445.00
		Storage cabinet.	
	766	State Chemical Manufacturing Co	848.10
		Subway repair supplies.	
	816	Sherwin Williams Co	416.10
		Painting supplies.	
	820	Potomac Industrial Trucks Inc	80.00
		Training.	
	821	Potomac Industrial Trucks Inc	80.00
		Training.	
	822	Potomac Industrial Trucks Inc	80.00
		Training.	
	823	Potomac Industrial Trucks Inc	80.00
		Training.	
	824	Potomac Industrial Trucks Inc	80.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Nov.	5	825 Potomac Industrial Trucks Inc	80.00
		Training.	
		835 Philips Lighting Co	1,500.00
		Lamps.	
		860 J.M. Duer, Inc	504.60
		Wheels.	
		861 Mizell Lumber & Hardware Co	77.00
		Hardware.	
		862 Mizell Lumber & Hardware Co	290.00
		Cement.	
		863 Potomac Rubber Co	462.12
		Air-conditioning supplies.	
		867 Mizell Lumber & Hardware Co	1,989.90
		Hardware.	
		874 Michael M. Moore	520.00
		Cleaning supplies.	
		877 Bruner & Associates	812.50
		Cleaning supplies.	
		878 Burlington Industries, Inc	6,377.00
		Carpeting.	
		883 Gulton Graphic Instruments	103.40
		Graphing supplies.	
		885 The Right Track	799.00
		Mini-blinds.	
		886 Clark Security Products	1,728.00
		Carpentry supplies.	
		888 Calico Industries Inc	2,488.00
		Cleaning supplies.	
		892 A&A Sheet Metal Products Inc	1,814.00
		Storage cabinets.	
		902 Triple "S" Termite & Pest Control	45.00
		Pest control equipment rental.	
		903 A&A Sheet Metal Products, Inc	2,538.00
		Steel.	
		905 City Group	1,052.00
		Plumbing supplies.	
		909 Ross Kent Supply, Inc	604.32
		Plumbing supplies.	
		913 Precision Plastics, Inc	6,023.00
		Chair mats.	
		938 Hemisphere International	3,540.20
		Furniture repair materials.	
14		949 BFPE International	730.00
		Fire safety supplies.	
		950 All Seasons Uniforms & Textile	2,419.72
		Restaurant linens.	
		953 CDI	140.83
		Furniture.	
		960 Hemisphere International	1,787.54
		Furniture repair materials.	
		961 Quality Electronics, Inc	1,705.00
		Elevator repair parts.	
		968 Sears Industrial Sales	1,255.60
		Tools.	
		969 MI-T-M Corp	1,539.18
		Plumbing supplies.	
		970 Windsor Industries Inc	1,702.55
		Tools.	
		977 Acme Paper & Supply Co	1,216.84
		Restaurant supplies.	
		978 S. Freeman & Sons, Inc	982.00
		Ice bags.	
		953 CDI	902.28
		Furniture.	
		993 Columbia Industrial Hardware	310.30
		Carpentry supplies.	
		1020 U.S. Business Interiors	21,350.00
		Furniture.	
		1021 Motion Industries	776.25
		Subway repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Nov.	14	1063 Precision Doors & Hardware	299.00
		Doors.	
		1098 Gene Weiss Manufacturing	75.12
		Freight.	
		1101 All Seasons Uniforms & Textile	2,357.28
		Uniforms.	
		1130 Dunbar Armored	312.50
		Security maintenance.	
		1145 Columbia Industrial Hardware	2,442.24
		Hardware.	
		1154 Lamp Technology, Inc	884.01
		Light fixtures.	
		1195 Osram-Sylvania	1,435.44
		Light fixtures.	
		1198 Bakery Equipment Service	383.00
		Equipment repairs.	
		1199 Bakery Equipment Service	312.45
		Equipment repairs.	
		1222 All Seasons Uniforms & Textile	132.44
		Table linens.	
		1251 Duron Paints & Wallcoverings	1,100.00
		Paint supplies.	
15		941 Maurice Electrical	3,854.80
		Electrical supplies.	
		952 3M UGL1972	213.96
		Upholstery supplies.	
		992 Koch/Associates, Inc	17,118.00
		Water heaters.	
		996 Overhead Door Co. of North Washington	2,974.00
		Garage door repair parts.	
		974 Graybar Electric Co., Inc	2,475.00
		Electrical supplies.	
		997 Capital Air Filter Corp	1,169.40
		Air-conditioning supplies.	
		1150 Maurice Electrical	2,289.00
		Electrical supplies.	
		1157 John Duer & Sons, Inc	938.68
		Plumbing supplies.	
		1264 Potomac Industrial Trucks, Inc	76.44
		Maintenance.	
		1456 Beautify Professional Cleaning	1,129.98
		Cleaning at Webster Hall.	
		1473 Potomac Paint Co	1,399.50
		Paint supplies.	
		1474 Potomac Paint Co	2,099.25
		Paint supplies.	
21		1333 Capitol Paint Center, Inc	489.60
		Painting supplies.	
		1334 Capitol Paint Center, Inc	193.20
		Painting supplies.	
		1486 Dell Marketing	14,208.00
		Computers.	
		1488 Maurice Electrical	2,453.00
		Electrical supplies.	
		1560 Maurice Electrical	2,178.40
		Electrical supplies.	
		1565 Mizell Lumber & Hardware Co	2,268.23
		Carpentry supplies.	
		1568 Dominion Electric Supply	1,070.00
		Electrical supplies.	
		1579 John Duer & Sons, Inc	1,735.80
		Upholstery material.	
		1619 Lea & Elliott	8,363.00
		Technical support subway.	
25		962 Total Office	8,940.00
		Furniture.	
		1359 Jensen Manufacturing Co., Inc	1,700.00
		Subway repair parts.	
		1360 Jensen Manufacturing Co., Inc	924.00
		Subway repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Nov.	25	1398	Precision Doors & Hardware	2,036.00
			Carpentry supplies.	
		1402	Century Elevator, Inc	1,955.00
			Elevator repairs.	
		1481	Total Office	11,875.00
			Furniture.	
		1482	U.S. Elevator Co	1,000.00
			Elevator repairs.	
		1498	Harden Furniture	12,015.44
			Furniture.	
		1502	Acme Paper & Supply Co	2,330.75
			Restaurant paper supplies.	
		1503	Acme Paper & Supply Co	1,707.00
			Restaurant paper supplies.	
		1520	Ecolab Center	5,713.45
			Cleaning supplies.	
		1532	Steelcase, Inc	3,774.41
			Office furniture.	
		1578	Osram-Sylvania	1,217.16
			Lighting supplies.	
		1588	Rochester Midland	1,561.56
			Plumbing supplies.	
		1592	C.T.L. Communications	110.00
			Office supplies.	
	27	1676	Government Retirement & Benefits	9,572.86
			Workshops.	
		1680	American Bearing & Power	1,524.60
			Air-conditioning supplies.	
		1682	Central Armature Works	2,660.00
			Plumbing supplies.	
		1683	Maurice Electrical	2,496.00
			Lighting supplies.	
		1701	Electric Motor Repair Co	1,450.00
			Equipment Repairs.	
		1706	Lawson Products, Inc	187.38
			Subway repair parts.	
		1711	Acme Paper & Supply Co	2,336.08
			Paper supplies.	
		1713	Allan Baker Co	48.00
			Safety glasses.	
		1720	Allan Baker Co	34.10
			Safety glasses.	
		1723	American Medical Laboratories	520.00
			Water analysis.	
		1734	City Group	1,665.80
			Cleaning supplies.	
		1741	Hawkins Glass Co	400.00
			Glass repair.	
		1747	Potomac Industrial Trucks, Inc	690.98
			Equipment parts.	
		1777	Penton's Uniform Fashions, Inc	2,130.60
			Uniforms.	
		1779	Fenton's Uniform Fashions, Inc	1,995.00
			Uniforms.	
Dec.	5	1838	A&A Sheet Metal Products, Inc	907.00
			Storage Cabinet.	
		1843	Calico Industries Inc	2,132.25
			Plastic bags.	
		1844	BT Office Products International	3,276.00
			Furniture.	
		1862	Jeff Cienieski	453.69
			Sign shop equipment.	
		1895	Resource International	21,285.00
			Seminar.	
		1898	Bassett MCNab Co	546.70
			Upholstery fabric.	
		1899	Columbia Industrial Hardware	263.61
			Tools.	
		1914	EIL Instruments, Inc	490.00
			Electrical equipment.	
		1915	DesignTex Inc	2,241.42
			Upholstery supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Dec.	5	1958 Agema Infrared Systems	3,489.00
		Instrument repairs.	
		1960 Hobart	1,044.99
		Restaurant equipment.	
		1971 Shelby Williams Industries	9,900.00
		Furniture.	
		1981 Hawkins Glass Co., Inc	8,407.00
		Plate glass.	
		1982 Hawkins Glass Co., Inc	170.00
		Plate glass.	
		1984 Gill Marketing	6,576.44
		Restaurant equipment.	
		1994 City Group	495.00
		Plumbing supplies.	
		2018 Triple "S" Termite & Pest Control	575.00
		Pest Control.	
		2019 Air Products & Chemical	176.70
		Demurrage.	
		2107 Federal Procurement	5,452.00
		Procure toilet tissue.	
13		2031 Allsteel, Inc	48,707.00
		Modular Furniture.	
		2043 Clark Security Products	2,312.70
		Hardware supplies.	
		2089 American Hi Tech Rentals Inc	1,713.00
		Equipment repairs.	
		2090 Hayman Systems	1,734.00
		Service agreement.	
		2096 MEG Productions	2,500.00
		Web site design and development.	
		2100 Ferguson/Lenz Supply Corp	1,945.48
		Plumbing supplies.	
		2128 Lackawanna Leather Co	5,519.75
		Upholstery material.	
		2148 Mid-Atlantic Waste Systems	6,177.50
		Waste handling equipment.	
		2163 Fenton's Uniform Fashions, Inc	3,955.00
		Restaurant Uniforms.	
		2191 Washington Training Center	560.00
		Training.	
		2193 Gene Weiss Manufacturing	2,346.00
		Hand towels.	
		2219 Sergeant at Arms	1,413.02
		Telephone service.	
		2227 Accu-Tech Corp	20,263.00
		Electrical supplies.	
		2243 City Group	271.20
		Equipment repair parts.	
		2285 Lakside Manufacturing, Inc	4,185.82
		Restaurant equipment.	
		2297 Carl Schilling Stoneworks, Inc	2,570.50
		Building materials.	
20		2305 Interface Flooring Systems	42,247.60
		Carpeting.	
		2307 Potomac Industrial Trucks Inc	80.00
		Training.	
		2308 Potomac Industrial Trucks Inc	80.00
		Training.	
		2309 USDA Graduate School	290.00
		Training.	
		2310 USDA Graduate School	375.00
		Training.	
		2347 Maurice Electrical	3,508.30
		Electrical supplies.	
		2403 GCS Service, Inc	650.00
		Restaurant equipment parts.	
		2407 Pindler & Pindler Inc	65.37
		Furniture repair supplies.	
		2440 Washington Paper & Chemical	718.56
		Paper supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Dec.	20	2441	Edward Don & Co	470.40
			Paper supplies.	
		2442	Acme Paper & Supply Co., Inc	6,621.70
			Paper supplies.	
		2466	Hayman Systems	226.00
			Service agreement.	
		2480	Mantech Environmental Corp	100.00
			Training.	
		2481	Mantech Environmental Corp	100.00
			Training.	
		2482	Mantech Environmental Corp	100.00
			Training.	
		2483	Mantech Environmental Corp	100.00
			Training.	
		2488	Hayman Systems	226.00
			Service agreement.	
	26	2560	NRI School of Small Engine Repair	1,210.00
			Training.	
		2672	Karlos Davis	252.00
			Tuition reimbursement.	
		2682	Sergeant at Arms	933.29
			Telephone service.	
		2693	General Electric Lighting	490.80
			Electrical supplies.	
1997				
Jan.	2	2607	Leer Manufacturing Ltd. Partn	279.99
			Freight.	
		2742	Read Plastics, Inc	2,152.40
			Painting supplies.	
		2751	Lessons in Leadership	129.00
			Training.	
		2752	Lessons in Leadership	129.00
			Training.	
		2753	Lessons in Leadership	129.00
			Training.	
		2754	Lessons in Leadership	129.00
			Training.	
		2765	Gill Marketing	1,620.89
			Restaurant equipment.	
	9	2447	Kahn Paper Co	1,567.79
			Paper supplies.	
		2721	Allsteel, Inc	24,022.50
			Furniture.	
		2811	Total Office	2,459.80
			Chair mats.	
		2822	Allied Plywood Corp	4,544.76
			Plywood.	
		2878	General Medical Corp	1,562.40
			Cleaning supplies.	
		3000	QBIC III Systems, Inc	3,750.00
			System support.	
	16	3130	Capitol Compressor, Inc	346.00
			Subway maintenance.	
		3162	AMR	23,950.00
			Elevator maintenance.	
	23	3168	U.S. Elevator Co	154.00
			Elevator parts.	
		3279	Transwall Corp	21,250.00
			Carpentry supplies.	
		3332	Washington Woodworking Co., Inc	17,060.00
			Office supplies.	
		3364	Mattos, Inc	127.33
			Painting supplies.	
		3394	Osram-Sylvania	555.00
			Lighting supplies.	
		3395	L.A. Office Interiors Inc	10,225.00
			Office furniture.	
		3457	Jerry Henry	4,871.10
			Engineering review.	
		3462	Kahn Paper Co	3,946.99
			Paper supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1997			
Jan.	30	3504	CT Distributors 666.00
			Restaurant equipment.
		3632	Federal Procurement 5,452.00
			Procure toilet tissue.
		3669	Lea & Elliott 1,600.00
			Subway study.
		3672	BFPE International 6,800.00
			Safety equipment inspection.
		3675	Leo B. Curry, Jr 1,180.20
			Toiletry supplies.
Feb.	6	3705	Unisource 302.60
			Cleaning supplies.
		3708	Ecolab Center 3,822.55
			Cleaning supplies.
		3757	American Medical Laboratories 35.00
			Water analysis.
		3780	Gill Marketing 5,285.24
			Restaurant equipment.
		3800	Intermec Corp 1,442.10
			Equipment repair.
		3805	Newark Electronics 55.00
			Electronic supplies.
		3828	Tri-County Electrical Supply 1,023.13
			Electrical supplies.
	14	3935	Maurice Electrical 80.00
			Electrical supplies.
		4061	Osram-Sylvania 565.00
			Lighting supplies.
		4075	Flaghouse, Inc 1,707.00
			Gym supplies.
		4110	Maurice Electrical 310.00
			Electrical supplies.
		4125	Total Office 9,346.50
			Office furniture.
	20	3963	Ferguson/Lenz Supply Corp 304.08
			Plumbing supplies.
		3976	Philips Lighting Co 2,370.00
			Lighting supplies.
		4194	E.M.S 691.10
			Plumbing supplies.
		4199	Malco Products 1,500.50
			Machine supplies.
	27	4341	Militec Corporation 773.00
			Elevator repair parts.
		4390	Duro-Test Lighting 637.20
			Electrical supplies.
		4409	Ibex Industries, Inc 453.60
			Roofing supplies.
		4416	Magnetek, Inc 2,800.00
			Training.
		4421	Steelcase, Inc 29,706.82
			Office furniture.
Mar.	7	4514	Carl Schilling Stoneworks, Inc 1,249.50
			Building materials.
		4523	Commercial Marketing 83,838.60
			Carpeting.
	13	4227	JG Furniture Systems, Inc 259,475.84
			Furniture.
	17	4676	Dominion Electric Supply 1,600.00
			Electrical supplies.
		4705	Hobart 43.70
			Restaurant equipment.
		4777	Precision Doors & Hardware 2,036.00
			Carpentry supplies.
	20	5127	McLeod Watkinson & Miller 1,615.00
			Professional services.
	24	5063	Osram-Sylvania 6,637.50
			Electrical supplies.
		5064	Osram-Sylvania 1,238.76
			Electrical supplies.

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, 1995"

1997				
Jan.	30	3469	Window Consultants, Inc	\$3,380.00
			Security screens.	
Feb.	6	3838	Andrew Industrial Products	39.95
			Tools.	
Mar.	17	4875	U.S. Elevator Co	809.00
			Repair board in elevator shop.	
	24	5049	U.S. Elevator Co	901.00
			Elevator repairs.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997*

Ben E. Riffe, upholsterer	\$21,758.24
Sally J. Tassler, interior designer	20,981.60
William Thomas Holt, sheet metal mechanic	19,976.88
Terry Lee Johnson, sheet metal mechanic	19,976.88
Jaime R. Morillo, sheet metal mechanic	19,775.52
Willie A. Honeycutt, Jr., upholsterer	19,620.00
James E. Krapp, project manager	11,548.80
Erik J. Hansen, construction representative	6,613.20
Harry A. Powell, construction representative	6,134.40
William R. Singletery, contract administrator	5,734.40
Joseph L. Metzler, contract administrator	5,260.80
Karen M. Fleming, office automation assistant	4,632.00
L. Francisca Laguna, secretary	3,628.80
Timothy P. Tyson, office automation assistant	1,964.80
Christopher E. Gardenhour, construction representative	1,469.60
Dale L. Morely, carpenter foreman	1,469.60

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$1,213.56
Agency contribution to Federal employees' group life insurance	309.23
Agency contribution to Federal employees' health benefits	9,264.88
Agency contribution to Government FICA/Medicare	2,472.71
Agency contribution to Government FICA	9,570.54
Contribution to basic FERS benefits	22,790.10
Basic thrift savings plan contribution to investment fund	1,292.98
Matching thrift savings plan contribution to investment fund	3,512.20

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"

1996				
Oct.	8	31	Landis & Gyr, Inc	\$2,446.80
			Air-conditioning parts.	
		32	Baltimore Washington Supply	790.08
			Air-conditioning supplies.	
		33	Baltimore Washington Supply	2,355.90
			Asbestos removal supplies.	
		34	Landis & Gyr, Inc	2,340.60
			Electrical supplies.	
		65	Johnson Controls	306.00
			Electrical supplies.	
		66	Johnson Controls	2,157.21
			Electrical supplies.	
		101	Anixter	2,320.00
			Energy management supplies.	
		120	Columbia Industrial Hardware	220.09
			Tools.	
		131	Lyon, Conklin & Co., Inc	540.00
			Air-conditioning repair parts.	
		132	Lyon, Conklin & Co., Inc	948.00
			Sheetmetal.	
		135	Diamond Tool Co	76.50
			Tools.	
		148	Pioneer Electric Supply	50.00
			Electrical supplies.	
		149	Wharton Supply, Inc. of Virginia	669.50
			Cement.	
		151	McMaster-Carr Supply Co	42.00
			Plumbing supplies.	
	16	108	Froehling & Robertson, Inc	3,526.25
			Geotechnical services.	
		191	Allan T. Shepherd Co	1,460.00
			Air-conditioning parts.	
		213	Lyon, Conklin & Co., Inc	373.20
			Sheetmetal.	
		216	Capitol Paint Center, Inc	1,074.75
			Painting supplies.	
		225	N.H. Yates & Co., Inc	2,585.00
			Air-conditioning parts.	
		268	Pioneer Electric Supply	2,770.00
			Electrical supplies.	
		323	Greenwald Industrial Products	120.00
			Access door.	
		360	Miles Glass Co	268.50
			Tools.	
		379	Bardon, Inc	69.20
			Masonry supplies.	
		407	Ibex Industries, Inc	2,033.10
			Sheetmetal.	
		409	Leet-Melbrook, Inc	4,995.00
			Blueprint reproductions.	
	24	479	Safeware, Inc	1,028.80
			Air-conditioning supplies.	
		617	Baltimore Washington Supply	108.81
			Air-conditioning supplies.	
Nov.	5	859	C.G. Wood Co	24,660.00
			Air-conditioning parts.	
		865	Mizell Lumber & Hardware Co	432.00
			Building supplies.	
		875	Air-Products & Chemical	14.00
			Cylinder refills.	
		899	B&B Concepts, Inc	1,704.05
			Building supplies.	
		907	Tomkins Industries Inc	2,497.00
			Air-conditioning supplies.	
		912	Allan T. Shepherd Co	1,600.00
			Air-conditioning equipment.	
		920	J.J. Keller & Associates	226.40
			Training.	
		926	Potomac Air Gas	225.00
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Nov.	14	956 Wharton Supply, Inc	1,701.99
		Plumbing renovation materials.	
		1018 Corinthian Stoneworks	1,270.00
		Marble.	
		1146 Columbia Industrial Hardware	192.12
		Hardware.	
		1215 Carlton V. Hines & Co	1,273.38
		Fabric.	
		1246 Glidden Co	42.05
		Paint supplies.	
		1248 Hilti, Inc	784.08
		Tools.	
		1253 Wonders Building Supply	1,686.60
		Building supplies.	
		1426 BCS, Inc	1,770.72
		Air-conditioning supplies.	
	15	943 Diamond Tool Co	1,243.40
		Hardware.	
		1058 Graybar Electric Co., Inc	130.00
		Electrical supplies.	
		1108 Graybar Electric Co., Inc	252.00
		Electrical supplies.	
		1120 Mizell Lumber & Hardware Co	800.00
		Lumber.	
		1126 Maurice Electrical	64.00
		Electrical supplies.	
		1129 A.C.&R. Insulation Co., Inc	2,084.00
		Air-conditioning supplies.	
		1149 Diamond Tool Co	311.55
		Tools.	
		1213 Gem Specialties, Inc	533.05
		Hardware.	
		1433 Einhorn Yaffee Prescott	19,355.25
		Schematic design for garage.	
	21	1319 Maurice Electrical	11,186.18
		Electrical supplies.	
		1320 Maurice Electrical	19,463.72
		Electrical supplies.	
		1326 Professional Sound Industries	100.00
		Audio-visual equipment.	
		1327 Professional Sound Industries	100.00
		Audio-visual equipment.	
		1385 Diamond Tool Co	754.00
		Tools.	
		1389 Washington Professional	466.09
		Audio-visual equipment.	
		1463 Cutler-Hammer/Westinghouse	62,334.00
		Electrical supplies.	
		1492 Fasteners, Inc	100.00
		Hardware.	
		1569 Dominion Electric Supply	1,865.00
		Electrical supplies.	
		1574 Leet-Melbrook, Inc	3,330.00
		Blue print reproductions.	
	25	1345 Hilti, Inc	60.39
		Tool parts.	
		1347 McMaster-Carr Supply Co	1,523.62
		Storage supplies.	
		1354 Rex Lumber	4,104.50
		Lumber.	
		1523 Columbia Industrial Hardware	405.65
		Tools.	
		1524 Columbia Industrial Hardware	719.42
		Hardware.	
		1548 Steck Sales	198.00
		Tool repair.	
		1549 Hilti, Inc	2,241.57
		Plumbing supplies.	
		1589 Greenheck Fan Corp	6,964.35
		Air-conditioning supplies.	
	27	1644 Glenn's Supply and Equipment	243.00
		Construction supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Nov. 27	1646	Pioneer Electric Supply	1,218.00
		Electrical supplies.	
	1650	B&B Concepts, Inc	1,690.80
		Building supplies.	
	1654	American Health & Safety, Inc	775.00
		Painting supplies.	
	1655	Diamond Tool Co	78.50
		Tools.	
	1673	Kannapell Rodgers Co., Inc	980.00
		Building supplies.	
	1681	Diamond Tool Co	1,063.20
		Tools.	
	1699	General Electric Lighting	1,056.00
		Lighting supplies.	
Dec. 5	1831	Graybar Electric Co., Inc	3,118.67
		Electrical supplies.	
	1878	Graybar Electric Co., Inc	4,425.00
		Electrical supplies.	
	1893	Helikon Furniture Co., Inc	1,055.76
		Furniture.	
	1920	JB Acoustical Supply Co	1,152.00
		Ceiling tile.	
	1972	Diamond Tool Co	657.00
		Tools.	
	2015	Washington Metropolitan Transit Authority	21.00
		Metro subsidy.	
13	2066	Snap-on, Inc	247.34
		Air-conditioning supplies.	
	2070	Mizell Lumber & Hardware Co	502.50
		Building supplies.	
	2078	Capitol Building Supply, Inc	516.00
		Electrical supplies.	
	2095	Control Products USA	16,160.00
		Temperature controllers.	
	2097	Oval Window Audio	967.00
		Audio-visual equipment.	
	2144	Electric Motor & Contracting	1,495.60
		Air-conditioning supplies.	
	2145	Central Armature Works	1,457.90
		Air-conditioning supplies.	
	2169	James Posey Associates	10,103.95
		Design sprinkler system.	
	2199	McCormick Insulation Supply Co	984.00
		Insulation supplies.	
	2204	Air Products & Chemical	160.50
		Cylinder Refills.	
	2272	C.G. Wood Co	4,904.00
		Air-conditioning supplies.	
	2273	Landis & Gyr, Inc	138.80
		Control panel.	
	2277	Wharton Supply, Inc. of Virginia	446.70
		Masonry supplies.	
20	2319	Aireco Supply Inc	176.72
		Air-conditioning supplies.	
	2380	Pioneer Electric Supply	5,805.00
		Electrical supplies.	
	2384	Pioneer Electric Supply	2,498.60
		Electrical supplies.	
	2394	Diamond Tool Co	691.00
		Tools.	
	2400	Hilti, Inc	690.00
		Tools.	
	2405	J.C. Forest Product	2,052.05
		Lumber.	
	2412	Capitol City Supply	7,132.00
		Plumbing supplies.	
	2415	Capitol City Supply	6,316.30
		Plumbing supplies.	
	2418	Wharton Supply, Inc. of Virginia	47.76
		Masking tape.	
	2426	Wharton Supply, Inc. of Virginia	95.52
		Masking tape.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Dec.	20	2429 B&B Concepts, Inc	697.75
		Plumbing supplies.	
		2463 Rainwater Concrete	1,615.00
		Trash dumping.	
		2472 Art Design Co	13,682.00
		Sign frames.	
		2490 Federal Signal Corp	11,864.62
		Smoke detectors.	
		2511 James Posey Associates	3,697.97
		Design sprinkler system.	
	26	2526 Branch Electric Supply	7,948.50
		Electrical supplies.	
		2580 McCormick Insulation Supply Co	3,564.22
		Air-conditioning supplies.	
		2582 Tri-County Electrical Supply	2,073.28
		Electrical supplies.	
		2660 Precision Plastics, Inc	2,271.66
		Building supplies.	
		2663 Tri-County Electrical Supply	12,663.00
		Electrical supplies.	
		2668 Duron Paints & Wallcoverings	838.00
		Paint.	
		2670 Duron Paints & Wallcoverings	1,902.65
		Painting supplies.	
1997			
Jan.	2	2600 RCI Systems, Inc	1,048.55
		Amplifier.	
	9	22707 Capitol Building Supply, Inc	1,052.60
		Building materials.	
		2824 Hilti, Inc	1,065.00
		Drill.	
		2876 Allan T. Shepherd Co	1,850.00
		Humidifiers.	
		2903 Guilford of Maine	379.79
		Furniture equipment.	
		2915 L.B. Smith	519.24
		Plumbing equipment.	
		2940 JB Acoustical Supply Co	1,410.80
		Building supplies.	
		2941 H&B Products, Inc	576.00
		Building supplies.	
		2950 Capitol City Supply	1,956.20
		Plumbing supplies.	
		2951 Wharton Supply, Inc. of Virginia	555.00
		Groundskeeping tools.	
		2952 Diamond Tool Company	825.00
		Tools.	
		2953 Pioneer Electric Supply	384.00
		Electrical supplies.	
		2954 Capitol City Supply	2,496.40
		Plumbing supplies.	
		2984 Diamond Tool Co	403.65
		Tools.	
		2988 Lawson Products, Inc	64.74
		Tools.	
		2993 Posner Industries	961.00
		Air-conditioning supplies.	
		2998 Trend Lines	69.45
		Tools.	
		3010 Washington Air Compressor Rent	852.50
		Construction equipment.	
		3014 DMR Associates, Inc	2,499.00
		Electrical supplies.	
	16	2866 McMaster-Carr Supply Co	346.96
		Hardware equipment.	
		2867 McMaster-Carr Supply Co	225.87
		Plumbing Supplies.	
		3063 Landis & Gyr, Inc	2,343.20
		Electronic supplies.	
		3064 Posner Industries	286.00
		Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1997				
Jan.	16	3067	Mizell Lumber & Hardware Co	480.00
			Air-conditioning supplies.	
		3099	Neilsen-Kuljian	116.00
			Electrical supplies.	
		3102	Hilti, Inc	309.42
			Electrical supplies.	
		3113	Maurice Electrical	8,635.20
			Electrical supplies.	
		3126	Tri-County Electrical Supply	1,925.00
			Miscellaneous improvements.	
		3191	Electric Motor & Contracting	2,350.00
			Air-conditioning supplies.	
		3233	Premier Fastener Co	381.90
			Air-conditioning supplies.	
		3263	Geier, Brown, Renfrow Architect	7,555.62
			Design child care center.	
		3270	Einhorn Yaffee Prescott	12,770.25
			Schematic design for garage.	
	23	3293	Columbia Industrial hardware	196.80
			Building materials.	
		3315	Suburban Propane Office	330.63
			Propane gas.	
		3348	S.J. Rafferty Co., Inc	1,250.00
			Filter gauges.	
		3360	McCormick Insulation Supply Co	343.20
			Insulation supplies.	
		3388	Minco Products, Inc	1,652.44
			Electrical supplies.	
		3452	Information Strategies	2,636.50
			Microsoft access database.	
	30	3303	Maurice Electrical	609.14
			Electrical supplies.	
		3481	Lyon, Conklin & Co., Inc	594.00
			Air-conditioning supplies.	
		3490	Honeywell, Inc	1,299.00
			Air-conditioning equipment.	
		3506	Washington Professional	2,687.00
			Building material.	
		3555	Buffalo Air Handling Group	11,751.00
			Air fans.	
		3579	George W. Allen Co., Inc	208.00
			Office supplies.	
		3581	Baltimore Washington Supply	1,200.52
			Insulation supplies.	
		3590	Capitol City Supply	282.50
			Plumbing supplies.	
		3594	Graybar Electric Co., Inc	4,212.66
			Electrical supplies.	
		3597	ABC Distributors, Inc	1,559.50
			Field material.	
		3600	American Health & Safety, Inc	341.20
			Safety supplies.	
		3604	Diamond Tool Co	897.00
			Hardware supplies.	
		3620	Bardon, Inc	232.56
			Sand.	
		3641	James Posey Associates	641.25
			Design sprinkler system.	
		3683	The AMR Group, Inc	850.00
			Bronze cleaning.	
		3694	Greenheck Fan Corp	1,064.65
			Air-conditioning supplies.	
Feb.	6	3480	Ross Kent Supply, Inc	187.00
			Plumbing equipment.	
		3706	Diamond Tool Co	1,537.85
			Tools.	
		3720	American Health & Safety, Inc	1,143.00
			Safety supplies.	
		3724	Global Equipment Co	622.70
			Electrical equipment.	
		3749	BCS Industrial Co	2,039.18
			Industrial supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1997				
Feb.	6	3752	Taylor Security & Lock Co	113.76
			Hardware supplies.	
		3801	C.G. Wood Co	17,143.00
			Air handling equipment.	
		3844	Potomac Paint Co	1,399.50
			Painting supplies.	
		3864	Landis & Gyr, Inc	1,150.40
			Air-conditioning parts.	
		3875	Coventry Lighting Associates	1,902.50
			Lighting design and consulting.	
	14	3908	Electric Motor & Contracting	1,551.24
			Air-conditioning repair parts.	
		3942	The Electric Motor Repair Co	2,190.00
			Office supplies.	
		4001	Glidden Co	195.31
			Hardware supplies.	
		4073	Baltimore Washington Supply	473.32
			Air-conditioning supplies.	
		4079	Fort Myer Construction Co	11,402.00
			Construct child care center.	
		4135	Mongtomery Elevator Co	222,768.00
			Modernize six elevators.	
	20	3957	Lyon Conklin & Co., Inc	76.98
			Building supplies.	
		4161	Tri-County Electrical Supply	17,865.28
			Electrical supplies.	
		4169	Wharton Supply, Inc. of Virginia	1,725.48
			Building materials.	
		4185	S. Harris	171.54
			Furniture supplies.	
		4192	Professional Sound Industries	395.00
			Renovations.	
		4201	Pioneer Electric Supply	4,869.75
			Electrical supplies.	
		4210	Capitol City Supply	5,258.43
			Plumbing supplies.	
		4211	Eastern Supply & Equipment Co	148.75
			Hardhats.	
		4217	United Electrical Supply	3,354.75
			Electrical supplies.	
		4220	Southern Distributors	194.17
			Electrical supplies.	
		4238	Strohein & Romann, Inc	524.25
			Upholstery fabric.	
		4242	Kravit Fabrics, Inc	360.66
			Upholstery fabric.	
		4243	Landis & Gyr, Inc	1,342.40
			Electrical supplies.	
	27	4180	J.J. Keller & Associates	449.00
			Training software.	
		4304	McCormick Paint Works Co	4,470.15
			Painting materials.	
		4322	Mattos, Inc	450.00
			Electrical supplies.	
		4323	BCS Industrial Co	5,184.44
			Air-conditioning supplies.	
		4373	Capitol City Supply	1,419.02
			Air-conditioning equipment.	
		4388	Maurice Electrical	49.70
			Electrical supplies.	
		4398	Diamond Tool Co	724.00
			Hardware supplies.	
		4403	McCormick Insulation Supply Co	1,782.00
			Air-conditioning equipment.	
		4407	Graybar Electric Co., Inc	646.00
			Electrical supplies.	
		4452	Diamond Tool Co	987.00
			Plumbing supplies.	
		4460	Dana Robes Wood Craftsmen, Inc	2,422.00
			Furniture.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1997			
Feb. 27	4468	Diamond Tool Co	913.60
		Furniture supplies.	
Mar. 7	4499	Kravet Fabrics Inc	43.06
		Upholstery fabric.	
	4500	James Warring	425.00
		Asbestos removal supplies.	
	4503	Graybar Electric Co., Inc	77.04
		Electrical supplies.	
	4527	Baltimore Washington Supply	715.66
		Air-conditioning supplies.	
	4549	Bardon, Inc	46.97
		Sand.	
	4556	Beacon Hill Showroom	824.42
		Office furniture.	
	4566	Maurice Electrical	204.20
		Electrical supplies.	
	4594	National Energy Control Corp	11,850.00
		Controllers.	
	4597	Air Products & Chemical	189.00
		Cylinders.	
17	4610	Capitol City Supply	836.89
		Plumbing supplies.	
	4684	Precision Doors & Hardware	60.00
		Plumbing renovations.	
	4688	Branchwood Equipment Corp	313.02
		Plumbing supplies	
	4700	BCS Industrial Co	545.71
		Equipment repairs.	
	4714	Doall Baltimore Co	99.07
		Air-conditioning supplies.	
	4718	A.C.&R. Insulation Co., Inc	1,902.80
		Air-conditioning parts.	
	4722	Minco Products, Inc	868.50
		EMCS materials.	
	4730	Atlantic Electric Supply Corp	172.50
		Electrical supplies.	
	4731	Environmental Waste Services	2,350.00
		Air-conditioning repairs.	
	4816	Rainwater Concrete Co., Inc	1,500.00
		Waste disposal.	
	4819	Potomac Valley Brick & Supply	1,107.86
		Plumbing renovations.	
	4822	Pioneer Electric Supply	73.24
		Electrical supplies.	
	4952	Electric Motor & Contracting	698.80
		Electronic supplies.	
	4959	Diamond Tool Co	457.68
		Tools.	
	4973	Landis & GYR, Inc	2,340.60
		Air-conditioning.	
	4978	Tomkins Industries, Inc	1,560.00
		Building materials.	
	5005	Along the Way, Ltd	87.00
		Furniture for Senator.	
24	3313	Capitol Paint Center, Inc	397.50
		Painting supplies.	
	5045	Landis & GYR, Inc	70.00
		Hardware supplies.	
	5101	Grabber Washington	483.38
		Plumbing supplies.	
	5108	Meleney Equipment, Inc	304.00
		Air-conditioning maintenance.	
	5145	Maurice Electrical	7,052.16
		Electrical supplies.	
28	5169	C.G. Wood Co	17,455.00
		Air units.	
	5170	McMaster-Carr Supply Co	320.79
		Air-conditioning equipment.	
	5193	Columbia Industrial Hardware	227.40
		Hardware.	
	5198	Baltimore Washington Supply	563.88
		Insulation supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1997			
Mar. 28	5254	Washington Professional	2,798.00
		Building supplies.	
	5262	Suburban Propane Office	221.63
		Propane.	
	5269	Lane Group	1,195.00
		Furniture.	
	5287	Capitol City Supply	3,378.41
		Plumbing supplies.	
	5298	Pioneer Electric Supply	2,355.25
		Electrical supplies.	
	5299	Capitol Paint Center, Inc	114.10
		Paint supplies.	
	5300	Wharton Supply Inc. of Virginia	806.70
		Building supplies.	
	5302	N.B. Handy Co., Inc	1,437.07
		Building supplies.	
	5306	Duron Paints & Wallcoverings	135.00
		Paint supplies.	
	5330	Einhorn Yaffee Prescott	3,388.00
		Schematic design for garage.	
	5331	Fort Myer Construction Co	154,828.00
		Construct child care center.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997*

Robert R. Miley, superintendent—HOB	\$49,004.80
William S. Wood, Jr., assistant superintendent	43,243.11
Robert A. Gleich, Jr., deputy superintendent	42,632.63
Margaret A. Donnelly, assistant superintendent	37,983.23
Joseph M. Italiano, air-conditioning equipment mechanic general fore- man	33,727.18
Gregory J. Green, air-conditioning equipment mechanic assistant fore- man	32,600.91
Edwin F. Lopez, Equal employment specialist	32,423.39
Pearl L. Capers, custodial worker general supervisor	32,223.16
C. Raymond Stager, pipefitter foreman	32,092.64
Walter E. Montgomery, air-conditioning mechanic assistant foreman	32,057.12
Carroll W. Lumpkins, Jr., night superintendent	31,597.42
Ernest R. Cook, electrician foreman	31,529.28
Ira E. Hayes, Sr., air-conditioning equipment mechanic foreman	31,450.28
Charles E. Green, electrician foreman	31,095.60
Nancy Bowman Williams, equal employment specialist	31,060.80
Timothy C. McNair, pipefitter assistant foreman	30,772.79
Joseph C. Hill, air-conditioning equipment mechanic foreman	30,548.50
Clyde C. Hooks, sheet metal mechanic assistant foreman	29,925.75
Stephen M. Ganun, pipefitter foreman (4–12)	29,814.54
James H. Quade, electrician foreman	29,706.00
William T. Livesay, equipment specialist (elevator)	29,695.66
Frederick W. Tolodziecki, painter—decorator foreman	29,677.30
William W. Boyd, elevator mechanic foreman	29,409.23
Caterino Meneghini, carpenter assistant foreman	28,958.98
George E. Rawlings, pipefitter assistant foreman	28,628.88
Robert W. Means, elevator mechanic assistant foreman	28,365.97
George B. Dudley, electrician assistant foreman	28,112.15
Johnny Chabo III, electrician assistant foreman	28,074.96
Anthony L. Pilkerton, assistant to the superintendent	28,051.78
Clarence M. Gillott, Jr., sheet metal mechanic supervisor	27,956.82
Robert L. Reher, carpenter leader	27,942.26
Robert L. Quade, air-conditioning equipment mechanic	27,210.72
Earnest J. Montgomery, painter leader	27,123.02
Beverly J. Benton, occupational health nurse	27,077.67
David W. Dixon, air-conditioning equipment mechanic	27,058.88
Normandie K. Peterson, employee relations specialist	26,926.40
James L. Swann, pipefitter assistant foreman	26,849.28
Philip L. Charest, air-conditioning equipment mechanic	26,778.43
John W. Callahan, Jr., air-conditioning equipment mechanic foreman	26,738.40
Charles C. Brown, Jr., mason assistant foreman	26,478.10
Penelope A. Hovis, occupational health nurse	26,206.29
Gustave J. Kottling, carpenter	26,071.23
Paul V. Rogan, elevator mechanic assistant foreman	26,058.40
Frances A. Gass, custodial worker assistant general supervisor	26,058.32
Satish C. Sethi, electrical engineer	25,999.20
Edward L. Williams, Sr., painter-director assistant foreman	25,846.82
Margaret M.O. Neill, occupational health nurse	25,834.35
Robert A. Swann, pipefitter	25,791.17
Paul Miller, elevator mechanic	25,479.44
Robert G. Merryman, air-conditioning equipment mechanic	25,423.76
William P. McWilliams, air-conditioning equipment mechanic	25,306.94
David Nguyen, electrical engineer	25,294.40
Luke W. Mattingly, air-conditioning equipment mechanic	25,287.77
Alvin R. Gayan, air-conditioning equipment mechanic	25,264.82
Willie T. Miller, laborer foreman (day)	25,092.02
Charles L. Garner, electrician	25,085.52
Robert E. Craig, laborer assistant foreman (day)	25,017.51
Elsie R. Page, occupational health nurse	24,938.86
Wayne A. Johnson, air-conditioning equipment mechanic	24,812.01
Timothy R. Taylor, pipefitter	24,784.18
Joseph W. Insley, air-conditioning equipment mechanic	24,765.76

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Kennth H. Kaldenbach, Jr., electrician	24,563.85
James E. Mattingly, pipefitter	24,561.76
Keith C. Sullivan, electrician	24,557.60
J. David Gray, supply management officer	24,526.45
James E. Dickerson, air-conditioning equipment mechanic worker	24,265.24
Joseph C. Jarboe, locksmith	24,263.58
Leslie J. Goldberg, occupational health nurse	24,249.61
Andrew L. Parsons, air-conditioning equipment mechanic worker	24,024.56
Carl J. Whitley, electrician assistant foreman	24,013.36
Robert W. Hammett, wood craftsman	23,999.16
Alan W. Collier, sheet metal mechanic	23,994.36
William E. Rice, pipefitter	23,993.48
Dennis M. Hayes, air-conditioning equipment mechanic	23,941.36
Robert R. Russell, pipefitter	23,883.96
Donald Leach, elevator mechanic	23,877.43
Francis X. Winters, laborer foreman (night)	23,867.20
Dennis C. Fogle, supervisory recreation specialist	23,843.10
Paul R. Frost, air-conditioning equipment mechanic	23,787.28
Howard L. Sutherland, air-conditioning equipment mechanic worker	23,576.72
Norman L. Lynch, air-conditioning equipment mechanic	23,559.60
Charles L. Neill, Sr., air-conditioning equipment mechanic assistant foreman	23,529.99
Kenneth J. Rhinhardt, electrician	23,516.54
Robert E. Shear, senior service officer	23,499.40
Darrell G. Testerman, air-conditioning equipment mechanic worker	23,488.08
Joseph A. Walkup, air-conditioning equipment mechanic	23,442.16
George B. Stein, air-conditioning equipment mechanic	23,440.26
Jonathan H. Jones, elevator mechanic	23,429.26
Gordon M. Tolson, electrician	23,421.12
Walter E. Bizzell, laborer foreman (day)	23,370.77
Earl A. Lemings, pipefitter	23,370.24
Darrell E. Housey, laborer assistant foreman (day)	23,364.22
Lewis M. Hubbard, gymnasium assistant director	23,359.99
William C. Richardson, pipefitter	23,320.24
Francis L. Garner, laborer assistant foreman garage	23,272.08
Richard L. Harrison III, laborer foreman (night)	23,206.30
Daryl A. Pilkerton, Jr., pipefitter	23,184.88
John R. Willis, pipefitter	23,184.88
Solomon M. Landers, assistant night superintendent	23,162.54
Douglas W. Norris, air-conditioning equipment mechanic worker	23,111.50
Nicola Ferrante, mason	23,087.84
James W. Guy, painter	23,069.76
Carol Cryan, occupational health nurse	23,061.45
James K. Bartlett, electrician	23,053.56
Steven F. Nutwell, wood craftsman	22,990.35
James E. Thomas, pipefitter worker	22,979.23
William A. King, mason	22,945.24
Justice J. Mahoney, laborer foreman (night)	22,756.88
Nathaniel Clayton, mason	22,660.04
Joseph R. Houck, elevator mechanic	22,658.59
Charles H. Bean, mason	22,628.08
Jennings W. Anderson, pipefitter	22,585.08
Leonard Van Ryswick, senior service officer	22,563.79
John F. Smith, carpenter	22,506.93
Charles Wade, laborer foreman (night)	22,502.24
John A. Stellabotta, painter leader	22,491.68
Alan L. Bolden, computer specialist	22,467.20
Patrice D. Battle, position classification specialist	22,436.00
James B. Magill, painter-decorator	22,426.24
Daniel E. Thompson, elevator mechanic	22,339.92
Michael L. Graham, electrician	22,335.04
John A. Rye, electrician	22,316.22
Richard A. Mulligan, elevator mechanic	22,299.26

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Larry E. Whitehead, electrical worker	22,293.76
Joseph E. Pilkerton, carpenter	22,269.74
John L. Bean, electrician	22,203.92
Terrance V. Lamberton, air-conditioning equipment mechanic worker	22,175.90
Thomas J. Delvin, senior service officer	22,059.26
Keith D. Shorte, painter	22,020.48
Nicholas Langas, painter	21,968.71
Kenneth E. Masters, air-conditioning equipment mechanic	21,884.22
Edward F. Fogle, architectural draftsman	21,803.20
Anthony T. Swann, Jr., elevator mechanic	21,755.14
Johnny T. Houston, electrician	21,720.36
Wesley G. Stanton, carpenter	21,659.82
Daniel E. Stivers, pipefitter	21,615.24
Larry P. Johnson, pipefitter	21,551.34
David A. Heamstead, elevator mechanic	21,523.71
Barbara A. Whitman, secretary (office automation)	21,492.41
Dennis W. Sherman, electrician	21,484.40
Perry J. Pattmon, laborer assistant foreman (night)	21,461.52
Hubert L. Gray, pipefitter	21,425.61
William N. Elliott, Jr., painter	21,399.49
Suzanne E. Skinner, supervisory computer operator	21,380.06
Stephen J. Stewart, electrician	21,290.16
Thomas A. Hayde, air-conditioning equipment mechanic	21,283.68
Joseph R. Knott, laborer assistant foreman (night)	21,273.92
Charles K. Hill, gymnasium attendant	21,272.07
Robert L. Bowman, elevator mechanic	21,263.47
Douglas M. Colbert, air-conditioning equipment mechanic worker	21,240.48
Raymond F. Lanahan, insulator	21,229.50
Luke O. Brewer, carpenter	21,183.20
David Ingram, pipefitter	21,175.32
John H. Cross, pipefitter	21,172.08
Talmadge Nowden, air-conditioning equipment mechanic worker	21,163.12
Stephen G. Wigglesworth, electrician	21,118.32
Francis L. Tippett, senior industrial equipment mechanic	21,066.96
Douglas P. Russell, elevator mechanic	21,062.85
Fannie M. Holmes, custodial worker supervisor	20,976.15
Esther R. Dixon, custodial worker supervisor	20,900.83
Florence M. Robinson, custodial worker supervisor	20,872.71
Abdool Rahim, pipefitter	20,858.11
Robert E. Johnston, sheet metal mechanic	20,850.24
James P. Spelman, Jr., air-conditioning equipment mechanic worker	20,816.16
Donald G. Ward, service officer	20,782.93
Ronald A. King, industrial equipment mechanic	20,774.21
Jimmie D. Wright, pipefitter worker	20,747.04
Artlee McCollum, custodial worker supervisor	20,720.53
Edith Brevard, custodial worker supervisor	20,705.08
Ellaree D. Jones, custodial worker supervisor	20,687.06
Barbara L. Willoughby, employee relations specialist	20,592.00
Donald G. Wathen, painter	20,591.36
Roy D. Hoke, painter	20,575.52
Edward C. Tatham, pipefitter	20,481.73
Christopher V. Amezcua, air conditioning equipment mechanic worker	20,473.72
Michael D. Johnson, air conditioning equipment mechanic worker	20,469.47
Bruce D. Harris, air conditioning equipment mechanic worker	20,396.18
Joseph A. Greenwell, Jr., painter	20,376.32
John M. Lee, pipefitter	20,354.56
Wilfred A. Barber, Jr., air conditioning equipment mechanic	20,351.20
William A. Sanders, electrician	20,311.68
Wayne E. Hayden, laborer foreman (night)	20,237.44
J. David Gallacher, insulator	20,182.28
Jimmie Galmon, carpenter worker	20,148.41
Charles E. Roland, pipefitter	20,013.44
Toriano E. Colen, air conditioning equipment mechanic worker	19,994.36

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Francis F. Abell, masonry worker	19,914.88
Willie M. Miser, custodial worker supervisor	19,893.99
Charles M. Russell, gymnasium attendant	19,870.14
Lewis C. Bowles, Jr., pipefitter	19,860.87
Robert J. McLaughlin, sheet metal mechanic	19,855.20
Rodney L. Jones, carpenter worker	19,845.27
William A. Sandmeyer, health and fitness specialist	19,786.35
Theon R. Parker, air conditioning equipment mechanic worker	19,712.41
Allen R. Nichols, senior service officer	19,705.17
Malcolm G. Robinson, pipefitter	19,671.84
Matthew I. Zang, carpenter	19,642.08
Linda D. Mack, assistant head, inventory management division	19,565.76
Franklin L. Greenwell, plasterer	19,562.88
Wilbert Clark, gymnasium attendant	19,324.46
Bonnie J. Lemonds, custodial worker supervisor	19,240.60
James C. Gaskins, plasterer	19,212.80
Donald E. Nielsen, air conditioning equipment mechanic worker	19,142.08
Thomas P. Henehan, air conditioning equipment mechanic worker	19,091.40
Sherman W. Joy III, carpenter	19,052.84
Jeffrey A. Cook, air conditioning equipment mechanic worker	19,052.08
Stephen L. Dillon, elevator mechanic	19,040.62
John L. Logan III, electrical worker	18,922.84
James J. Wilson, air conditioning equipment mechanic worker	18,900.35
Matthew S. Moore, pipefitter worker	18,888.33
David E. McCormick, engineering technician	18,756.40
Dennis P. Cheseldine, sheet metal mechanic	18,696.00
Lawrence D. Redmond, painter-decorator	18,696.00
George P. Brooker, mobile equipment worker	18,694.40
Bobby L. Brown, Sr., painting worker	18,597.04
Reginald A. Lashley, carpenter helper	18,476.87
William Longo, service officer	18,450.63
Albert M. Valentine, elevator mechanic worker	18,219.04
James E. Malloy, baling machine operator	18,139.56
Terry James, pipefitter worker	18,077.72
Kenny U. Raymond, laborer leader (day)	17,989.14
Don L. Hughes, garage sweeper operator	17,896.48
Joseph Plight, baling machine operator	17,832.62
Charles D. Bryan, painter	17,772.32
Thomas R. Bowles, pipefitter worker	17,767.88
Melvin Pope, baling machine operator	17,729.28
Edwin A. Mathis, garage sweeper operator	17,725.42
Charles W. Knott, painter	17,712.80
Garry R. Hatcher, garage sweeper operator	17,609.28
James M. Long, electrical worker	17,483.64
David R. Dean, painter	17,444.48
William B. Bean, Jr., garage sweeper operator	17,426.64
Howard O. Clark, baling machine operator	17,734.56
Linda M. Corbus, time and leave clerk OA	17,176.72
Robin E. Ingram, engineering draftsman	17,142.40
Stephen W. Alexander, assistant service officer	17,031.33
Preston T. Thomas, tools and parts attendant	16,947.89
Toussaint V. Powell, subway car operator	16,886.10
Russell E. Frye, laborer leader (night)	16,834.87
Mark A. Sullivan, air-conditioning mechanic worker	16,729.60
Dorothy M. Barnes, assistant service officer	16,674.62
Donald A. Basil, laborer leader (night)	16,610.81
Phillip A. Hall, laborer leader (day)	16,606.37
Joseph L. Bryant, Jr., tools and parts attendant	16,541.34
Sylvester A. Scott, laborer (day)	16,535.13
Steven J. Smith, inventory management specialists	16,476.70
Calvin Simms, Jr., truck driver	16,458.63
France A. Chambers, laborer (day)	16,442.05
David L. Jones, subway car operator	16,377.41

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

William E. Jones, Jr., carpenter helper	16,323.74
Curtis L. Beach, laborer (day)	16,113.20
Joe L. Parrish, laborer leader (day)	16,054.45
Jean Bernal, painter helper	16,047.38
Thomas L. Beasley, air-conditioning equipment mechanic helper	15,886.13
William Vaughan, Jr., subway car operator	15,844.29
Sharon K. Harris, assistant service officer	15,678.02
Willie R. Murray, laborer (day)	15,621.81
Francis D. Savoy, pipefitter	15,589.68
Jeffrey A. Little, carpenter helper	15,549.67
Cordell K. Shields, laborer (day)	15,548.09
Sang Duk Han, truck driver	15,514.40
Richard M. Hairston, laborer leader (day)	15,513.19
Leslie A. Throckmorton, elevator operator starter	15,511.61
James R. McGill, plasterer helper	15,509.76
Samuel Price, Jr., laborer (night)	15,395.98
Lula G. Robinson, assistant service officer	15,342.27
Cecil A. Key, laborer (day)	15,299.97
Artimus Taylor, laborer (night)	15,285.16
Forrest Coleman, laborer (day)	15,256.47
Robert L. Ellis, laborer (night)	15,247.84
Paul A. Satterfield, laborer (day)	15,220.56
Valerie L. Chaney, secretary typing	15,178.40
Willie Washington, laborer (night)	15,172.80
William B. Posey, laborer (day)	15,151.71
Leonard L. Savoy, laborer (day)	15,149.55
Stanley C. Hall, laborer (night)	15,126.03
Charles H. Howard, Jr., laborer (night)	15,117.60
Rufus W. Stoneberger, Jr., laborer (night)	15,115.60
George Plight, laborer (night)	15,101.38
William H. Long, laborer (night)	15,081.65
Charles R. Sours, laborer (night)	15,078.52
Wilson Johnson, laborer (day)	15,042.63
Charles E. Lewis, Jr., laborer (night)	15,042.40
Caleb Johnson, laborer (night)	15,039.20
Howard L. McKinney, laborer (day)	15,034.27
James D. Bentley, laborer (day)	15,033.99
Milton Banks, laborer (night)	15,014.00
Francis O. St. Clair, laborer (night)	15,014.00
Robert W. Naylor, Jr., laborer (night)	14,976.12
William R. Lone, Jr., laborer (night)	14,949.36
James A. Williams, laborer (night)	14,931.33
Stephen N. Melquist, laborer (night)	14,926.12
Luke Lassiter, Jr., laborer (night)	14,924.64
Emory A. Pinkney, laborer (night)	14,911.92
Willie P. Foulks, laborer (day)	14,869.92
James E. Mintz, laborer (night)	14,865.12
Mervyn L. Washington, laborer (day)	14,860.83
Rickie O. Lajoice, laborer (night)	14,835.72
David Shannon, laborer (night)	14,833.54
Michael A. Scott, laborer (night)	14,813.26
David F. White, laborer (day)	14,788.41
Johny Rogers, laborer (night)	14,776.88
William M. Ball, laborer (day)	14,774.70
Samuel Benjamin, laborer (day)	14,757.81
Mohamed Baldi, laborer (night)	14,740.16
Robert Young, laborer (night)	14,685.04
Michael S. Harrison, laborer (day)	14,683.80
Henry Linder, Jr., laborer (day)	14,683.80
Franklin D. Brown, laborer (night)	14,680.32
James A. Gassaway, laborer (night)	14,594.72
Demetrius A. Collins, laborer (day)	14,589.03
Jeremiah Jacobs, laborer (day)	14,574.72

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Tommie L. Holley, laborer (day)	14,557.49
Lorraine F. Johnson, subway car operator	14,556.28
Henry C. Clark, laborer (night)	14,548.24
Douglas M. Estes, painter	14,541.16
Marion B. Mason, laborer (night)	14,514.80
Byron L. Stewart, laborer (day)	14,498.07
William G. Contee, laborer (night)	14,497.36
Paul D. Roberts, laborer (night)	14,480.16
Charlie L. Bumpers, laborer (night)	14,475.06
Willie E. Key, painting worker	14,467.90
Nathan L. Miller, laborer (day)	14,433.60
William A. Funk, laborer (day)	14,385.12
Russell C. Treacy, engineering technician	14,334.40
Elliott Hamilton, Jr., laborer (day)	14,324.52
John L. Hill, laborer (day)	14,324.52
Edwin E. Young, Sr., laborer (day)	14,302.02
Tyrone A. Harris, laborer (day)	14,297.61
William E. Hagans, laborer (day)	14,288.16
Mark H. Stewart, laborer (day)	14,288.16
Charles R. Turner, laborer (day)	14,288.16
Sung Kyu Yim, laborer (day)	14,288.16
William H. Spracklin, laborer (day)	14,284.04
Geraldine M. Forrest, laborer (night)	14,254.58
Thomas S. Savoy, laborer (day)	14,202.03
Dwayne E. Headspeith, laborer (night)	14,157.95
Norbert P. Abell, laborer (day)	14,138.40
Kenneth E. Woody, Jr., laborer (day)	14,094.20
Kenneth L. Greene, laborer (day)	14,065.68
Roy L. Braddox, laborer (night)	14,062.04
Lavan T. Bennette, Jr., laborer (day)	13,999.10
Gary Smith, laborer (day)	13,992.96
Melvin S. Blake, laborer (night)	13,966.64
Leroy F. Hall, laborer (night)	13,915.99
Antwan M. Smith, laborer (day)	13,817.13
Terry L. Green, laborer (day)	13,789.93
Byron Cosey Wheeler, service assistant	13,783.59
Angelo A. Milline, laborer (night)	13,761.27
Andre R. Moore, laborer (day)	13,717.23
Derrick O. Carter, laborer (night)	13,708.74
Edgar T. Ward, laborer (day)	13,676.55
Larry G. Lamberton, laborer (day)	13,611.50
Marvel D. Haile, laborer (day)	13,592.68
Charles B. Farrall, laborer (day)	13,537.68
Michael S. Hargrove, laborer (day)	13,508.88
Gerald D. Tate, laborer (day)	13,495.45
Joe W. Rascoe, laborer (day)	13,450.80
Nicholas B. Gross, laborer (day)	13,310.43
Karen K. Epperson Hiser, secretary	13,282.40
Jeffrey B. Bolden, laborer (night)	13,250.55
Sharon E. Garavito, service assistant	13,162.82
James L. Curran, laborer (night)	13,151.04
David Anthony Reade, engineering technician (estimating)	12,758.69
Roger D. Robinson, Sr., laborer (night)	12,699.80
Antoinette L. Hall, time and leave clerk dtrns	12,660.92
Mary R. Mathis, custodial worker (day)	12,506.40
Jeffrey A. Knott, laborer (day)	12,447.68
Ruby J. Cain, custodial worker (day)	12,296.88
Patricia Y. Hagans, custodial worker	11,971.84
Gwendolyn Winn, custodial worker	11,965.84
Michelle L. Moore, custodial worker	11,943.44
Rosalind M. Davis, custodial worker	11,943.20
Hattie Lambert, custodial worker	11,940.43
E. Shirley Magruder, custodial worker (day)	11,903.76

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Josephine Jackson, custodial worker	11,854.96
Patricia A. Harris, custodial worker	11,766.64
Tilda Mae Davis, custodial worker	11,753.47
Joyce E. Thomas, custodial worker	11,685.68
J.T. Fain, carpenter helper	11,676.81
Dolores E. Jones, custodial worker	11,667.40
Hazel J. Evans, custodial worker	11,615.13
Constance D. Benjamin, custodial worker	11,590.32
Orleen D. Campbell, custodial worker	11,590.32
Mae H. Chandler, custodial worker	11,590.32
Essie L. Colbert, custodial worker	11,590.32
Minnie Lee Cork, custodial worker	11,590.32
Sarah M. Culler, custodial worker	11,590.32
Delores J. Flood, custodial worker	11,590.32
Cecelia M. Flora, custodial worker	11,590.32
Mary E. Flowers, custodial worker	11,590.32
Peggie L. Ham, custodial worker	11,590.32
Dona V. Hampton, custodial worker	11,590.32
Charlotte Harrison, custodial worker	11,590.32
Dorothy A. Hightower, custodial worker	11,590.32
Juana Iglesias, custodial worker	11,590.32
Ida N. Johnson, custodial worker	11,590.32
Corrine E. Jones, custodial worker	11,590.32
Mary Louise Jones, custodial worker	11,590.32
Mabel Kennedy, custodial worker	11,590.32
Dorothy M. McCray, custodial worker	11,590.32
Carolyn E. Mosley, custodial worker	11,590.32
Willie N. Noble, custodial worker	11,590.32
Marlena A. Richardson, custodial worker	11,590.32
Eleanor L. Sawyer, custodial worker	11,590.32
Fannie Mae Shaw, custodial worker	11,590.32
Mable J. Townsend, custodial worker	11,590.32
Earnestine Vines, custodial worker	11,590.32
Shirley G. Wade, custodial worker	11,590.32
Gloria A. Wilson, custodial worker	11,590.32
Betty J. Beairs, custodial worker	11,557.44
Deborah G. McCall, custodial worker	11,503.20
Barbara O. Alexander, custodial worker	11,501.60
Sarah A. Anderson, custodial worker	11,501.60
Annie L. Artis, custodial worker	11,501.60
Vivian E. Ashton, custodial worker	11,501.60
Robin E. Bennett, custodial worker	11,501.60
Annette E. Benson, custodial worker	11,501.60
Ellen D. Benson, custodial worker	11,501.60
Mary R. Biggs, custodial worker	11,501.60
Eunice R. Blout, custodial worker	11,501.60
Carolyn Boddie, custodial worker	11,501.60
Oper A. Brandon, custodial worker	11,501.60
Mary L. Brewton, custodial worker	11,501.60
Kimberly Y. Brown, custodial worker	11,501.60
Lynette Brown, custodial worker	11,501.60
Sarah F. Burch, custodial worker	11,501.60
Theresa P. Butler, custodial worker	11,501.60
Ernestine I. Chase, custodial worker	11,501.60
Margaret A. Collins, custodial worker	11,501.60
Margaret L. Cork, custodial worker	11,501.60
Elizabeth S. Cotton, custodial worker	11,501.60
Elsie D. Countiss, custodial worker	11,501.60
Patricia A. Davis, custodial worker	11,501.60
Ann Downes, custodial worker	11,501.60
Hilda E. Fields, custodial worker	11,501.60
Joan Fortune, custodial worker	11,501.60
Pearlie M. Foust, custodial worker	11,501.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Patricia A. Freeman, custodial worker	11,501.60
Cleo D. Gilchrist, custodial worker	11,501.60
Jennie L. Gipson, custodial worker	11,501.60
Thadda M. Goodson, custodial worker	11,501.60
Debra D. Hendrix, custodial worker	11,501.60
Willie M. Hickson, custodial worker	11,501.60
Montelle M. Hines, custodial worker	11,501.60
Wanda T. Holliday, custodial worker	11,501.60
Jacqueline C. Johnson, custodial worker	11,501.60
Juanita C. Johnson, custodial worker	11,501.60
Dinah S. Jones, custodial worker	11,501.60
Dorothy J. Jones, custodial worker	11,501.60
Annette Lindsey, custodial worker	11,501.60
Roberta V. Little, custodial worker	11,501.60
Vera Lomas, custodial worker	11,501.60
Sheila M. Maybanks, custodial worker	11,501.60
Juanita McFadden, custodial worker	11,501.60
Jean P. McNeill, custodial worker	11,501.60
Linda F. McRae, custodial worker	11,501.60
Phyllis L. Mitchell, custodial worker	11,501.60
Mary R. Monts, custodial worker	11,501.60
Girly A. Murphy, custodial worker	11,501.60
Mae Nelson, custodial worker	11,501.60
Margie H. Okudzeto, custodial worker	11,501.60
Mattie F. Perry, custodial worker	11,501.60
Pearlene Peterson, custodial worker	11,501.60
Indale Posey, custodial worker	11,501.60
Anna J. Prentiss, custodial worker	11,501.60
Lucille R. Price, custodial worker	11,501.60
Arlene D. Prince, custodial worker	11,501.60
Lee D. Purvis, custodial worker	11,501.60
Barbara A. Reed, custodial worker	11,501.60
Clara L. Reynolds, custodial worker	11,501.60
Rosa A. Rodriguez, custodial worker	11,501.60
Cordelia E. Roy, custodial worker	11,501.60
Carlene Sanford, custodial worker	11,501.60
Ruth Scott, custodial worker	11,501.60
Shirley H. Seabron, custodial worker	11,501.60
Anna M. Shirley, custodial worker	11,501.60
Mildred L. Smith, custodial worker	11,501.60
Vivian P. Smith, custodial worker	11,501.60
Betty J. Spruielle, custodial worker	11,501.60
Selma Spruill, custodial worker	11,501.60
Ruby A. Stokes, custodial worker	11,501.60
Rosie B. Stover, custodial worker	11,501.60
Evelyn Sweat, custodial worker	11,501.60
Delores G. Thomas, custodial worker	11,501.60
Helen A. Thomas, custodial worker	11,501.60
Rachel A. Thompson, custodial worker	11,501.60
Amanda P. Turner, custodial worker	11,501.60
Dixie L. Wade, custodial worker	11,501.60
Georgia F. Willis, custodial worker	11,501.60
Manuela C. Acors, custodial worker	11,480.60
Valerie R. Pitt, custodial worker	11,471.20
Frances D. Downs, custodial worker	11,428.35
Ruby Martin, custodial worker	11,416.08
Brenda L. Chapman, custodial worker	11,414.48
Kathy Keels, custodial worker	11,414.48
Dorothy C. White, custodial worker	11,412.88
Laverne Curry, custodial worker	11,392.50
Calvin P. Holston, custodial worker	11,383.12
Lou B. Gibbs, custodial worker	11,346.34
Rosie E. Harris, custodial worker	11,324.16

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Joyce T. Proctor, custodial worker	11,324.16
Russell D. Jackson, laborer (night)	11,282.79
Nannie C. Fitch, custodial worker	11,262.02
Tanya P. Black, custodial worker	11,249.30
Lou Ella McBride, custodial worker	11,239.04
Daniel A. Ashton, custodial worker	11,235.52
Geraldine Elbert, custodial worker	11,235.44
Catherine J. Lee, custodial worker	11,231.64
Boun Ang Mounkhaty, elevator operator	11,224.00
Lila M. Jones, custodial worker	11,184.80
Lorna E. Jackson, custodial worker	11,174.32
Willie Mae Williams, custodial worker	11,153.12
Frank J. Turner, Sr., baling machine operator	11,137.36
Elgie Boyd, custodial worker	11,111.84
Georgia J. Murchison, custodial worker	11,096.82
Annie B.Y. Brown, custodial worker	11,088.80
Shirley A. Brown, custodial worker	11,088.80
Eva L. Carr, custodial worker	11,088.80
Catherine Garner, custodial worker	11,088.80
Diane L. Royal, custodial worker	11,088.80
Connie V. Scott, custodial worker	11,088.80
Freddie Lee Weaver, custodial worker	11,088.80
Martha J. Whitehead, custodial worker	11,088.80
Catara D. Womack, custodial worker	11,088.80
Gloria D. Young, custodial worker	11,088.80
Laureen C. Foster, elevator operator	11,086.05
Derrick Joyner, laborer (day)	11,043.64
Juanita Hicks, custodial worker	10,993.06
Freda Newby, custodial worker	10,983.92
Lillie A. Drayton, elevator operator	10,978.08
Willie Mae Williams, custodial worker	10,970.88
Annie B. Anderson, custodial worker	10,804.80
Betty Pernell, custodial worker	10,804.80
Lois A. Walker, custodial worker	10,781.03
Alwillie Turner, custodial worker	10,762.40
Robert Lee Mangum, laborer (night)	10,712.08
Stephen D. Iacone, custodial worker	10,680.00
Danielette M. James, custodial worker	10,669.22
Shirley J. Darden, custodial worker	10,664.31
Dorine C. Temoney, custodial worker (recycling)	10,488.00
Bessie D. Sanders, custodial worker	10,462.12
Florine B. Washington, custodial worker	10,433.44
Martha Curry, custodial worker	10,287.24
John Lilly, custodial worker (recycling)	10,264.00
Sylvia V. Dade, elevator operator	9,723.23
Sheila A. Douglas, elevator operator	9,711.05
Woodville W. Freeman, laborer (night)	9,658.38
Johnathan O. Boykin, elevator operator	9,400.38
James A. Blank, Jr., contract specialist	9,340.80
Mary R. Jameson, custodial worker	9,085.58
William L. Kemper, laborer assistant foreman (day)	9,035.08
Mary E. Lane, custodial worker	8,819.84
Marta M. Vastagh, health and fitness specialist	8,487.86
Ernest A. Day, laborer (day)	8,255.52
David A. Aldridge, carpenter-locksmith	8,227.86
Deborah Y. Welch, custodial worker	8,092.28
Deborah N. Jackson, custodial worker	7,988.70
Fifine C. Glaws, elevator operator	7,974.27
Lodell A. Nickerson, custodial worker	7,459.30
Mamie L. Marshall, custodial worker supervisor	7,373.67
Baxter L. Nesbit, custodial worker	7,368.16
Laurent P. Lecointre, custodial worker	7,075.45
Sharon Y. Thomas, custodial worker	7,065.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Lutgart S. Wilson, custodial worker	6,621.12
Ernestine N. Jacobs, custodial worker (day)	6,431.30
Joseph F. Twilley, pipefitter worker	5,865.04
Sandralyn L. Maddox, custodial worker	5,772.56
Evon I. Musgrove, custodial worker	5,588.28
Christine V. Jones, custodial worker	5,512.01
Vera E. Goldring, custodial worker	5,376.77
Joe L. Hart, custodial worker	5,304.36
Marlian E. Rivers, custodial worker	5,287.25
Mildred Shannon, custodial worker	4,869.78
Shirlene D. Todd, time and leave clerk, office automation	3,704.40
Algie Traynham, garage sweeper operator	3,681.10
Lillie F. Bowman, custodial worker	3,005.64
William G. Gardiner, Jr., laborer (day)	2,908.80
Eleanor M. Garlisi, occupational health nurse	2,843.93
Tsheyka D. Ridley Robinson, clerk, office automation	2,758.48
Andrea Anderson, occupational health nurse	2,553.48
Lamenthia Davis, cashier	2,266.97
Mary Anne Clark, occupational health nurse	2,257.45
Anne M. Tavaglione, occupational health nurse	2,145.10
Laura Medrano, clerk, office automation	1,929.86
Roxann White, position classification specialist	1,763.20
James S. Jones, Jr., procurement technician, office automation	1,755.20
Dennis T. Kane, laborer (day)	1,682.86
Clifford C. Harrold, service assistant	1,352.70
Ann S. Ford, custodial worker	1,262.42
Paula D. Rivet, custodial worker	1,133.14
Grant G. Maxwell, office clerk	1,107.54
Lois W. Lockhart, custodial worker	1,023.96
Lenda S. Jarboe, time and leave clerk office automation	923.20
Bernard H. Merritt, Sr., time and leave clerk office automation	923.20
Vandora D. Dodd, food service worker	622.08
Samuel M. Anderson, laborer (day)	517.68

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil retirement fund	\$380,761.57
Agency contribution to Federal employees' group life insurance	18,689.13
Agency contribution to Federal employees' health benefits	626,395.03
Agency contribution to Government FICA/Medicare	140,646.19
Agency contribution to Government FICA	247,339.89
Contribution to basic FERS benefits	587,791.98
Basic thrift savings plan contribution to investment fund	34,647.04
Matching thrift savings plan contribution to investment fund	64,534.49
Uniform allowance	1,350.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"

1996				
Nov. 14	1274	Frischkorn, Inc		\$270.00
		Training.		
	1304	Donald E. Nielsen		44.64
		Travel settlement.		
	1305	Thomas A. Hayden		46.50
		Travel settlement.		
	1314	Ira Hayes		39.68
		Travel settlement.		
	1316	Philip L. Charest		39.68
		Travel settlement.		
	1317	Edward C. Tatham		39.68
		Travel settlement.		
	1318	Thomas R. Bowles		39.68
		Travel settlement.		
	1434	James E. Mattingly		13.52
		Travel settlement.		
25	1504	Frischkorn, Inc		270.00
		Training.		
	1505	Frischkorn, Inc		270.00
		Training.		
	1507	Frischkorn, Inc		270.00
		Training.		
	1508	Frischkorn, Inc		270.00
		Training.		
	1509	Frischkorn, Inc		270.00
		Training.		
	1510	Frischkorn, Inc		270.00
		Training.		
	1511	Frischkorn, Inc		270.00
		Training.		
	1513	Frischkorn, Inc		270.00
		Training.		
	1514	Frischkorn, Inc		270.00
		Training.		
	1563	Frischkorn, Inc		270.00
		Training.		
	1610	James J. Wilson		39.68
		Travel reimbursement.		
	1611	Paul Frost		39.68
		Travel reimbursement.		
	1612	Kenneth Masters		39.68
		Travel reimbursement.		
	1613	Ira Hayes		39.68
		Travel reimbursement.		
27	1637	George W. Allen Co., Inc		285.00
		Office supplies.		
	1672	Hydrochemical Techniques, Inc		435.50
		Pointing and caulking supplies.		
	1727	Overhead Door Co. of North Washington		440.95
		Door repairs.		
	1730	Triple "S" Termite & Pest Control		275.00
		Pest control.		
	1736	Intergraph Corp		720.00
		Training.		
	1737	Intergraph Corp		28.80
		Training.		
Dec. 5	1850	Marsam Co		52.44
		Seminars.		
	1866	Carving & Restoration		114.32
		Pointing and caulking supplies.		
	1890	The American Healthcare Institute		199.00
		Training.		
	1978	Unisource Worldwide-Baltimore		2,829.75
		Cleaning supplies.		
	2006	H.P. Kidd Oil Co., Inc		287.24
		Gasoline.		
	2015	Washington Metro Transit Authority		3,283.00
		Metro subsidy.		
	2020	Air Products & Chemical		182.90
		Demurrage.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1996			
Dec. 13	2050	S. Freedman & Sons, Inc	1,012.00
		Cleaning supplies.	
	2051	National Supply Co	1,995.00
		Snow supplies.	
	2059	Thos. Somerville Co	28.08
		Plumbing supplies.	
	2060	Thos. Somerville Co	1,651.22
		Plumbing supplies.	
	2105	Hobart Corp	2,652.85
		Restaurant equipment repairs.	
	2109	Potomac Air Gas	249.60
		Plumbing supplies.	
	2110	Posner Industries	491.00
		Sheet metal shop supplies.	
	2111	Hobart Corp	1,069.75
		Restaurant equipment repairs.	
	2115	ABC Salvage Corp	1,000.00
		Baling wire.	
	2124	Dorlen Products	1,529.00
		Air-conditioning supplies.	
	2195	Dixon Pest Control, Inc	130.00
		Pest control.	
	2196	Dixon Pest Control, Inc	260.00
		Pest control.	
	2205	Noland Co	401.52
		Plumbing supplies.	
	2209	Loco Supply Co	1,536.90
		Plumbing supplies.	
	2221	U.S. House Supply Service	428.16
		Office supplies.	
	2275	Alban Tractor Co., Inc	534.00
		Engine repairs.	
20	2359	Consolidated Maintenance	497.50
		Cleaning supplies.	
	2383	Wharton Supply, Inc., of Virginia	1,512.00
		Caulking supplies.	
	2453	Central Armature Works	135.00
		Hardware supplies.	
	2456	Alex Alternative Experts, Inc	1,368.75
		Temporary help.	
	2491	Alex Alternative Experts, Inc	2,578.13
		Temporary help.	
26	2015	Seaco, Inc	2,033.66
		Plumbing supplies.	
	2517	Vicore, Inc	120.00
		Training.	
	2534	Career Track On-Site Training	83.30
		Training.	
	2543	Mantech Environmental Corp	105.00
		Training.	
	2567	Marsam Co	52.44
		Seminars.	
	2587	Sherwin Williams	2,300.00
		Paint.	
	2588	Tennant Co	1,016.00
		Batteries.	
	2589	Loco Supply Co	2,029.66
		Plumbing supplies.	
	2613	W.W. Grainger, Inc	410.10
		Asbestos removal supplies.	
	2616	Wonders Building Supply	455.10
		Painting supplies.	
	2619	BFPE International	2,484.00
		Plumbing supplies.	
	2621	Schirmer Pool Supply Co	4,459.40
		Plumbing supplies.	
	2622	Clevenger's Corp	1,038.00
		Carpentry supplies.	
	2637	Loco Supply Co	144.00
		Plumbing supplies.	
	2665	Diamond Tool Co	544.00
		Tools.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1996				
Dec.	26	2685	Sherwin Williams	2,300.00
			Painting supplies.	
		2686	Potomac Rubber Co	101.00
			Elevator supplies.	
1997				
Jan.	2	2674	David Andrukitis, Inc	188.00
			ID cards.	
		2675	Hoover Co	5,994.85
			Cleaning equipment.	
		2730	Duron Paints & Wallcoverings	705.28
			Paint.	
		2747	S. Freedman & Sons, Inc	13,840.00
			Restaurant supplies.	
		2764	Carbone USA Corp	769.04
			Elevator repair parts.	
		2771	Noland Co	890.22
			Plumbing supplies.	
		2772	Certified Elevator-Escalator	429.60
			Elevator repair parts.	
		2774	S. Freedman & Sons, Inc	1,012.00
			Cleaning supplies.	
	9	2723	Dulles Industrial Sales, Inc	2,474.80
			Hardware.	
		2725	Alex Alternative Experts, Inc	2,118.75
			Temporary help.	
		2726	Tennant Co	2,307.20
			Equipment repair parts.	
		2809	Lyon, Conklin & Co., Inc	2,881.09
			Galvanized steel.	
		2810	Lyon, Conklin & Co., Inc	112.25
			Air-conditioning supplies.	
		2818	Certified Elevator-Escalator	227.28
			Elevator repair parts.	
		2826	Loco Supply Co	2,295.18
			Plumbing supplies.	
		2828	Consolidated Maintenance	10,051.12
			Cleaning supplies.	
		2829	Maurice Electrical	2,560.79
			Electrical supplies.	
		2835	Washington Auto Supply, Inc	506.37
			Auto supplies.	
		2881	W.W. Grainger, Inc	1,987.98
			Plumbing supplies.	
		2882	Adams Elevator Equipment Co	1,484.95
			Elevator repairs.	
		2910	Columbia Industrial Hardware	1,175.76
			Painting supplies.	
		2927	Frischkorn, Inc	270.00
			Training.	
		2934	Federal Procurement Service	13,728.00
			Toilet tissue.	
		2955	Safeware Inc	386.48
			Pointing and caulking supplies.	
		2964	Loco Supply Co	2,480.00
			Plumbing supplies.	
		2967	Center Hardware & Supply	335.00
			Equipment repair parts.	
		2985	American Bearing & Power	198.38
			Air-conditioning supplies.	
		3040	Carol Cryan	225.00
			Tuition reimbursement.	
	16	3066	Capitol Cable & Technology, Inc	47.50
			Elevator repair parts.	
		3069	W.W. Grainger, Inc	1,166.76
			Hardware.	
		3072	Language at Work, Inc	4,200.00
			Training.	
		3073	Overhead Door Co., of N. Washington	395.65
			Door repairs.	
		3093	Maurice Electrical	550.18
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997				
Jan.	16	3094	Alex Alternative Experts, Inc	5,264.07
			Temporary help.	
		3106	Newark Electronics	40.10
			Elevator repair parts.	
		3107	Alex Alternative Experts, Inc	8,805.00
			Temporary help.	
		3114	Seaco, Inc	1,645.25
			Plumbing supplies.	
		3123	Air Products & Chemical	188.71
			Cylinders.	
		3189	Hynes & Waller, Inc	1,061.52
			Restaurant equipment.	
		3202	S. Freedman & Sons, Inc	2,193.60
			Cleaning supplies.	
		3235	Loco Supply Co	956.64
			Air-conditioning supplies.	
		3262	Air Products & Chemical	182.90
			Demurrage.	
		3266	Washington Metro Transit Authority	3,404.00
			Metro subsidy.	
		3269	Marta Vastagh	500.00
			Tuition reimbursement.	
		6259	H. P. Kidd Oil Co., Inc	245.12
			Gasoline.	
	23	3358	Thos. Somerville Co	1,182.28
			Plumbing supplies.	
		3420	Alex Alternative Experts, Inc	1,245.00
			Temporary help.	
		3421	Alex Alternative Experts, Inc	5,615.00
			Temporary help.	
		3422	Alex Alternative Experts, Inc	2,812.50
			Temporary help.	
		3443	National Supply Co	3,249.30
			Plumbing supplies.	
	30	3497	Ryder Truck Rental, Inc	1,260.00
			Rental truck.	
		3583	Wharton Supply, Inc. of Virginia	2,417.05
			Pointing & caulking supplies.	
		3678	H. P. Kidd Oil Co., Inc	243.31
			Gasoline.	
Feb.	6	3728	Alex Alternative Experts, Inc	960.00
			Temporary help.	
		3737	Washington Professional	2,964.00
			Sound system equipment.	
		3742	Clevenger's Corp	882.88
			Carpentry supplies.	
		3778	Alex Alternative Experts, Inc	4,152.50
			Temporary help.	
		3797	Air Products & Chemical	182.90
			Demurrage.	
		3806	Alex Alternative Experts, Inc	1,200.00
			Temporary help.	
		3839	Ryder Truck Rental, Inc	652.31
			Rental truck.	
		3840	Daubers, Inc	148.00
			Equipment repair parts.	
		3845	Stanley Magic Door	99.00
			Door repairs.	
		3846	Clevenger's Corp	91.00
			Equipment repairs.	
		3847	Hilti, Inc	228.00
			Hammer drill.	
		3849	American Bearing & Power	337.80
			Equipment repairs.	
		3850	ATS, Inc	211.41
			Plumbing supplies.	
		3851	American Health & Safety, Inc	465.00
			Asbestos removal supplies.	
		3852	Lyon, Conklin & Co., Inc	31.04
			Asbestos removal supplies.	
		3853	Control Products USA	1,217.00
			Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Feb.	6	3854 Daubers, Inc	167.00
		Equipment repair parts.	
		3855 Graybar Electrical Co, Inc	922.00
		Electrical supplies.	
		3856 Rubbermaid Commercial Products	2,267.22
		Trash cans.	
		3857 C.H. Reed, Inc	151.30
		Painting equipment.	
		3859 Maurice Electrical	961.52
		Electrical supplies.	
		3886 Overhead Door Co., of N. Washington	238.40
		Door repairs.	
	14	3931 American Bearing & Power	41.20
		Equipment repair parts.	
		3932 Southern Utilities	601.51
		Equipment repair parts.	
		3936 Alex Alternative Experts, Inc	1,565.63
		Temporary help.	
		3978 Fitch Co	374.75
		Electric supplies	
		3991 Alex Alternative Experts, Inc	2,328.75
		Temporary help.	
		3995 Aireco Supply Inc	669.53
		Resturant equipment.	
		4008 Bray & Scarff, Inc	27.00
		Air-conditioning supplies.	
		4009 Bardon, Inc	392.00
		Concrete.	
		4011 Lawson Products, Inc	481.20
		Hardware supplies.	
		4012 Tribles Inc	22.64
		Air-conditioning supplies.	
		4013 American Bearing & Power	332.00
		Subway equipment.	
		4014 Daubers, Inc	295.95
		Restaurant equipment.	
		4015 Duron Paints & Wallcoverings	1,887.50
		Painting supplies.	
		4016 Carbone USA Corp	596.24
		Elevator repairs.	
		4018 Control Products USA	2,096.00
		Air-conditioning supplies.	
		4019 Blaydes Lock Co	435.50
		Electrical supplies.	
		4025 Grainger Parts Operations	43.04
		Electrical supplies.	
		4026 Daubers, Inc	514.15
		Restaurant equipment.	
		4084 U.S. House Supply Service	116.50
		Office supplies.	
		4104 Whirlwind Music	503.61
		Renovation materials.	
		4117 Maurice Electrical	5,936.75
		Electrical supplies.	
		4118 Maurice Electrical	2,464.40
		Electrical supplies.	
		4129 Skillpath Seminars	99.00
		Training.	
	20	3962 National Supply Co	296.00
		Plumbing supplies.	
		4080 Washington Metro Transit Authority	3,406.00
		Metro subsidy.	
		4145 Alex Alternative Experts, Inc	930.00
		Temporary help.	
		4233 Alex Alternative Experts, Inc	1,922.50
		Temporary help.	
		4247 Central Sprinkler Co	211.28
		Plumbing supplies.	
		4266 Southern Utilities Co., Inc	134.14
		Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997				
Feb. 20	4267	Tennant Co	1,698.50	
		Machine repair parts.		
	4269	Tennant Co	534.10	
		Machine repair parts.		
	4270	Traulsen & Co., Inc	376.69	
		Equipment repair parts.		
	4272	Sherwin Williams	2,300.00	
		Paint.		
	4273	Baltimore Washington Supply	2,210.47	
		Asbestos removal supplies.		
	4274	Southern Utilities	244.61	
		Plumbing supplies.		
	4275	Consolidated Maintenance	2,160.00	
		Cleaning supplies.		
	4276	Baltimore Washington Supply	401.24	
		Asbestos removal supplies.		
	4279	Alex Alternative Experts, Inc	1,181.25	
		Temporary help.		
	4288	Sergeant at Arms	151.72	
		Telephone service.		
27	3866	Nationwide Paper Co	13,433.60	
		C-Fold paper towels.		
	4296	Federal Procurement Service	13,728.00	
		Toilet tissue.		
	4342	Liebert Corp	1,866.26	
		Air-conditioning supplies.		
	4351	Capitol City Supply	2,372.00	
		Plumbing supplies.		
	4352	Clevenger's Corp	1,100.28	
		Painting supplies.		
	4393	Clevenger's Corp	437.76	
		Painting supplies.		
	4410	Worldwide Services Group	8,264.00	
		Equipment maintenance.		
	4424	Hilti, Inc	141.00	
		Annual repair parts.		
	4426	Loco Supply Co	2,443.37	
		Plumbing supplies.		
	4427	Loco Supply Co	1,866.06	
		Plumbing supplies.		
	4428	Loco Supply Co	854.00	
		Plumbing supplies.		
	4440	Unisource	5,689.05	
		Cleaning supplies.		
	4445	Maurice Electrical	7.00	
		Electrical supplies.		
	4448	Woodworkers Supply	619.50	
		Carpentry supplies.		
	4450	Clevenger's Corp	1,829.72	
		Carpentry supplies.		
	4469	Anderson Knight Material	265.61	
		Forklift repairs.		
	4477	H.P. Kidd Oil Co., Inc	254.49	
		Gasoline.		
	4176	Frischkorn, Inc	270.00	
		Training.		
Mar. 7	4482	Language At Work, Inc	4,200.00	
		Training.		
	4487	Tennant Co	1,098.50	
		Equipment repair parts.		
	4488	Wonders Building Supply	319.80	
		Painting.		
	4492	Duron Paints & Wallcoverings	4,948.00	
		Paint.		
	4506	Clevenger's Corp	448.00	
		Concrete mix.		
	4507	Control Products USA	1,190.80	
		Air-conditioning supplies.		
	4508	American Health & Safety, Inc	197.50	
		Masonry supplies.		
	4509	Bemis Co., Inc	2,887.09	
		Cleaning supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997				
Mar.	7	4513	Dominion Electric supply	1,324.50
			Electrical supplies.	
		4519	Loco Supply Co	2,151.00
			Plumbing supplies.	
		4522	G.A.L. Manufacturing Corp	160.22
			Elevator repair parts.	
		4536	Tri-County Electrical Supply	650.71
			Electrical supplies.	
		4537	Capitol City Supply	1,199.84
			Plumbing supplies.	
		4553	Innovation Industries Inc	512.95
			Elevator supplies.	
		4588	Consolidated Maintenance	109.30
			Cleaning supplies.	
		4623	ATD American Co	19,590.00
			Cleaning supplies.	
	12	4619	Washington Metro Transit Authority	3,342.00
			Metro subsidy.	
	13	4748	York Building Services, Inc	22,113.65
			Cleaning services.	
		4884	U.S. House Supply Service	137.25
			Office supplies.	
	17	4560	Southern Utilities Co., Inc	10,900.00
			Air-conditioning repairs.	
		4721	Columbia Industrial Hardware	990.43
			Hardware supplies.	
		4734	Lawson Products, Inc	156.57
			Hardware supplies.	
		4740	Clevenger's Corp	2,352.02
			Carpentry supplies.	
		4742	Newark Electronics	680.40
			Subway repairs.	
		4743	Wesco	1,110.00
			Elevator repairs.	
		4744	Baltimore Washington Supply	383.60
			Asbestos removal.	
		4745	Clevenger's Corp	1,764.80
			Carpentry supplies.	
		4746	Carbone USA Corp	146.40
			Elevator repairs.	
		4750	Graybar Electric Co., Inc	2,486.76
			Electrical supplies	
		4754	Schirmer Pool Supply Co	563.15
			Plumbing supplies.	
		4755	Cummins-Wagner Co., Inc	4,172.00
			Plumbing supplies.	
		4756	Capitol City Supply	878.60
			Plumbing supplies.	
		4757	Anderson Knight Materials	1,392.82
			Machine parts.	
		4758	Liebert Corp	590.00
			Air-conditioning supplies.	
		4768	Certified Elevator-Escalator	1,662.00
			Elevator parts.	
		4773	National Supply Co	2,090.92
			Plumbing supplies.	
		4778	McMaster-Carr Supply Co	272.79
			Machine parts.	
		4780	Control Products USA	254.00
			Electronic supplies.	
		4781	Daubers, Inc	1,504.40
			Restaurant equipment.	
		4782	Unisource	2,490.00
			Cleaning supplies.	
		4783	Branchwood Equipment Corp	1,086.78
			Carpentry supplies.	
		4784	Lawson Products, Inc	801.56
			Hardware.	
		4820	American Health & Safety, Inc	670.51
			Building materials.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997				
Mar. 17	4844	John Deere District Center		70.03
		Parts catalogs.		
	4853	Master Distributors	1,401.95	
		Subway parts.		
	4871	Lyon, Conklin & Co., Inc	69.80	
		Building materials.		
	4912	Alex Alternative Experts, Inc	843.75	
		Temporary help.		
	4923	H.M. Sweeny Co	376.00	
		Equipment parts.		
	4925	Control Products USA	780.00	
		Electronic supplies.		
	4926	Duron Paints & Wallcoverings	1,008.00	
		Paint supplies.		
	4927	Maurice Electrical	681.66	
		Electrical supplies.		
	4928	Clevenger's Corp	950.00	
		Carpentry supplies.		
	4929	Ibex Ind Inc	1,586.96	
		Building supplies.		
	4930	Anderson Knight Material	836.10	
		Equipment repairs.		
	4937	Skillpath Seminars	99.00	
		Training.		
	4975	Unitec Parts Co	58.85	
		Elevator repairs.		
	4984	Anderson Knight	2,487.67	
		Forklifts repairs.		
	4985	Eil Instruments, Inc	746.76	
		Subway repairs.		
	4986	W.W. Grainger, Inc	100.38	
		Electrical parts.		
	5004	Thos. Somerville Co	2,492.29	
		Plumbing supplies.		
	4940	W.W. Grainger, Inc	367.41	
		Painting supplies.		
20	5001	Orkin Exterminating	369.25	
		Pest control.		
24	5016	Miles Glass Co	237.18	
		Painting supplies.		
	5027	American Bearing & Power	695.28	
		Air-conditioning maintenance.		
	5028	Miles Glass Co	553.45	
		Glass supplies.		
	5029	Jensen Manufacturing Co., Inc	1,490.00	
		Subway cars repairs.		
	5030	Electric Motor Repair Co	2,575.00	
		Elevator supplies.		
	5038	Overhead Door Co. of N. Washington	527.35	
		Door repairs.		
	5061	Lawson Products, Inc	1,783.23	
		Air-conditioning maintenance.		
	5062	Adams Elevator Equipment Co	1,488.20	
		Elevator repairs.		
	5099	Clevenger's Corp	1,692.01	
		Carpentry supplies.		
	5100	Graybar Electric Co., Inc	1,400.00	
		Electrical supplies.		
	5109	Cummings-Wagner Co., Inc	1,358.00	
		Air-conditioning maintenance.		
	5146	Duron Paints & Wallcoverings	1,753.92	
		Painting supplies.		
28	5200	Branchwood Equipment Corp	1,830.00	
		Hardware.		
	5210	Graduate School, USDA	180.00	
		Training.		
	5212	Columbia Industrial Hardware	449.10	
		Hardware.		
	5223	McMaster-Carr Supply Co	146.57	
		Elevator parts.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997				
Mar. 28	5224	Loco Supply Co		1,637.19
		Plumbing supplies.		
	5225	Epco		366.96
		Elevator parts.		
	5226	George A. David		705.60
		Plumbing supplies.		
	5229	Overhead Door Co. of N. Washington		453.40
		Equipment installation.		
	5230	Aireco Supply Inc		132.09
		Air-conditioning supplies.		
	5231	Miles Glass Co		280.00
		Glass Installation.		
	5280	Washington Auto Supply, Inc		962.37
		Auto supplies.		
	5282	Certified Elevator-Escalator		255.44
		Elevator parts.		
	5323	Air Products & Chemical		182.90
		Demurrage.		

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"

1996			
Oct. 8	18	Maurice Electrical	\$220.16
		Electrical supplies.	
	19	Maurice Electrical	7,748.50
		Electrical supplies.	
	20	Senco Air Equipment	1,090.00
		Air-conditioning supplies.	
	22	Taylor Security & Lock Co	2,786.22
		Security supplies.	
	23	Kayboys Empire Paper Co., Inc	2,450.00
		Cleaning supplies.	
	24	Tennant Co	76.00
		Electrical supplies.	
	48	Graduate School, USDA	395.00
		Training.	
	69	FDR Conference, Inc	495.00
		Training.	
	80	FIC Corp	625.20
		Elevator repair parts.	
	81	Tri-County Electrical Supply	2,467.91
		Electrical supplies.	
	82	Parts Specialists, Inc	1,452.00
		Elevator repair parts.	
	83	W.W. Grainger, Inc	248.22
		Reflective tape.	
	88	Aireco Supply Inc	356.00
		Restaurant equipment repairs.	
	89	Branchwood Equipment Corp	1,945.00
		Tools.	
	90	Duron Paints & Wallcoverings	2,390.00
		Paint.	
	91	Sherwin Williams	2,499.00
		Painting supplies.	
	93	Branchwood Equipment Corp	209.46
		Hardware.	
	94	Graybar Electric Co., Inc	1,730.64
		Electrical supplies.	
	95	Unisource Worldwide-Balto	358.50
		Cleaning supplies.	
	97	Hurley Co	1,693.00
		Boiler repair parts.	
	125	James Warring	640.00
		Asbestos removal supplies.	
	92	Certified Elevator-Escalator	664.76
		Elevator repair parts.	
	95	Unisource Worldwide-Balto	836.50
		Cleaning supplies.	
16	109	Mann & Parker Lumber Co	18,613.50
		Carpentry supplies.	
	110	SMMP Inc	1,414.00
		Mirrors.	
	190	Fed Personnel Management Instruction	4,500.00
		Training.	
	211	S. Freedman & Sons, Inc	2,079.00
		Cleaning supplies.	
	223	ATD American Co	13,160.00
		Hand towels.	
	227	SMMP Inc	2,267.00
		Toilet compartments.	
	239	EpcO	44.04
		Freight.	
	267	Gill Marketing	2,649.92
		Restaurant equipment.	
	271	Gill Marketing	1,058.40
		Restaurant equipment.	
	280	Dominion Electric Supply	5,109.50
		Electrical supplies.	
	311	JPH Engineering, Inc	6,683.30
		Training.	
	362	Ceco Corp	331.88
		Carpentry supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Oct.	16	406 Consolidated Maintenance	2,352.00
		Cleaning supplies.	
		408 Daycon Products Co., Inc	109.55
		Cleaning supplies.	
		411 Adams Elevator Equipment Co	593.00
		Elevator repair parts.	
		412 Certified Elevator-Escalator	465.12
		Elevator repair parts.	
		413 Hilti, Inc	335.18
		Sheetmetal.	
		416 Branchwood Equipment Corp	273.63
		Equipment repairs.	
		420 ATD American Co	3,415.00
		Hand towels.	
		421 Honeywell, Inc	1,451.76
		Air-conditioning supplies.	
		423 Carber-Rambo Associates, Inc	212.60
		Batteries.	
		424 Control Products USA	552.00
		Air-conditioning supplies.	
		425 Unitec Parts Co	66.00
		Elevator repair parts.	
		426 Hurley Co	1,470.00
		Plumbing supplies.	
		427 American Health & Safety, Inc	224.75
		Protective suits.	
		428 Dulles Industrial Sales Inc	2,301.80
		Fasteners.	
	21	670 Tri-County Electrical Supply	2,373.26
		Electrical supplies.	
	24	464 Lawson Products, Inc	1,549.21
		Electrical supplies.	
		465 Lawson Products, Inc	1,281.78
		Hardware.	
		478 Cummins-Wagner Co., Inc	725.00
		Air-conditioning supplies.	
		484 Ourisman Chevrolet Co	225.05
		Truck repairs.	
		490 S. Freedman & Sons, Inc	2,439.50
		Cleaning supplies.	
		510 Columbiua Industrial Hardware	260.00
		Carpentry supplies.	
		514 Baltimore Washington supply	298.06
		Air-conditioning supplies.	
		564 Allied Plywood Corp	2,216.00
		Plywood.	
		566 Maurice Electrical	2,394.87
		Elevator repair parts.	
		579 Consolidated Maintenance	755.00
		Cleaning supplies.	
		584 NCR Corp	420.00
		Cable.	
		588 Noland Co	293.64
		Plumbing supplies.	
		589 Aireco Supply Inc	344.47
		Equipment repair parts.	
Nov.	5	695 Mantech Environmental Corp	485.00
		Training.	
		696 Mantech Environmental Corp	105.00
		Training.	
		697 Mantech Environmental Corp	105.00
		Training.	
		708 Graduate School, USDA	560.00
		Training.	
		718 Hoover Co	3,603.80
		Electrical supplies.	
		738 Sherwin Williams Co	2,062.90
		Painting supplies.	
		739 Sherwin Williams	3,809.16
		Paint.	
		746 Bardon, Inc	130.75
		Masonry supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Nov.	5	756	W.W. Grainger, Inc	123.44
			Repair parts.	
		759	Southern Utilities Co., Inc	1,681.97
			Plumbing supplies.	
		841	Maurice Electrical	433.90
			Electrical supplies.	
		894	Wharton Supply Inc of Virginia	1,674.39
			Pointing & caulking equipment.	
		911	Georgia Shaw	3,780.00
			Service performed.	
		920	J.J. Keller & Associates	113.20
			Training.	
	14	973	Ecolab Center	2,646.00
			Air-conditioning supplies.	
		979	Hawkins Glass Co., Inc	3,100.00
			Glass.	
		980	Lawson Products, Inc	2,382.40
			Air-conditioning supplies.	
		981	Branchwood Equipment Corp	806.00
			Masonry tools.	
		994	New Hermes, Inc	417.50
			Carpentry supplies.	
		995	Branchwood Equipment Corp	736.74
			Equipment repairs.	
		0979	Hawkins Glass Co., Inc	3,250.00
			Glass.	
		0983	Anderson Knight material	774.30
			Light bulbs.	
		1007	Ameridata Federal Systems	12,271.80
			Printer accessories.	
		1008	Rubbermaid Commercial Products	431.52
			Equipment repair parts.	
		1009	Columbia Industrial Hardware	1,498.35
			Hardware.	
		1011	Calico Industries Inc	3,874.00
			Refrigeration equipment.	
		1012	Commercial Plastics	1,152.00
			Plexiglass.	
		1015	Osram Sylvania, Inc	2,169.00
			Lamps.	
		1023	W.W. Grainger, Inc	2,385.99
			Air-conditioning supplies.	
		1024	Branchwood Equipment Corp	2,498.00
			Plumbing equipment.	
		1025	Columbia Industrial Hardware	1,815.84
			Batteries.	
		1026	Loco Supply Co	2,454.62
			Plumbing supplies.	
		1027	W.W. Grainger, Inc	5,900.60
			Cleaning equipment.	
		1028	Unisource Worldwide-Balto	2,353.50
			Trash bags.	
		1029	Lawson Products, Inc	37.44
			Elevator repair supplies.	
		1030	Branchwood Equipment Corp	1,326.88
			Hardware.	
		1031	Light House Ltd	9,710.00
			Lamps.	
		1032	Loco Supply Co	1,836.48
			Carpentry supplies.	
		1033	W.W. Grainger, Inc	192.98
			Air-conditioning supplies.	
		1034	Moore Medical Corp	989.75
			First aid kits.	
		1035	Unisource Worldwide-Balto	2,348.00
			Cleaning supplies.	
		1036	W.W. Grainger, Inc	2,390.40
			Cleaning supplies.	
		1037	Lever Industrial Co	2,495.52
			Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Nov. 14	1038	American Health & Safety, Inc	1,713.00
		Asbestos removal equipment.	
	1039	Minuteman International	3,360.27
		Vacuum and accessories.	
	1040	S. Freedman & Sons, Inc	2,465.32
		Cleaning supplies.	
	1041	W.W. Grainger, Inc	2,499.00
		Wall clock.	
	1042	Aireco Supply Inc	1,182.35
		Air-conditioning supplies.	
	1043	W.W. Grainger, Inc	1,819.32
		Air-conditioning supplies.	
	1044	National Energy Control Corp	2,429.76
		Air-conditioning supplies.	
	1045	American Health & Safety, Inc	491.70
		Asbestos removal supplies.	
	1046	Loco Supply Co	2,445.38
		Hardware.	
	1047	Adams Elevator Equipment Co	610.73
		Elevator repair parts.	
	1050	Lyon, Conklin & Co., Inc	586.00
		Sheet metal.	
	1051	Ibex Industries Inc	832.00
		Roofing supplies.	
	1052	W.W. Grainger, Inc	607.62
		Electrical supplies.	
	1054	Wonders Building Supply	905.00
		Painting supplies.	
	1055	W.W. Grainger, Inc	566.48
		Air-conditioning supplies.	
	1056	Amerex	3,775.00
		Fire safety supplies.	
	1057	Ibex Industries Inc	2,372.50
		Roofing supplies.	
	1059	Hughes Warehouse Equipment Co	5,452.00
		Ladders.	
	1060	Hobart Corp	72.30
		Equipment repair parts.	
	1061	Lyon, Conklin & Co., Inc	27.48
		Roofing supplies.	
	1067	Carapace Corp	862.96
		Formica.	
	1114	Commercial Plastics	8,034.00
		Carpentry supplies.	
	1121	Schirmers	1,512.60
		Plumbing supplies.	
	1125	BFPE	1,482.86
		Electrical supplies.	
	1127	Air Products & chemical	176.20
		Cylinder refills	
	1152	Adams Elevator Equipment Co	680.41
		Elevator parts.	
	1165	ATS, Inc	1,797.00
		Plumbing supplies.	
	1223	Thompson & Cooke, Inc	246.34
		Building supplies	
	1224	Thompson & Cooke, Inc	1,340.98
		Paint supplies.	
	1225	Republic Wire & Cable Co	5,031.00
		Equipment parts.	
	1226	Seaco Supply, Inc	2,253.24
		Plumbing supplies.	
	1229	Office of Personnel management	240.00
		Training	
	1245	Lawson Products, Inc	664.29
		Machine parts.	
	1252	Wonders Building Supply	601.45
		Building supplies.	
	1254	Wonders Building Supply	3,292.90
		Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Nov.	14	1261	L.B. Smith	1,754.53
			Equipment repairs.	
		1262	American Lock & Supply Co	3,933.00
			Carpentry supplies.	
	15	984	Tennant Co	5,157.20
			Maintenance supplies.	
		998	Consolidated Maintenance	2,480.00
			Cleaning equipment.	
		982	Consolidated Maintenance	3,205.00
			Cleaning supplies.	
		999	Consolidated Maintenance	1,409.00
			Hand soap.	
		1000	Baltimore Washington Supply	65.96
			Asbestos removal supplies.	
		1001	Kayboys Empire Paper Co., Inc	2,450.00
			Cleaning supplies.	
		1002	Tennant Co	774.50
			Motor repairs parts.	
		1003	Control Products USA	2,299.00
			Air-Conditioning supplies.	
		1004	Kayboys Empire Paper Co., Inc	3,697.70
			Cleaning supplies.	
		1005	Allied Plywood Corp	21,840.00
			Plywood.	
		1010	Daubers, Inc	215.95
			Restaurant equipment repair.	
		1048	Blaydes Lock Co	540.00
			Hardware.	
		1109	Read Plastics, Inc	6,259.00
			Engraving supplies.	
		1137	Control Products USA	2,545.00
			Air conditioning supplies.	
		1138	Consolidated Maintenance	2,477.50
			Cleaning supplies.	
		1139	Maurice Electrical	2,241.48
			Electrical supplies.	
		1228	Dell Marketing	38,528.00
			Computer equipment.	
		1250	Maurice Electrical	3,976.56
			Electrical supplies.	
		1263	American Bearing & Power	345.76
			Elevator repair parts.	
		1453	Nationwide Papers	4,032.00
			C-fold towels	
		1466	Potomac Paint Co	527.40
			Paint supplies.	
		1469	Potomac Paint Co	2,444.27
			Paint supplies.	
		1470	Potomac Paint Co	2,260.26
			Paint supplies.	
		1471	Potomac Paint Co	2,490.76
			Paint supplies.	
		1475	Potomac Paint Co	1,262.10
			Paint supplies.	
		1476	Potomac Paint Co	1,049.00
			Paint supplies.	
	21	1321	C.G. Wood Co	17,332.00
			Air-conditioning supplies.	
		1329	Potomac Industrial Trucks, Inc	884.00
			Batteries.	
		1343	Loco Supply Co	2,497.34
			Plumbing supplies.	
	25	1341	Rust Scaffold Services	276.75
			Paint supplies.	
		1342	Capitol Building supply, Inc	6,331.00
			Building supplies.	
		1346	Hilti, Inc	786.93
			Tools.	
		1366	United Products Dist	7,080.00
			Refrigerator.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Nov.	25	1375	R.T. Mackenzie Inc	17,880.00
			Irrigation work.	
		1530	Rubbermaid Commercial Products	23,857.47
			Truck utility equipment.	
		1540	Montgomery Elevator Co	1,130.00
			Elevator repair parts.	
		1554	Gill Marketing	3,132.68
			Restaurant equipment.	
		1558	Lawson Products, Inc	1,179.80
			Hardware.	
		1559	Lawson Products, Inc	415.58
			Hardware.	
		1618	U.S. Treasury	53.68
			House telephone service	
	27	1640	Capitol Air Filter Corp	1,230.00
			Air-conditioning supplies.	
		1676	Government Retirement & Benefits	7,977.86
			Workshops.	
		1697	Maurice Electrical	7,258.50
			Electrical supplies.	
		1707	ABC Salvage Corp	1,000.00
			Wire.	
		1731	Loco Supply Co	2,434.50
			Plumbing supplies.	
		1743	Complete Air Filter Co., Inc	1,919.76
			Air-conditioning supplies.	
Dec.	5	1801	Loco Supply Co	2,398.21
			Plumbing supplies.	
		1802	Branchwood Equipment Corp	2,271.53
			Carpentry equipment.	
		1803	Noland Co	4,150.00
			Air-conditioning supplies.	
		1804	Advanced Equipment Co., Inc	1,788.00
			Platform truck.	
		1809	Maryland Lumber Co	17,400.00
			Lumber.	
		1810	Adams Elevator Equipment Co	341.19
			Elevator repair parts.	
		1832	Graybar Electric Co., Inc	897.39
			Electrical supplies.	
		1836	Gill Group, Inc	12,460.84
			Restaurant equipment.	
		1864	W.O. Grubb	1,800.00
			Elevator repair parts.	
		1941	Graybar Electric Co., Inc	3,167.30
			Electrical supplies.	
		2019	Air Products & Chemical	182.90
			Demurrage.	
	13	2053	DMR Associates, Inc	2,450.00
			Air-conditioning supplies.	
		2082	Air Products & Chemical	66.35
			Cylinder refills.	
		2104	Unisource Worldwide—Baltimore	6,819.75
			Cleaning supplies.	
		2107	Columbia Industrial Hardware	3,774.54
			Hardware.	
		2108	W.W. Grainger, Inc	1,911.99
			Annual repair parts.	
		2112	Baltimore Aircoil Co	6,094.00
			Air-conditioning supplies.	
		2126	Aireco Supply Inc	1,890.61
			Restaurant Equipment repairs.	
		2130	Capital Air Filter Corp	3,966.52
			Air-conditioning supplies.	
		2248	Cook's Laurel Hardware Co	1,059.52
			Hardware.	
		2258	Duron Paints & Wallcoverings	43.84
			Paint.	
		2292	S. Freedman & Sons, Inc	2,439.50
			Cleaning supplies.	
	20	2306	Control Products USA	706.52
			Annual repair parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Dec.	20	2335	Mantech Environmental Corp Training.	200.00
		2336	Mantech Environmental Corp Training.	200.00
		2337	Mantech Environmental Corp Training.	200.00
		2338	Mantech Environmental Corp Training.	200.00
		2339	Mantech Environmental Corp Training.	200.00
		2340	Mantech Environmental Corp Training.	200.00
		2364	Art Design Co Building signs.	23,600.00
		2365	A.C. & R. Insulation Co., Inc Insulation tools.	2,925.90
		2366	Ceco Corp Metal doors and frames.	11,260.00
		2367	Ceco Corp Hardware.	15,949.90
		2369	Advanced Equipment Co., Inc Furniture moving equipment.	2,039.00
		2370	Franklin Sales & Service Annual repair parts.	421.20
		2458	Baltimore Washington Supply Asbestos supplies.	1,975.00
26		2477	City Group Cleaning supplies.	1,040.00
		2515	Mantech Environmental Corp Training.	250.00
		2516	Mantech Environmental Corp Training.	250.00
		2563	Skyland Equipment Co., Inc Snow removal equipment.	947.21
		2614	Morris Tile Distributors, Inc Stonemasonry supplies.	455.73
		2617	Seaco Supply, Inc Plumbing supplies.	2,485.60
		2630	Hoover Co Cleaning equipment.	25,155.00
		2656	Columbia Industrial Hardware Platform trucks.	9,998.40
		2673	Tri-County Electrical Supply Electrical supplies.	156.00
		2680	Goodyear Auto Service Center Van repairs.	371.34
		2681	Goodyear Auto Service Center Truck repairs.	245.64
1997				
Jan.	2	2760	Appliance Distributors Laundry machines.	1,380.00
		2773	Fischer Lang Plumbing supplies.	1,105.00
	9	2648	Executive Bldg. Maintenance Window washing.	5,621.54
		2821	Duron Paints & Wallcoverings Paint.	11,600.00
		2847	Federal Procurement Procure toilet tissue.	5,452.00
		2909	City Group Cleaning supplies.	1,300.00
		2913	Lessons in Leadership Training.	279.00
		2914	Lessons in Leadership Training.	279.00
		2942	Taylor Equipment Distributors Restaurant equipment parts.	485.58
		2965	Blaydes Lock Co Locksmith supplies.	9,715.80
		2966	Duron Paints & Wallcoverings Paints supplies.	1,712.16

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1997				
Jan.	9	3005	Adams Elevator Equipment Co	1,982.10
			Elevator repair parts.	
	16	3100	National Supply Co., Inc	7,212.42
			Cleaning supplies.	
		3139	Washington Auto Supply, Co	95.84
			Hardware supplies.	
		3182	Miles Glass Co	1,200.00
			Painting supplies.	
		3264	E.L. Hamm & Associates	15,946.45
			Janitorial services.	
	23	3381	Maurice Electrical	2,327.78
			Electrical supplies.	
		3386	S. Freedman & Sons, Inc	1,110.80
			Cleaning.	
		3414	Control Products USA	166.25
			Freight.	
		3419	Maurice Electrical	5,830.28
			Electrical supplies.	
		3441	B.K. Miller Co., Inc	5,163.58
			Building supplies.	
		3442	National Supply Co	6,674.65
			Plumbing supplies.	
		3445	Noland Co	6,207.94
			Plumbing supplies.	
		3451	Aireco Supply, Inc	1,035.40
			Air-conditioning supplies.	
	30	3525	Franklin Sales & Service	2,275.45
			Engine repair parts.	
		3552	Maurice Electrical	7,428.00
			Electrical supplies.	
		3666	Posner Industries	329.00
			Hardware.	
Feb.	6	3722	American Bearing & Power	2,346.90
			Air-conditioning supplies.	
		3726	Lawson Products, Inc	20.29
			Hardware.	
		3808	Daubers, Inc	756.23
			Restaurant equipment repairs.	
	14	3930	Lawson Products, Inc	147.36
			Elevator repair parts.	
		3984	Duron Paints & Wallcoverings	9,294.00
			Painting supplies.	
		3993	Clevenger's Corp	395.55
			Carpentry supplies.	
		4007	Simplex Time Recorder Co	17,475.00
			Time clocks.	
		4017	Adams Elevator Equipment Co	100.00
			Elevator supplies.	
		4020	Lyon, Conklin & Co., Inc	3,960.00
			Vehicle supplies.	
	20	4143	Atlantic Door Control	107.00
			Restocking fee.	
		4234	S. Freedman & Sons, Inc	4,146.00
			Cleaning supplies.	
		4282	STH, Inc	5,400.00
			Air-conditioning supplies.	
		4287	Sergeant at Arms	156.90
			Telephone service.	
		8483	Sergeant at Arms	226.04
			Telephone service.	
	27	4182	Certified Elevator-Escalator	1,435.99
			Elevator supplies.	
		4358	Lawson Products, Inc	961.18
			Hardware.	
		4420	Maurice Electrical	5,355.64
			Electrical supplies.	
		4439	Potomac Environmental	230.00
			Air-conditioning supplies.	
Mar.	7	4486	Taylor Security & Lock Co	10,107.14
			Locksmith supplies.	
		4521	McCormick Insulation Supply Co	17,986.04
			Air-conditioning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1997				
Mar.	7	4543	Bardon, Inc	504.37
			Expansion joints.	
		4583	Monarch Paint and Wallcovering	161.40
			Painting supplies.	
	17	4609	Sam de Santo Co., Inc	4,017.14
			Plumbing supplies.	
		4692	Mantech Environmental Corp	105.00
			Training.	
		4813	Mantech Environmental Corp	250.00
			Training.	
		4820	Clark Security Products	557.86
			Hardware.	
		4840	Virginia Roofing Corp	17,900.00
			Building repairs.	
		4873	Overhead Door Co. of North Washington	5,557.00
			Building entrance repairs.	
		4910	Tri-County Electrical Supply	186.66
			Electrical supplies.	
		4920	Clark Security Products	539.71
			Hardware.	
	24	5036	Monarch Paint and Wallcovering	734.00
			Painting supplies.	
	28	5319	Certified Elevator-Escalator	371.60
			Elevator parts.	
		5320	Certified Elevator-Escalator	740.40
			Elevator parts.	
		5321	Certified Elevator-Escalator	712.62
			Elevator parts.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
 1995"

1996				
Oct.	16	294	Duron Paints & Wallcoverings	\$1,395.26
			Painting Supplies.	
		24	Kayboys Empire Paper Co., Inc	5,259.70
			Cleaning supplies.	
Nov.	25	1495	Lawson Products, Inc	1,473.83
			Hardware.	
		1600	Georgia Shaw	10,000.00
			Consulting service.	
Dec.	13	2216	Jerry Henry	4,950.00
			Subway control study.	
		20	2464 Radio Shack	11.56
			Elevator supplies.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1993
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, 1993"

1997				
Mar.	17	4753	Stanley Magic Door	\$8,450.00
			Install door.	
	28	5180	NCR Corp	3,585.60
			Restaurant equipment.	

HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employers under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997*

Richard Sapio, construction representative	\$32,052.80
Frederick A. Remus, chief inspector electrical	22,528.00
David J. Simms, tools and parts attendant	19,603.77
Franz J. Martin, contract manager	18,053.60
James E. Krapp, project manager	13,968.00
William R. Singletary, contract administrator	12,986.40
Beverly M. Freund, purchasing agent	12,920.80
Dawn D. Lucas, records management assistant (office automation)	11,835.20
Joseph G. Perron, assistant construction scheduler	10,988.80
Dale L. Morley, carpenter foreman	10,143.20
Charles E. Rollins, assistant chief clerk	9,717.62
Domenico Maggio, chief stone inspector	9,656.00
James A. Blank, Jr., contract specialist	9,264.00
Brian E. Pitsnogle, procurement technician (office automation)	9,072.80
John P. Danielson, project manager	6,890.40
Harry A. Powell, construction representative	6,134.40
Christopher E. Gardenhour, construction representative	5,878.40
Joseph L. Metzler, contract administrator	5,260.80
Lauretta A. Spracklin, office automation assistant (office automation)	4,900.00
Gregory M. Kassab, contract administrator	4,848.00
Paula A. King, procurement technician (office automation)	4,764.80
L. Francisca Laguna, secretary (office automation)	4,681.60
David Anthony Reade, engineering technician (estimating)	4,227.20
Nadine R. Richards, office automation assistant (office automation)	3,625.60
Charles Badal, photographic archives technician	1,056.80
Karen M. Fleming, office automation assistant (office automation)	926.40

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$3,858.84
Agency contribution to Federal employees' group life insurance	565.20
Agency contribution to Federal employees' health benefits	16,066.28
Agency contribution to Government FICA/Medicare	3,711.76
Agency contribution to Government FICA	13,550.89
Contribution to basic FERS benefits	33,198.33
Basic thrift savings plan contribution to investment fund	1,662.07
Matching thrift savings plan contribution to investment fund	4,522.41

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"

1996				
Oct.	8	136	Washington Auto Supply, Inc	\$130.01
			Auto repair parts.	
		137	Bardon, Inc	45.26
			Masonry supplies.	
		140	Pioneer Electric Supply	1,352.00
			Electrical supplies.	
		142	Potomac Steel & Supply, Inc	215.18
			Building materials.	
		143	Capitol Building Supply, Inc	2,414.69
			Building supplies.	
		146	Diamond Tool Co	39.90
			Hardware.	
	16	202	Capitol Building Supply, Inc	2,294.70
			Building supplies.	
		215	Capitol Paint Center, Inc	1,498.15
			Painting supplies.	
		235	Eck Supply Co	190.08
			Energy management supplies.	
		251	Leet-Melbrook, Inc	142.50
			Blueprint reproductions.	
		265	B&B Concepts, Inc	62.79
			Building supplies.	
		269	B&B Concepts, Inc	173.88
			Fire barrier.	
		270	Grabber Washington	251.70
			Doors.	
		290	Pioneer Electric Supply	1,057.20
			Electrical supplies.	
		320	B&B Concepts, Inc	7,624.96
			Building supplies.	
		400	Metro Sealant & Waterproofing	1,247.50
			Waterproofing materials.	
	24	629	Staefa Control System, Inc	9,822.00
			Energy conservation software.	
		633	Diamond Tool Co	737.46
			Tools.	
		669	J.C. Forest Product	2,329.25
			Lumber.	
Nov.	5	327	Bardon, Inc	803.00
			Concrete.	
		723	Capron Co., Inc	2,405.60
			Building supplies.	
		868	Miles Glass Co	1,046.68
			Safety glass.	
		869	Cummins-Wagner Co., Inc	725.00
			Air-conditioning supplies.	
		870	Miles Glass Co	399.17
			Safety glass.	
		874	U.S. Cost Inc	695.00
			Training.	
		880	Maryland Stone Service, Inc	12,895.00
			Marble cutting.	
		895	Dorlen Products	1,224.00
			Safety equipment.	
		897	N.B. Handy Co., Inc	1,152.14
			Insulation supplies.	
		898	N.B. Handy Co., Inc	2,466.53
			Sheetmetal.	
		914	Diamond Tool Co	88.85
			Tools.	
		919	Rainwater Concrete	1,330.00
			Trash removal.	
		920	J.J. Keller & Associates	113.20
			Training.	
		921	Free State Steel, Inc	282.19
			Steel.	
		925	Bardon, Inc	354.50
			Concrete.	
		928	Bardon, Inc	409.50
			Concrete.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1996			
Nov.	5	930 Kamco Building Supply Corp	2,617.54
		Insulation materials.	
		931 Diamond Tool Co	238.65
		Vacuum cleaner parts.	
		932 Ferguson/Lenz Supply Corp	610.00
		Fabric.	
		935 ABC Distributors, Inc	840.50
		Lumber.	
		936 Grabber Washington	535.38
		Building supplies.	
14	959	American Health & Safety, Inc	864.53
		First aid supplies.	
		975 Pioneer Electric Supply	2,114.00
		Electrical supplies	
		1122 Potomac Valley Brick & Supply	1,373.50
		Building supplies.	
		1167 Clevenger's Corp	1,499.72
		Flooring supplies.	
		1204 Eastern Supply & Equipment Co	36.00
		Cleaning supplies.	
		1205 Wharton Supply, Inc. of Virginia	441.60
		Building supplies.	
		1206 Wharton Supply Inc. of Virginia	535.00
		Building supplies.	
		1207 Posner Industries	2,185.00
		Tools.	
		1209 Bardon, Inc	119.59
		Building supplies.	
		1210 Eastern Supply & Equipment Co	584.55
		Building supplies.	
		1212 Pioneer Electric Supply	896.00
		Electrical supplies.	
		1214 Wharton Supply, Inc. of Virginia	367.20
		Tools.	
		1218 Pioneer Electric Supply	2,070.00
		Electric supplies.	
		1219 Wharton Supply, Inc. of Virginia	157.27
		Building Supplies.	
15	1136	National Supply Co	3,427.21
		Plumbing supplies.	
		1202 B&B Concepts, Inc	1,047.80
		Masonry supplies.	
		1203 Baltimore Washington Supply	5,549.07
		Insulation supplies.	
		1208 H&B Products, Inc	1,787.00
		Building supplies.	
		1211 Capitol City Supply	390.00
		Plumbing supplies.	
		1217 Senco Air Equipment	3,735.00
		Air-conditioning supplies.	
21	1325	B&B Concepts, Inc	5,609.22
		Building supplies.	
		1330 Graybar Electric Co., Inc	4,551.49
		Electrical supplies.	
		1331 H&B Products, Inc	250.00
		Electrical supplies.	
		1336 Capitol Paint Center, Inc	148.75
		Painting supplies.	
		1337 Capitol Paint Center, Inc	1,575.00
		Paint.	
		1338 Capitol Paint Center, Inc	72.00
		Painting supplies.	
		1339 Miles Glass Co	1,647.47
		Clear glass.	
		1477 Graybar Electric Co., Inc	1,585.81
		Electrical supplies.	
		1487 Maurice Electrical	4,206.16
		Electrical supplies.	
		1491 Tri-County Electrical Supply	4,647.60
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1996				
Nov.	21	1607	Diamond Tool Co	180.25
			Tools.	
		1623	Grunley Construction	170,550.00
			New elevators—LHOB.	
	25	1348	Hilti, Inc	166.35
			Tools.	
		1353	Federal Signal Corp	1,898.67
			Fire safety products.	
		1354	Rex Lumber	4,146.85
			Lumber.	
		1364	Direct Safety Co	211.44
			Binders.	
		1373	Wharton Supply, Inc. of Virginia	822.60
			Cleaning supplies.	
		1493	Duron Paints & Wallcoverings	203.70
			Paint.	
	27	1636	C.G. Wood Co	571.00
			Restaurant equipment.	
		1641	Pioneer Electric Supply	3,682.00
			Electrical supplies.	
		1642	Pioneer Electric Supply	122.24
			Electrical supplies.	
		1645	Senco Air Equipment	508.00
			Building supplies.	
		1647	Control Products USA	2,187.75
			Electrical supplies.	
		1649	Gem Specialties, Inc	79.75
			Building supplies.	
		1651	Pioneer Electric Supply	167.40
			Lighting supplies.	
		1652	Diamond Tool Co	420.00
			Tools.	
		1653	Pioneer Electric Supply	167.40
			Lighting supplies.	
		1657	Wharton Supply, Inc. of Virginia	234.00
			Building supplies.	
		1658	Wharton Supply, Inc. of Virginia	389.97
			Tools.	
		1662	Wharton Supply, Inc. of Virginia	67.54
			Electrical supplies.	
		1663	Baltimore Door & Frame Co., Inc	5,332.76
			Metal doors.	
		1665	National Air Products, Inc	1,611.80
			Air circulation supplies.	
		1666	Noland Co	1,576.00
			Building supplies.	
		1667	DMR Associates, Inc	578.00
			Air-conditioning supplies.	
		1668	Precision Doors & Hardware	8,905.00
			Hollow metal doors.	
		1674	Wharton Supply, Inc. of Virginia	225.00
			Building supplies.	
		1691	Pioneer Electric Supply	1,482.90
			Electrical supplies.	
Dec.	5	1837	Hilti, Inc	841.77
			Tools.	
		1848	J.C. Forest Product	2,387.00
			Lumber.	
		1860	American Health & Safety, Inc	1,358.50
			Safety equipment.	
		1872	National Supply Co	2,959.76
			Plumbing supplies.	
		1974	B&B Concepts, Inc	526.90
			Building supplies.	
		1979	Pioneer Electric Supply	540.00
			Electrical supplies.	
		2009	Sverdrup	6,796.68
			Architectural and engineering services.	
		2015	Washington Metropolitan Transit Authority	42.00
			Metro subsidy.	
		2019	Air Products & Chemical	195.30
			Demurrage.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1996			
Dec. 13	2025	Clevenger's Corp	737.00
		Electrical supplies.	
	2169	James Posey Associates	4,772.70
		Design sprinkler system.	
	2203	Air Products & Chemical	132.26
		Cylinder refills.	
	2206	Capitol City Supply	516.00
		Plumbing supplies.	
	2208	Wharton Supply, Inc. of Virginia	445.50
		Hardware.	
	2221	U.S. House Supply Service	194.62
		Office supplies.	
	2267	McMaster-Carr Supply Co	71.35
		Electrical supplies.	
20	2375	Pioneer Electric Supply	3,896.10
		Electrical supplies.	
	2377	Tri-County Electrical Supply	5,287.40
		Electrical supplies.	
	2378	Nicholas J Bouras, Inc	1,200.00
		Building supplies.	
	2379	Pioneer Electric Supply	1,913.72
		Electrical supplies.	
	2381	Pioneer Electric Supply	438.00
		Electrical supplies.	
	2382	ABC Distributors, Inc	137.50
		Lumber.	
	2385	Pioneer Electric Supply	126.26
		Electrical supplies.	
	2386	Pioneer Electric Supply	452.05
		Electrical supplies.	
	2387	Wharton Supply, Inc. of Virginia	94.80
		Duct tape.	
	2389	Pioneer Electric Supply	7,472.00
		Electrical supplies.	
	2390	Capitol Cable & Technology, Inc	1,250.00
		Safety equipment.	
	2391	Capitol Cable & Technology, Inc	500.00
		Safety equipment.	
	2393	BFPE International	910.00
		Safety equipment.	
	2398	Control Products USA	2,091.00
		Electrical supplies.	
	2399	Eastern Supply & Equipment Co	297.50
		Construction supplies.	
	2401	Pioneer Electric Supply	2,491.00
		Electrical supplies.	
	2409	Pioneer Electric Supply	973.66
		Electrical supplies.	
	2413	Diamond Tool Co	66.00
		Tools.	
	2417	George W. Allen Co., Inc	890.00
		Office supplies.	
	2427	H&B Products, Inc	2,452.00
		Electronics supplies.	
	2449	Diamond Tool Co	2,399.95
		Building supplies.	
	2468	Federal Signal Corp	7,902.55
		Smoke detectors.	
	2489	Federal Signal Corp	580.50
		Smoke detectors.	
	2511	James Posey Associates	2,402.66
		Design sprinkler system.	
26	2530	Pioneer Electric Supply	1,954.20
		Electrical supplies.	
	2574	Hitti, Inc	296.69
		Equipment repairs.	
	2584	Diamond Tool Co	182.65
		Tools.	
	2651	Capitol Building Supply, Inc	915.34
		Building supplies.	
	2661	Hitti, Inc	482.85
		Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1996				
Dec.	26	2662	Diamond Tool Co	142.00
			Tools.	
		2667	Pioneer Electric Supply	318.00
			Electrical supplies.	
		2669	Graybar Electric Co., Inc	2,450.35
			Electrical supplies.	
		2695	York International Corp	24,950.00
			Renovation supplies.	
1997				
Jan.	2	2780	Pioneer Electric Supply	749.30
			Electrical supplies.	
		2781	Pioneer Electric Supply	1,869.75
			Electrical supplies.	
	9	2696	Ibex Industries, Inc	2,470.10
			Sheetmetal.	
		2699	H&B Products, Inc	1,299.00
			Building supplies.	
		2700	Pioneer Electric Supply	137.00
			Electrical supplies.	
		2702	Pioneer Electric Supply	2,346.14
			Electrical supplies.	
		2704	Rainwater Concrete	1,610.00
			Trash removal.	
		2706	Federal Signal Corp	1,161.00
			Safety equipment.	
		2813	N.B. Handy Co., Inc	1,822.93
			Electrical supplies.	
		2899	MPI	38.16
			Labor charges.	
		2982	Maurice Electrical	8,956.75
			Electrical supplies.	
		2983	Baltimore Washington Supply	154.53
			Building supplies.	
		2986	GMC, Inc	5,657.41
			Construction supplies.	
		3006	Lisa Lumber Co., Inc	1,243.80
			Lumber.	
		3022	Southern Electric Supply, Co	40,531.14
			Equipment for fire alarm system.	
		3023	Grunley Construction	141,525.00
			New elevators—LHOB.	
		3026	Cagley & Associates	742.50
			Repair terrace.	
		3034	United States House Supply Service	57.78
			Office supplies.	
		3035	Keeper of Stationery	39.48
			Office supplies.	
	16	3074	Hilti, Inc	579.53
			Equipment repairs.	
		3099	Neilsen-Kuljian	116.00
			Electrical supplies.	
		3121	Lisa Lumber Co., Inc	373.20
			Plywood.	
		3144	Advent Electric Inc	3,027.70
			Electrical supplies.	
		3221	Baltimore Door & Frame Co., Inc	13,910.00
			Building materials.	
		3262	Air Products & Chemical	201.50
			Demurrage.	
		3266	Washington Metropolitan Transit Authority	63.00
			Metro subsidy.	
	23	3163	Potomac Valley Brick & Supply	2,501.50
			Field material.	
		3298	Baltimore Washington Supply	345.20
			Field material.	
		3314	Steck Sales	495.00
			Field material.	
		3345	Leet-Melbrook, Inc	115.20
			Drawings.	
		3455	Grunley Construction	109,800.00
			New elevators—LHOB.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1997			
Jan. 30	3277	Black Box Corp	893.25
		Communication parts.	
	3544	Graybar Electric Company, Inc	2,171.08
		Electrical supplies.	
	3567	Capitol City Supply	353.05
		Plumbing supplies.	
	3568	STH, Inc	7,965.00
		Humidifer.	
	3569	Diamond Tool Co	769.30
		Tools.	
	3571	Pioneer Electric Supply	939.50
		Electrical supplies.	
	3573	Pioneer Electric Supply	1,786.00
		Electrical supplies.	
	3576	American Health & Safety, Inc	1,735.20
		Safety supplies.	
	3577	George W. Allen Co., Inc	87.50
		Office supplies.	
	3578	Diamond Tool Co	1,095.00
		Tools.	
	3582	Pioneer Electric Supply	222.02
		Electrical supplies.	
	3589	Miles Glass Co	856.51
		Glass supplies.	
	3591	Precision Doors & Hardware	216.00
		Hardware supplies.	
	3592	Capitol Building Supply	251.20
		Building supplies.	
	3599	Hilti, Inc	539.55
		Hardware supplies.	
	3603	Pioneer Electric Supply	487.00
		Field material.	
	3605	Diamond Tool Co	100.00
		Hardware supplies.	
	3611	Pioneer Electric Supply	566.25
		Hardware supplies.	
	3623	Hilti, Inc	522.24
		Building supplies.	
	3641	James Posey Associates	594.47
		Design sprinkler system.	
	3648	Xerox Corp	813.00
		Equipment maintenance.	
	3685	Free State Steel, Inc	408.80
		Building supplies.	
	3834	Hilti, Inc	433.77
		Field material.	
Feb. 6	3737	Washington Professional	4,104.00
		Sound system equipment.	
	3740	Hilti, Inc	226.80
		Cleaning supplies.	
	3797	Air Products & Chemical	201.50
		Demurrage.	
	3834	Branch Electric Supply	370.00
		Electrical supplies.	
	3858	Loco Supply Co	2,521.34
		Door repair parts.	
	3883	Southern Electric Supply Co	26,348.00
		Equipment for fire alarm system.	
14	3904	National Energy Control Corp	1,825.00
		Electrical supplies.	
	4048	Newark Electronics	964.20
		Electronics supplies.	
	4078	Washington Auto Supply, Inc	470.28
		Automobile repair parts.	
	4084	United States House Supply Service	413.40
		Office supplies.	
	4085	Grunley Construction	95,850.00
		New elevators—LHOB.	
20	4080	Washington Metropolitan Transit Authority	63.00
		Metro subsidy.	
	4191	Pioneer Electric Supply	1,522.40
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1997			
Feb. 20	4202	Pioneer Electric Supply	414.00
		Electrical supplies.	
	4203	Diamond Tool Co	1,010.60
		Hardware supplies.	
	4205	H&B Products, Inc	1,287.00
		Hardware supplies.	
	4214	Pioneer Electric Supply	864.09
		Electrical supplies.	
	4215	H&B Products, Inc	443.00
		Hardware supplies.	
	4237	Filtrine Manufacturing Co	3,085.00
		Equipment repair parts.	
	4249	Dominion Door & Hardware, Inc	615.00
		Hardware.	
	4290	Montgomery Elevator Co	5,593.00
		Replace two escalators.	
27	4180	J.J. Keller & Associates	449.00
		Training software.	
	4181	Pioneer Electric Supply	391.30
		Electrical supplies.	
	4216	Baltimore Washington Supply	206.04
		Hardware supply.	
	4388	Maurice Electrical	35.79
		Electrical supplies.	
	4392	Rainwater Concrete	375.00
		Concrete supplies.	
	4407	Graybar Electric Co., Inc	310.00
		Electrical supplies.	
	4411	Graybar Electric Co., Inc	12,923.41
		Lighting supplies.	
	4423	Diamond Tool Co	1,154.30
		Tools.	
Mar. 7	4544	Bardon, Inc	171.59
		Concrete.	
	4548	Architectural Stone Products	2,888.00
		Stone products.	
12	4619	Washington Metropolitan Transit Authority	84.00
		Metro subsidy.	
13	4880	Grunley Construction	128,052.00
		New elevators—LHOB.	
	4884	United States House Supply Service	356.48
		Office supplies.	
17	4608	Washington Auto Supply, Inc	273.05
		Auto supplies.	
	4681	Pioneer Electric Supply	230.70
		Electrical renovations.	
	4691	Pioneer Electric Supply	483.00
		Electrical supplies.	
	4701	National Air Products, Inc	268.00
		Air-conditioning supplies.	
	4709	Diamond Tool Co	46.00
		Tools.	
	4722	Minco Products, Inc	871.92
		EMCS materials.	
	4788	American Health & Safety, Inc	299.48
		Safety supplies.	
	4814	Pioneer Electric Supply	540.70
		Electrical supplies.	
	4818	McMaster-Carr Supply Co	139.08
		Electrical supplies.	
	4892	Maurice Electrical	406.10
		Electrical supplies.	
24	5043	Xerox Corp	1,845.10
		Equipment maintenance.	
	5067	Leet-Melbrook, Inc	178.50
		Office supplies.	
28	5207	Duron Paints & Wallcoverings	1,217.94
		Paint supplies.	
	5228	Capron Co., Inc	932.26
		Electronic supplies.	
	5252	Bardon, Inc	449.50
		Concrete.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1997			
Mar. 28	5285	Air Products & Chemical	139.40
		Chemicals.	
	5297	Rainwater Concrete Co., Inc	1,380.00
		Waste disposal.	
	5301	Pioneer Electric Supply	1,841.88
		Electrical supplies.	
	5303	Pioneer Electric Supply	710.00
		Electrical supplies.	
	5304	Potomac Air Gas	202.14
		Air-conditioning supplies.	
	5307	Duron Paints & Wallcoverings	165.45
		Paint supplies.	
	5312	Wharton Supply, Inc. of Virginia	180.00
		Building supplies.	
	5332	Sverdrup	22,203.73
		Architectural and engineering services.	
	5334	James Posey Associates	25,644.90
		Design sprinkler system.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1997

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1996 to Mar. 31, 1997

Robert W. Husemann, supervisory mechanical engineer	\$39,832.06
Leonard G. Gibson, Jr., assistant chief engineer	33,572.80
David L. Schlappie, operating engineer assistant foreman	29,162.80
George E. Ferris, operating engineer foreman	28,825.36
Edward J. Baranowski, Jr., operating engineer foreman	28,404.51
David M. Weathers, operating engineer foreman	27,982.48
James C. Lockerman, operating engineer foreman	27,890.48
William A. Colandrea, maintenance mechanic supervisor	27,463.20
Barry D. Virts, operating engineer assistant foreman	27,091.43
Douglass C. Ludwig, operating engineer foreman	26,862.64
Claireponte Williams, coal and labor foreman	26,780.97
William H. Strum, operating engineer assistant foreman	26,650.32
Lawrence E. Mullings, operating engineer assistant foreman	25,899.12
Carlton S. Vaughan, boiler plant operator	25,785.77
James C. Harris, senior operating engineer	25,604.03
Robert L. Musgrove, Jr., operating engineer assistant foreman	25,015.92
Thomas W. Lewis, senior operating engineer	24,998.56
Rex I McClain, instrument mechanic foreman	24,951.31
James L. Person, senior operating engineer	24,906.82
Larry E. Hileman, pipefitter foreman	24,794.08
Joseph M. Hall, boiler plant operator	24,704.23
Lindsey C. Ural, boiler plant operator	24,564.58
William A. Grzembski, senior operating engineer	24,476.90
Randolph Smith, senior operating engineer	24,429.35
Ernest H.G. Fox, maintenance mechanic assistant foreman steam and refrigeration	24,411.26
James M. Jenkins, electrician supervisor	24,305.60
Robert J. Morris, electrician (high voltage)	24,002.35
Raymond W. Dare, Jr., instrument mechanic assistant foreman	23,996.09
Issac Johnson, Jr., coal and labor assistant foreman	23,924.89
Roland W. Wright, utility systems operator	23,819.32
Robert W. Naylor, Sr., electrician (high voltage)	23,672.88
Walter N. Deberry, utility systems operator	23,653.08
Mack C. Lloyd, electrician (high voltage)	23,571.25
Garnett B. Weatherford, Jr., boiler plant operator	23,393.84
Bradley G. Glotfelty, electrician (high voltage)	23,276.45
David N. Christianson, boiler plant operator	23,195.23
D. Michael Elden, boiler plant operator	23,158.04
James E. Berry, electrician (high voltage)	23,061.85
Patrick V. Chucci, boiler plant operator	22,573.44
Klevin Siles, utility systems operator	22,535.57
Edward W. Blake, electrician (high voltage)	22,461.67
Gerald A. Evans, utility systems operator	22,359.38
Allen Young, Sr., boiler plant operator	22,205.76
Glenn C. Mullen, utility systems operator	22,132.79
Norman C. Gorham, utility systems operator	21,896.91
Thomas P. Baker, pipefitter-welder	21,355.50
Clyde E. McClintock, pipefitter-welder	21,355.50
Edward A. Smolarsky, electrician (high voltage)	21,239.80
Donald F. Goforth, maintenance mechanic steam and refrigeration	21,171.88
James K. Ryan, pipefitter-welder	21,046.43
William S. Willis, Jr., instrument mechanic	20,912.80
Robert A. Simmons, maintenance mechanic steam and refrigeration	20,892.13
Charles R. Gray, pipe coverer leader	20,812.72
Edward J. Hill, maintenance mechanic steam and refrigeration	20,670.61
Robert G. Perry, instrument mechanic	20,665.60
Lawrence J. Gilliam, Jr., maintenance mechanic steam and refrigera- tion	20,641.60
Jon G. Lock, instrument mechanic	20,641.60
Joseph J. Misiur, electrician (high voltage)	20,641.60
Paul N. Moore, Sr., maintenance mechanic steam and refrigeration	20,641.60

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1997—Continued

John E. Thayer, maintenance mechanic steam and refrigeration	20,641.60
Scott D. Lyon, boiler plant operator	20,598.56
Michael W. Lindo, Boiler plant operator	20,233.68
Victor E. Shaw, maintenance mechanic steam and refrigeration	20,089.96
James N. Dean, emergency power equipment mechanic	19,679.20
Robert A. Ferguson, pipefitter assistant foreman	19,622.45
Samuel R. Gelhard, instrument mechanic	19,417.60
Andrew J. Thomas, boiler plant operation-fireman	19,206.19
Keith L. Kirtley, maintenance mechanic steam and refrigeration	19,160.80
John C. Stelly, boiler plant worker	19,099.26
Louis D. Christian, boiler plant worker	18,579.60
Arthur L. Trawick, boiler plant worker	18,566.31
Joseph P. Waters, Jr., pipe coverer	18,371.53
Clyde R. Music, boiler plant operator	18,310.48
Garland W. Strawderman, Jr., painter	17,712.80
Gary M. Tarbox, painter	17,712.80
Donna L. Will, equal employment assistant	16,954.26
Jeffrey A. Delano, pipefitter-welder	16,550.20
Joyce O. Richards, secretary (typing)	16,195.91
Rogers D. Grooms, coal unloader	15,720.58
Joseph N. Jones III, supply technician	15,273.72
Joseph B. Hackett, Jr., truck driver	14,690.40
Ronald L. Waller, coal unloader	14,665.64
Darrell W. Reeder, laborer-coal unloader	13,185.30
Derrick A. Jenkins, laborer-coal unloader	12,714.99
Charles E. Washington, laborer-coal unloader	12,647.02
Wayne Thomas Smith, laborer	12,115.95
Albert L. Nickelson, laborer-coal unloader	12,076.90
Tony J. McNeil, laborer-coal unloader	11,824.04
Darrin M. Thornton, coal unloader-laborer	6,872.80
Charles G. Smith, Jr., Electrician (high voltage)	3,326.48
Lauretta A. Spracklin, office automation assistant (office automation)	3,038.40

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$92,595.21
Agency contribution to Federal employees' group life insurance	3,834.92
Agency contribution to Federal employees' health benefits	122,644.23
Agency contribution to Government FICA/Medicare	28,069.27
Agency contribution to Government FICA	37,461.05
Contribution to basic FERS benefits	93,804.04
Basic thrift savings plan contribution to investment fund	5,549.77
Matching thrift savings plan contribution to investment fund	13,621.83

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1997
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
 1997"

1996			
Nov.	14	1140 Aireco Supply, Inc	\$31.64
		Air-conditioning supplies.	
		1141 Aireco Supply, Inc	143.28
		Air-conditioning supplies.	
		1161 Interstate Batteries	63.95
		Automotive supplies.	
		1220 Kenseal Construction	706.91
		Paint supplies.	
	15	1111 Cummins-Wagner Co., Inc	430.00
		Equipment repairs.	
		1124 George W. Allen Co., Inc	283.05
		Office supplies.	
	21	1340 Gerhardt's, Inc	35.03
		Steam control parts.	
		1386 Koch Associates, Inc	252.00
		Batteries.	
		1528 Jobe and Co	54.65
		Testing equipment parts.	
		1597 Koch/Associates, Inc	281.28
		Refrigeration control parts.	
	25	1535 National Energy Control Corp	373.00
		Cooling system repair parts.	
		1544 Meriam Instrument	323.81
		Scales.	
		1556 Federal Pest Control & Termite	175.00
		Pest control treatment	
	27	1635 Betz Entec, Inc	8,004.00
		Chemicals.	
		1648 Air Products & Chemical	292.95
		Cylinder refills.	
		1670 D&S Pipe Supply Co	819.60
		Air-conditioning supplies.	
		1671 Tate Engineering	738.00
		Water treatment parts.	
		1677 Daycon Products Co., Inc	427.40
		Cleaning supplies.	
		1685 D&S Pipe Supply Co	180.60
		Meter parts.	
		1716 Alexandria Armature Works	850.00
		Equipment repairs.	
Dec.	5	1811 Skinner Engine Co	1,800.00
		Equipment repairs.	
		1850 Marsam Co	629.28
		Seminars.	
		1875 KSE Corp	399.83
		Water treatment supplies.	
		1900 Stromberg Sheet Metal	1,120.00
		Equipment repairs.	
		1909 Furnival State Machinery Co	1,207.10
		Coal handling supplies.	
		1918 North American Safety	1,802.63
		Safety valve repair.	
		1919 Conveyor Components, Inc	75.57
		Door repair.	
		1962 Zep Manufacturing Co	2,418.54
		Cleaning supplies.	
		1969 American Bearing & Power	148.00
		Water treatment supplies.	
		2006 H.P. Kidd Oil Co., Inc	222.69
		Gasoline.	
		2015 Washington Metro Transit Authority	87.00
		Metro subsidy.	
		2020 Air Products & Chemical	66.96
		Demurrage.	
	13	2040 Custodis-Cottrell, Inc	1,924.00
		Smoke stack repairs.	
		2049 Frischkorn, Inc	1,697.75
		Part supplies.	
		2062 Schirmers	129.50
		Water supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1997"—Continued

1996		
Dec. 13	2079	Jobe & Co 55.34
		Lab supplies.
	2088	Potomac Electric Power Co 60.00
		Electrical energy.
	2167	Utilities Management Corp 2,833.33
		Analysis of electrical costs.
	2201	Sherwin Williams Co 57.20
		Painting supplies.
	2207	R.J. Ruschell Co 126.25
		Coal handling materials.
	2230	D&S Pipe Supply Co 160.00
		Control repair parts.
	2234	Suburban Propane Office 118.20
		Propane.
	2246	Maryland Chemical Co., Inc 522.00
		Chemicals.
	2247	Betz Entec, Inc 2,307.40
		Boiler chemicals.
	2276	Diamond Tool Co 747.50
		Tools.
	2295	Keith Kirtley 82.00
		Tuition reimbursement.
20	2315	Unifirst Corp 114.50
		Mats.
	2343	Mid Atlantic Inst 725.67
		Annual repair parts.
	2344	D&S Pipe Supply Co 805.00
		Boiler repair parts.
	2345	Philip R. Walker & Assoc., Inc 74.00
		Testing equipment.
	2376	Consolidated Rail Corp 420.00
		Demurrage.
	2406	Consolidated Rail Corp 45.23
		Coal car repairs.
	2430	Lab Safety Supply, Inc 624.43
		Safety supplies.
	2433	Betz Entec, Inc 7,102.00
		Chemicals.
26	2495	Potomac Electric Power Co 221,934.30
		Electrical energy.
	2514	Washington Gas Light Co 1,734.10
		Gas usage.
	2525	Capp, Inc 220.00
		Boiler supplies.
	2527	Philip R. Walker & Assoc., Inc 288.00
		Boiler supplies.
	2549	Alban Tractor Co., Inc 222.49
		Coal supplies.
	2551	Chemsearch 627.55
		Vehicle supplies.
	2553	Mike Russell Enterprises 260.00
		Track inspection.
	2567	Marsam Co 629.28
		Seminars.
	2575	Refrigeration Supply Co., Inc 24,500.00
		Refrigeration supplies.
	2576	A.J. Weller Corp 8,592.00
		Ash handling equipment.
	2590	Koch/Associates, Inc 223.00
		Refrigeration materials.
	2642	Cummins-Wagner Co., Inc 72.00
		Equipment repair parts.
	2671	Maurice Electrical 295.20
		Electrical supplies.
1997		
Jan. 2	2566	Akzo Salt, Inc 3,941.93
		Salt.
	2743	Potomac Electric Power Co 30.00
		Electrical energy.
	2767	Unifirst Corp 22.90
		Mats.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997				
Jan.	9	2804	Government and Commercial	527.00
			Power tools.	
		2805	Potomac Steel & Supply, Inc	27.00
			Tools.	
		2834	D&S Pipe Supply Co	9,400.00
			Boiler repair parts.	
		2991	National Supply Co	997.50
			Cleaning supplies.	
		2999	FIC Corp	740.20
			Lighting supplies.	
		3041	Utilities Management Corp	2,833.33
			Analysis of electrical costs.	
16		3002	Thomas Industrial Products	1,606.20
			Refrigeration repair parts.	
		3072	Language at Work, Inc	1,050.00
			Training.	
		3117	Fisher Scientific Co	645.80
			Condenser stoppers.	
		3119	Sherwin Williams Co	1,131.72
			Painting supplies.	
		3124	Fairway Electronics, Inc	49.36
			Electrical supplies.	
		3132	Interstate Batteries	99.95
			Hardware supplies.	
		3135	American Electric Service, Inc	2,475.00
			Hardware supplies.	
		3137	Potomac Electric Power Co	78.00
			Electrical supplies.	
		3207	Siebe North, Inc	331.60
			Safety equipment.	
		3209	Interstate Batteries	57.95
			Batteries.	
		3230	Thomas Industrial Products	53.96
			Meter supplies.	
		3262	Air Products & Chemical	72.00
			Demurrage.	
		3266	Washington Metro Transit Authority	108.00
			Metro subsidy.	
		6259	H.P. Kidd Oil Co., Inc	156.08
			Gasoline.	
23		3291	Federal Pest Control & Termite	175.00
			Pest control treatment.	
		3329	American Bearing & Power	16.56
			Lab supplies.	
		3334	Capitol Cable & Technology, Inc	86.00
			Cable supplies.	
		3344	Hayward Industrial Products Co	136.76
			Refrigeration supplies.	
		3377	Diamond Tool Co	1,330.75
			Tools.	
		3402	Premier Fastener Co	957.10
			Tools.	
		3403	FIC Corp	421.80
			Batteries.	
		3404	Snap-On Tools Corp	278.00
			Tools.	
		3409	National Energy Control Corp	911.00
			Refrigeration supplies.	
		3435	Aireco Supply, Inc	24,966.00
			Refrigeration supplies.	
		3438	Diamond Tool Co	724.25
			Refrigeration supplies.	
		3439	Capitol Cable & Technology, Inc	94.30
			Meter supplies.	
		3440	Calgon Corp	726.61
			Monitors.	
30		3287	Thos. Somerville Co	53.04
			Boiler supplies.	
		3460	Potomac Electric Power Co	426,298.56
			Electrical energy.	
		3499	Rosemount Analytical, Inc	2,186.49
			Meter supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Jan. 30	3501	Aireco Supply Inc	72.20
		Meter supplies.	
	3502	Transmation Inc	404.69
		Meter supplies.	
	3511	Allied Enterprises, Inc	1,808.15
		Cleaning supplies.	
	3527	Potomac Electric Power Co	30.00
		Electrical energy.	
	3549	Air Products & Chemical	136.05
		Cylinder refills.	
	3553	Unifirst Corp	22.90
		Mats.	
	3556	Good Consulting	3,000.00
		Emissions reports.	
	3602	Graphic Controls Corp	201.60
		Meter supplies.	
	3613	Thortex	630.00
		Refrigeration supplies.	
	3634	Washington Gas Light Co	1,627.42
		Gas usage.	
	3654	Betz Entec, Inc	5,326.70
		Chemicals.	
	3667	Graphic Controls Corp	927.40
		Refrigeration control parts.	
	3678	H.P. Kidd Oil Co., Inc	164.22
		Gasoline.	
	3695	Diamond Tool Co	102.00
		Tools.	
	3697	Diamond Tool Co	89.36
		Tools.	
	3698	American Bearing & Power	619.80
		Air-conditioning supplies.	
	3704	Washington Gas Light Co	2,477.29
		Gas usage.	
Feb. 6	3736	Chemsearch	729.11
		Material for power drives.	
	3766	FIC Corp	127.20
		Hardware supplies.	
	3767	Cisco Supply Corp	493.21
		Cleaning supplies.	
	3769	American Bearing & Power	85.90
		Hardware supplies.	
	3784	Durrett Sheppard Steel	167.00
		Boiler repair.	
	3797	Air Products & Chemical	86.49
		Demurrage.	
	3833	Beltway Fire Equipment Co	344.00
		Cooling equipment parts.	
	3848	Central Armature Works	115.00
		Equipment repair parts.	
	3870	Federal Pest Control & Termite	150.00
		Flea treatment.	
	3887	Potomac Electric Power Co	730,702.99
		Electrical energy.	
14	3925	Capitol Paper Co., Inc	2,403.50
		Cleaning supplies.	
	3987	D&S Pipe Supply Co	237.60
		Condenser repairs.	
	3994	Unifirst Corp	22.90
		Mats.	
	4059	Cummins-Wagner Co., Inc	922.12
		Oil handling supplies.	
	4081	Utilities Management Corp	2,833.33
		Analysis of electrical costs.	
	4084	U.S. House Supply Service	200.46
		Office supplies.	
	4109	Maurice Electrical	2,498.67
		Electrical supplies.	
	4127	Keeper of Stationery	301.00
		Office supplies.	
	4137	Washington Gas Light Co	9,522.45
		Gas usage.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Feb.	14	4138 Lord Fairfax Community College Training.	360.00
	20	3949 Glass Distributors, Inc Painting supplies.	418.56
		3951 Betz Entec, Inc Boiler repair parts.	3,048.75
		3967 Padgett Thompson Training.	139.00
		4080 Washington Metro Transit Authority Metro subsidy.	108.00
		4149 Akzo Salt, Inc Salt.	4,047.12
		4153 Washington Air Compressor Rent Vehicle repair parts.	65.00
		4157 Mid Atlantic Inst Meter parts.	1,399.53
		4158 Mid Atlantic Inst Meter parts.	139.25
		4174 Air Products & Chemical Cylinders.	99.00
		4186 Chemsearch Water treatment.	145.23
		4187 Gustin Controls, Inc Refrigeration supplies.	680.87
		4204 Penniman & Brown Water analysis.	330.00
		4207 Rosemont, Inc Precipitator supplies.	1,832.00
		4244 Federal Pest Control & Termite Pest control treatment.	175.00
		4260 W.W. Grainger, Inc Electrical supplies.	801.56
		4283 D&S Pipe Supply Co Boiler supplies.	189.00
		4288 Sergeant at Arms Telephone service.	16.61
	27	4294 Palmetto Refuse, Inc Ash removal.	9,690.00
		4324 Aireco Supply Inc Refrigeration supplies.	24,948.00
		4325 Chemsearch Painting supplies.	1,742.95
		4337 Sherwin Williams Co Painting supplies.	349.40
		4339 Jensen Manufacturing Co., Inc Refrigeration repair parts.	280.00
		4355 Gustin Controls, Inc Meter control parts.	619.32
		4365 Durrett Sheppard Steel Sheet metal.	864.00
		4372 Potomac Electric Power Co Electrical energy.	142,660.89
		4402 Palmetto, Inc Refrigeration supplies.	2,198.00
		4422 Diamond Tool Co Tools.	690.00
		4443 Washington Gas Light Co Gas usage.	26,491.10
		4446 Graphic Controls Corp Office supplies.	517.60
		4447 George W. Allen Co., Inc Office supplies.	780.05
		4462 Aireco Supply Inc Refrigerations supplies.	114.00
		4473 Keeper of Stationery Office supplies.	1,207.32
		4477 H.P. Kidd Oil Co., Inc Gasoline.	128.11
Mar.	7	4482 Language At Work, Inc Training.	1,050.00
		4511 Lab Safety Supply, Inc Cleaning supplies.	761.70

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Mar.	7	4512 Cummins-Wagner Co., Inc	2,016.01
		Equipment repairs.	
		4518 Inspection Enterprises Inc	160.00
		Water treatment supplies.	
		4540 Air Products & Chemical	219.13
		Cylinder refills.	
		4550 Bardon, Inc	1,553.00
		Concrete.	
		4564 A.J. Weller Corp	12,100.00
		Ash system repairs.	
		4567 Cal Check	300.00
		Smoke stack repairs.	
		4568 Phelps Industrial Products	782.02
		Steam plant supplies.	
		4599 Unifirst Corp	22.90
		Mats.	
		4600 Baltimore Washington Supply	1,729.24
		Asbestos disposal.	
	12	4294 Palmetto Refuse, Inc	9,690.00
		Ash removal.	
		4619 Washington Metro Transit Authority	108.00
		Metro subsidy.	
		4622 Potomac Electric Power Co	693,577.71
		Electrical energy.	
		4634 Utilities Management Corp	2,833.33
		Analysis of electrical costs.	
		4635 Ernest H.G. Fox	37.20
		Travel reimbursement.	
		4636 Charles Gray	34.10
		Travel reimbursement.	
	17	4672 Flomec Inc	362.38
		Machine parts.	
		4675 Capp, Inc	733.00
		Electronic supplies.	
		4677 Bardon, Inc	469.85
		Building supplies.	
		4685 Aggregate Transport Corp	585.24
		Removal of scale.	
		4697 Freemire & Associates	312.00
		Equipment repairs.	
		4711 D&S Pipe Supply Co	399.60
		Plumbing supplies.	
		4726 Electric Motor & Contracting	900.00
		Cooling tower fan.	
		4727 Cosmos Air Purification & Environmental Systems, Inc	1,720.00
		Water treatment supplies.	
		4728 Durrett Sheppard Steel	2,389.75
		Boiler supplies.	
		4761 Betz Entec, Inc	4,290.14
		Chemicals.	
		4775 Cisco Supply Corp	1,148.72
		Tools.	
		4793 D&S Pipe Supply Co	216.80
		Plumbing supplies.	
		4794 Tri-State Technical Sales	118.84
		Electronic supplies.	
		4796 Aireco Supply Inc	793.00
		Air-conditioning supplies.	
		4836 American Electric Service Inc	1,795.00
		Coal yard repairs.	
		4837 A.J. Weller Corp	1,720.00
		Repair ash system.	
		4848 Unifirst Corp	22.90
		Mats.	
		4872 Environmental Waste Services	1,100.00
		Asbestos disposal.	
		4918 Lee's Gas Supplies, Inc	1,472.86
		Welding supplies.	
		4924 Betz Entec, Inc	33,255.52
		Boiler chemicals.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Mar. 17	4931	Branch Electric Supply	162.00
		Electrical supplies.	
	4932	Thomas Industrial Products	1,023.28
		Machine parts.	
	4933	W.W. Grainger, Inc	534.76
		Electronic supplies.	
	4936	American Bearing & Power	438.00
		Machine parts.	
	4938	Federal Pest Control & Termite	175.00
		Pest control treatment.	
	4939	Thomas Industrial Products	754.58
		Equipment parts.	
	4972	American Health & Safety, Inc	199.50
		Gloves.	
	4996	Phoenix Instruments, Inc	608.75
		Machine parts.	
20	5138	Frank Binns	32.24
		Travel reimbursement.	
	5154	Palmetto Refuse, Inc	7,565.00
		Ash removal.	
24	5019	Sherwin Williams Co	624.76
		Painting supplies.	
	5023	Air Products & Chemical	162.00
		Water treatment.	
	5033	Elliott Co	1,073.50
		Tube repairs.	
	5034	Drummond American	87.96
		Boiler repairs.	
	5051	Mantech Environmental Corp	130.00
		Training.	
	5052	Mantech Environmental Corp	130.00
		Training.	
	5070	Branch Electric Supply	1,204.80
		Air-conditioning supplies.	
	5085	Unifirst Corp	22.90
		Mats.	
	5097	American Bearing & Power	475.00
		Meter supplies.	
	5098	Rosemount Measurement/Controls	1,989.45
		Transmitters.	
	5107	Betz Entec	1,307.15
		Precipitator bags.	
	5111	National Supply Co	1,211.92
		Ash supplies.	
	5116	Maurice Electrical	892.75
		Electrical supplies.	
	5117	BHA Group Inc	4,700.00
		Ash removal.	
	5119	Mid Atlantic Inst	151.76
		Boiler supplies.	
28	5168	Complete Air Filter Co., Inc	1,682.80
		Oil filters.	
	5172	Foxboro Co	333.08
		Water treatment.	
	5176	Mantech Environmental Corp	120.00
		Training.	
	5177	Mantech Environmental Corp	120.00
		Training.	
	5178	Mantech Environmental Corp	120.00
		Training.	
	5217	Washington Gas Light Co	87,511.01
		Gas usage.	
	5237	Diamond Tool Co	506.00
		Tools.	
	5239	Diamond Tool Co	377.00
		Tools.	
	5242	Sherwin Williams Co	3,545.00
		Paint supplies.	
	5244	Thomas Industrial Products	949.00
		Equipment parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1997"—Continued

1997			
Mar. 28	5256	Diamond Tool Co	340.00
		Tools.	
	5265	Frank Quinn Co., Inc	195.43
		Machine repairs.	
	5266	Chemsearch, Inc	448.80
		Cleaning Supplies.	
	5279	Diamond Tool Co	1,067.60
		Tools.	
	5293	Maurice Electrical	159.96
		Electrical supplies.	
	5294	Sherwin Williams Co	787.50
		Paint supplies.	
	5309	New York Blower Co	4,688.00
		Equipment parts.	
	5310	State Chemical Mfg	295.80
		Chemicals.	
	5313	Phoenix Instruments	605.17
		Machine parts.	
	5314	Gustin Controls, Inc	1,199.51
		Machine parts.	
	5323	Air Products & Chemical	31.00
		Demurrage.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1996
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
 1996"

1996			
Oct.	8	26 Maryland Chemical Co., Inc	\$3,251.62
		Chemicals.	
		27 D&S Pipe Supply Co	1,440.00
		Ash handling parts.	
		44 Mantech	750.00
		Training.	
		45 Mantech	750.00
		Training.	
		46 Skillpath Seminars	149.00
		Training.	
		52 Fairway Electronics, Inc	24.26
		Annual repair parts.	
		55 Air Products & Chemical	199.67
		Cylinder refills.	
		63 Rosemount Analytical, Inc	22,358.00
		Opacity monitor.	
		71 George W. Allen Co., Inc	298.60
		Office supplies.	
		76 GMC, Inc	63.50
		Steam line repair parts.	
		117 Rosemount Analytical, Inc	3,529.00
		Meter repair parts.	
		133 National Supply Co	1,239.25
		Refrigeration repair parts.	
16		203 Capp, Inc	179.98
		Refrigeration controls.	
		263 Sherwin Williams	234.14
		Painting supplies.	
		284 Capitol City Supply	540.25
		Cleaning supplies.	
		285 Capitol Boiler Works, Inc	4,866.00
		Boiler repairs.	
		286 Capitol Boiler Works	546.75
		Chilled water valve repairs.	
		287 Vac-U-Max	63.39
		Meter parts.	
		288 Thomas Industrial Products	605.24
		Water treatment parts.	
		311 JPH Engineering, Inc	227.78
		Training.	
		313 Willingham Hose-Rubber	407.80
		Refrigeration supplies.	
		314 Gustin Controls, Inc	135.24
		Refrigeration control parts.	
		316 Maryland Chemical Co., Inc	2,452.00
		Chemicals.	
		321 Land Combustion, Inc	4,221.44
		Equipment supplies.	
		333 D&S Pipe Supply Co	940.00
		Oil handling materials.	
		340 Durrett Sheppard Steel	636.75
		Sheet metal.	
		341 Durrett Sheppard Steel	1,152.20
		Coal yard repairs.	
		342 McCormick Insulation Supply Co	657.63
		Insulation supplies.	
		344 W.W. Grainger, Inc	458.84
		Water heater.	
		345 W.W. Grainger, Inc	431.37
		Electrical supplies.	
		349 Federal Pest Control & Termite	175.00
		Pest control.	
		356 Maurice Electrical	162.56
		Electrical supplies.	
		358 McCormick Insulation Supply Co	430.20
		Insulation supplies.	
		365 Roberts Oxygen	1,324.22
		Repair parts.	
		369 Lab Safety Supply, Inc	236.50
		Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Oct.	16	372	Diamond Tool Co Tools.	47.70
		373	Diamond Tool Co Hardware.	1,039.57
		380	Jensen Manufacturing Co., Inc Machine repair parts	35.00
		384	GMC, Inc Forged steel.	1,459.87
		402	ABC Distributors, Inc Lumber.	1,239.50
	24	317	Betz Entec, Inc Chemicals.	33,711.06
		468	T.S. Specialties Water treatment system parts.	426.72
		469	Viking Supply Net Sprinkler system parts.	1,582.68
		470	Tri-State Electrical Supply Electrical supplies.	150.00
		473	Akzo Salt, Inc Sodium chloride.	3,945.95
		474	Unifirst Corp Mats.	68.70
		481	McCormick Insulation Supply Co Insulation materials.	249.30
		512	American Bearing & Power Water softening materials.	39.50
		513	Baltimore Washington Supply Insulation supplies.	1,173.00
		515	Koch/Associates, Inc Test equipment.	347.52
		538	Meleney Equipment, Inc Oil meter repair parts.	433.46
		569	Rosemount Analytical, Inc Freight.	96.94
		571	Aireco Supply Inc Water treatment supplies.	1,031.55
		572	T-Stats Supply Inc Equipment repair supplies.	479.04
		576	Roberts Oxygen Co., Inc Equipment.	235.00
		578	Capitol City Supply Plumbing supplies.	4,757.00
		585	Piedmont Pump & Products Water pump.	2,366.00
		627	George W. Allen Co., Inc Office supplies.	672.35
		628	Air Products & Chemical Meter parts.	79.80
		632	House of Balance Fan balance.	640.00
		635	Frischkorn, Inc Boiler repair parts.	2,005.80
		640	Premier Fastener Co Tools.	979.90
		644	Air Monitoring Specialists, Inc EPA compliance testing.	5,850.00
	25	788	Consolidated Rail Corp Demurrage.	14,340.00
		789	Consolidated Rail corp Demurrage.	30,300.00
		790	Consolidated Rail Corp Demurrage charges.	240.00
		855	Consolidated Rail Corp Demurrage charges.	967.15
Nov.	5	717	Language At Work, Inc Training.	933.34
		751	W.W. Grainger, Inc Water treatment tools.	894.21
		767	Air Products & Chemical Cylinder refills.	226.00
		793	GAI Tronics Corp Telecommunications equipment.	2,502.66

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Nov.	5	805	Rosemount Analytical, Inc	1,084.15
			Monitors.	
		806	Goodway Tool Corp	995.50
			Refrigeration supplies.	
		815	Phoenix Instruments	6,450.00
			Bags.	
		829	Koch/Associates, Inc	345.90
			Testing equipment.	
		830	Northeast Technical Sales, Inc	868.00
			Boiler room controls.	
		831	Flomec Inc	1,980.65
			Water treatment supplies.	
		832	Gustin Controls, Inc	3,255.89
			Refrigeration parts.	
		833	D&S Pipe Supply Co	7,220.00
			Refrigeration supplies.	
		834	Diamond Tool Co	445.10
			Welding supplies.	
		839	Lisa Lumber Co., Inc	147.50
			Lumber.	
		840	Diamond Tool Co	1,445.40
			Tools.	
		864	D&S Pipe Supply Co	7,150.00
			Ash handling supplies.	
		882	Gustin Controls, Inc	1,822.00
			Refrigeration control products.	
		901	The Boiler Store	1,896.70
			Ash handling supplies.	
		904	Safeware, Inc	2,170.00
			Barricade gates.	
		937	Kenseal Construction	92.00
			Pointing & caulking supplies.	
14		947	Amato Industries	368.51
			Oil tank refills.	
		965	Branch Electric Supply	2,499.32
			Electrical supplies.	
		967	Atlantech Distribution, Inc	2,337.81
			Insulation supplies.	
		1006	Copes-Vulcan, Inc	6,754.74
			Boiler repair parts.	
		1013	Fisher Controls Inc	307.80
			Refrigeration control parts.	
		1019	Chemsearch	4,620.00
			Fuel oil additive.	
		1049	United Conveyor Corp	2,410.00
			Monitor.	
		1065	Flow Tech Inc	819.76
			Refrigeration control parts.	
		1066	RVS Controls, Inc	2,361.30
			Refrigeration control parts.	
		1119	Capital Lighting & Supply	5,285.50
			Light fixtures.	
		1197	Boiler, Pressure Vessels	900.00
			Inspection.	
		1255	Refron, Inc	24,606.50
			Chemicals.	
		1257	Fisher Scientific Co	815.12
			Electronic supplies.	
15		948	Diamond Tool Co	737.00
			Refrigeration repair parts.	
		1014	D&S Pipe Supply	1,970.05
			Equipment repair parts.	
		1104	Diamond Tool Co	698.70
			Tools.	
		1105	Diamond Tool Co	117.20
			Tools.	
		1110	Diamond Tool Co	2,497.85
			Tools.	
21		1383	Diamond Tool Co	195.20
			Tools.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Nov.	21	1384	Diamond Tool Co	1,084.80
			Tools.	
		1387	Flow Control, Inc	1,220.40
			Water treatment materials.	
		1388	Maurice Electrical	3,064.32
			Electrical supplies.	
		1566	D&S Pipe Supply Co	1,558.95
			Ash handling supplies.	
		1584	Sherwin Williams Co	571.68
			Painting supplies.	
		1585	Sherwin Williams Co	613.12
			Painting supplies.	
	25	1368	Furnival State Machinery Co	947.60
			Equipment repair parts.	
		1369	S. Freedman & Sons, Inc	906.00
			Cleaning supplies.	
		1379	Moore Products Co	1,358.66
			Meter repair parts.	
		1380	Tri-State Technical Sales	627.47
			Water Treatment parts.	
		1381	Martel Electronics Corp	128.65
			Testing equipment.	
		1382	Proconex, Inc	369.00
			Refrigeration control parts.	
		1534	Noland Co	4,784.00
			Refrigeration equipment.	
		1546	Gustin Controls, Inc	2,979.00
			Water treatment supplies.	
		1551	Interstate Batteries	54.95
			Automobile parts.	
		1596	Snap-on Tools Corp	225.58
			Tools.	
		1598	Bearings, Inc	810.00
			Equipment repairs.	
		1618	U.S. Treasury	23.18
			House telephone service.	
	27	1676	Government Retirement & Benefits	1,567.86
			Workshop.	
		1766	Furnival State Machinery Co	119,000.00
			Construction equipment.	
		1780	Boiler, Pressure Vessels	300.00
			Inspection.	
		1787	Fisher Controls International Inc	410.40
			Refrigeration parts.	
Dec.	5	1808	Tri-State Electrical Supply	1,797.60
			Electrical repair parts.	
		1822	Columbia Industrial Hardware	195.00
			Cleaning supplies.	
		1823	Apex Environmental, Inc	14,851.25
			Environmental study.	
		1857	Thomas Industrial Products	2,254.08
			Floor mats.	
		1858	Safeware, Inc	396.90
			Foul weather gear.	
		1873	Copes-Vulcan, Inc	2,201.00
			Equipment repair parts.	
		1880	D&S Pipe Supply Co	6,819.77
			Plumbing supplies.	
		1894	Eastern Controls	2,032.54
			Control parts.	
		1943	Parker & Associates, Inc	3,097.50
			Steam cleaning equipment.	
		1945	South East Supply	1,300.00
			Cleaning supplies.	
		2019	Air Products & Chemical	84.60
			Demurrage.	
	13	2065	Capitol Boiler Works, Inc	533.80
			Boiler supplies.	
		2099	Grainger	81.60
			Water treatment supplies.	
		2103	Durrett Sheppard Steel	8.80
			Coal yard repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Dec.	13	2116	Good Consulting	3,000.00
			Consulting services.	
		2215	ZBA, Inc	2,033.50
			Design emissions monitoring system.	
	20	2361	Tri-County Electrical Supply	1,176.72
			Electrical supplies.	
		2428	Land Combustion, Inc	1,272.16
			Control parts.	
		2432	Boiler, Pressure Vessels	300.00
			Inspection.	
	26	2609	Mid Atlantic Inst	531.66
			Control parts.	
		2646	Copes-Vulcan, Inc	117.80
			Equipment repair parts.	
		2653	Glass Distributors, Inc	1,567.52
			Paint supplies.	
1997				
Jan.	2	2746	Hauck Manufacturing Co	1,533.60
			Ash handling equipment.	
		2782	Betz Entec, Inc	12,109.19
			Chemical treatment supplies	
	9	2831	Diamond Tool Co	546.53
			Hardware.	
	16	3219	Custodis-Cottrell, Inc	21,905.00
			Services performed.	
	23	3174	Government and Commercial	19,703.15
			Electrical supplies.	
		3175	Government and Commercial	10,999.95
			Safety switches.	
		3374	American Bearing & Power	308.00
			Ash handling supplies.	
		3380	Maurice Electrical	1,021.44
			Electrical supplies.	
		3408	Rotanium Products	1,113.05
			Repair supplies.	
		3410	Collins Brothers Elect	10.00
			Electronics parts.	
		3424	Capitol Boiler Works, Inc	11,939.00
			Boiler repairs.	
		3464	ZBA, Inc	2,770.77
			Design emissions monitoring system.	
	30	3500	Southern Utilities	1,057.50
			Water treatment supplies.	
		3518	Land Combustion, Inc	17.52
			Freight.	
		3622	Eil Instruments, Inc	603.88
			Water treatment.	
		3645	Whitfield Russell Associates	2,233.25
			Consulting services.	
		3647	ZBA, Inc	7,203.82
			Design emissions monitoring system.	
Feb.	6	3711	Washington Auto Supply	76.80
			Vehicle repair parts.	
		3713	Lee's Gas Supplies, Inc	1,294.81
			Welding supplies.	
		3715	D&S Pipe Supply Co	12,437.15
			Plumbing supplies.	
		3811	Betz Entec, Inc	607.00
			Refrigeration materials.	
		3867	Midwesco Filter Resources	32,508.00
			Filter bags.	
	14	4062	Hauck Manufacturing Co	53.34
			Freight.	
		4100	Puckorius & Associates, Inc	100.00
			Training.	
		4134	Powerhouse Tool & Supply	1,755.00
			Chemical supplies.	
	20	4200	National Capitol Filter Corp	1,005.08
			Cleaning supplies.	
		4228	P&W Lubricants Inc	4,251.90
			Equipment repair parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1996"—Continued

1997			
Feb.	20	4287 Sergeant at Arms	23.78
		Telephone service.	
		8483 Sergeant at Arms	17.98
		Telephone service.	
	27	4333 Viking Supply Net	75.66
		Freight.	
		4340 Friend's Tire	1,247.16
		Tires.	
Mar.	17	4919 Bechtel Corp. American Power	2,505.00
		Written analysis.	
	28	5171 Boiler, Pressure Vessels	300.00
		Inspection.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1995
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1995"

1997				
Jan.	9	3013	ABC Distributors, Inc	\$240.00
		3042	Sebesta Blomberg & Associates	2,111.06
			Evaluate utility operations.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
 NO YEAR"

1996				
Oct.	16	324	Ralph Tavel Co	\$5,462.00
			Boiler repair parts.	
Nov.	14	1430	American Combustion Industries, Inc	71,026.70
			Retubing coal/gas boilers.	
		15	939 Skinner Engine Co	522.16
			Freight.	
		25	1557 Hartford Steam Boiler Inspection	596.74
			Service agreement.	
Dec.	13	2245	Hartford Steam Boiler Inspection	595.22
			Service agreement.	
1997				
Jan.	23	3097	Hartford Steam Boiler Inspection	595.22
			Service agreement.	
Feb.	6	3882	American Combustion Industries, Inc	169,686.40
			Retubing coal/gas boilers.	
		20	4221 Atlantech Distribution, Inc	939.94
			Boiler supplies.	
Mar.	28	5091	Government and Commercial	2,350.00
			Boiler supplies.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1997

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 1996 to Mar. 31, 1997*

Donald S. Parry, supervising engineer	\$50,073.60
Glenn A. Marshall, facility manager	35,284.54
Paul T. Simonson, insulator supervisor	34,668.96
Michael M. Kasulke, air-conditioning mechanic foreman	29,538.56
Clarence T. Johnson, electrician foreman	29,330.50
Steven D. Cosh, elevator mechanic foreman	29,287.82
Donald R. Loveless, machinist foreman	28,515.04
Anthony L. Ruppert, sheet metal mechanic supervisor	28,374.16
Timothy O. McKimmie, electrician foreman	28,190.64
James J. Moore, stonemason foreman	28,091.34
Richard A. Thorne, air-conditioning equipment mechanic foreman	27,924.08
Robert H. Moore, Jr., elevator mechanic assistant foreman	27,745.52
Victor C. Foote, electrician assistant foreman	27,310.82
John G. Herbert, sheet metal mechanic assistant foreman	26,946.69
Lewis B. Reed, machinist assistant foreman	26,845.20
Clark E. Wilson, painter-decorator foreman	26,845.20
William E. Hollis, wood craftsman foreman	26,837.04
James A. Howison, electrician	26,740.40
Kirk B. Windsor, air-conditioning equipment mechanic	25,944.40
Dennis J. David, wood craftsman assistant foreman	25,750.32
Eugene H. Poole III, maintenance mechanic supervisor	25,506.29
Samuel J. Madella, Jr., elevator mechanic	25,482.44
Patrick K. Hayden, air-conditioning equipment mechanic	25,447.82
Robert C. Yowler, air-conditioning mechanic assistant foreman	25,438.64
Robert C. Dales, air-conditioning equipment mechanic	24,645.68
Douglas R. Holliday, air-conditioning equipment mechanic	24,618.08
Thomas P. Hagan, Jr., machinist	24,612.88
Ronald J. Miller, Jr., electrician	24,311.88
David Via, elevator mechanic	24,240.90
Thomas J. Norris, electrician	24,123.20
Larry D. Smith, air-conditioning equipment mechanic	24,025.12
Forbes L. Davis, air-conditioning equipment mechanic	23,934.96
James A. Schaffer, air-conditioning equipment mechanic leader	23,870.56
Dale A. Simpson, electrician	23,863.44
Ricky L. Cornwell, electrician	23,818.08
Benjamin A. Ort, Jr, electrician leader	23,813.70
Beverly Hummer, Jr., air-conditioning equipment mechanic	23,752.68
Stephen J. Harney, air-conditioning equipment mechanic	23,735.68
Daniel H. Walkup, air-conditioning equipment mechanic	23,729.12
James D. Broderick, elevator mechanic	23,693.63
William C. Cornelison, Sr., maintenance mechanic	23,654.30
James P. Cerone, machinist	23,633.48
Jerald V. Parsell, Sr., air-conditioning equipment mechanic	23,512.69
John N. Valltos, elevator mechanic	23,373.44
Charles R. Bayer, elevator mechanic	23,148.84
William W. Wedding, painter-decorator assistant foreman	23,067.84
Carl D. Morgan, gardener foreman	22,982.12
Roger L. Burroughs, electrician	22,969.76
Randolph L. Royston, machinist	22,741.84
Henry D. Coffey, pipefitter	22,672.83
Carl W. Roberts, maintenance mechanic	22,647.20
Antonio Ferrante, stonemason	22,631.52
Peter E. Henderson, electrician	22,532.45
Lawrence A. Cecil, electrician	22,518.80
Deaver J. Cover, decorative plasterer	22,488.92
Lawrence S. Parvis, senior air-conditioning equipment mechanic	22,389.67
Marcel C. Courtillet, stonemason	22,317.80
Ronald W. Bailey, elevator mechanic	22,292.05
Juliana T. Luke, architectural draftsman	22,275.20
Robert D. Harvat, pipefitter	22,247.55
Stephen J. Redding, air-conditioning equipment mechanic	22,215.76
Autry W. Campbell, pipefitter	22,194.65

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1997—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Dwight R. Childs, sheet metal mechanic	22,150.56
James B. Hamlet, electrician	22,111.68
Curtis J. Chappell, sheet metal mechanic	22,042.20
Christopher W. Greaves, air-conditioning equipment mechanic	22,038.00
Stephen M. Norsworthy, sheet metal mechanic	21,933.84
Francis P. Griffith III, elevator mechanic	21,931.16
Daniel V. Reap, sheet metal mechanic	21,927.36
Kevin L. Belcher, air-conditioning equipment mechanic	21,906.83
John Bilal, air-conditioning equipment mechanic	21,854.81
Thomas F. Costa, electrician leader	21,834.87
Kenneth C. Bellafiore, air-conditioning equipment mechanic	21,812.03
James M. Costa, sheet metal mechanic	21,690.03
Charles O. Reigle, electrician	21,605.60
Leroy F. Burton, pipefitter	21,500.40
Victor Crus, Jr., wood craftsman	21,500.40
Bernard L. Jones, wood craftsman	21,500.40
Wallis E. Sondheimer, pipefitter	21,500.40
Hubert Stallard, wood craftsman	21,500.40
Edward S. Kenney, painter-decorator	21,390.78
Timothy J. Driskill, electrician	21,297.52
George L. Hennessey, wood craftsman	21,290.16
Wayne E. West, pipefitter	21,253.08
Jack H. Stowe, elevator mechanic	21,120.42
Kurt L. Hinshaw, maintenance mechanic	21,093.36
John E. Riffe, pipefitter	20,947.77
Roger D. Berry, electrician	20,863.20
John Mulhern, air-conditioning equipment mechanic worker	20,840.84
William E. Weaver, painter	20,736.52
Thomas G. Jarman, pipefitter	20,542.11
James J. Murphy, sheet metal mechanic	20,423.94
Darrel G. Sallie, painter	20,267.48
Gary A. Yeager, pipefitter	20,126.67
Constantine G. Kalomas, painter-decorator	20,032.96
Leander Ouzts, electrical worker	19,978.09
Ronald L. Sellner II, air-conditioning equipment mechanic worker	19,866.48
Ralph W. Kohne, painter	19,754.16
Paul G. Garner, air-conditioning equipment mechanic worker	19,753.40
William H. Phillips, electronics technician	19,679.20
Ronald S. Alvey, sheet metal mechanic	19,129.44
Carey L. Wright, Jr., sheet metal mechanic	18,824.51
Randall S. Kilmer, maintenance mechanic	18,706.48
Drew Eagle, painter-decorator	18,696.00
Paul J. Noone, electrician	18,696.00
Alonzo L. Watkins, gardener	18,301.12
Wayne E. McDaniel, maintenance mechanic	18,289.60
James F. Pierce, insulator-pipe coverer	18,033.60
Michael L. Lopez, gardener	17,566.47
Larry N. Dennison, gardener	17,476.32
Walter W. Fuller, wood craftsman	17,147.64
Melanie F. Churchwell, purchasing agent	16,305.60
Arthur Alford, gardener	16,178.40
James. A. Kraft, air-conditioning equipment mechanical foreman	16,007.31
Tina M. Dennison, secretary typist	15,968.04
Charles L. Thorne, machinist	14,826.94
Stephen D. Krankowski, tools and parts attendant	14,690.40
Eric L. Bundy, assistant administrative technician	14,517.74
Karen K. Lein, clerk	14,344.96
Karen L. Lacey, receptionist typist	13,619.84
James Edward Burch, laborer	13,511.68
Kenneth R. Gorman, tools and parts attendant	13,099.79
Blake D. Harper, Jr., laborer	12,883.74
Donna Wood, employee relations assistant	10,547.05
Farrell S. Blackwell, gardener	9,988.86

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1997—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 1996 to Mar. 31, 1997—Continued*

Melvin T. McNeil, sheet metal mechanic	7,589.10
James E. Knapp, project manager	5,680.80
Paula A. King, procurement technician	2,305.60
Ira Parker, construction technician	1,332.00
Betty Freeland, secretary	1,205.20

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$136,302.62
Agency contribution to Federal employees' group life insurance	5,070.88
Agency contribution to Federal employees' health benefits	166,454.00
Agency contribution to Government FICA/Medicare	40,405.89
Agency contribution to Government FICA	40,578.12
Contribution to basic FERS benefits	98,267.35
Basic thrift savings plan contribution to investment fund	5,814.58
Matching thrift savings plan contribution to investment fund	18,336.30

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1997

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL & MECHANICAL CARE, LIBRARY BUILDINGS
 & GROUNDS, 1997"

1996			
Nov.	25	1496 Frischkorn, Inc	\$270.00
		Training.	
		1500 Suburban Propane Office	39.18
		Propane.	
	27	1664 Re Michel Co., Inc	16.83
		Air-conditioning supplies.	
		1739 Jensen Manufacturing Co., Inc	575.00
		Equipment repairs.	
		1754 Aireco Supply Inc	584.75
		Air-conditioning supplies.	
Dec.	5	1850 Marsam Co	209.76
		Seminars.	
		1907 Lark Leasing, Inc	98.00
		Vehicle registration renewal.	
		1989 LSI North America Services	253.25
		Equipment maintenance.	
		2006 H.P. Kidd Oil Co., Inc	66.59
		Gasoline.	
		2015 Washington Metro Transit Authority	211.00
		Metro subsidy.	
		2020 Air Products & Chemical	334.80
		Demurrage.	
	13	2134 Lark Leasing, Inc	245.00
		Truck lease.	
		2172 Potomac Air Gas	214.80
		Plumbing supplies.	
		2177 W.W. Grainger, Inc	259.18
		Groundskeeping supplies.	
		2178 Johnson Controls	3,740.58
		Air-conditioning supplies.	
		2179 Motion Control Engineering	1,080.69
		Elevator repair parts.	
		2180 Maurice Electrical	702.00
		Electrical supplies.	
		2181 Premier Fastener Co	2,164.55
		Hardware.	
		2182 Penn Camera Exchange	244.80
		Camera.	
		2253 Western Branch Diesel, Inc	45.79
		Electrical supplies.	
		2254 Hilti, Inc	310.05
		Carpentry.	
		2255 McMaster-Carr Supply Co	348.36
		Sheetmetal.	
		2256 Kenseal Construction	660.00
		Masonry Supplies.	
		2260 Refrigeration Supply Co., Inc	863.40
		Air-conditioning supplies.	
		2261 Gem Specialties Inc	211.50
		Hardware.	
	26	2534 Career Track On-Site Training	416.50
		Training.	
		2567 Marsam Co	209.76
		Seminars.	
1997			
Jan.	2	2592 Suburban Propane Office	19.75
		Propane.	
	9	2871 Duro-Test Corp	2,434.00
		Electric supplies.	
		2872 Chemsearch	131.34
		Machine oil.	
		2892 W.W. Grainger, Inc	2,141.91
		Air-conditioning maintenance.	
		2893 Energy Sense	2,375.00
		Electric supplies.	
		2894 Pioneer Manufacturing	248.60
		Masonry supplies.	
		2895 Economy Maintenance Supply Co	378.00
		Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL & MECHANICAL CARE, LIBRARY BUILDINGS
& GROUNDS, 1997"—Continued

1997			
Jan.	9	2896 Aireco Supply, Inc	84.00
		Air-conditioning maintenance.	
		2897 Builders Hardware Corp	2,440.00
		Hardware supplies.	
		2898 W.W. Grainger, Inc	680.45
		Hardware supplies.	
		2900 National Energy Control Corp	780.00
		Air-conditioning maintenance.	
		2901 American Health & Safety, Inc	2,463.70
		Safety supplies.	
		2920 Capitol City Supply	1,159.08
		Plumbing supplies.	
		2926 Frischkorn, Inc	270.00
		Training.	
		2944 ECS Corp	1,678.25
		Elevator repair supplies.	
		2945 Daubers, Inc	687.95
		Air-conditioning supplies.	
		2946 Adamation, Inc	1,695.46
		Plumbing supplies.	
		2947 Greenwald Industrial Products	546.50
		Building supplies.	
		2948 B.K. Miller Co., Inc	2,302.76
		Building supplies.	
		2949 Lawson Products, Inc	796.96
		Drill bits.	
		2956 Best Plumbing Specialties	1,274.56
		Plumbing supplies.	
		2957 Tri-County Electrical Supply	94.50
		Electrical supplies.	
		2958 Maurice Electrical	2,232.80
		Electrical supplies.	
		2959 American Bearing & Power	868.12
		Air-conditioning supplies.	
		2969 Best Plumbing Specialties	2,030.16
		Plumbing supplies.	
		2970 The Electric Motor Repair Co	400.00
		Elevator repairs.	
		2971 Ferguson/Lenz Supply Corp	2,456.68
		Air-conditioning supplies.	
		2972 McCormick Insulation Supply Co	2,407.86
		Insulation materials.	
		2973 GMC, Inc	97.21
		Plumbing supplies.	
		2974 Skat Blast, Inc	326.85
		Tools.	
		3012 Rotanium Products Co	1,230.00
		Hardware.	
16		2864 Lyon, Conklin & Co., Inc	2,395.84
		Sheetmetal supplies.	
		2865 United Products Distributors	116.24
		Air-conditioning systems.	
		2869 Bardon, Inc	166.55
		Masonry supplies.	
		2870 Superior Lamp & Supply	1,884.57
		Electrical supplies.	
		3072 Language at Work, Inc	1,400.00
		Training.	
		3075 Potomac Industrial Trucks, Inc	1,137.10
		Equipment repairs.	
		3085 Potomac Industrial Trucks, Inc	80.00
		Training.	
		3096 Lark Leasing, Inc	245.00
		Truck lease.	
		3127 Garden Way, Inc	1,395.00
		Hardware supplies.	
		3145 Air Products & Chemical	358.55
		Cylinders.	
		3158 LSI North America Services	253.25
		Equipment maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL & MECHANICAL CARE, LIBRARY BUILDINGS
& GROUNDS, 1997"—Continued

1997			
Jan.	16	3262 Air Products & Chemical	139.50
		Demurrage.	
		3266 Washington Metro Transit Authority	211.00
		Metro subsidy.	
		6259 H.P. Kidd Oil Co., Inc	29.35
		Gasoline.	
	23	3313 Finch Turf Equipment	403.75
		Machine supplies.	
		3318 United Refrigeration	574.60
		Air-conditioning maintenance.	
		3355 Parker Irrigation Services	625.00
		Care of grounds.	
	30	3472 Johnson Controls	4,308.66
		Air-conditioning supplies.	
		3473 Complete Air Filter Co., Inc	201.60
		Air-conditioning supplies.	
		3474 Aramco	258.80
		Asbestos supplies.	
		3475 G.A.L. Manufacturing Corp	485.10
		Elevator supplies.	
		3476 Pearl Paint	651.63
		Paint supplies.	
		3477 Ames/Messco, Inc	582.00
		Plumbing supplies.	
		3478 Doall Baltimore Co	521.94
		Sheet metal supplies.	
		3479 Rotanium Products Co	912.35
		Hardware supplies.	
		3485 Philips Lighting	10,560.00
		Electrical supplies.	
		3496 Lark Leasing, Inc	245.00
		Truck lease.	
		3534 McCormick Insulation Supply Co	2,037.36
		Insulation materials.	
		3535 Cummins-Wagner Co., Inc	980.00
		Equipment repair parts.	
		3536 Nilfisk of America, Inc	624.36
		Asbestos removal supplies.	
		3537 Hilti, Inc	1,546.92
		Hardware.	
		3538 Duro-Test Corp	2,076.00
		Lighting equipment.	
		3539 McCormick Insulation Supply Co	885.60
		Insulation materials.	
		3540 Glenn's Supply and Equipment	33.00
		Equipment repair parts.	
		3541 Branch Electric Supply	1,075.00
		Electrical supplies.	
		3542 Daubers, Inc	983.60
		Restaurant equipment repairs.	
		3616 American Medical Laboratories	488.00
		Water testing.	
		3624 Sears Industrial Sales	1,246.00
		Electric supplies.	
		3655 Capitol Paint Center, Inc	2,294.50
		Painting supplies.	
		3657 Premier Fastener Co	2,485.85
		Hardware.	
		3662 Lenscrafters	91.00
		Safety glasses.	
		3665 Suburban Propane Office	40.29
		Propane.	
		3678 H.P. Kidd Oil Co., Inc	69.85
		Gasoline.	
		3687 BFPE International	290.00
		Fire safety equipment.	
		3690 American Bearing & Power	430.56
		Air conditioning.	
Feb.	6	3739 Atlantic Electric Supply Corp	1,605.00
		Electrical supplies.	
		3771 American Bearing & Power	1,810.07
		Air-conditioning maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL & MECHANICAL CARE, LIBRARY BUILDINGS
& GROUNDS, 1997"—Continued

1997				
Feb.	6	3794	Monarch Paint & Wallcovering	2,018.20
			Painting supplies.	
		3797	Air Products & Chemical	139.50
			Demurrage.	
		3822	Mantech Environmental Corp	130.00
			Training.	
		3824	Mantech Environmental Corp	130.00
			Training.	
		3825	Mantech Environmental Corp	130.00
			Training.	
		3826	Mantech Environmental Corp	130.00
			Training.	
	14	3917	Building Operations	325.00
			Training.	
		4050	Finch Turf Equipment	130.46
			Equipment maintenance.	
		4093	Walter Fuller	47.60
			Travel reimbursement.	
	20	3964	Lark Leasing, Inc	245.00
			Truck leasing.	
		3965	Building Operations	325.00
			Training.	
		4080	Washington Metro Transit Authority	211.00
			Metro subsidy.	
		4147	Suburban Propane Office	20.15
			Propane.	
		4184	Leet-Melbrook, Inc	35.00
			Air-conditioning maintenance.	
		4246	B.K. Miller Co., Inc	697.80
			Building supplies.	
	27	4175	Frischkorn, Inc	270.00
			Training.	
		4374	Atlantic Electric Supply Corp	2,158.92
			Electrical supplies.	
		4375	Economy Maintenance Supply Co	326.78
			Plumbing supplies.	
		4376	Ferguson/Lenz Supply Corp	536.00
			Plumbing supplies.	
		4377	Capitol Building Supply	400.00
			Carpentry supplies.	
		4378	Blackburn Equipment	200.75
			Grounds supplies.	
		4379	Premier Fastener Co	1,495.50
			Hardware supplies.	
		4380	Lawson Products, Inc	582.10
			Hardware supplies.	
		4331	Thos. Somerville Co	717.00
			Plumbing supplies.	
		4432	American Health & Safety, Inc	112.96
			Asbestos removal supplies.	
		4433	J&D Batteries, Inc	65.44
			Automobile battery.	
		4434	Premier Fastener Co	2,259.05
			Hardware.	
		4436	United Refrigeration	579.60
			Air-conditioning supplies.	
		4437	Baltimore Washington Supply	1,551.90
			Asbestos removal supplies.	
		4438	Hobart Corp	186.00
			Convection oven.	
		4467	Roberts Oxygen	2,344.93
			Tank refills.	
		4477	H.P. Kidd Oil Co., Inc	61.10
			Gasoline.	
Mar.	7	3302	Act Environmental, Inc	120.00
			Testing of concrete.	
		4482	Language at Work, Inc	1,400.00
			Training.	
		4491	W.W. Grainger, Inc	243.95
			Plumbing supplies.	
		4496	Safeware, Inc	114.24
			Asbestos removal supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL & MECHANICAL CARE, LIBRARY BUILDINGS
& GROUNDS, 1997"—Continued

1997				
Mar.	7	4534	American Bearing & Power	48.72
			Air-conditioning supplies.	
		4541	Energy Sense	2,470.00
			Lighting supplies.	
		4570	Potomac Industrial Trucks, Inc	30.16
			Truck parts.	
	12	4619	Washington Metro Transit Authority	211.00
			Metro subsidy.	
	17	4604	Capitol Paint Center, Inc	657.66
			Painting supplies.	
		4757	American Health & Safety, Inc	1,548.95
			Safety material.	
		4806	Lark Leasing, Inc	245.00
			Truck lease.	
		4981	Baltimore Washington Supply	526.08
			Tape.	
	24	5025	Lawson Products, Inc	1,054.46
			Asbestos supplies.	
		5037	R.E. Michel Co., Inc	206.60
			Air-conditioning maintenance.	
	28	5208	Larry Keck	1,500.00
			Statue cleaning.	
		5215	Amato Fuel Oil	294.00
			Cleaning supplies.	
		5216	Maura Duffy	1,750.00
			Renovations.	
		5217	R.E. Michel Co., Inc	1,010.40
			Air-conditioning supplies.	
		5261	Suburban Propane Office	20.15
			Propane.	
		5323	Air Products & Chemical	139.50
			Demurrage.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1996

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY AND
 GROUNDS, 1996"

1996				
Oct.	8	0050	Motion Control Engineering	\$7,370.00
			Training.	
	16	193	Suburban Propane Office	55.12
			Propane.	
		204	Environmental Waste Services	2,450.00
			Asbestos removal.	
		206	Lark Leasing, Inc	245.00
			Lease renewal.	
		238	LSI North America Services	506.50
			Maintenance agreement.	
		311	JPH Engineering, Inc	1,822.24
			Training.	
	17	458	Tri-County Electrical Supply	8,492.46
			Electrical supplies.	
	24	516	Daubers, Inc	681.55
			Plumbing supplies.	
		519	Greenwald Industrial Products	1,980.00
			Cleaning supplies.	
		520	American Bearing & Power	191.75
			Fan belt.	
		521	Baltimore Washington Supply	427.44
			Insulation supplies.	
		522	Read Plastics, Inc	758.88
			Cleaning supplies.	
		523	Capital Air Filter Corp	2,209.67
			Air-conditioning parts.	
		524	C.G. Wood Co	540.00
			Air-conditioning repair parts.	
		525	Kenseal Construction	312.48
			Caulking supplies.	
		526	Snap-on Tools Corp	746.15
			Tools.	
		527	Viking Office Products	623.79
			Office supplies.	
		528	Thompson & Cooke, Inc	84.63
			Hardware.	
		529	Emed Co., Inc	931.00
			Reference materials.	
		530	W.W. Grainger, Inc	1,331.16
			Asbestos removal supplies.	
		531	GMC, Inc	406.04
			Air-conditioning repair parts.	
		534	Courion Industries	527.32
			Asbestos removal supplies.	
		535	Aramco	1,217.50
			Cleaning supplies.	
		536	Baltimore Washington Insulation	2,404.20
			Asbestos removal supplies.	
		537	Potomac Air Gas	78.93
			Sheetmetal.	
		539	Abbey Fritz Fence Co., Inc	213.91
			Machine parts.	
		540	Capitol Paint Center, Inc	2,419.25
			Painting supplies.	
		541	Capitol Paint Center, Inc	2,133.52
			Painting supplies.	
		542	Sears Industrial Sales	1,647.00
			Asbestos removal supplies.	
		543	W.W. Grainger, Inc	1,568.30
			Plumbing supplies.	
		544	Lisa Lumber Co., Inc	2,340.80
			Plywood.	
		545	Virginia Pump Co., Inc	41.00
			Plumbing supplies.	
		546	Premier Fastener Co	1,724.65
			Hardware.	
		547	McMaster-Carr Supply Co	29.00
			Hardware.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY AND
 GROUNDS, 1996"—Continued

1996			
Oct.	24	548 Capitol Paint Center, Inc	456.76
		Painting supplies.	
		549 Glenn's Suply and Equipment	364.00
		Hardware.	
		550 Manassas Granite & Marble, Inc	241.72
		Masonry supplies.	
		551 Sears Industrial Sales	2,263.96
		Cleaning supplies.	
		552 GMC, Inc	700.76
		Shop supplies.	
		553 Posner Industries	2,324.00
		Sheetmetal.	
		554 Fasteners, Inc	1,140.00
		Tools.	
		555 Aireco Supply Inc	517.95
		Air-conditioning parts.	
		557 Doall Baltimore Co	948.14
		Machine parts.	
		607 Marine Air Supply Co., Inc	832.50
		Machine parts.	
		609 Tennant Co	664.00
		Service performed.	
		611 Ideal Electronic Security Co	2,306.00
		Electronics supplies.	
		612 Ibex Industries, Inc	1,737.84
		Roofing materials.	
		619 Safeware, Inc	5,761.00
		Coveralls.	
		646 American Health & Safety	1,590.00
		Duct cleaning supplies.	
		647 Posner Industries	678.00
		Sheetmetal.	
		648 Johnstone supply of Annapolis	75.98
		Ventilation supplies.	
		650 Industrial Products Supply	1,923.00
		Bath towels.	
		652 AA Ladder & Supply Corp	2,171.94
		Ladders.	
		659 American Air Filter	4,429.82
		Air-conditioning supplies.	
		660 Posner Industries	2,425.00
		Roofing supplies.	
		661 Potomac Air Gas	1,695.00
		Ventilation supplies.	
		662 Gemplers	201.60
		Safety supplies.	
		663 James T. Warring Sons, Inc	2,000.00
		Asbestos removal supplies.	
		664 Sears Industrial Sales	1,614.60
		Asbestos removal supplies.	
		665 Glenn's Supply and Equipment	400.00
		Masonry supplies.	
		666 Branch Electric Supply	157.10
		Electrical supplies.	
		667 Johnson Controls	194.16
		Air-conditioning parts.	
	30	791 Mintie Corp	7,200.00
		Cleaning of debris from walls.	
Nov.	5	717 Language at Work, Inc	2,100.00
		Training.	
		722 Dominion Door & Hardware, Inc	1,530.00
		Construction materials.	
		792 Best Plumbing Specialties	1,766.41
		Plumbing supplies.	
		795 Sears Industrial Sales #8951	179.97
		Hardware.	
		796 Premier Fastener Co	1,936.25
		Hardware.	
		797 American Health & Safety, Inc	2,439.50
		Asbestos removal supplies.	
		798 Branch Electric Supply	951.36
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY AND
GROUNDS, 1996"—Continued

1996			
Nov.	5	799 Life Safety Systems, Inc	875.00
		Fire alarm repairs.	
		800 American Air Filter	2,197.65
		Air-conditioning supplies.	
		801 Lyon, Conklin & Co., Inc	1,521.00
		Duct tape.	
		802 Viking Office Products	289.61
		Office supplies.	
		803 W.W. Grainger, Inc	1,757.42
		Refrigeration parts.	
		804 Davis Instruments	1,789.34
		Electrical supplies.	
		818 James Warring	460.00
		Materials handling supplies.	
		826 Potomac Industrial Trucks, Inc	80.00
		Training.	
		827 Potomac Industrial Trucks, Inc	80.00
		Training.	
		828 Potomac Industrial Trucks, Inc	80.00
		Training.	
		844 Grainger	1,824.54
		Air-conditioning supplies.	
		884 Complete Air Filter Co., Inc	1,624.34
		Air-conditioning supplies.	
		896 Diamond Tool Co	473.28
		Hardware.	
		917 K.C. Co, Inc	2,930.52
		Windows.	
14		964 Lyon, Conkling & Co., Inc	2,451.60
		Duct tape.	
		972 Chemsearch	131.34
		Sheetmetal shop supplies.	
		1099 Suburban Propane Office	19.28
		Propane.	
		1107 Lisa Lumber Co., Inc	2,101.44
		Building supplies.	
		1118 FS Payne Co	1,399.45
		Electrical supplies.	
15		942 Penn Camera Exchange	1,599.80
		Photography supplies.	
		946 Dell Marketing	6,987.00
		Computer supplies.	
		971 ABC Distributors, Inc	159.80
		Lumbers.	
		1131 ABC Distributors, Inc	2,490.06
		Construction materials.	
		1200 Fort Myer Construction Co	18,036.00
		Work performed.	
		1201 Diamond Tool Co	187.50
		Tools.	
21		1335 Capitol Paint Center, Inc	92.40
		Paint.	
25		1344 Hilti, Inc	2,449.98
		Hardware.	
		1358 American Health & Safety, Inc	2,004.74
		Cleaning supplies.	
		1372 J&D Batteries, Inc	134.00
		Battery.	
		1526 G.L. Cornell Co	20.70
		Irrigation supplies.	
		1536 Emed Co., Inc	2,031.88
		Asbestos removal supplies.	
27		1675 American Health & Safety	916.17
		Asbestos removal supplies.	
		1676 Government	1,192.86
		Workshops.	
		1725 Advanced Filtration	1,248.75
		Air-conditioning parts.	
		1746 C.G. Wood Co	22,932.00
		Air-conditioning parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY AND
 GROUNDS, 1996"—Continued

1996			
Nov.	27	1755 STH, Inc	1,440.00
		Air-conditioning supplies.	
		1756 American Health & Safety, Inc	2,300.00
		Asbestos removal supplies.	
		1757 Van Eeden Bros., Inc	1,342.40
		Flowers.	
		1758 BWI/Byroc, Inc	2,479.80
		Cleaning products.	
		1759 Johnson Controls	3,425.34
		Air-conditioning parts.	
		1760 Posner Industries	2,395.80
		Roofing products.	
		1761 Kannapell Rodgers Co., Inc	19,300.00
		Air-conditioning supplies.	
		1762 Johnstone Supply of Annapolis	804.90
		Air-conditioning parts.	
		1763 Branch Electric Supply	168.00
		Electrical supplies.	
		1782 Sears Industrial Sales	1,365.02
		Asbestos removal supplies.	
Dec.	5	2019 Air Products & Chemical	145.70
		Demurrage.	
	13	2121 Lisa Lumber Co., Inc	1,346.84
		Plywood.	
		2173 The Electric Motor Repair Co	2,465.00
		Electrical supplies.	
		2174 Communication Products, Ltd	9,893.07
		Fire safety supplies.	
		2175 Tomkins Industries, Inc	2,480.00
		Fire safety supplies.	
		2235 Dranetz Technologies, Inc	849.28
		Equipment repairs.	
		2236 Doall Baltimore Co	562.48
		Hardware.	
		2242 Thos. Somerville Co	959.52
		Plumbing supplies.	
		2244 Capitol Paint Center, Inc	2,453.20
		Painting supplies.	
		2250 Re Michel Co, Inc	256.32
		Plumbing supplies.	
		2257 Mine Safety Appliances, Inc	1,506.00
		Air filters.	
		2259 GEM Specialties, Inc	251.75
		Hardware.	
	20	2485 Skillpath Seminars	10.00
		Training.	
	26	2535 Mantech Environmental Corp	145.00
		Training.	
		2536 Mantech Environmental Corp	145.00
		Training.	
		2540 Mantech Environmental Corp	155.00
		Training.	
		2541 Mantech Environmental Corp	155.00
		Training.	
		2542 Mantech Environmental Corp	105.00
		Training.	
1997			
Jan.	9	0288 Bradco Supply Corp	1,119.75
		Sheetmetal supplies.	
		2711 Anne Arundel Community College	203.00
		Training.	
		2875 Northwire, Inc	2,462.34
		Electric supplies.	
		2883 Video & Telecommunications, Inc	972.00
		Air-conditioning maintenance.	
		2884 Johnson Controls	798.40
		Air-conditioning maintenance.	
		2885 Builders Hardware Corp	570.00
		Electric supplies.	
		2886 Baltimore Washington Insulat	1,279.50
		Asbestos supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY AND
 GROUNDS, 1996"—Continued

1997				
Jan.	9	2887	Gallihier & Huguely	840.00
			Hardware supplies.	
		2889	Baltimore Washington Insulat	1,900.80
			Insulation supplies.	
		2890	Visual Systems Co., Inc	217.48
			Painting supplies.	
		2930	Lessons in Leadership	129.00
			Training.	
		2968	Fairwood Turf Farm, Inc	240.00
			Grass sod.	
		3001	In-Sink-Erator	1,940.00
			Plumbing supplies.	
	16	2868	Staples Direct, Inc	187.08
			Office supplies.	
		3071	Victory	7,102.58
			Refrigerators.	
		3227	Dominion Electric Supply	1,460.40
			Electrical supplies.	
	30	3405	Thos. Somerville Co	239.00
			Plumbing supplies.	
		3467	Mills Wall, Inc	13,576.00
			Sheetmetal.	
		3471	Re Michel Co, Inc	246.58
			Air-conditioning supplies.	
		3508	Maryland Fire Equipment Corp	291.25
			Fire safety supplies.	
Feb.	6	3709	Thos. Somerville Co	478.00
			Plumbing supplies.	
		3810	Duron Paints & Wallcoverings	43.26
			Paint.	
		3842	Re Michel Co, Inc	1,239.47
			Hardware.	
	14	3980	Branch Electric Supply	672.89
			Electric supplies.	
		4046	H.B. Duvall, Inc	183.66
			Auto repairs.	
		4094	Catonsville Community College	338.00
			Training.	
		4095	Catonsville Community College	338.00
			Training.	
	27	4349	Catonsville Community College	338.00
			Training.	
		4350	Catonsville Community College	338.00
			Training.	
		4400	Capitol Paint Center, Inc	885.65
			Paint supplies.	
		4466	Posner Industries	2,416.20
			Hardware supplies.	
Mar.	17	4764	B.K. Miller Co, Inc	231.05
			Building supplies.	
		4765	Doall Baltimore Co	100.00
			Hardware.	
		4865	Translogic Corp	1,525.00
			Office supplies.	
	20	5135	Daniel Walkup	300.00
			Tuition reimbursement.	
	24	5059	Sears Industrial Sales	1,452.27
			Office supplies.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1995

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, 1995"

1996				
Nov.	5	726	Allan T. Shepherd	\$13,600.00
			Humidifiers.	
	15	1430	Stanley Robertson	1,160.00
			Conservative bullseye mirror frame.	
1997				
Jan.	23	3448	Visual Systems Co., Inc	1,424.62
			Painting supplies.	
Feb.	14	3914	Visual Systems Co., Inc	80.49
			Painting supplies.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUNDS, ARCHITECT OF THE CAPITOL, 1994

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, 1994"

1997				
Jan.	9	2820	Cutler Hammer	\$5,000.00
			Start-up service.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 1996 to Mar. 31, 1997*

Andre P. Copeland, architectural draftsman	\$22,663.52
Joseph G. Perron, assistant construction scheduler	12,969.60
Gregory M. Kassab, contract administrator	10,948.00
Timothy P. Tyson, office automation assistant	10,556.80
Lauretta A. Spracklin, office automation assistant	3,985.60

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$0.00
Agency contribution to Federal employees' group life insurance	139.10
Agency contribution to Federal employees' health benefits	4,423.43
Agency contribution to Government FICA/Medicare	886.30
Agency contribution to Government FICA	3,789.63
Contribution to basic FERS benefits	7,880.69
Basic thrift savings plan contribution to investment fund	625.69
Matching thrift savings plan contribution to investment fund	2,060.58

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, NO YEAR,"

1996				
Oct.	8	104	Savin Corp	\$458.00
			Maintenance.	
	16	186	Savin Corp	25.83
			Maintenance.	
Nov.	5	812	Savin Corp	229.00
			Maintenance.	
	15	1126	Maurice Electrical	39.50
			Electrical supplies.	
	21	1531	Macurco, Inc	110.97
			Safety equipment.	
		1617	PEC Construction, Inc	154,572.00
			TJB roof renovations.	
		1620	Arcon, Inc	10,080.00
			TJB roof inspection and design.	
		1621	Grunley Construction	8,890.00
			Renovations and restorations.	
		1622	Stratos Elevator, Inc	21,600.00
			Elevator modernization-jab.	
	27	1695	Newark Electronics	375.00
			Electronics supplies.	
Dec.	5	1939	Newark Electronics	46.59
			Electronic supplies.	
		2015	Washington Metro Transit Authority	42.00
			Metro subsidy.	
	13	2127	Newark Electronics	982.00
			Electronics supplies.	
		2214	Lockwood green Engineers	43,721.36
			Replace book conveyor system.	
		2221	House Supply Service, U.S	91.91
			Office supplies.	
		2222	Keeper of Stationery	136.98
			Office supplies.	
		2225	Stratos Elevator, Inc	13,365.00
			Elevator modernization-jab.	
	20	2354	Savin Corp	20.84
			Maintenance.	
		2450	Adco Engineering Supply Co	2,475.00
			Engineering supplies.	
		2502	Dewberry & Davis	1,724.73
			Engineering design services.	
		2503	Arcon, Inc	12,995.00
			TJB roof inspection and design.	
	26	2520	Newark Electronics	198.50
			Electronic supplies.	
1997				
Jan.	9	3025	PEC Construction, Inc	125,880.00
			TJB roof renovations.	
		3029	Lockwood Green Engineers	30,513.47
			Replace book conveyor system.	
	16	3099	Neilsen-Kuljian	238.40
			Electrical supplies.	
		3184	Newark Electronics	230.55
			Electronic supplies.	
		3188	Savin Corp	6.69
			Equipment maintenance.	
		3194	Capitol Cable & Technology, Inc	2,152.50
			Cable supplies.	
		3253	George C. Izenour Associates	15,309.02
			Renovations to music division.	
		3266	Washington Metro Transit Authority	42.00
			Metro subsidy.	
		3267	Franz Martin	169.60
			Travel reimbursement.	
		3268	PEC Construction, Inc	282,029.00
			TJB roof renovations.	
		3271	Arcon, Inc	11,870.00
			TJB roof inspection and design.	
	23	3388	Minco Products, Inc	815.15
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, NO YEAR,"—Continued

1997				
Jan.	30	3277	Black Box Corp	756.50
			Communication parts.	
		3637	Savin Corp	687.00
			Equipment maintenance.	
		3644	Lockwood Green Engineers	33,557.11
			Replace book conveyor system.	
Feb.	14	4066	Mamac Systems	5,639.17
			Electrical supplies.	
		4090	Arcon, Inc	11,595.00
			TJB roof inspection and design.	
		4133	PEC Construction, Inc	202,574.00
			TJB roof renovations.	
	20	4080	Washington Metro Transit Authority	42.00
			Metro subsidy.	
		4141	Savin Corp	229.00
			Equipment maintenance.	
	27	4321	Eastern Supply & Equipment Co	374.70
			Construction supplies.	
Mar.	12	4619	Washington Metro Transit Authority	21.00
			Metro subsidy.	
	13	4887	American Express Travelers Cheque	250.25
			Traveler checks.	
		4889	Arcon, Inc	11,885.00
			TJB roof inspection and design.	
		5003	Pantech Construction Co., Inc	390,087.00
			Renovate Coolidge auditorium.	
	20	5120	Kevin Hildebrand	121.41
			Travel reimbursement.	
		5121	Franz Martin	87.60
			Travel reimbursement.	
		5130	PEC Construction, Inc	238,580.00
			TJB roof renovations.	
		5141	Stratos Elevator, Inc	18,900.00
			Elevator modernization-JAB.	
	24	5031	Neilsen-Kuljian	1,267.35
			Transducers.	
		5069	Savin Corp	229.00
			Equipment maintenance.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1997

*Salaries of Employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1996 to Mar. 31, 1997*

James E. Miller, facility manager	\$33,631.20
John T. Quarles, Jr., elevator mechanic	29,567.14
James M. Reed, pipefitter-foreman	27,225.41
Wayne M. Hostetler, Jr., air-conditioning equipment mechanic foreman	26,642.22
Joel G. Evans, electrical supervisor	24,897.30
George A. Jones, air-conditioning equipment mechanic	24,353.21
Barry S. Barrett, air-conditioning equipment mechanic	23,789.93
Michael P. Wilcher, electrician	23,077.65
Roy S. Greisler, III, electrician	22,905.96
Thomas L. Henson, gardener foreman	22,693.66
Peter R. Johnson, painter-decorator	22,631.52
Charles W. Tolson, painter-decorator	22,631.52
Ronald J. Hunter, electrician	22,548.00
Robin W. Veney, marble mason	22,425.00
Harold R. Lewis, pipefitter	21,643.97
John C. McAuliffe, pipefitter	21,493.92
Robert B. Partilla, pipefitter	21,428.16
Clifford M. Wallace, air-conditioning equipment mechanic	20,752.60
Paul E. Ring, supply technician	18,721.92
Denis P. Kelly, pipefitter	18,696.00
William H. Timms, Jr., gardener	16,468.68
Louis A. Burrell, gardener	16,122.56
Lois A Hunt, secretary typing	14,542.88
Richard Sapio, construction representative	2,634.40
James A. Blank, Jr., contract specialist	2,296.80
John P. Danielson, project manager	2,296.80
Eugene C. Merson, chief inspector	1,988.00
Domenico Maggio, chief stone inspector	1,931.20
Gregory M. Kassab, contract administrator	1,564.00
Paula A. King, procurement technician	1,152.80
Lauretta A. Spacklin, office automation assistant	980.00

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$27,225.48
Agency contribution to Federal employees' group life insurance	1,050.90
Agency contribution to Federal employees' health benefits	34,070.89
Agency contribution to Government FICA/Medicare	7,739.02
Agency contribution to Government FICA	7,126.78
Contribution to basic FERS benefits	16,083.67
Basic thrift savings plan contribution to investment fund	925.29
Matching thrift savings plan contribution to investment fund	2,928.93

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1997

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1997"

1996			
Dec.	11	1932 Potomac Electric Power Co. PEPCO	\$20,902.43
		Electrical energy.	
	17	1820 Randy's Floor Installation	1,000.00
		Floor tile.	
		1946 W.W. Grainger, Inc	381.85
		Air-conditioning supplies.	
		1986 Dryden Oil Co., Inc	85.95
		Motor oil.	
		1987 RPC	335.00
		Air-conditioning supplies.	
	30	2114 Meyer Seed Co	120.78
		Snow removal equipment.	
		2138 Triple "S" Termite & Pest Control	130.00
		Pest control treatment.	
		2348 W.W. Grainger, Inc	257.06
		Annual repair parts.	
		2462 SEACO, Inc	580.04
		Plumbing supplies.	
1997			
Jan.	14	2577 Monarch Paint & Wallcovering	1,310.72
		Painting supplies.	
		2638 Center Hardware & Supply	265.98
		Tractor repair parts.	
		2761 Lenscrafters	71.00
		Safety glasses.	
	21	2800 W.W. Grainger, Inc	112.50
		Fuel supplies.	
		2839 Antietam Paper Co., Inc	1,000.00
		Snow removal supplies.	
		2840 Tennant Co	91.70
		Equipment repair parts.	
		2841 Maurice Electrical	68.46
		Electrical supplies.	
		2842 W.W. Grainger, Inc	289.65
		Air-conditioning supplies.	
		2902 Carbone USA Corp	995.61
		Elevator supplies.	
		3103 Capitol Paint Center, Inc	70.00
		Steel wool.	
		3105 W.W. Grainger, Inc	646.00
		Electrical supplies.	
		3133 Monarch Paint & Wallcovering	471.06
		Painting supplies.	
		3146 Triple "S" Termite & Pest Control	65.00
		Pest control treatment.	
		3155 Dryden Oil Co., Inc	68.76
		Motor oil.	
		3156 Ericsson Inc	260.40
		Hardware supplies.	
		3157 Grainger	312.61
		Hardware supplies.	
		3201 Noland Co	271.50
		Plumbing supplies.	
		3247 Air Products & Chemical	18.60
		Demurrage.	
	29	3170 General Electric Lighting	659.76
		Electrical supplies.	
		3177 Potomac Paint Co	392.04
		Painting supplies.	
		3276 CED, Inc	72.36
		Electrical supplies.	
		3303 Gardiner Equipment Co., Inc	34.24
		Ground supplies.	
		3373 Potomac Paint Co	50.40
		Paint.	
Feb.	5	3871 Potomac Electric Power Co	21,555.50
		Electrical energy.	
	7	3512 American Science & Engin, Inc	2,553.29
		Security system maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,
1997"—Continued

1997				
Feb.	7	3617	Door Closer Service Co., Inc	150.00
			Floor closers.	
		3660	Lenscrafters	121.00
			Safety glasses.	
		3693	American Bearing & Power	1,294.76
			Air-conditioning supplies.	
	10	3730	Graybar Electric Co, Inc	110.32
			Electrical supplies.	
		3733	Bardon, Inc	112.41
			Snow removal.	
	24	3915	Communications Televideo Ltd	4,139.50
			Security system maintenance.	
		3941	Triple "S" Termite & Pest Control	65.00
			Pest control treatment.	
	25	4024	F&M Fire Protection Inc	1,316.60
			Refill fire extinguishers.	
		4029	Antietam Paper Co., Inc	1,000.00
			Snow removal equipment.	
		4146	Finch Turf Equipment	62.54
			Tractor repair parts.	
Mar.	6	4301	Philips Lighting Co	1,798.80
			Lighting supplies.	
		4305	General Electric Lighting	528.48
			Lighting supplies.	
		4306	Maurice Electrical	47.31
			Electrical supplies.	
		4307	Monarch Paint & Wallcovering	2,118.48
			Painting supplies.	
		4308	Woodworkers Supply	756.90
			Air-conditioning supplies.	
		4359	Duron Paints & Wallcoverings	409.60
			Pointing & caulking supplies.	
		4429	Maurice Electrical	2,546.98
			Electrical supplies.	
	14	4495	C.E.D. Electrical Supply	69.12
			Lighting supplies.	
		4538	Simplex Time Recorder Co	1,135.95
			Equipment repair.	
		4569	SEACO, Inc	679.00
			Plumbing supplies.	
		4577	Diamond Tool Company	941.00
			Hardware supplies.	
		4602	Scottsman Inc	2,534.14
			Air-conditioning maintenance.	
	26	4590	Grainger	62.10
			Elevator repairs.	
		4591	Maurice Electrical	274.32
			Electrical supplies.	
		4603	Potomac Air Gas	2,499.00
			Cutting machine.	
		4614	Door Closer Service Co., Inc	396.00
			Hardware supplies.	
		4615	Abel Industries	1,100.00
			Cleaning supplies.	
		4702	Sneade's Hardware	109.84
			Paint supplies.	
		4708	Antietam Paper Co., Inc	1,200.80
			Snow removal supplies.	
		4737	Cummins-Wagner Co., Inc	2,159.00
			Disposal materials.	
		4801	Triple "S" Termite & Pest Control	65.00
			Pest control treatment.	
		4827	Nova Supply Inc	56.00
			Lighting supplies.	
		4849	Northern Hydraulics	810.19
			Air-conditioning supplies.	
		4911	Woodworkers Supply	254.00
			Building supplies.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1996

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1996"

1996			
Oct. 24	197	Dulles Industrial Sales, Inc	\$232.20
		Tools.	
	242	Maurice Electrical	274.32
		Electrical supplies.	
	247	Lofts Seed, Inc	278.00
		Grass seed.	
	248	W.W. Grainger, Inc	890.43
		Heating equipment.	
	354	Maurice Electrical	712.13
		Electrical supplies.	
	366	Filtration, Inc	252.00
		Plumbing supplies.	
	383	McArdle and Walsh	1,099.40
		Heating repair kits.	
29	10	Pioneer Electric Supply	1,000.00
		Electrical supplies.	
	12	Hilti, Inc	1,136.48
		Tools.	
	15	ECK Supply Co	96.90
		Air-conditioning supplies.	
	28	Turf Equipment and	480.27
		Sprinkler system parts.	
	72	Lofts Seed, Inc	540.00
		Soil mix.	
	73	Capitol Cable & Technology, Inc	540.00
		Camera repair parts.	
	77	Whitaker Bros Business	179.60
		Security system repair parts.	
	144	Wharton Supply, Inc, of Virginia	756.00
		Caulking supplies.	
	147	Diamond Tool Co	776.00
		Tools.	
Dec. 17	1750	Maurice Electrical	1,729.50
		Electrical supplies.	
	1851	Safeware, Inc	304.60
		Materials handling supplies.	
	1871	Miles Glass Co	572.73
		Tempered glass.	
	1937	Sellners Nursery and Farm	2,490.00
		Plants.	
	1947	Graybar Electric Co., Inc	195.14
		Electrical supplies.	
	1948	Miles Glass Co	122.25
		Glazing tape.	
	1949	Philips Lighting Co	2,482.50
		Lighting supplies.	
	1970	Delta Scientific Corp	4,600.00
		Security maintenance equipment.	
	30	2113 Maurice Electrical	486.48
		Electrical supplies.	
1997			
Jan. 21	2714	Armor Enterprises	1,380.00
		Lighting supplies.	
	2960	Xerox Corp	1,921.00
		Office equipment.	
29	3376	Miles Glass Co	140.83
		Safety supplies.	
Feb. 10	3707	Ced, Inc	179.76
		Electrical supplies.	
	3712	W.W. Grainger, Inc	1,269.74
		Air-conditioning supplies.	
	3721	Osram-Sylvania	2,419.40
		Electrical supplies.	
	3725	Armor Enterprises	100.00
		Freight.	
25	4163	Skyland Equipment Co., Inc	1,366.04
		Snow removal equipment.	
Mar. 6	4335	Woodworkers Supply	772.30
		Plumbing supplies.	
	4367	Monarch Paint & Wallcovering	155.40
		Painting supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,
1996"—Continued

1997			
Mar. 14	4449	Aireco Supply, Inc	1,395.09
		Air-conditioning equipment.	
	4584	Maryland Environmental Service	332.50
		Planting supplies.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1995

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1995"

1996				
Oct. 29	113	Philips Lighting Co		\$1,389.00
		Lighting supplies.		

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, NO YEAR"

1996			
Oct.	24	331 Pioneer Electric Supply	\$1,250.00
		Electrical supplies.	
		388 ABC Distributors, Inc	238.50
		Lumber.	
		462 Tri-County Electrical Supply	8,828.38
		Electrical supplies.	
		561 ECK Supply Co	3,605.05
		Electrical supplies.	
	29	11 Diamond Tool Co	150.00
		Tools.	
		13 Diamond Tool Co	372.50
		Tools.	
		14 Ibex Ind, Inc	204.80
		Roofing supplies.	
		16 Branch Electric Supply	4,812.23
		Electrical supplies.	
		138 Lisa Lumber Co., Inc	383.70
		Plywood.	
		150 Dominion Door & Hardware, Inc	2,040.00
		Door.	
Dec.	17	1853 Stanley Magic Door	278.00
		Renovation materials.	
		1870 Bradleigh Applications, Inc	8,156.00
		Insulation installation.	
	30	2349 Stanley Magic Door	278.00
		Automatic door repair parts.	
		2437 Pioneer Electric Supply	1,057.40
		Electrical supplies.	
1997			
Jan.	29	3300 Stanley Magic Door	9,910.00
		Automatic doors.	
Feb.	7	3468 Smitty's Lumberteria, Inc	1,419.20
		Glass supplies.	
	25	4248 Dominion Door & Hardware, Inc	950.00
		Hardware.	
Mar.	6	4285 Vista Contracting, Inc	38,552.90
		Bronze railings.	

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Robert L. Creger, superintendent	\$32,055.14
William P. N. Stewart, electrician	31,797.04
Gene S. Dobson, general electrician foreman	31,493.72
Wayne R. Moore, electrician	31,226.71
Donald E. Phares, Jr., sheet metal worker	31,039.02
David A. Crigger, electrician	30,852.94
Raymond A. Carroll, plumber	30,817.23
John R. Morrow, insulator	30,668.54
Dan C. Megill, sheet metal worker foreman	30,541.78
William A. Coplin, plumber	30,207.04
Michael A. Fuller, electrician	30,200.10
Jerry F. Blush, maintenance mechanic supervisor	29,789.44
Eugene W. Edwards, plumber	29,696.43
Jerry R. Payne, electrician	29,636.41
Edward A. Nealis, plumber	29,219.69
Roger W. Thomas, electrician	29,184.86
James R. Shook, electrician	29,094.16
Vincent T. Scuderi, electrician	29,093.68
Chauncey A. Rohrer, Jr., electrician	28,804.79
Thomas N. Costello, plumber foreman	28,801.76
Barry L. Moore, electrician	28,447.10
Herbert M. Boswell III, electrician	28,434.06
Raymond L. Pierce, insulator	28,372.60
Douglas W. Blush, electrician	28,187.08
David F. Porter, stone mason general foreman	28,182.98
Leo F. Martin, insulator	28,153.64
Anthony Wm. Anderson, electrician	28,144.70
Ronald P. Diffenderfer, stonemason	28,085.84
John F. Williamson, electrician	28,078.86
John A. Hendricks, electrician	27,905.56
Edward W. Vernon, electrician	27,869.00
Gary L. Haden, electrician	27,772.14
Vernon L. Furlong, sheet metal worker	27,702.06
Edward R. Huett, Jr., stonemason foreman	27,688.88
Shawn D. Mead, stonemason	27,627.92
Ronald E. Britt, insulator	27,561.80
Bradford L. Mathewson, insulator	27,559.40
Maurer R. Lazo, stonemason	27,541.98
Frank M. Santora, sheet metal worker	27,540.96
Elmer R. DeHaven, Jr., stonemason	27,524.74
Arthur R. Halfpap, Jr., electrician	27,520.96
Michael A. Edwards, plumber	27,475.92
Charles M. Hotchkiss, plumber	27,431.95
Bryan K. Glotfelty, sheet metal worker	27,390.00
William O. Thomasson, electrician	27,255.42
William C. Leake, electrician	26,973.60
Forrest J. Hatcher, electrician	27,002.48
Francis X. McKee, plumber	26,808.76
Michael J. Miller, stonemason	26,588.45
Carl L. Barrett, Jr., steamfitter	26,292.98
Boyd W. Miller, Jr., stonemason	26,236.90
Richard L. Wolfe, laborer foreman (hazardous waste removal)	26,044.60
Michael K. Morton III, electrician	25,992.44
Henry J. Choffrey, stonemason	25,887.76
Lawrence James Porter, stonemason	25,865.39
Wallace W. Snyder, sheet metal worker	25,856.16
Phillip W. Heishman, sheet metal worker	25,756.14
Tony D. Ferrante, stonemason	25,666.86
Verne S. King, sheet metal worker	25,637.04
Theodore F. Burca, Jr., laborer (hazardous waste removal)	25,332.50
Bobby L. Canard, painter	25,073.82
William J. Kasulke, sheet metal worker	24,943.97
Felix M. Bottalico, sheet metal worker	24,733.17

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for period Oct. 1, 1996 to Mar. 31, 1997, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued

Donald R. Lee, electrician	24,614.00
Charles H. Morris, insulator	24,567.81
Kenneth M. Smith, insulator	24,508.89
Victor L. Henderson, insulator	24,470.57
Paul A. Blaylock, electrician	24,467.84
Marshall W. Bledsoe, sheet metal worker	24,431.88
Brian D. Sandall, plumber	24,223.35
Mark R. Robinson, sheet metal worker	24,140.13
Donald R. Turner, painter	24,043.81
Kenneth D. Riley, painter	23,993.81
Robert T. Hampl, sheet metal worker	23,884.08
Patrick J. Watts, painter	23,832.73
Carl L. Smith, operating engineer	23,673.19
James A. Taylor, stonemason	23,342.72
Charles W. Ridenour, carpenter general foreman	23,319.36
Berry E. Russom, electrician	22,999.08
Curtis W. Eyler, carpenter general foreman	22,983.56
Lowell W. Johnson, carpenter	22,830.61
David E. De Lauter, carpenter	22,762.19
James Myers, laborer (hazardous waste removal)	22,719.65
Raymond T. Hicks, painter	22,613.85
William H. Stellabotta, painter	22,564.61
David Lee Smith, electrician	22,505.92
Richard L. Rippeon, carpenter	22,494.96
Richard J. Seiss, bricklayer	22,429.67
Albert L. Shapira, painter	22,386.52
Leonard E. Comer, sheet metal worker	22,369.32
Ronald K. Riley, carpenter general foreman	22,328.02
Harry A. Snider, Jr., bricklayer	22,179.20
Herbert C. Lauer, sheet metal worker	22,048.95
David N. Malott, carpenter	21,987.86
Vaughn R. Cardellino, carpenter	21,967.98
Bernard W. Little, carpenter	21,940.18
Hassan A. Rauf, sheet metal worker	21,912.00
Aaron F. Wilmoth, sheet metal worker	21,912.00
Mary P. Zmolek, painter	21,798.39
Harold C. Johnson, carpenter foreman	21,711.92
Derek James Moore, plumber	21,698.66
Michael J. Ponton, bricklayer	21,645.80
Michael F. Lewis, carpenter	21,633.77
John E. Dix, bricklayer	21,587.80
Richard G. Kahl, carpenter	21,583.24
Robert L. Riley, painter	21,508.16
Michael L. Kaplan, electrician	21,349.04
Richard S. Manahan, carpenter	21,311.97
Clarence T. Lewis, plasterer	21,305.27
Mark A. Skrinski, carpenter	21,168.02
Paul E. Wade, carpenter	21,048.08
Levine Burgess, carpenter	21,021.17
Robert F. Santmyers, millwright	20,796.32
Jerry A. Johnson, laborer foreman	20,618.29
Mortimer E. Taylor, carpenter	20,532.26
Francis L. Weaver, painter	20,332.80
Rick A. Darr, carpenter	20,084.34
Robert J. Hemby, Jr., carpenter	19,847.52
William A. Yowell, carpenter	19,756.31
Douglas M. Jessup, painter	19,755.74
Clifford D. Brady, sheet metal worker	19,673.18
Wilbert M. Beverly, laborer	19,560.19
Joseph P. Sollers, plumber	19,422.30
Jeffrey A. Kershner, carpenter	19,007.43
Donald Carter, laborer	18,973.57
Robert W. Raby, laborer	18,515.38
Michael J. Reid, carpenter	18,344.96

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for period Oct. 1, 1996 to Mar. 31, 1997, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued

David M. Ladenburg, carpenter	18,331.29
William A. Anthony, superintendent	18,203.02
Lawrence M. Green, laborer	18,148.16
Richard J. Gannon, sheet metal worker	17,986.92
Francis Aloysius Binns, insulator	17,930.69
Charles A. Baylor, laborer foreman	17,901.50
William H. Lucas, laborer	17,500.05
Jarrold C. Seiss, laborer	17,448.44
Roger A. Johnson, carpenter	17,268.17
Glenn D. Fisher, laborer	17,181.38
Walter L. Dolly, laborer (hazardous waste removal)	17,062.50
Harry L. Commodore, laborer	17,018.60
Clinton E. Porter, laborer (hazardous waste removal)	17,012.80
Anthony G. McAfee, laborer	16,933.60
Ned T. Alston, laborer	16,649.10
John W. Woods, painter	16,577.92
Conroy J. Green, laborer	16,205.68
Percy W. Corbin, Jr., laborer	16,160.63
Stewart E. Weems, laborer	16,133.84
Bruce F. Tomaselli, laborer	16,112.00
Joseph E. Meredith, laborer foreman	16,054.18
Glenn D. Devinney, laborer (hazardous waste removal)	15,986.30
Elmer W. Blue, laborer	15,917.46
Maurice P. Harris, laborer	15,846.29
James T. Burrell, laborer	15,808.00
Emanuel M. Sorrell, laborer	15,744.00
Melvin B. Roane, laborer	15,709.33
Moses A. Smith, laborer	15,584.00
Charles J. Ford, laborer	15,564.00
Thomas W. Bailey, laborer	15,552.00
David Solomon, laborer	15,501.46
Gary S. Strine, laborer (hazardous waste removal)	15,482.60
John F. Moser, laborer	15,457.52
Michael P. Schuler, electrician	15,449.28
Francis E. Swing, laborer	15,376.76
Stanley B. Gaskins, laborer	15,360.00
Grover C. Winfield, Jr., laborer	15,216.00
Ellis M. Lipscomb, painter	14,663.42
McAlwain S. Claggett, laborer	14,176.00
Robert T. Holt, laborer	14,144.00
George F. Hawkins, laborer	13,885.46
Richard L. Stewart, insulator	13,528.80
Roland B. Johnson, laborer	13,474.86
Eugene L. Palmer, Jr., stonemason	13,431.53
Russell E. Jones, stonemason	13,095.16
Harold L. Kibler, laborer (hazardous waste removal)	12,779.85
James M. Gentry, sheet metal worker	12,708.96
Leon A. Jordan, Sr., stonemason	12,611.44
Billy R. Whisenant, stonemason	12,001.86
Gregory S. Adkins, stonemason	11,924.68
Donald R. Lash, plumber	11,687.50
John A. Warner, painter	11,445.78
Leonard S. Jones, laborer	11,300.19
Victoria P. Abner, laborer (hazardous waste removal)	11,266.15
Gilbert P. Branch, sheet metal worker	11,175.12
James A. Bailey, laborer	10,690.32
William S. Lowry, stonemason	10,570.88
Dwight E. Estes, painter	9,918.72
Joseph A. Verrier, sheet metal worker	9,860.40
Francis A. Jenifer, laborer	9,838.67
Karl W. Blush, electrician	9,761.54
Daniel C. Newton, laborer	9,472.00
Eugene Edward Vause, painter	9,298.80
Kyle Dankos, painter	9,092.16

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for period Oct. 1, 1996 to Mar. 31, 1997, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued

Patrick J. Davis, painter	8,997.68
Michael N. McMullin, painter	8,885.52
Elton R. Holbrook, painter	8,678.88
Dale L. Morley, carpenter foreman	8,581.96
Herbert R. Dickens, painter	8,472.24
Robert J. Stellabotta, painter	8,361.52
Michael L. Hudson, sheet metal worker	8,284.91
Robert O. Tucker, painter	8,010.57
James E. Acree, Jr., laborer	7,808.00
Willie Fields, Jr., sheet metal worker	7,511.72
George E. Buckler, Jr., carpenter	7,324.68
Eugene F. Walker, sheet metal worker	7,174.42
John H. Ellis, painter	7,083.28
Jerry Lee Jones, laborer	7,077.46
Thomas B.R. Pickle, painter	6,891.84
Anthony J. Longshore, carpenter	6,696.39
Douglas Few, laborer	6,614.73
Regino Argueta, painter	6,199.20
William B. Darago, carpenter	5,541.84
Edward J. Holt Jr., electrician	5,321.58
Joseph W. Owens, painter	5,178.17
Billie L. Bowers, carpenter	5,155.20
Ruth M. Owens, painter	5,141.88
Thomas Richard Owens, painter	4,935.24
Edwin O. Garcia, painter	4,905.99
Jon W. Phillips, painter	4,898.95
Robert W. Floyd, painter	4,857.92
Wayne A. Hill, painter	4,851.56
Harold E. Hoke, painter	4,841.20
Jose A. Sanchez, painter	4,824.48
William L. Dixon III, painter	4,805.20
Wesley B. Capps, painter	4,797.12
Dale L. Crawl, painter	4,723.68
Melvin T. Huffman, painter	4,717.50
Harvey J. Gourley, painter	4,638.44
Michael L. Degraffenreidt, painter	4,634.73
Willie Wright, painter	4,616.94
Joseph R. Awkward, painter	4,611.40
Lester Jacobs, painter	4,607.12
Bradley S. Estes, painter	4,556.38
Thomas B. Hammett, painter	4,510.50
John C. Hudson, painter	4,441.60
Leslie E. Hooper, painter	4,339.60
Ronald L. Smith, painter	4,339.60
Thomas C. Young, painter	4,339.60
Milton R. Cline, painter	4,300.16
Jason A. Radtke, painter	4,132.27
John Alan Radtke, painter	4,067.69
James Ginn Barnard, painter	3,980.96
Edward T. Grierson, Jr., painter	3,980.96
James R. Nickens, Sr., painter	3,897.12
Michael S. Maude, painter	3,892.43
William T. Nathan, Jr., painter	3,861.54
Larry Clark Testerman, painter	3,823.52
Kevin M. Nathan, painter	3,409.60
Raymond Andrew Hajducsek, Jr., painter	3,403.92
Larry D. Cox, painter	3,140.00
James R. Beale, painter	2,965.54
Gregory C. Stinnette, painter	2,947.68
David C. Simms, painter	2,933.36
Calegero Dipasquale, painter	2,882.72
Wendell E. Cavin, painter	2,719.20
William E. Yost, painter	2,124.24
Dwayne O. Gray, painter	1,228.56

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Architect of the Capitol for period Oct. 1, 1996 to Mar. 31, 1997, paid payrolls,
from all appropriations administered by the Architect of the Capitol and disbursed
by the Birmingham Financial Center—Continued*

Lawrence S. Nathan, painter	1,217.28
Thomas Michaliga, stonemason	840.53
Jerry Patton Dix, Jr., painter	152.08
Paul T. Gledge, stonemason	38.00
Carroll E. Griser, stonemason	30.40
Daniel A. Broderick, insulator	22.80

