

109TH CONGRESS }
1st Session }

SENATE

{ DOCUMENT
109-4

SEMIANNUAL REPORT
OF THE
ARCHITECT OF THE CAPITOL

FOR THE PERIOD

October 1, 2004 through March 31, 2005

PURSUANT TO SECTION 105(b), PUBLIC LAW 454

EIGHTY-EIGHTH CONGRESS



REPORT OF THE ARCHITECT OF THE CAPITOL, OCTOBER 1, 2004 THROUGH MARCH 31, 2005

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U.S. GOVERNMENT PRINTING OFFICE

21-164

WASHINGTON : 2005

LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, DC, June 30, 2005.

Hon. DICK CHENEY,
President of the Senate,
U.S. Senate, Washington, DC.

DEAR MR. VICE PRESIDENT: 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, 2004 through March 31, 2005 from moneys appropriated to the Architect of the Capitol.

Respectfully,

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

Enclosure.

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004, to Mar. 31, 2005.

Amita N. Poole, administrative assistant	\$80,743.20
Alan Michael Hantman, Architect of the Capitol	78,805.60
Michael G. Turnbull, Assistant Architect of the Capitol	78,306.40
Hector E. Suarez, director of administrative operations	74,744.80
Gary Howard Glovinsky, chief financial officer	71,364.80
Susan P. Adams, director safety fire and enviro. programs	69,264.00
Russell S. Follin, supervisory systems accountant	68,861.60
Margaret P. Cox, deputy general counsel	68,430.72
W. Stuart Pregnall III, special asst for project and program management	65,861.60
Terrel M. Emmons, dir, fac, planning and programming	65,861.60
Kevin Mulshine, associate general counsel	65,479.20
Scott B. Birkhead, director of engineering	65,449.60
Satish K. Gupta, senior staff engineer	64,173.60
Kenneth A. Eads, supvy engineer general facilities	63,913.60
Robert T. MacDonald, accounting officer	63,103.20
Tariq M. Khan, supervisory mechanical engineer	62,945.64
Lawrence J. Denicola, supervisory safety engineer	62,730.72
Robert C. Hoyler, supervisory electronics engineer	62,479.20
John R. Weber, director, technical support division	62,479.20
Bruce T. Arthur, director, architecture division	62,236.80
William M. Weidemeyer, supervisory engineer	61,103.20
Arthur L. McIntye, inspector general	60,791.20
John S. Kirk, supervisory info resource management officer	60,791.20
Gary L. Vawter, dir construction management	60,236.80
William Dolan, attorney	59,297.24
Christopher B. Emery, info tech spec (chief entpr architect)	59,103.20
Thomas J. Capelle, electronics mechanic supervisor	59,057.55
Angela D. Clark, information technology spec (data management)	58,991.20
James E. Krapp, deputy director of construction management	58,748.20
Peter M. Kushner, general counsel	58,608.00
Richard A. McSeveney, chief operating officer	58,192.56
Kenneth E. Lauziere, fire marshall	57,979.50
Mary C. Medlin, assistant director of personnel	57,335.20
James V. Graham, information tech spec (INET)	56,924.44
Michele L. Stam, info tech spec (program manager)	56,552.80
Howard L. Wagner, architectural engineer	56,410.49
Peggy L.B. Tyler, attorney advisor (general)	56,118.40
Rebecca H. Tiscione, director human resources	55,727.20
Cynthia Joan Bennett, director, procurement division	55,727.20
Marilyn P. Wiles, budget officer	55,660.00
Barry L. West, deputy accounting officer	55,052.80
Edgard R. Martinez, attorney advisor	54,684.00
Ronald C. Woody, info tech specialist (HR project manager)	54,684.00
Wesley E. Mills, safety and occupational health manager	54,319.38
Billy D. Louis, supervisory info tech spec (network services)	53,684.00
Ota Tabron, info tech specialist (application software)	53,684.00
Charles E. Bowman III, safety officer	53,429.86
Dominador D. Sanchez, info tech spec (IT security officer)	53,231.20
Barbara A. Wolanin, museum curator	53,118.40
John M. Williams, fire protection engineer	52,715.62
Nina A. Latterell, systems accountant	52,308.80
Clarence A. Stillions, structural engineer	52,240.80
Joseph F. Scuderi, electrical engineer	52,136.00
John J. Britton, Jr., electronics mechanic	52,067.38

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004, to Mar. 31, 2005.—Continued*

Stephen A. Dehanas, supervisory architect	51,990.04
Eleanor B. Deegan, contract specialist supervisor	51,823.77
Kenneth M. Kaluzienski, info tech spec netwk ser/operate sys	51,778.20
Cheryl L. Deskins, supervisory environmental engineer	51,684.00
Lantz D. Cox, info tech spec (senior network eng)	51,684.00
Stephen P. Hayleck, supv employee development specialist	51,684.00
Albert F. Kaminsky, Jr., general engineer	51,684.00
Marilyn Wong Wittmer, architect (agency level project gr.)	51,684.00
Wayne C. Perlenfein, architect (agency level project manager)	51,684.00
Eric D. Goodman, supervisory mechanical engineer	51,577.20
Bryan H. Roth, congressional affairs liaison	51,420.89
Carole L. Boucher, contract specialist supervisor	50,820.41
Deborah M. Thomas, deputy budget officer	50,663.20
Lynda A. Poole, supervisory human resources specialist	50,243.20
William B. Krebs, info tech spec (foreman program manager)	50,243.20
Janie L. Oddy, supervisory human resources specialist	49,432.40
Richard C. Crupi, high voltage electrician supervisor	49,428.22
Paul J. Richards, fire protection engineer	49,380.80
Adrienne E. Powers, interior design specialist	49,366.26
Kevin L. Hildebrand, architect	48,973.63
Debra J. Powell, budget analyst	48,911.45
Stephanie M. Faison, information technology spec (data management)	48,808.80
Gerard L. Walker, supv human resources spec (employ rel)	48,808.80
Howard E. Harman, Jr., electronics mechanic	48,603.58
James S. Adams, Jr., information technology spec (sysadmin)	47,946.40
Suzette M. Hartmann, supervisory fire protection engineer	47,761.58
Charles L. Aquilina, elevator engineer	47,706.86
Donald L. Hertig, budget analyst	47,498.40
Louis J. Scalfari, general engineer facility programmer	47,380.80
Venattia W. Vann, equal employment specialist	47,380.80
John F. Kasprzak, labor relations specialist	47,380.80
Serena A. Coleman, director, workforce planning and management	47,374.40
Betty Christine Killillay, systems accountant	47,374.40
Kara A. Schonberger, architect (agency level project manager)	47,374.40
Pennie I. Hardesty, safety and occupational health manager	47,328.16
David Nguyen, general engineer	47,175.93
Eva M. Malecki, public affairs specialist	47,007.91
William T. Livesay, engineering tech (project manager)	46,946.40
Ramon Santos Soriente, electrical engineer	46,946.40
Asuncion B. Miller, information technology specialist	46,734.40
Marvin A. Cortez, senior human resources specialist	46,734.40
Winston D. Williams, electrical engineer	46,168.80
Edwin F. Lopez, equal employment specialist	46,168.80
Roy P. Fune, information technology specialist	46,168.80
Z. Ziggy Bajbor, electrical engineer	46,168.80
Christopher J. Blumberg, deputy director	45,940.00
Darius E. Maddox, info tech spec netwk ser/operate sys	45,747.93
Alejandro Legaspi Santos, mechanical engineer	45,734.40
Mohsen T. Daneshvaziri, supervisory information tech specialist	45,722.40
Christa D. Kuhl, management and program analyst	45,700.80
William C. Allen, historian (architecture)	45,234.40
Gregory A. Clark, inventory management officer	45,234.40
Mark L. Baggett, procurement analyst	44,946.40
Cesar A. Korzeniewicz, attorney advisor (civil rights)	44,946.40
Lisa K. Russell, supervisory procurement analyst	44,946.40
Henry W. Zecher, human resources specialist	44,946.40
Krishna R. Sonti, mechcl engr	44,902.17
Michael L. Buck, info. technology spec. (system analysis)	44,703.41
Joel C. Renik, accountant	44,306.40
Hung T. Cao, electronics engineer	44,302.87
Eric R. Schmidt, fire protection engineer	44,040.44
Vardell C. Williams, electronics mechanic	44,017.15
Gary N. Leonard, information tech specialist	43,734.40

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004, to Mar. 31, 2005.—Continued*

Beverly D. Wood, facility planner	43,734.40
Ronald R. Wolz, human resources spec. (compensation)	43,550.40
Miguel A. Azarcon, mechanical engineer	43,465.94
Zainab I. Sanusi Hopes, systems accountant	43,458.40
Mattie M. Lindsay, human resources specialist	43,230.17
Marlene A. Sherman, contract specialist	43,200.22
Choumphol Bounthinh, information technology specialist	43,090.40
Rick A. Wilmoth, energy mgt cont sys foreman	42,948.69
Paulette H. Jones, human resources management spec (R and P)	42,840.80
Ellyn P. Goldkind, architect	42,806.40
Diane D. Battistella, systems accountant	42,739.38
Jay C. Bon, architect	42,658.17
Wayne L. Firth, supervisory photographer	42,631.28
James R. Jarboe, financial management analyst	42,556.40
Mark E. Cooper, systems accountant	42,518.40
Iris J. Smith, human resources spec employee benefits	42,518.40
Curtis P. Dyer, engineering technician	42,518.40
Satish C. Sethi, general engineer	42,518.40
Francesca J. Flynn, occupational health nurse	42,470.98
James B. Myers, supervisory archivist	42,242.40
Jay C. Bell, engineering technician	41,999.59
Kenneth J. Reinhardt, electronics mechanic	41,880.56
Kathleen Freeman, employee development specialist	41,585.92
Karen G. Bowman, human resources spec employee benefits	41,306.40
Holly A. Hall, human resources specialist	41,306.40
Ronald J. Honesty, electronics mechanic	41,156.45
Cheryl A. Bruce, occupational health nurse	40,954.90
George W. Moore, industrial hygienist	40,925.82
William H. Phillips, electronics mechanic	40,885.58
Normandie K. Peterson, personnel management specialist	40,793.05
Dinh T. Wadhvani, information technology specialist	40,754.40
Joseph D. Feehley, accountant	40,666.80
Steven L. Miller, administrative technician	40,568.16
Tracy L. Broyles, budget analyst	40,557.72
Chau H. Tran, environmental engineer	40,433.89
Andre P. Copeland, architect	40,396.44
Deborah A. Smith Krause, occupational health nurse	40,393.99
John L. Bean, electronics mechanic	40,379.68
Patrick G. Hunt, contract specialist	40,369.92
Jean E. Larson, occupational health nurse	40,363.71
Billy F. Davidson, safety and occupational health spec	40,303.64
Karen A. Olmsted, architect	40,243.43
Leslie J. Goldberg, occupational health nurse	40,219.61
Larry M. Czechanski, high voltage electrician	40,112.14
Arthur E. Shenk, mechanical engineer	40,090.40
Marina DB Kittel, management and program analyst	40,090.40
Brian M. Fletcher, general engineer	40,090.40
Yvonne G. Gurney, architect	40,090.40
John C. Moore, info. technology spec. (system analysis)	39,917.60
Leo A. Long, administrative assistant	39,840.80
Jerome R. Ciango, employee assistance program specialist	39,840.80
John Arthur Degroff, structural engineer	39,840.80
Anthony E. Barnes, safety and occupational health spec	39,644.83
Barbara L. Metz, personnel management specialist	39,643.48
Cora M. Gary, budget analyst	39,611.81
David E. McCormick, emergency preparedness coordinator	39,581.12
David M. Sammons, engineer technician	39,295.20
Sally J. Tassler, interior design specialist	39,178.04
Troy M. Smith, safety and occupational health spec	39,024.88
Timothy P. Toms, Auditor	38,990.40
Robert Krikorian, information technology spec (op system)	38,896.80
Nicole C. Haynes, budget analyst	38,895.26
Michael G. McDonald, information technology specialist	38,872.00

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004, to Mar. 31, 2005.—Continued*

Barry A. Blanken, info tech spec netwk ser/operate system	38,872.00
James E. Styers, environmental engineer	38,872.00
Daniel T. Berkoski, fire protection engineer	38,718.64
Elizabeth R. Santulli, occupational health nurse	38,703.91
C. Stephen Payne, photographer	38,419.22
Charles Badal, photographer	38,093.44
Warren R. Crigger, High voltage electrician	37,931.84
Linda J. Scriber, personnel staffing specialist	37,795.20
Susan M. Regan, occupational health nurse	37,395.67
Scott L. Bieber, electronics indus cont mech	36,882.50
Charlene A. Hodak, financial management analyst	36,850.80
Mark A. Yauss, facility manager	36,828.00
Joseph D. Houghton, high voltage electrician leader	36,810.18
Jennifer C. Leeth, office manager	36,735.20
Marian L. Baker, employee relations specialist	36,717.52
Judith A. Daly, occupational health nurse	36,706.51
Frederick Witcher Jr., contract specialist	36,556.29
John E. Moore, engineering technician	36,507.70
Scott W. Hensley, high voltage electrician	36,342.13
Bernard D. Wilson Jr., office services supervisor	36,238.40
William L. Heburn, electronics mechanic supervisor	36,233.60
Charito V. Davis, info tech spec (application software)	36,148.00
Joseph M. Tull, emergency power equipment mechanic	35,903.13
Carol Helen Jones, occupational health nurse	35,890.81
Sharon M. Harrison, employee development specialist	35,841.53
Eric W. Paff, writer/editor	35,829.24
Michael A. Dunn, photographer	35,791.52
Edward F. Fogle, architect	35,756.00
Tonda S. Cave, human resources spec (employee rel)	35,689.60
Keith A. Adams, mechanical engineer (energy)	35,600.80
David A. Pilkins, info. technology spec. (system analysis)	35,451.31
Marjory E. Anderson, safety engineer	35,280.00
Ronald A. Fauntleroy, engineer technician	35,204.35
Gregory M. Kassab, procurement analyst	34,964.73
Pamela Violante McConnell, museum curator (art)	34,874.97
Michael Sidney Treppel, safety and occupational specialist	34,873.31
Christian Lindsay, contract specialist	34,668.80
Alan L. Bolden, info technology spec (network services)	34,641.60
Mark E. Parker, electronics indus cont mech	34,400.42
Kathleen H. Rohan, budget analyst	34,330.00
Dana B. Cotton, occupational health nurse	34,114.56
Richard D. Martin, electronics mechanic	34,113.16
Janina Serafin, info tech specialist (network services)	34,017.60
Brenda L. Amster Parada, office manager	33,839.08
Gordon L. Pullen, info technology spec (network services)	33,774.40
William B. Johnson, engineering technician	33,569.42
Elmer T. Simpser, electronics mechanic asst supervisor	33,375.20
Elwin M. Lee Jr., inventory management specialist	33,310.60
Edward J. Holt Jr., construction inspector	33,238.40
Curtis Anderson Jr., project estimator	33,168.80
Erin S. Yeatman, congressional affairs liaison	32,932.80
Jerry L. Phillips, electronic mechanic supervisor	32,675.10
Berry E. Russom, high voltage electrician	32,504.21
Lauren J. Wilson, contract specialist	32,477.65
Scot Vantine, electronics mechanic	32,392.06
Daniel A. Szwed, engineering technician	32,333.60
Anita D. Banks, payroll personnel specialist	31,936.59
David Scrimmager, paralegal specialist	31,872.00
Mark Dale Gunnels, occupational health nurse	31,756.49
Ryan D. Ward, mechanical engineer (energy)	31,668.80
Odessa N. Jones, personnel management specialist	31,548.72
Albert Wayne Tasker, high voltage electrician	31,329.31
Susan L. Gallagher, secretary	31,231.45

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004, to Mar. 31, 2005.—Continued*

Eric L. Bundy, procurement technician	31,120.70
Judy A. Johnson, architect	30,991.64
James N. Dean, emergency power equipment mechanic	30,904.73
Eddy E. Joseph, environmental technician	30,782.77
Soutsakhone Connie Vengthisane, information technology specialist	30,708.00
Yvonne R. Messick, staff assistant	30,650.40
Donnie H. Winfrey, electronics mechanic supervisor	30,578.12
Karen R. Pearson, electronics mechanic	30,348.00
John C. Cordovilla, electronics mechanic	30,348.00
Stanley J. Janiszewski, electronics mechanic	30,279.48
Paul F. Baltrunas, electronics mechanic	30,081.27
Stephen D. Krankowski, inventory management specialist	29,903.40
Linda Sue Hays Williams, staff assistant	29,831.20
Nichele C. Robinson, contract specialist	29,758.40
Robin E. Ingram, architect	29,547.56
Susan E. Hawk, occupational health nurse	29,501.92
Valerie L. Chaney, it purchasing specialist	29,496.80
John W. Russell, elevator mechanic	29,474.04
Russell C. Treacy, engineering technician	29,429.89
Chelsey A. Hibbard, workforce planning and mngt analyst	29,368.00
Darryl S. Adams, electronics mechanic	29,345.60
EbonyII S. Boykin, personnel management specialist	29,289.75
Cory T. Howell, high voltage electrician	28,505.86
Eva Hess, visual information technician	28,434.84
Andria L. Field, archivist	27,806.96
Karen L. Lacey, employee relations assistant	27,727.20
Ann M. Kenny, research assistant	27,659.20
Patrick G. Holson, electronics indus cont mech	27,182.94
Iris L. Braxton, secretary	27,036.80
David L. Norris, engineering technician	26,624.80
Laurence S. Raymond, emergency power equipment mechanic wkr	26,618.86
Timothy P. Tyson, engineering technician	26,378.40
David Anthony Reade, engineering technician (caf)	26,249.05
Terry L. Seeney, secretary	25,777.76
L. Francisca Laguna, secretary	25,749.17
Catherine A. Richards, supervisory accounting tech	25,699.20
Jocelyn R. Estep, archives technician	25,038.25
Gloria J. Grinder, secretary	24,787.20
Marsha D. Gantt, secretary	24,686.40
Arlen R. Holmes, secretary	24,587.24
Paulette L. Dixon Ellis, personnel assistant	24,239.20
Janet M. Allen, personnel assistant	24,239.20
Nardra R. Johnson, secretary	24,187.51
Corniece D. Keene Brown, equal employment specialist	24,183.93
Eugenie R. Thomas, personnel assistant	23,986.42
Pamela Streeter, budget technician	23,857.02
Cynthia A. Stivers, secretary	23,791.20
Kelly Carlene Dyer, accounting technician	23,358.40
Wayne Thomas Higdon, fire protection inspector	23,342.54
Burton D. Wills, electronics indus cont mech	23,108.34
Shirley A. Mercer, personnel assistant	23,093.37
Delores M. Otterson, secretary	22,960.80
Nina A. Bryant, purchasing agent	22,874.40
Annette H. Kim, supervisory electrical engineer	22,862.40
Patricia A. Brown, equal employment manager	22,580.00
Diane M. Soriano, accounting technician	22,358.40
Vernice M. Jackson, accounting technician	22,008.00
Mark E. Carrico, fire protection inspector	21,913.92
Kristy E. Miller, employee development assistant	21,907.76
Melissa D. Coby, administrative support assistant	21,766.35
Rolfe E. Ashby Jr., archives technician	20,882.37
Maria C. Marfori, secretary	20,586.57
Nate M. Smith, personnel management specialist	20,454.40

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004, to Mar. 31, 2005.—Continued*

Stephen R.D. Antoni, safety and occupational health spec	20,454.40
Alisa D. Fisher, purchasing agent	20,312.17
Sherika Shepard, management assistant	20,260.47
James F. Corbus, archivist	20,246.99
Michelle Y. Gatlin, archives technician	20,026.40
Phyllis A. Bolden, secretary	19,816.85
Michelle A. Purvis, secretary	19,769.60
Jimmie L. Toye, messenger driver	19,761.42
Alberta M. Haigler, office assistant	19,409.59
Mary E. Stringer, business financial analyst	19,068.96
Mekdes Bekele, occupational health nurse	18,969.32
James M. Murphy, electronics mechanic	18,837.46
Roger B. Coffey, high voltage electrician asst supvr	18,765.54
Charles E. Baylor, engineering technician	18,657.60
Michael L. Edwards, fire protection engineer	18,394.34
Charles J. Allen, motor vehicle operator (messenger)	18,068.00
Dorothy R. Coby, budget analyst	17,929.98
Angela M. Tice, purchasing agent	17,898.19
Charles Thomas Harrison III, office automation clerk (amp)	17,626.13
Shola F. Matthews Aroloye, contract specialist	17,503.20
Mcalwain S. Claggett, office automation clerk	16,902.40
Kathy M. Richardson, procurement technician	16,788.42
Henry McAlpine, Jr., motor vehicle operator (messenger)	16,784.80
Charmain R. Thomas, human resources assistant	16,712.00
Marvin D. Lynchard, photographer	16,448.32
Christine A. Reinhardt, human resources assistant	16,267.64
Adrienne M. White Powell, office automation clerk	15,268.29
Karen D. Monroe, office automation clerk	13,832.24
Jodey A. Barnes Edwards, supervisory contract specialist	13,820.00
Shanna L. Gorman, occupational health nurse	13,507.80
Tekida L. Young, office automation assistant	12,844.06
Lisa A. Grandy, occupational health nurse	12,764.94
Robert L. Frost, Jr., motor vehicle operator (messenger)	12,210.91
George R. Rumore, facility manager	9,950.40
Lashonda Swain, office automation clerk	9,463.60
Gregory N. Collier, info tech spec (applications software)	8,928.48
John L. Haynes, general engineer	8,771.84
Michael Meadow, office automation clerk	8,686.40
Ellen C. McNamara, administrative support assistant	5,868.80
Kristen L. Wandell, public affairs assistant	5,288.00
Richard A. Kashurba, supervisory info tech officer	4,995.20
Keith D. Brown, engineering technician	3,763.20
Robert L. Creger, supervisory construction field rep	2,719.44
Roger A. Stone, engineering technician	2,004.00
Frank Arrington, construction representative	1,946.94
David J. Simms, materials handler supervisor	1,855.44
Susan T. Bowie, occupational health nurse	1,566.17
Tanya Tanieka Jackson, building services coordinator	1,390.67
Eledrick Stallion, engineering technician	1,334.00
Tanisha M. Cole Edmonds, attorney advisor (labor)	1,160.23
William A. Sanders, electrician assistant supervisor	1,000.00
Nadine R. Bradley, accountant	500.00

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$1,336,001.07
Contribution to Federal Employees Health Benefits	785,513.28
Contribution to Government FICA	501,720.78
Civil Service Retirement Fund	333,835.49
Matching TSP Contribution	277,519.55
Contribution to Government FICA/Medicare	189,362.16
Basic TSP Contribution	78,346.94
Contribution to Federal Employees Group Life Insurance	22,610.92
Uniform Allowance	2,249.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"

2004				
Oct.	13	4	Catherine A. Richards	\$500.00
			Travel advance.	
		5	Charlene A. Hodak	500.00
			Travel advance.	
	15	11	Robert T. MacDonald	466.57
			Travel reimbursement.	
	18	18	Gary H. Glovinski	420.52
			Travel reimbursement.	
		17	Russell Follin	599.16
			Travel reimbursement.	
	22	22	Catherine A. Richards	623.78
			Travel reimbursement.	
		23	Charlene A. Hodak	585.88
			Travel reimbursement.	
		13	James S. Adams, Jr	123.80
			Local travel reimbursement.	
		12	Joseph Perron	595.02
			Travel reimbursement.	
	29	34	Curtis Anderson, Jr	160.75
			Travel reimbursement.	
		29	Curtis M. Dyer	107.50
			Travel reimbursement.	
		33	Daniel A. Szwed	132.25
			Travel reimbursement.	
		30	David M. Sammons	431.34
			Travel reimbursement.	
		43	David Pilkins	13.50
			Local travel reimbursement.	
		39	Janina Serafin	13.50
			Local travel reimbursement.	
		664	T-Rex Godwin LLC	4,968.68
			Electrical bill.	
		41	Wayne C. Perlenfein	614.94
			Travel reimbursement.	
		42	William B. Johnson	13.50
			Local travel reimbursement.	
		50000	Asman Custom Photo Service	30.00
			Expendable supplies.	
		50000	Penn Camera Exchange	252.00
			Expendable supplies.	
Nov.	2	703	Guest Services, Inc	39,456.66
			Lease agreement.	
		708	J and B Cleaning Service	2,800.00
			Janitorial services.	
		49	Paul J. Richards	603.51
			Travel reimbursement.	
	8	56	Darius E. Maddox	13.50
			Local travel reimbursement.	
		755	T-Rex Godwin LLC—Leasing	459,334.46
			Lease agreement.	
		41013	American Airlines, Inc	603.90
			Travel for training purposes LD.	
		41013	Gettyimages	399.99
			Advisory/assistance services.	
		41013	Northwest Airlines, Inc	15.00
			Travel for training purposes LD.	
		41013	US Airways	376.69
			Travel for business purposes LD.	
		41013	US Airways	407.90
			Travel for training purposes LD.	
		64	Alan M. Hantman	20.00
			Local travel reimbursement.	
		66	Ellyn P. Goldkind	13.50
			Local travel reimbursement.	
		63	John M. Williams	548.26
			Travel reimbursement.	
		65	John Weber	13.50
			Local travel reimbursement.	
		62	Michael Edwards	592.26
			Travel reimbursement.	
		929	Potomac Electric Power Co	3,408.99
			Electrical energy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004				
Nov.	8	970	Washington Gas	2,852.53
			Gas charges.	
		41013	Computer Technology Center	400.00
			Accountable property under \$25K.	
		41013	Dish Network	457.25
			Equipment repair services.	
		41013	PCToys	53.18
			Accountable property under \$25K.	
	16	72	Angela Clark	13.50
			Local travel reimbursment.	
		50	Clarence Stillions	372.48
			Travel reimbursement.	
		817	F5 Networks	25,000.00
			Network services.	
		868	Global Internetworking, Inc	7,460.00
			Internet services.	
		869	Global Internetworking, Inc	7,460.00
			Internet services.	
		73	Paul J. Richards	13.50
			Local travel reimbursement.	
	19	1103	Amita Poole	125.38
			Representation fund.	
		555	IOMA	795.00
			Training.	
		654	IOMA	795.00
			Training.	
	22	79	Margaret Cox	200.00
			Travel advance.	
		80	Patrick G. Holson	47.25
			Local travel reimbursement.	
		50000	Best Buy	745.96
			Electric supplies (inventory).	
		50000	Monarch Paint and Wallcovering	2,449.90
			Electric supplies (inventory).	
	23	1194	Association for Preservation Technology	395.00
			Training.	
		1176	Bellsouth Telecommunications, Inc	147.60
			Communications services.	
		82	Chau Tran	1,056.55
			Travel reimbursement.	
		860	Computer Applications Specialist	5,000.00
			Phone support.	
		861	Computer Applications Specialist	4,745.00
			Programming support.	
		83	Ellyn P. Goldkind	380.74
			Travel reimbursement.	
		665	Triple S. Termite and Pest	255.00
			Pest control service.	
	30	1245	ASAP	174,105.21
			Software maintenance.	
		3	Guest Services, Inc	39,456.66
			Lease agreement.	
		1225	LaserShip	1,300.00
			Delivery services.	
		1228	LaserShip	1,300.00
			Delivery services.	
		1207	Nextel Communications	9,649.48
			Telecommunication services.	
		1210	Nina A. Latterell	300.00
			Reimbursement for CPA license.	
		84	Richard A. McSeveney	392.38
			Travel reimbursement.	
		954	Static Power Conversion Services, Inc	10,968.00
			Power supply maintenance services.	
		1272	U.S. Senate Restaurant	310.50
			CVC principle lunch meeting.	
		1291	Verizon	8,637.30
			Internet services.	
		50000	Staples, Inc	197.15
			Facilities maintenance services.	
Dec.	3	1381	ABS Consulting/Government Institutes	1,799.10
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004			
Dec.	3	1184 AEG Environmental	145.00
		Disposal services.	
		85 Alan M. Hantman	208.00
		Travel reimbursement.	
		1338 Automatic Fire Alarm Association, Inc	376.00
		Training.	
		1311 J and B Cleaning Service	2,800.00
		Cleaning services.	
		1018 Keeper of Stationery	1,302.71
		Office supplies.	
		1226 LaserShip	1,300.00
		Delivery services.	
		1227 LaserShip	1,300.00
		Delivery services.	
		242 Manhattan International Transportation, Inc	16,479.17
		Shuttle bus services.	
		1156 Myra Ortega	750.00
		Health services.	
		1158 Myra Ortega	125.00
		Health services.	
		1384 Strayer University	76.00
		Training reimbursement.	
		50000 Dell Marketing LP	259.26
		Accountable property under \$25K.	
		50000 NCS Industries, Inc	732.84
		Expendable supplies.	
		50000 PGL Electronics	2,476.60
		Expendable supplies.	
		51112 Saviac/Hi-Test Labs	795.00
		Training.	
		41112 Southwest Distribution, Inc	745.37
		Expendable supplies.	
	6	91 Alan M. Hantman	323.85
		Travel reimbursement.	
		89 Amita Poole	321.35
		Travel reimbursement.	
		92 Bryan H. Roth	321.35
		Travel reimbursement.	
		94 James S. Adams, Jr	123.80
		Local travel reimbursement.	
		93 Michael Turnbull	436.82
		Travel reimbursement.	
		1386 Washington Metropolitan Area Transit Authority	8,420.00
		Metro subsidy.	
		41112 Amazon.com	37.40
		Expendable supplies.	
		50000 Boise Cascade Office Products	320.25
		Electric supplies (inventory).	
		50000 Boise Cascade Office Products	195.62
		Expendable supplies.	
		41112 Delta Air Lines, Inc	401.89
		Travel for training purposes LD.	
		41112 Northwest Airlines, Inc	531.40
		Travel for training purposes LD.	
		50000 Seton Name Plate Co	725.76
		Electric Supplies (Inventory).	
		41112 Southwest Airlines	231.70
		Travel for training purposes LD.	
		41112 US Airways	2,173.24
		Travel for training purposes LD.	
		41112 US Airways	1,440.57
		Travel for business purposes LD.	
		50000 Xerox Omnifax	638.00
		Expendable supplies.	
	7	1424 Arch Exchange East 2004	455.00
		Training.	
		1423 Automatic Fire Alarm Association, Inc	376.00
		Training.	
		1394 Global Internetworking, Inc	7,460.00
		Internet services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004				
Dec.	7	1263	LaserShip	1,300.00
			Delivery services.	
		1265	Techni Tool	672.66
			Shop tools.	
		1390	Washington Metropolitan Area Transit Authority	6,806.25
			Smart Benefits.	
	9	1491	T-Rex Godwin LLC—Leasing	459,334.46
			Lease.	
		1266	Techni Tool	55.25
			Shop tools.	
		1459	The City Museum	15.00
			Training.	
		50000	Bandh Photo Video, Inc	271.81
			Expendable supplies.	
		41112	CDW Government, Inc	3,429.00
			Equipment repair services.	
		41112	Computer Technology Center	12,920.45
			Accountable property under \$25K.	
		41112	Computer Technology Center	1,283.00
			Software under \$25K.	
		41112	Computer Technology Center	357.45
			Equipment repair services.	
		41112	Dish Network	450.66
			Equipment repair services.	
		41112	Earthlink, Inc	499.00
			Communications.	
		50000	Fuji Photo Film, USA	4,965.36
			Expendable supplies.	
		41112	Graybar Electric Co., Inc	937.65
			Accountable property under \$25K.	
		41112	Iron Mountain Off Site Data Protection	283.00
			Equipment repair services.	
		41112	Sergeant at Arms	3,258.57
			Communications.	
		41112	Sita Business Systems, Inc	6,401.25
			Accountable property under \$25K.	
		41112	SPSS	1,155.00
			Equipment repair services.	
		41112	Symantec	11.85
			Equipment repair services.	
		50000	Systems Solution, Inc	4,819.50
			Accountable property under \$25K.	
		41112	T-Mobile USA, Inc	93.25
			Communications.	
		41112	The McNeill Group	260.00
			Software under \$25K.	
		41112	The McNeill Group	134.00
			Equipment repair services.	
		41112	Verizon Wireless	197.46
			Communications.	
		41112	Woodbourne Solutions	14,833.60
			Equipment repair services.	
		41112	Zoldak Group	2,185.00
			Equipment repair services.	
	14	1178	Gartner Group, Inc	29,750.00
			Research services.	
		1224	Lasership	1,040.00
			Delivery services.	
		1396	Light Brigade	2,013.53
			Communication tools.	
		1152	LRP Publications	9,171.00
			On-line publications.	
		1237	Myra Ortega	250.00
			Health services.	
		1242	Myra Ortega	750.00
			Health services.	
		1652	Potomac Electric Power Co	2,332.35
			Electrical energy.	
		1173	Triple S. Termite and Pest	255.00
			Pest control services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004				
Dec. 14	1388	Washington Metropolitan Area Transit Authority		8,164.00
		Metro subsidy.		
	50000	Paige Co., Inc		983.75
		Expendable supplies.		
	41113	Senate Gift Shop		828.00
		Expendable supplies.		
	41113	Spine & Joint Center		35.00
		Equipment repair services.		
	41113	The Right Technology		444.00
		Accountable property under \$25K.		
20	1268	Alii Aha		995.00
		Training.		
	1339	EMS Technologies		800.00
		Training.		
	1340	EMS Technologies		800.00
		Training.		
	104	Gregory Ciotti		144.50
		Travel reimbursement.		
	1658	Keeper of Stationery		2,321.99
		Stationery supplies.		
	105	Terrel M. Emmons		31.50
		Local travel reimbursement.		
	1671	Washington Gas		8,095.90
		Gas charges.		
	1411	Wasserman/Katz		4,000.00
		Consulting services.		
21	1590	CDW Government, Inc		84,818.00
		Software maintenance.		
	1269	Eco-Battery, Inc		600.00
		Disposal services.		
	1772	Government of the District of Columbia, Department of Health, Environmental		390.00
		Tank rental.		
	1773	Government of the District of Columbia, Department of Health, Environmental		780.00
		Tank rental.		
	1774	Government of the District of Columbia, Department of Health, Environmental		390.00
		Tank rental.		
	1775	Government of the District of Columbia, Department of Health, Environmental		390.00
		Tank rentals.		
	1777	Government of the District of Columbia, Department of Health, Environmental		390.00
		Tank rental.		
	1778	Government of the District of Columbia, Department of Health, Environmental		780.00
		Tank rental.		
	1684	International Code Council, Inc		569.00
		Training.		
	1685	International Code Council, Inc		569.00
		Training.		
	1316	Monarch Paint and Wallcovering		598.00
		Shop supplies.		
	106	Terrel M. Emmons		36.00
		Local travel reimbursement.		
	1730	Veritas Software		109,738.00
		Software maintenance.		
27	1852	Comcast Cable		592.07
		Cable TV service.		
	1802	Infrared Training Center		10,528.58
		Training.		
	109	Kevin Hildebrand		70.00
		Travel reimbursement.		
	1840	LaserShip		1,300.00
		Delivery services.		
29	1548	Computer Applications Specialist		3,770.00
		Software support services.		
	1425	Institute for Management Studies		275.00
		Training.		
	1838	LaserShip		1,300.00
		Delivery services.		
	355	Manhattan International Transportation, Inc		51,667.00
		Shuttle bus insurance.		
	1451	McMaster Carr Supply Co		761.62
		Shop supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004				
Dec.	29	1400	NETSEC	6,699.72
			Security services.	
		1570	Washington Occupational Health Associates, Inc	6,407.00
			Health services.	
		1588	Xiotech Corp	6,448.33
			Hardware and software maintenance.	
		50000	Best Buy	723.40
			Electric supplies (inventory).	
		50000	Xerox Omnifax	804.00
			Advisory/assistance services.	
	30	1458	Arma/Nova Chapter	125.00
			Training.	
		1827	Branch Electric	1,093.00
			Shop supplies.	
		1913	Earthlink, Inc	7,910.10
			Network services.	
		1936	Guest Services, Inc	39,456.66
			Lease agreement.	
		1596	Immix Technology, Inc	16,615.32
			Hardware and software maintenance.	
		1820	J and B Cleaning Service	2,800.00
			Cleaning services.	
		356	Manhattan International Transportation, Inc	329.58
			Shuttle bus services.	
		1917	T-Rex Godwin LLC—Leasing	46,557.33
			Electric bill.	
		1918	T-Rex Godwin LLC—Leasing	449,140.70
			Lease agreement.	
		1594	Veritas Software	21,467.00
			Software maintenance.	
		51113	American Society for Testing and	41.00
			Printing and Reproduction.	
		50000	Black Box Corp	34.86
			Consumable inventory.	
		51113	Dun & Bradstreet Government Services	322.48
			Expendable supplies.	
		51113	Dun and Bradstreet	5,521.89
			Expendable supplies.	
		50000	NCS Industries, Inc	210.25
			Expendable supplies.	
		50000	Xerox Corp	635.57
			Expendable supplies.	
2005				
Jan.	5	1914	Earthlink, Inc	7,870.15
			Network services.	
		1933	Eplus Technology	2,790.00
			Software maintenance.	
		1975	Eplus Technology	40,540.00
			Software maintenance.	
		1839	LaserShip	1,300.00
			Delivery services.	
		1660	Myra Ortega	750.00
			Health services.	
		1661	Myra Ortega	250.00
			Health services.	
		1836	Radii Office Products	19,980.00
			Equipment.	
		1973	Triple S. Termite and Pest	255.00
			Pest control services.	
		1580	Xerox Corp	309.00
			Copier equipment.	
		41213	American Airlines, Inc	904.40
			Travel for training purposes LD.	
		41213	B&H Photo	77.00
			Consumable inventory.	
		41213	Baudville	1,934.75
			Expendable supplies.	
		41213	Northwest Airlines, Inc	546.40
			Travel for training purposes LD.	
	7	1751	Computer Applications Specialist	21,536.00
			Software support services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Jan.	7	2059	MCI	3,059.62
			Network services.	
		1920	Ricoh Business Systems	319.74
			Copier maintenance.	
		2003	Verizon	8,637.30
			Network services.	
		2010	Verizon	468.26
			Telephone charges.	
		2014	Verizon	468.26
			Telecommunications.	
		2016	Verizon	462.75
			Telecommunications.	
		2018	Verizon	2,729.44
			Telecommunications.	
		41213	Amazon.Com	212.19
			Equipment repair services.	
		41213	ASAP Software	25.00
			Software under \$25K.	
		50000	Bandh Photo Video, Inc	1,729.71
			Expendable supplies.	
		41213	CDW Government, Inc	1,345.20
			Communications.	
		41213	CDW Government, Inc	4,525.00
			Equipment repair services.	
		41213	Cingular Wireless	72.08
			Communications.	
		41213	Computer Technology Center	20,302.45
			Software under \$25K.	
		41213	Computer Technology Center	9,241.50
			Equipment repair services.	
		41213	Computer Technology Center	14,172.89
			Accountable property under \$25K.	
		41213	Consilient Technologies Corp	1,917.00
			Equipment repair services.	
		41213	Dish Network	457.25
			Equipment repair services.	
		50000	Fuji Photo Film, USA	4,989.84
			Expendable supplies.	
		41213	George W. Allen Co., Inc	2,654.40
			Expendable supplies.	
		41213	Images, Inc	170.00
			Equipment repair services.	
		41213	Iron Mountain Off Site Data Protection	532.59
			Expendable supplies.	
		41213	Neustar, Inc	395.00
			Equipment repair services.	
		41213	Nextel Communications	1,477.59
			Communications.	
		41213	Pacer Service Center	111.58
			Equipment repair services.	
		41213	Reuters Books	101.65
			Expendable supplies.	
		41213	Senate Gift Shop	75.00
			Expendable supplies.	
		41213	Sergeant at Arms	2,421.61
			Communications.	
		41213	Sita Business Systems, Inc	5,691.80
			Equipment repair services.	
		41213	Sita Business Systems, Inc	14,775.46
			Accountable property under \$25K.	
		41213	Sita Tile	29.25
			Equipment repair services.	
		50000	Systems Solution, Inc	850.00
			Accountable property under \$25K.	
		41213	T-Mobile USA, Inc	99.03
			Communications.	
		41213	Verizon Wireless	786.90
			Communications.	
		41213	Woodbourne Solutions	1,268.32
			Equipment repair services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Jan.	7	41213	Xerox Corp	634.50
			Equipment repair services.	
		41213	Xerox Omnifax	256.00
			Expendable supplies.	
	12	1877	Attachmate Corp	10,687.50
			Software maintenance.	
		1824	Branch Electric	620.00
			Shop supplies.	
		1826	Branch Electric	665.00
			Shop supplies.	
		1939	CDW Government, Inc	448.00
			Shop supplies.	
		1790	Chesapeake Acoustic Solutions	63.00
			Shop supplies.	
		125	Deborah A. Smith Krause	9.80
			Local travel reimbursement.	
		1659	L-Com Connectivity Products	1,319.96
			Equipments.	
		1873	LaserShip	1,300.00
			Delivery services.	
		1729	Northrop Grumman Computing Systems, Inc	64,315.95
			Equipment.	
		1799	Richard A. Coccozza	4,000.00
			Consulting services.	
		2023	Ricoh Business Systems	319.74
			Copier lease.	
		1874	TAC Worldwide Companies	4,320.00
			Contractor payroll.	
		2022	TSA/ADVET	12,910.00
			Software maintenance.	
		50001	Battlefield Sunoco	39.57
			Travel for business purposes LD.	
		50001	Gaylord Brothers	302.14
			Expendable supplies.	
		50001	Hoover Electric	2,010.00
			Facilities maintenance services.	
		50001	Metal Edge, Inc	230.77
			Expendable supplies.	
		50001	Metropower, Inc	250.00
			Facilities maintenance services.	
		50001	Spacesaver Storage System, Inc	200.00
			Accountable property under \$25K.	
		50001	Sunbelt Rental, Inc	70.56
			Facilities maintenance services.	
		50001	T.D. Industries, Inc	271.68
			Facilities maintenance services.	
	14	2139	Arch Exchange East 2004	500.00
			Training.	
		2094	Breakthrough in Healing	225.00
			Training.	
		1814	Institute for Management Studies	275.00
			Training.	
		1815	Institute for Management Studies	275.00
			Training.	
		2144	Institute for Management Studies	275.00
			Training.	
		2142	Learning Tree International	1,730.00
			Training.	
		1922	Lenscrafters	162.00
			Safety glasses.	
		2178	Lenscrafters	162.00
			Safety glasses.	
		2122	U.S. Senate Restaurant	92.58
			Luncheon services.	
	18	2125	Airgas East	197.37
			Cylinder rental.	
		2126	Airgas East	203.95
			Cylinder rental.	
		1804	Daigger	179.17
			Equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Jan. 18	1795	L-Com Connectivity Products	885.14	
		Shop supplies.		
	1927	Lasership	1,300.00	
		Delivery services.		
	2002	MCI	3,059.62	
		Communications.		
	2185	MCI	3,059.62	
		Communications.		
	2086	T-Rex Godwin LLC—Leasing	56,564.92	
		Electric charges.		
	1876	Tririga	90,580.00	
		Maintenance services.		
	2095	Verizon	468.26	
		Communications services.		
	2107	Verizon	2,729.44	
		Communications services.		
	1584	Vision Solutions, Inc	13,680.00	
		Software maintenance.		
19	2218	Computer Applications Specialist	5,000.00	
		Software support services.		
	461	Manhattan International Transportation, Inc	16,808.75	
		Shuttle bus services.		
	2214	Verizon Federal, Inc	166.50	
		Communications.		
	41213	Typewriter.Com	549.00	
		Accountable property under \$25K.		
25	2340	AVO International	6,238.08	
		Training.		
	1969	Boise Cascade Office Products	342.36	
		Shop supplies.		
	2301	Canon U.S.A., Inc	122.09	
		Copier maintenance.		
	2335	Dr. Michael J. Riley	15,000.00	
		Honorarium services.		
	2177	LaserShip	1,040.00	
		Delivery services.		
	2355	Mr. John D. Webster	15,000.00	
		Honorarium services.		
	1958	Myra Ortega	750.00	
		Health services.		
	1959	Myra Ortega	750.00	
		Health services.		
	2361	Potomac Electric Power Co	2,582.89	
		Electrical usage.		
	2328	The Construction Users Roundtable	695.00	
		Training.		
	1971	USA Lights	1,543.30	
		Recycling services.		
	2350	Washington Gas	10,557.14	
		Gas charges.		
	2029	West Group	2,459.00	
		Legal services.		
	2097	Xiotech Corp	6,448.33	
		Hardware and software maintenance.		
	50001	Business and Legal Reports	320.08	
		Expendable supplies.		
28	2384	Bryan H. Roth	26.24	
		Office supplies.		
	2216	Computer Applications Specialist	5,000.00	
		Phone support services.		
	2220	Computer Applications Specialist	3,835.00	
		Software support services.		
	2141	Fig Leaf Software	1,995.00	
		Training.		
	33	Guest Services, Inc	39,456.66	
		Lease agreement.		
	2405	Iron Mountain	1,766.88	
		Storage services.		
	2400	Mr. Michael F. Lampley	15,000.00	
		Honorarium services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005			
Jan. 28	2057	Netsec	6,699.72
		Security services.	
	2379	Netsec	6,699.72
		Security services.	
	2458	Nextel Communications	11,191.71
		Telephone services.	
	2459	Nextel Communications	9,960.77
		Telephone services.	
	2376	Verizon Federal, Inc	166.50
		Communications.	
	50001	DeWalt Factory Service	21.90
		Expendable supplies.	
	50001	Dominion Electric	64.00
		Expendable supplies.	
	50001	Frank Parsons Paper Co	749.06
		Expendable supplies.	
	50001	Radio Shack	48.46
		Expendable supplies.	
Feb. 1	2324	Aerosol Monitoring and Analysis, Inc	155.00
		Training.	
	2498	Beck's Lock & Hardware Service, Inc	560.00
		Hardware supplies.	
	2172	Dell Marketing LP	41,489.50
		Equipment.	
	2187	Dynamic Systems, Inc	14,448.00
		Equipment support services.	
	2410	Hasler Mailing Systems, Inc	219.00
		Rental services.	
	2186	IBM Global Services	1,126.00
		Maintenance services.	
	2515	J and B Cleaning Service	2,800.00
		Cleaning services.	
	2190	Keeper of Stationery	1,284.92
		Stationery supplies.	
	2180	LaserShip	1,040.00
		Delivery services.	
	460	Manhattan International Transportation, Inc	16,808.75
		Shuttle bus services.	
	2182	Marzik	42,862.00
		Network licenses.	
	2501	MCI	3,059.62
		Communications.	
	2476	Newark in One	965.72
		Shop supplies.	
	2478	Newark in One	1,292.00
		Shop supplies.	
	2482	Strayer University	156.21
		Training.	
	13	T-Rex Godwin LLC—Leasing	455,936.54
		Lease agreement.	
	2504	The Wackenhut Corp	55,114.24
		Security services.	
	2506	The Wackenhut Corp	55,114.24
		Security services.	
	2060	USA Lights	420.32
		Recycling services.	
	2454	Verizon	8,637.30
		Circuit services.	
	2451	Verizon Federal, Inc	376.09
		Communications.	
	2336	Washington Occupational Health Associates, Inc	7,042.00
		Professional services.	
	2469	Xerox Corp	81.00
		Copier maintenance.	
	2470	Xerox Corp	51.30
		Copier maintenance.	
	2471	Xerox Corp	31.90
		Copier maintenance.	
	50001	American Institute for Conservation	120.00
		Expendable supplies.	
	50001	Capitol Cable and Technology, Inc	491.00
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Feb.	1	2/13/	Construction Specifications Institute	333.00
			Expendable supplies.	
	3	428	Washington Metropolitan Area Transit Authority	8,420.00
			Metro subsidy.	
	4	2678	Bentley Systems, Inc	37,812.80
			Subscription renewal.	
		2108	Cleaning Solutions	2,490.00
			Cleaning services.	
		2662	Earthlink, Inc	7,830.20
			Network services.	
		2330	GTSI Corp	27,000.00
			Equipment.	
		2650	McMaster Carr Supply Co	747.28
			Hardware supplies.	
		2531	Transply, Inc	8,184.00
			Safety supplies.	
		2653	Verizon Wireless	22,704.21
			Telephone services.	
		50113	Frank W. Winne, & Sons, Inc	441.00
			Expendable supplies.	
		50113	George W. Allen Co., Inc	1,644.40
			Expendable supplies.	
		50113	Gettyimages	1,279.94
			Advisory/assistance services.	
	8	2536	ABG	287.00
			Air conditioning services.	
		2746	ASCE Conferences and Exposition	975.00
			Training reimbursement.	
		2377	Dell Marketing LP	29,042.65
			Equipment plus maintenance services.	
		2543	Executive Protection Systems, LLC	44,606.52
			Training.	
		144	John Arthur Degroff	115.10
			Local travel reimbursement.	
		2378	LaserShip	1,300.00
			Delivery services.	
		2691	McGuiness, Norris, Williams, LLP	11,607.18
			Professional services.	
		2692	McGuiness, Norris, Williams, LLP	7,024.79
			Professional services.	
		2595	MCI/World Com Communications	171.59
			Communications.	
		2711	Potomac Electric Power Co	3,054.16
			Electrical energy.	
		2189	USA Lights	1,610.40
			Environmental services.	
		2717	West Group	2,459.00
			Legal research services.	
		50001	Bandh Photo Video, Inc	5,338.90
			Accountable property under \$25K.	
		50001	Bandh Photo Video, Inc	315.65
			Expendable supplies.	
		50001	Fuji Photo Film, USA	4,864.86
			Expendable supplies.	
		50001	Systems Solution, Inc	3,496.00
			Accountable property under \$25K.	
	10	2323	Arcom/Aia Master Systems	2,382.00
			License renewal.	
		2299	Branch Electric	2,352.00
			Shop supplies.	
		2855	Merchants Automotive Group	1,130.00
			Lease agreement.	
		2856	Merchants Automotive Group	1,130.00
			Vehicle lease.	
		2419	Northrop Grumman Computing Systems, Inc	16,313.13
			Equipment.	
		2764	SHPS, Inc	5,677.53
			Administrative services.	
		2327	TAC Worldwide Co	17,100.00
			Contractor payroll.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Feb. 10	2505	The Wackenhut Corp	55,114.24	
		Security services.		
	2769	Washington Metropolitan Area Transit Authority	7,079.10	
		Smartbenefits.		
	2781	Washington Metropolitan Area Transit Authority	7,045.00	
		Smartbenefits.		
	2607	Wiley Publishing	55.11	
		Publications.		
	2795	Wiley Publishing	4.76	
		Publications.		
11	2835	Labor Arbitration Institute	275.00	
		Training.		
	50113	AEPCO, Inc	3,302.91	
		Software under \$25K.		
	50113	Computer Technology Center	32,061.00	
		Accountable property under \$25K.		
	50113	Computer Technology Center	3,934.45	
		Software under \$25K.		
	50113	Computer Technology Center	6,926.55	
		Equipment repair services.		
	50113	Dish Network	457.25	
		Equipment repair services.		
	50113	Fig Leaf Software	13,770.00	
		Equipment repair services.		
	50113	Franklin Covey Co	172.91	
		Expendable supplies.		
	50113	Nextel Communications	1,771.73	
		Communications.		
	50113	Penn Camera	50.00	
		Equipment repair services.		
	50113	Primavera Systems, Inc	2,280.00	
		Equipment repair services.		
	50113	Sergeant at Arms	915.96	
		Communications.		
	50113	Sita Business Systems, Inc	11,725.17	
		Accountable property under \$25K.		
	50113	Sita Business Systems, Inc	3,978.13	
		Equipment repair services.		
	50113	T-Mobile USA, Inc	96.45	
		Communications.		
	50113	Verizon	749.98	
		Communications.		
	50113	Verizon Wireless	5,997.91	
		Communications.		
	50113	Woodbourne Solutions	6,313.96	
		Equipment repair services.		
	50113	Xerox Corp	126.90	
		Equipment repair services.		
15	2938	AVO International	6,757.92	
		Training.		
	2893	Bellsouth Telecommunications, Inc	72.00	
		Communications.		
	2935	Equilibrium	5,000.00	
		Annual support.		
	2411	Hasler Mailing Systems, Inc	207.00	
		Rental services.		
	2937	Keeper of Stationery	1,719.48	
		Stationery supplies.		
	2967	Kenneth Lauziere	510.00	
		Vehicle registration fee.		
	2383	Korn/Ferry International	20,903.00	
		Professional services.		
	2421	LaserShip	1,300.00	
		Delivery services.		
	2932	Learning Tree	1,920.00	
		Training.		
	2959	National Capitol Chapter Eia	40.00	
		Training reimbursement.		
	2895	National Technology Transfer, Inc	1,149.95	
		Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Feb. 15	2939	Verizon	Communications.	462.75
	2941	Verizon	Communications.	462.75
	2947	Verizon	Communications.	1,341.63
	2664	Washington Occupational Health Associates, Inc	Professional services.	6,287.00
18	2831	Aerosol Monitoring and Analysis, Inc	Training.	515.00
	3054	Amita Poole	Office supplies.	51.19
	3000	Graduate School, USDA	Training.	725.00
	3006	IMS	Training.	295.00
	3004	Institute For Management Studies	Training.	295.00
	2978	Nextel Communications	Telecommunication services.	966.55
	2980	Nextel Communications	Telecommunication services.	971.10
	2981	Nextel Communications	Telecommunication services.	970.15
	2982	Nextel Communications	Telecommunication services.	784.73
	2984	Nextel Communications	Telecommunication services.	787.81
	2985	Nextel Communications	Telecommunication services.	785.12
	2639	Sun Power Systems, Inc	Electrical repairs.	2,084.34
	3053	Thomas Fontana	Purchase of plaque.	122.71
	2979	Verizon Federal, Inc	Communications.	166.50
	2596	West Group	Legal research services.	2,634.00
23	2891	Databank, Incorporated	Microfilm services.	341.52
	2525	Freestate Electrical Construction Co	Electrical services.	800.00
	2403	Iron Mountain	Storage services.	1,766.88
	2449	ITE Bookstore	Publications.	285.60
	2480	LaserShip	Delivery services.	1,300.00
	2830	Management Concepts, Inc	Training.	822.00
	2645	Myra Ortega	Health services.	500.00
	2647	Myra Ortega	Health services.	500.00
	3110	Nextel Communications	Telecommunication services.	1,092.05
	3111	Nextel Communications	Telecommunication services.	1,126.91
	3047	Washington Gas	Gas charges.	13,149.73
	50001	B&H Photo	Expendable supplies.	189.10
	50001	Capitol Cable and Technology, Inc	Expendable supplies.	726.60
	50001	Dewalt Factory Service	Expendable supplies.	40.05
	50001	Home Depot	Expendable supplies.	363.40
	50001	Motorola	Accountable property under \$25K.	2,074.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Feb.	23	50001	PGL Electronics	570.50
			Expendable supplies.	
		50001	Xerox Corp	599.00
			Expendable supplies.	
	25	3174	American Industrial Hygiene Association	595.00
			Training.	
		3190	Elliott Wilson Capitol Trucks	2,483.08
			Truck repairs.	
		2609	Frank Parsons Paper Co	5,881.20
			Equipment.	
		2832	Fred Pryor Seminars	199.00
			Training.	
		34	Guest Services, Inc	39,456.66
			Lease agreement.	
		2519	Kele and Associates	1,487.94
			Shop supplies.	
		2503	McMaster Carr Supply Co	170.31
			Shop supplies.	
		2668	Meridian Project Systems, Inc	8,982.00
			Software maintenance.	
		2788	Washington Metropolitan Area Transit Authority	7,396.00
			Metrochecks.	
		3169	Xerox Corp	1,917.00
			Copier equipment.	
		3171	Xerox Corp	309.00
			Copier equipment.	
		3172	Xerox Corp	486.00
			Copier equipment.	
		2800	Xiotech Corp	6,448.33
			Hardware and software maintenance.	
		50001	Grahicadd Supplies, Inc	226.14
			Expendable supplies.	
		50001	Hollinger Corp	1,184.34
			Expendable supplies.	
		50001	Iron Mountain	36.67
			Accountable property under \$25K.	
	28	3232	Airgas East	203.95
			Cylinder rental.	
		2176	Front Range Solutions	11,026.22
			Maintenance services.	
		14	T-Rex Godwin LLC—Leasing	455,936.54
			Lease agreement.	
Mar.	1	166	Beverly D. Wood	960.00
			Travel advance.	
		2857	Merchants Automotive Group	1,130.00
			Lease agreement.	
		2585	R.S. Means Co., Inc	1,197.35
			Books.	
		2882	Ricoh Corp	106.58
			Copier maintenance.	
		3155	Ricoh Corp	106.58
			Copier equipment.	
		3224	WallacePledger, LLC	14,460.96
			Professional services.	
		2936	Wasserman/Katz	2,000.00
			Management advisory services.	
		50211	Faxplus, Inc	978.00
			Expendable supplies.	
		50211	Frank W. Winne, & Sons, Inc	32.19
			Expendable supplies.	
		50211	George W. Allen Co., Inc	1,035.15
			Expendable supplies.	
	4	3315	Bellsouth Telecommunications, Inc	72.00
			Communications.	
		3317	F5 Networks	10,125.00
			Consulting services.	
		3263	Graduate School, USDA	825.00
			Training.	
		3338	J and B Cleaning Service	2,800.00
			Janitorial services.	
		3262	Management Concepts, Inc	822.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Mar.	4	3264	Management Concepts, Inc	615.00
			Training.	
		3265	Management Concepts, Inc	745.00
			Training.	
		3266	Management Concepts, Inc	822.00
			Training.	
		3329	MCI	374.42
			Communications.	
		3335	MCI	374.42
			Communications.	
		3367	Nextel Communications	1,169.52
			Cell phone charges.	
		3368	Nextel Communications	1,019.52
			Cell phone charges.	
		3369	Nextel Communications	1,024.78
			Cell phone charges.	
		3372	Nextel Communications	2,236.91
			Cell phone charges.	
		3373	Nextel Communications	2,263.72
			Cell phone charges.	
		3374	Nextel Communications	2,238.15
			Cell phone charges.	
		3316	Northrop Grumman Computing Systems, Inc	310,893.37
			Software equipment.	
		2951	Primary Service Corp	4,700.00
			Cable services.	
		3280	Vicore, Inc	178.57
			Training.	
		3267	YCC-Your Conference Connection	200.00
			Training.	
		50211	American Airlines, Inc	208.00
			Travel for training purposes LD.	
		50001	Bandh Photo Video, Inc	1,519.90
			Accountable property under \$25K.	
		50001	Bandh Photo Video, Inc	949.61
			Expendable supplies.	
		50211	Corbis	200.00
			Advisory/assistance services.	
		50211	Delta Air Lines, Inc	190.41
			Travel for training purposes LD.	
		50001	MIS Associates, Inc	482.95
			Expendable supplies.	
		50114	Sheehy Ford	140.26
			Expendable supplies.	
	8	2968	Canon Business Solutions-East, Inc	1.26
			Copier equipment.	
		2971	Canon Business Solutions-East, Inc	1.22
			Copier equipment.	
		2972	Canon Business Solutions-East, Inc	1.39
			Copier equipment.	
		3441	Canon USA, Inc	120.90
			Copier services.	
		3203	Entech Engineering, Inc	7,020.00
			Professional services.	
		2752	Hoover Electric	9,285.00
			Cabling services.	
		3444	Joel C. Renik	104.99
			Purchase of digital recorder.	
		3060	LaserShip	1,300.00
			Delivery service.	
		3103	Library of Congress	23,184.00
			Maximo maintenance.	
		674	McGuiness, Norris, Williams, LLP	26,816.15
			Professional services.	
		3424	Potomac Electric Power Co	3,146.57
			Electrical energy.	
		3383	Verizon Wireless	22,692.53
			Communications.	
		3384	Verizon Wireless	23,093.05
			Communications.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Mar.	8	3385	Verizon Wireless	23,874.48
			Communications.	
		50214	AEPCO, Inc	2,249.00
			Accountable property under \$25K.	
		50214	Amazon.Com	293.29
			Expendable supplies.	
		50214	Amazon.Com	231.23
			Software under \$25K.	
		50214	Case Soft, Ltd	231.50
			Accountable property under \$25K.	
		50214	Cingular Wireless	69.98
			Communications.	
		50214	Computer Technology Center	4,067.99
			Accountable property under \$25K.	
		50214	Computer Technology Center	7,432.35
			Software under \$25K.	
		50214	Computer Technology Center	5,209.00
			Equipment repair services.	
		50214	Dish Network	469.99
			Equipment repair services.	
		50214	DLT Solutions, Inc	2,879.41
			Accountable property under \$25K.	
		50214	Element 5, Inc	417.00
			Accountable property under \$25K.	
		50214	Gettyimages	970.00
			Equipment repair services.	
		50214	Iron Mountain Off Site Data Protection	260.29
			Expendable supplies.	
		50214	Macromedia, Inc	843.88
			Accountable property under \$25K.	
		50214	Nextel Communications	1,217.64
			Communications.	
		50214	Penn Camera	168.00
			Equipment repair services.	
		50214	Plus Vision Corp	306.00
			Equipment repair services.	
		50214	Radii Office Products	995.00
			Equipment repair services.	
		50214	Sergeant at Arms	850.83
			Communications.	
		50214	Sita Business Systems, Inc	13,705.50
			Accountable property under \$25K.	
		50214	Sita Business Systems, Inc	8,521.89
			Equipment repair services.	
		50214	Sita Business Systems, Inc	85.00
			Software under \$25K.	
		50214	T-Mobile USA, Inc	98.17
			Communications.	
		50214	Veritas Software	262.00
			Equipment repair services.	
		50214	Verizon	52.48
			Communications.	
		50214	Xerox Corp	126.90
			Equipment repair services.	
11		3533	Automatic Fire Alarm Association, Inc	376.00
			Training.	
		2894	Beck's Lock & Hardware Service, Inc	1,022.00
			Lock installation.	
		2217	Comcast Cable	234.66
			Cable charges.	
		3152	Graybar Electric Co., Inc	5,200.00
			Cable.	
		3426	IBM Global Services	2,252.00
			Maintenance agreement.	
		3446	Institute for Management Studies	295.00
			Training order.	
		3447	Institute for Management Studies	295.00
			Training order.	
		2953	LRP Publications	750.00
			Publications.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005			
Mar. 11	3527	Management Concepts, Inc	822.00
		Training.	
	655	Manhattan International Transportation, Inc	16,808.75
		Shuttle bus services.	
	3093	Martin Contract Management	8,504.65
		Consulting services.	
	3467	Merchants Automotive Group	1,130.00
		Lease.	
	172	Michael Turnbull	72.90
		Travel reimbursement.	
	2975	Northrop Grumman Computing Systems, Inc	48,967.04
		Professional services.	
	3257	Ricoh Business Systems	106.58
		Copier equipment.	
	3260	Ricoh Business Systems	106.58
		Copier equipment.	
	3458	S. Harman and Associates	1,980.00
		Training.	
	3084	TAC Worldwide Co	16,380.00
		Cable and sound services.	
	3463	Verizon	462.75
		Communications.	
	3475	Verizon	476.00
		Communications.	
	3481	Verizon	8,653.58
		Communications.	
	3520	William Dolan	32.23
		Claim reimbursement.	
	3517	Xerox Corp	497.49
		Copier lease.	
15	179	Alan M. Hantman	791.49
		Travel reimbursement.	
	3488	Computer Applications Specialist	1,885.00
		Software support.	
	3489	Computer Applications Specialist	5,000.00
		Software support.	
	3617	Digital Government Institute	795.00
		Training.	
	3593	Earthlink, Inc	15,158.00
		Blackberry devices.	
	3156	Fig Leaf Software	10,800.00
		On-site support.	
	3157	Fig Leaf Software	10,800.00
		On-site support.	
	3159	Fig Leaf Software	10,800.00
		Software services.	
	3161	Fig Leaf Software	10,800.00
		On-site support.	
	3556	Global Knowledge	2,370.25
		Training.	
	3554	Graduate School, USDA	825.00
		Training.	
	3558	Graduate School, USDA	495.00
		Training.	
	3003	IMSI	295.00
		Training.	
	3597	Keeper of Stationery	1,531.86
		Stationery supplies.	
	3404	LaserShip	1,300.00
		Delivery services.	
	3029	McGraw Hill Construction	199.00
		Publications.	
	3184	Myra Ortega	500.00
		Stress management sessions.	
	3185	Myra Ortega	500.00
		Stress management sessions.	
	3186	Myra Ortega	500.00
		Stress management sessions.	
	3565	Nextel Communications	1,454.75
		Cell phone charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Mar. 15	3566	Nextel Communications	1,444.84	
		Cell phone charges.		
	3567	Nextel Communications	1,451.28	
		Cell phone charges.		
	3586	T-Rex Godwin LLC—Leasing	59,213.81	
		Electric bill.		
	50213	George W. Allen Co., Inc	1,754.86	
		Expendable supplies.		
	50001	Hoover Electric	465.00	
		Facilities maintenance services.		
	50213	Senate Gift Shop	414.00	
		Expendable supplies.		
18	3697	Airgas East	203.95	
		Cylinder rental.		
	3685	Allied Technology Group, Inc	1,506,215.00	
		Subscription.		
	3619	Bryan H. Roth	85.49	
		Office supplies.		
	3601	Campbell's Bottled Gas of Va., Inc	1,816.00	
		Propane gas.		
	3603	Campbell's Bottled Gas of Va., Inc	627.57	
		Propane gas.		
	3659	Canon U.S.A., Inc	704.68	
		Copier equipment.		
	3660	Canon U.S.A., Inc	704.68	
		Copier equipment.		
	3663	Comcast Cable	408.74	
		Cable charges.		
	3639	Earthlink, Inc	9,228.45	
		Blackberry services.		
	3194	Korn/Ferry International	20,289.00	
		Executive search services.		
	3686	Netsec	6,699.72	
		Managed security services.		
	3706	Primavera Systems, Inc	1,295.00	
		Training.		
	3406	Richard A. Coccozza	3,500.00	
		Consultant services.		
	3661	Saviac/Hi-Test Labs	795.00	
		Training.		
	3500	Sheridan Garden	750.00	
		Snow removal services.		
	3082	Triple S Termite and Pest	198.00	
		Pest control.		
	3336	Triple S Termite and Pest	198.00	
		Pest control.		
	3405	Unisys Corp	25,188.00	
		Licenses.		
	3627	Washington Metropolitan Area Transit Authority	1,250.00	
		Metro checks.		
	3167	Xerox Corp	927.00	
		Copier equipment.		
	3170	Xerox Corp	309.00	
		Copier equipment.		
22	3411	Communications Supply Corp	14,654.40	
		Fiber optic cable.		
	3543	Computer Technology Center	7,349.00	
		Computer hardware.		
	3710	Graduate School, USDA	575.00	
		Training.		
	3726	Graduate School, USDA	725.00	
		Training.		
	3504	LaserShip	1,300.00	
		Delivery services.		
	3181	WallacePledger, PLLC	8,257.71	
		Legal services.		
	3744	Washington Gas	10,640.84	
		Gas charges.		
25	3611	Advanced Energy Industries, Inc	9,925.00	
		Shop parts and supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Mar. 25	185	Barbara Wolanin		747.27
		Travel reimbursement.		
	3522	Canon U.S.A., Inc		1,951.33
		Copier equipment.		
	3624	Canon U.S.A., Inc		828.55
		Copier equipment.		
	3885	College Art Association		275.00
		Training reimbursement.		
	3402	Court Reporters, Etcetera, Inc		237.50
		Depositions.		
	3863	Disaster Recover Yellow Pages		387.00
		Publication.		
	677	McGuiness, Norris, Williams, LLP		2,085.77
		Professional services.		
	3817	Nextel Communications		12,069.20
		Telephone services.		
	3874	Nextel Communications		12,077.24
		Telecommunication services.		
	3535	USA Lights		1,029.38
		Recycling services.		
	3284	West Group		7,416.34
		Publications.		
	3881	Yvonne R. Messick		71.96
		Reimbursement.		
	50001	Arcade Electronics		667.80
		Expendable supplies.		
	50001	Arma International, Inc		190.00
		Expendable supplies.		
	50001	Communications Supply Corp		927.30
		Expendable supplies.		
	50001	Global Industrial Equipment		64.21
		Expendable supplies.		
	50001	Heritage Preservation		150.00
		Expendable supplies.		
	50001	Oval Window Audio		1,620.15
		Consumable inventory.		
	50001	PGL Electronics		150.00
		Expendable supplies.		
	50001	Same Day Music		327.00
		Expendable supplies.		
	50001	Summit Information Resources, Inc		2,029.00
		Expendable supplies.		
	50001	Techni Tool		3,104.82
		Expendable supplies.		
	50001	Xerox Corp		752.00
		Consumable inventory.		
29	3542	Airgas Direct Industrial Safety Products		574.06
		High voltage supplies.		
	3906	Bellsouth Telecommunications, Inc		72.00
		Communications.		
	3700	Computer Applications Specialist		5,000.00
		Support services.		
	3701	Computer Applications Specialist		3,380.00
		Programming support.		
	3901	Global Internetworking, Inc		7,460.00
		Internet services.		
	3903	Global Internetworking, Inc		7,460.00
		Internet services.		
	3297	Grainger		162.14
		Office tools.		
	35	Guest Services, Inc		39,456.66
		Lease agreement.		
	3508	LaserShip		1,300.00
		Delivery services.		
	3506	Merchants Automotive Group		1,130.00
		Lease agreement.		
	3915	Nextel Communications		982.90
		Telecommunication services.		
	3916	Nextel Communications		972.87
		Telecommunication services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Mar. 29	3917	Nextel Communications	787.82	
		Telecommunication services.		
	3918	Nextel Communications	787.08	
		Telecommunication services.		
	3323	O.D. Systems, Inc	2,357.13	
		Training.		
	3396	Spectracom Corp	31,895.00	
		Clocks.		
	3868	Verizon Federal, Inc	376.09	
		Communications.		
	50311	Canon USA	1,784.00	
		Expendable supplies.		
	50311	Faxplus, Inc	978.00	
		Expendable supplies.		
	50311	George W. Allen Co., Inc	1,486.20	
		Expendable supplies.		
	50311	Unicor	775.00	
		Expendable supplies.		

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"

2004				
Oct.	1	8347	Aerosol Monitoring and Analysis, Inc Training.	\$275.00
		8348	Aerosol Monitoring and Analysis, Inc Training.	275.00
		8349	Aerosol Monitoring and Analysis, Inc Training.	275.00
		8350	Aerosol Monitoring and Analysis, Inc Training.	275.00
		8351	Aerosol Monitoring and Analysis, Inc Training.	275.00
		8832	Amita Poole Office supplies.	213.08
		8810	Castrol Heavy Duty Lubricants, Inc Automotive supplies.	1,783.75
		8269	Cutler Hammer Shop equipment.	6,000.00
		1436	Engineering and Professional Services, Inc Annual maintenance.	14,312.00
		8795	Management Concepts, Inc Training.	798.00
		8841	Management Concepts, Inc Training.	1,520.00
		8772	Shepherd Electric Supply Co Electrical supplies.	8,646.00
		8821	Span International Training Training.	795.00
		8809	T-Rex Godwin LLC—Leasing Electrical charges.	46,129.68
		8838	University of MD Books.	29.14
		8788	USA Lights Recycling services.	306.90
		8836	Washington Metropolitan Area Transit Authority Metro subsidy.	7,460.00
	5	8679	Airgas Direct Industrial Safety Products Safety equipment.	165.65
		8780	B and W Technologies, Inc Senior HR specialist services.	14,857.64
		539	Billy F. Davidson Travel reimbursement.	1,078.15
		8853	Blacks in Government Training.	485.00
		8240	Bradson Corp Financial management services.	63,073.08
		8774	Canadian Centre for Occupational Health & Safety Publication.	25.50
		8855	Construction Industry Institute Training.	875.00
		15	Data-Guard, Inc Shredding services.	262.50
		8791	Dell Marketing LP Computer hardware.	16,184.00
		8857	FDR Conference Training.	995.00
		8859	Learning Tree International Training.	1,730.00
		8670	Library of Congress Software maintenance.	5,796.00
		8671	Library of Congress Software maintenance.	5,796.00
		8852	National Employment Law Institute Training.	450.00
		8851	NFPA International Training.	295.00
		540	Patrick G. Holson Local travel reimbursement.	30.00
		536	Richard A. McSeveney Travel reimbursement.	1,025.45
		8407	Ricoh Business Systems Maintenance agreement.	69.66

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Oct.	5	7	Ricoh Corp	106.83
			Copier equipment.	
		8	Ricoh Corp	106.83
			Copier equipment.	
		538	Ronald R. Wolz	30.00
			Local travel payment.	
		8818	Spacesaver Storage System, Inc	29,166.40
			Storage system.	
		41	Sverdrup Technology, Inc	12,208.32
			Engineering services.	
		8835	University of MD	223.65
			Books.	
		16	Verizon Wireless	22,024.11
			Communications.	
		17	Verizon Wireless	22,215.43
			Communications.	
		18	Verizon Wireless	22,246.84
			Communications.	
		45	Verizon Wireless	22,251.75
			Communications.	
		48	Verizon Wireless	22,308.20
			Communications.	
		5	Xerox Corp	59.00
			Copier equipment.	
		40913	Amazon.Com	191.23
			Software under \$25K.	
		40913	Apogee Computer Solutions, Inc	1,950.64
			Software under \$25K.	
		40913	Apogee Computer Solutions, Inc	2,787.08
			Accountable property under \$25K.	
		40003	Asman Custom Photo Service	47.20
			Expendable supplies.	
		40003	BandH Photo Video, Inc	2,480.80
			Accountable property under \$25K.	
		40913	Borders Books and Music	94.48
			Software under \$25K.	
		40003	Charrette	146.00
			Accountable property under \$25K.	
		40913	Computer Technology Center	78.00
			Equipment repair services.	
		40913	Computer Technology Center	5,331.84
			Accountable property under \$25K.	
		40913	Dish Network	457.25
			Equipment repair services.	
		40913	Geo Trust	750.00
			Equipment repair services.	
		40913	Government Technology Svcs, Inc	775.00
			Software under \$25K.	
		40913	Hewlett Packard Co	295.00
			Accountable property under \$25K.	
		40003	Imagex, Inc	255.00
			Accountable property under \$25K.	
		40913	Ipix	49.95
			Accountable property under \$25K.	
		40913	Iron Mountain	273.50
			Equipment repair services.	
		40003	Iron Mountain	146.49
			Accountable property under \$25K.	
		40003	Lowe's	105.06
			Expendable supplies.	
		40003	Lowe's	137.98
			Accountable property under \$25K.	
		40913	MyFonts.Com, Inc	148.50
			Equipment repair services.	
		40913	Project Solutions Group, Inc	5,000.00
			Software under \$25K.	
		40913	Sita Business Systems, Inc	489.95
			Accountable property under \$25K.	
		40913	Spacesaver Systems, Inc	3,000.00
			Equipment repair services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Oct.	5	40913 Unique Photo, Inc	506.90
		Equipment repair services.	
		40003 University Products	327.71
		Expendable supplies.	
		40913 VMC Satellite, Inc	388.95
		Software under \$25K.	
		40913 VMC Satellite, Inc	2,718.03
		Equipment repair services.	
		40913 VMC Satellite, Inc	248.55
		Accountable property under \$25K.	
		40913 Woodbourne Solutions	4,929.27
		Equipment repair services.	
	8	8485 Aerosol Monitoring and Analysis, Inc	125.00
		Training.	
		8486 Aerosol Monitoring and Analysis, Inc	125.00
		Training.	
		1 Anthony Barnes	682.95
		Travel reimbursement.	
		8388 Blacks in Government	425.00
		Training.	
		8389 Blacks in Government	425.00
		Training.	
		66 Citation Publishing, Inc	2,900.00
		License for online access.	
		63 Environmental Resource Center	499.00
		Training.	
		125 Environmental Resource Center	499.00
		Training.	
		67 Environmental Resources	655.62
		Professional services.	
		96 Iron Mountain	1,766.88
		Storage services.	
		97 Iron Mountain	38.88
		Microfilm services.	
		8773 Lab Safety Supply	165.83
		Safety supplies.	
		89 Merchants Automotive Group	1,130.00
		Vehicle lease.	
		8221 Michael J. Riley	10,000.00
		Professional services.	
		79 Netsec	9,349.00
		Network services.	
		2 Robert T. MacDonald	41.00
		Local travel reimbursement.	
		80 TAC Worldwide Cos	7,200.00
		Temporary cable technicians.	
		8688 Triple S Termite and Pest	255.00
		Pest control.	
		40913 American Airlines, Inc	91.70
		Travel for training purposes LD.	
		40913 American West Airlines	85.71
		Travel for training purposes LD.	
		40913 Award Company of America	461.25
		Expendable supplies.	
		50000 Best Buy 00003566	523.52
		Facilities maintenance services.	
		40913 Citibank, N.A.	320.70
		Travel for training purposes LD.	
		40002 Comcast Cable	2,330.32
		Facilities maintenance services.	
		50000 Grainger.Com 916	179.86
		Facilities maintenance services.	
		50000 Hoover Electric	2,615.00
		Facilities maintenance services.	
		40002 Lowe's	75.24
		Facilities maintenance services.	
		40913 Management Concepts, Inc	595.00
		Consumable inventory.	
		50000 Office Depot	374.08
		Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Oct.	8	50000	Sears Commercial Sales	26.11
			Facilities maintenance services.	
		50000	Staples #1264	127.07
			Facilities maintenance services.	
		40913	US Airways	15.00
			Travel for training purposes LD.	
	13	197	AMA Analytical, Inc	18.90
			Analytical services.	
		198	AMA Analytical, Inc	9.45
			Analytical services.	
		196	Caci Inc.—Federal	39,274.28
			Support services.	
		186	Computer Applications Specialist	5,000.00
			Software support services.	
		187	Computer Applications Specialist	2,665.00
			Programming support.	
		188	Data-Guard, Inc	322.00
			Shredding services.	
		189	Data-Guard, Inc	283.50
			Shredding services.	
		200	Digital Facilities, Inc	2,200.00
			Professional services.	
		8856	Management Concepts, Inc	575.00
			Training.	
		32	Manhattan International Transportation, Inc	16,479.17
			Shuttle bus services.	
		8353	National Seminars Group	139.00
			Training.	
		8689	Northrop Grumman Computing Systems, Inc	12,171.40
			Network monitoring.	
		8690	Northrop Grumman Computing Systems, Inc	47,476.68
			Network equipment.	
		204	Washington Metropolitan Area Transit Authority	7,064.00
			Metro subsidy.	
		206	Washington Metropolitan Area Transit Authority	6,341.10
			Metro subsidy.	
		157	Xerox Corp	252.05
			Copier charges.	
		158	Xerox Corp	43.00
			Copier charges.	
		201	Your Recruiting Co., Inc	3,914.28
			Payroll contractor.	
	15	115	Barcoding, Inc	184,267.45
			Inventory automated data collection devices.	
		190	Data-Guard, Inc	339.50
			Shredding services.	
		191	Data-Guard, Inc	308.00
			Shredding services.	
		192	Data-Guard, Inc	280.00
			Shredding services.	
		193	Data-Guard, Inc	276.50
			Shredding services.	
		230	Graduate School, USDA	545.00
			Training.	
		43	Manhattan International Transportation, Inc	16,479.17
			Shuttle bus services.	
		194	Richard A. Coccozza	7,500.00
			Professional services.	
		8845	Skill Path Seminars	199.00
			Training.	
		52	WallacePledger, PLLC	16,217.42
			Contract services.	
		215	Washington Metropolitan Area Transit Authority	6,219.20
			Metro subsidy.	
	18	267	Altec Industries, Inc	43,203.00
			Utility truck.	
		8833	Bryan Roth	232.05
			Office supplies.	
		264	Capitol Cable and Technology, Inc	2,457.00
			Cable.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Oct. 18	261	Chesapeake Acoustic Solutions	315.00
		Calibration of audiometer.	
	106	Communications Supply Corp	1,272.24
		Communication supplies.	
	90	Databank, Inc	128.07
		Microfilm services.	
	175	Lenscrafters	91.00
		Safety glasses.	
	176	Lenscrafters	111.00
		Safety glasses.	
	177	Lenscrafters	162.00
		Safety glasses.	
	8680	McGuinness, Norris, Williams, LLP	6,900.00
		Hearing officer.	
	8681	McGuinness, Norris, Williams, LLP	2,300.00
		Professional services.	
	8861	National Employment Law Institute	400.00
		Training.	
	275	Potomac Electric Power Co	3,288.89
		Electrical energy.	
	257	Senate Restaurant	498.81
		Catering services.	
	231	The Wackenhut Corp	53,828.46
		Security services.	
	92	Transcat	1,990.25
		Shop equipment.	
	93	Transcat	259.00
		Shop equipment.	
	270	Triple S Termite and Pest	255.00
		Pest control.	
	1411	URS Corp	84,700.00
		Professional services.	
	1412	Venable LLP	8,152.24
		Contract services.	
	217	Xerox Corp	420.99
		Maintenance agreement.	
	221	Xerox Corp	356.34
		Maintenance agreement.	
	262	Xerox Corp	380.00
		Repair services.	
22	384	AMA Analytical, Inc	93.35
		Analytical services.	
	443	Canon U.S.A., Inc	704.68
		Copier equipment.	
	352	En-Net Services	14,523.00
		Software.	
	315	Global Internetworking, Inc	6,540.00
		Internet connection.	
	8849	Global Internetworking, Inc	7,460.00
		Professional services.	
	379	GrayWolf Sensing Solutions	2,499.00
		Software.	
	6	James Posey Associates, Inc	2,160.00
		Professional services.	
	371	Keeper of Stationery	1,080.82
		Stationery supplies.	
	378	Light Brigade	2,484.08
		Fiber parts.	
	24	Marjory E. Anderson	1,125.50
		Travel reimbursement.	
	2	McGuinness, Norris, Williams, LLP	19,077.11
		Professional services.	
	311	McMaster Carr Supply Co	1,008.61
		Tools.	
	399	Mine Safety Appliances Co	1,130.58
		Safety appliances.	
	377	MSC Industrial	2,449.67
		Electrical supplies.	
	396	Safgard Steel Shoes	204.99
		Safety shoes.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Oct. 22	348	Schirmer Engineering Corp	12,919.96	
		Professional services.		
	349	Schirmer Engineering Corp	7,053.18	
		Professional services.		
	382	Sita Business Systems, Inc	55,120.00	
		Scanners.		
	438	Thompson-West	1,944.00	
		Legal research service.		
	313	Tile Council of America, Inc	23.90	
		Publications.		
	441	Transcat	678.48	
		Shop supplies.		
	374	Vicore, Inc	1,200.00	
		Training.		
	312	Xerox Corp	285.00	
		Copier charges.		
	328	Xerox Corp	625.00	
		Copier Equipment.		
	330	Xerox Corp	182.00	
		Copier Equipment.		
	375	Xerox Corp	43.00	
		Copier charges.		
	376	Xerox Corp	136.00	
		Copier charges.		
	444	Xerox Corp	497.49	
		Copier equipment.		
	446	Xerox Corp	85.00	
		Copier equipment.		
	447	Xerox Corp	85.00	
		Copier equipment.		
	448	Xerox Corp	59.00	
		Copier equipment.		
	449	Xerox Corp	23.00	
		Copier equipment.		
	450	Xerox Corp	297.00	
		Copier equipment.		
	451	Xerox Corp	297.00	
		Copier equipment.		
	452	Xerox Corp	59.00	
		Copier equipment.		
	453	Xerox Corp	43.00	
		Copier equipment.		
	454	Xerox Corp	59.00	
		Copier equipment.		
	455	Xerox Corp	156.00	
		Copier equipment.		
	338	Your Recruiting Co., Inc	5,439.84	
		Payroll contractor.		
	50000	Best Buy	419.95	
		Accountable property under \$25K.		
26	420	AMA Analytical, Inc	9.45	
		Analytical services.		
	513	Cheryl Deskins	70.00	
		Claim for reimbursement.		
	514	E Gov	1,295.00	
		Training.		
	523	Graduate School, USDA	995.00	
		Training.		
	525	Graduate School, USDA	1,095.00	
		Training.		
	509	Hasler Mailing Systems, Inc	207.00	
		Postage meter.		
	472	IBM Global Services	1,133.74	
		Maintenance service.		
	463	Martin Contract Management	10,788.00	
		Consulting services.		
	319	Mythics, Inc	7,848.53	
		Software licenses.		
	524	Skill Path Seminars	199.00	
		Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Oct. 26	7507	Unbeatables, Inc	81.25
		Poster and guides.	
	500	Verizon Federal, Inc	166.50
		Communications.	
	501	Visualedge Technology	9.68
		Equipment maintenance.	
	502	Visualedge Technology	249.50
		Equipment maintenance.	
	41013	George W. Allen Co., Inc	226.90
		Expendable supplies.	
29	460	Canon U.S.A., Inc	79.92
		Copier maintenance.	
	554	Career Track	49.00
		Training.	
	579	Computer Applications Spec	3,770.00
		Programming support.	
	608	Daigger	95.22
		Shop supplies.	
	588	Databank, Inc	42.69
		Microfilm processing.	
	613	En-Net Services	4,324.00
		Hardware.	
	616	En-Net Services	14,519.00
		Hardware.	
	317	Environmental Waste Specialists, Inc	2,500.00
		Hazardous waste disposal.	
	522	Fred Pryor Seminars	99.00
		Training.	
	595	Graphic Enterprises, Inc	466.25
		Copier toner.	
	632	Iron Mountain	1,766.88
		Storage services.	
	476	LaMotte Co	146.94
		Shop supplies.	
	36	Marilyn Wong Wittmer	767.55
		Travel reimbursement.	
	10	Mattos, Inc	85.90
		Paint supplies.	
	108	McGuiness, Norris, Williams, LLP	15,754.40
		Professional services.	
	622	Metropower, Inc	22,180.00
		UPS and Batteries maintenance.	
	623	Nasatka Barriers, Inc	180.00
		Technical services.	
	202	National Mailing Systems	494.44
		Mailing equipment.	
	596	Netsec	9,349.00
		Network services.	
	574	NFPA International	295.00
		Training.	
	640	Pictometry International Corp	300.00
		Software.	
	641	Pictometry International Corp	7,160.00
		Software.	
	274	Sita Business Systems, Inc	21,912.00
		Computer supplies.	
	662	T-Rex Godwin LLC	51,700.93
		Electric bill.	
	664	T-Rex Godwin LLC	16,528.22
		Electric bill.	
	70	Venable LLP	2,508.75
		Contract services.	
	50000	Asman Custom Photo Service	19.50
		Expendable supplies.	
	50000	BandH Photo Video, Inc	1,336.90
		Accountable property under \$25K.	
	50000	Systems Solution, Inc	619.00
		Accountable property under \$25K.	
Nov. 2	737	Aquis Communications, Inc	809.60
		Telecommunication services.	
	469	Canon U.S.A., Inc	108.10
		Copier equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Nov.	2	470	Canon U.S.A., Inc	636.70
			Copier equipment.	
		471	Canon U.S.A., Inc	636.70
			Copier equipment.	
		694	Earthlink, Inc	7,990.00
			Network services.	
		673	Graduate School, USDA	775.00
			Training.	
		676	Graduate School, USDA	1,395.00
			Training.	
		691	Graduate School, USDA	995.00
			Training.	
		686	Hughes Associates, Inc	13,225.00
			Engineering services.	
		692	Hughes Associates, Inc	17,250.00
			Engineering services.	
		695	IMS	275.00
			Training.	
		46	John C. Ward, Jr	2,600.00
			Contract services.	
		706	Kearney & Co	26,572.00
			Financial statement audit.	
		707	Kearney & Co	114,659.70
			Financial statement audit.	
		687	Management Concepts, Inc	798.00
			Training.	
		533	Merchants Automotive Group	230.00
			Registration.	
		462	Ricoh Business Systems	106.83
			Copier lease.	
		465	Ricoh Business Systems	69.66
			Copier maintenance.	
		466	Ricoh Business Systems	106.83
			Copier maintenance.	
		667	Washington Occupational Health Associates, Inc	6,531.00
			Professional services.	
		723	Xerox Corp	238.85
			Maintenance agreement.	
		724	Xerox Corp	285.00
			Copier charges.	
		41013	CMAA	1,500.00
			Expendable supplies.	
		41013	UNICOR	260.00
			Expendable supplies.	
	8	537	AEG Environmental	2,118.00
			Hazardous waste removal.	
		785	Airgas East	203.95
			Cylinder rental.	
		786	Airgas East	197.37
			Cylinder rental.	
		736	Aquis Communications, Inc	7,405.20
			Telecommunication services.	
		738	Aquis Communications, Inc	809.60
			Telecommunication services.	
		826	Bellsouth Telecommunications, Inc	72.00
			Communications.	
		752	Graduate School, USDA	475.00
			Training.	
		577	Hewlett Packard Co	32,628.00
			Network equipment maintenance.	
		782	Hughes Associates, Inc	19,773.54
			Professional services.	
		629	IBM Global Services	1,133.74
			Maintenance agreement.	
		763	Management Concepts, Inc	798.00
			Training.	
		765	Management Concepts, Inc	798.00
			Training.	
		767	Management Concepts, Inc	798.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Nov.	8	836	Safety Council of MD	5,025.00
			Training.	
		693	Schirmer Engineering Corp	1,732.36
			Professional services.	
		846	SMS Data Products Group, Inc	66,958.20
			Software.	
		617	TAC Worldwide Co	6,570.00
			Technical services.	
		771	Verizon	462.75
			Communications.	
		805	Verizon	468.26
			Communications.	
		807	Verizon	468.26
			Phone charges.	
		819	Verizon	462.75
			Communications.	
		829	Verizon Federal, Inc	1,349.01
			Communications.	
		830	Verizon Federal, Inc	1,349.01
			Communications.	
		532	Walbeck Enterprises	19,006.72
			Installation of signage.	
		758	Xerox Corp	306.61
			Maintenance agreement.	
		41013	American Airlines, Inc	359.39
			Travel for training purposes LD.	
		41013	American West Airlines	15.00
			Travel for training purposes LD.	
		50000	Arrowhead Forensic Products	42.96
			Expendable supplies.	
		50000	C and H, Inc	616.18
			Accountable property under \$25K.	
		50000	Gaylord Brothers	137.05
			Expendable supplies.	
		50000	Grahicadd supplies, Inc	839.60
			Expendable supplies.	
		50000	Paige Co., Inc	763.75
			Expendable supplies.	
		50000	Safeware, Inc	435.02
			Expendable supplies.	
		41013	United Airlines	657.20
			Travel for training purposes LD.	
		41013	US Airways	808.88
			Travel for training purposes LD.	
		41013	US Airways	328.69
			Travel for business purposes LD.	
		50000	Widcom Group, Inc	35.00
			Expendable supplies.	
9		867	American Industrial Hygiene Association	468.56
			Training.	
		870	American Industrial Hygiene Association	374.06
			Training.	
		854	Canon Business Solutions-East, Inc	916.50
			Copier maintenance.	
		816	Communications Supply Corp	30,780.00
			Communications supply.	
		859	Computer Applications Specialist	5,000.00
			Phone support.	
		597	Deloitte & Touche LLP	13,757.80
			Professional services.	
		108	Engineering and Professional Services, Inc	12,360.00
			Annual maintenance.	
		670	Environmental Resources	3,675.00
			Professional services.	
		820	Environmental Waste	480.00
			Environmental services.	
		849	Library of Congress	5,798.95
			Software maintenance.	
		582	Regis and Associates, PC	10,636.80
			Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Nov.	9	618	Regis and Associates, PC	11,168.64
			Professional services.	
		843	Schirmer Engineering Corp	2,515.50
			Professional services.	
		847	SMS Data Products Group, Inc	780.00
			Software.	
		594	Unisys Corp	6,438.40
			Network equipment.	
		877	Verizon Federal, Inc	166.50
			Communications.	
		535	Washington Auto Supply	80.66
			Auto supply.	
		69	Wasserman/Katz	3,500.00
			Consulting services.	
	12	956	Communications Supply Corp	71.50
			Shop supplies.	
		957	Communications Supply Corp	1,262.50
			Communication supplies.	
		931	Department of the Army	55,113.53
			Support agreement.	
		825	Martin Contract Management	12,180.00
			Consultant services.	
		904	Sun Power Systems, Inc	856.67
			Generator services.	
		902	T-Rex Godwin LLC	67,160.19
			Electrical charges.	
		41013	AMA Systems	677.00
			Accountable property under \$25K.	
		41013	AMA Systems	1,263.00
			Software under \$25K.	
		41013	AMA Systems	269.14
			Expendable supplies.	
		41013	Computer Technology Center	7,835.92
			Accountable property under \$25K.	
		41013	Computer Technology Center	267.00
			Software under \$25K.	
		41013	Computer Technology Center	44.95
			Equipment repair services.	
		41013	Element 5, Inc	133.00
			Accountable property under \$25K.	
		41013	Harvard Business Review	99.00
			Accountable property under \$25K.	
		41013	Iron Mountain Off Site Data Protection	11.92
			Accountable property under \$25K.	
		41013	Iron Mountain Off Site Data Protection	274.50
			Expendable supplies.	
		41013	PC Magazine	39.97
			Equipment repair services.	
		41013	Printable Promotions	1,003.84
			Accountable property under \$25K.	
		41013	Sita Business Systems, Inc	12,809.15
			Accountable property under \$25K.	
		41013	Sita Business Systems, Inc	345.00
			Software under \$25K.	
		41013	T-Mobile USA, Inc	215.24
			Communications.	
		41013	Techsmith	79.90
			Software under \$25K.	
		41013	Temtec	604.76
			Software under \$25K.	
		41013	Verizon	359.98
			Communications.	
	16	1006	A&T Systems, Inc	63,656.78
			Software.	
		316	Action Flag	4,941.00
			Flags.	
		915	American Time and Signal Co	1,479.95
			Equipment.	
		912	Barbizon Capitol	406.45
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Nov. 16	606	Bradson Corp	81,096.19
		Financial management services.	
	845	Canon U.S.A., Inc	636.70
		Copier maintenance.	
	584	Databank, Inc	213.45
		Microfilm processing.	
	459	Dell Marketing L.P	8,628.00
		Software.	
	583	Eastman Kodak Co	649.00
		Maintenance service.	
	390	En-Net Services	77,088.00
		PC equipment and maintenance.	
	855	Hasler Mailing Systems, Inc	212.00
		Rental services.	
	1055	Modern Group	856.00
		Training.	
	797	Myra Ortega	570.00
		Consulting services.	
	389	Newark in One	740.57
		Shop supplies.	
	914	Nickless Schirmer Corp	4,689.70
		Equipment.	
	506	Northrop Grumman Computing Systems, Inc	95,117.88
		Equipment.	
	505	Safeware, Inc	2,217.56
		Shop tools.	
	210	STL Baltimore/Washington Service Center	2,025.00
		Equipment repairs.	
	909	Systems Solution, Inc	24,995.00
		Hardware and software.	
	1048	ThyssenKrupp Elevator Corp	650.00
		Elevator maintenance.	
	1050	ThyssenKrupp Elevator Corp	650.00
		Elevator maintenance.	
	1051	ThyssenKrupp Elevator Corp	650.00
		Elevator maintenance.	
	1052	ThyssenKrupp Elevator Corp	650.00
		Elevator maintenance.	
	539	Xerox Corp	36.00
		Copier equipment.	
	540	Xerox Corp	297.00
		Copier equipment.	
	541	Xerox Corp	136.00
		Copier equipment.	
	542	Xerox Corp	625.00
		Copier equipment.	
	543	Xerox Corp	497.49
		Copier equipment.	
	544	Xerox Corp	156.00
		Copier equipment.	
	545	Xerox Corp	59.00
		Copier equipment.	
	546	Xerox Corp	59.00
		Copier equipment.	
	547	Xerox Corp	43.00
		Copier equipment.	
	548	Xerox Corp	23.00
		Copier equipment.	
	549	Xerox Corp	59.00
		Copier equipment.	
	550	Xerox Corp	85.00
		Copier equipment.	
	551	Xerox Corp	85.00
		Copier equipment.	
	552	Xerox Corp	182.00
		Copier.	
	628	Xerox Corp	333.54
		Copier maintenance.	
19	1091	Coastal Training Technologies Corp	1,042.50
		Manuals.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Nov. 19	783	Dougherty & Associates, Inc		50,000.00
		Professional services.		
	1069	Dougherty & Associates, Inc		6,800.00
		Professional services.		
	553	En-Net Services		1,840.00
		Shop supplies.		
	1077	Entech Engineering, Inc		10,980.00
		Professional services.		
	649	Environmental Waste Specialists, Inc		1,070.00
		Waste disposal.		
	489	Fluke Corp		1,610.00
		Electronics.		
	984	GlaxoSmithKline		7,310.28
		Shop supplies.		
	1072	Graduate School, USDA		425.00
		Training.		
	1106	Hughes Associates, Inc		17,940.00
		Engineering services.		
	1108	Hughes Associates, Inc		13,800.00
		Engineering services.		
	1109	Hughes Associates, Inc		15,511.16
		Engineering services.		
	1110	Hughes Associates, Inc		5,134.12
		Engineering services.		
	1111	Hughes Associates, Inc		20,160.20
		Engineering services.		
	504	Sandial Systems, Inc		14,615.00
		Equipment parts.		
	630	Sharp Electronics		60.50
		Copier maintenance.		
	1065	Sverdrup Technology, Inc		1,632.02
		Engineering services.		
	1118	The Safety Co., Inc		42,904.33
		Professional services.		
	653	Thompson-West		1,944.00
		Legal services.		
	864	Washington Occupational Health Associates, Inc		7,287.00
		Professional services.		
	41013	U.S. Senate Gift Shop		670.46
		Expendable supplies.		
22	1123	Schirmer Engineering Corp		18,561.00
		Professional services.		
	1143	University of MD		78.00
		Books.		
	1126	Verizon Federal, Inc		166.50
		Communications services.		
	50000	Safeware, Inc		1,150.00
		Accountable property under \$25K.		
23	766	Advanced Energy Industries, Inc		2,105.86
		Shop supplies.		
	1166	Aerosol Monitoring and Analysis, Inc		500.00
		Training.		
	683	Canon U.S.A., Inc		931.27
		Copier equipment.		
	126	Clifford and Garde		4,287.45
		Professional services.		
	913	Coastal Safety and Health Services		3,510.00
		Equipment.		
	802	Communications Supply Corp		20,160.00
		Hardware.		
	821	Data-Guard, Inc		339.50
		Disposal services.		
	822	Data-Guard, Inc		434.00
		Disposal services.		
	601	DLT Solutions, Inc		8,593.50
		Software.		
	1128	Hewlett Packard Co		2,833.00
	862	LaserShip		11,700.00
		Delivery services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Nov.	23	646	Lenscrafters	162.00
			Safety glasses.	
		647	Lenscrafters	71.00
			Safety glasses.	
		651	Lenscrafters	121.00
			Safety glasses.	
		781	Lenscrafters	121.00
			Safety glasses.	
		179	McGuiness, Norris, Williams, LLP	624.91
			Contract services.	
		600	McMaster Carr Supply Co	31.56
			Misc tools.	
		858	Merchants Automotive Group	565.00
			Auto lease.	
		1203	Nextel Communications	8,756.52
			Telecommunication services.	
		778	Nickless Schirmer Corp	1,426.00
			Hardware.	
		580	Ricoh Business Systems	222.00
			Copier lease.	
		556	Skill Path Seminars	199.00
			Training.	
		115	WallacePledger, PLLC	5,875.20
			Contract services.	
		911	Xerox Corp	14,195.00
			Copier equipment.	
		642	Zoldak Group	8,775.00
			Professional services.	
		645	Zoldak Group	2,046.00
			Professional services.	
	30	1296	Entech Engineering, Inc	49,216.10
			Professional services.	
		1297	Entech Engineering, Inc	14,884.00
			Professional services.	
		1040	Hankins & Anderson	14,887.25
			Consulting services.	
		127	John C. Ward, Jr	2,140.00
			Legal services.	
		1276	Johnson Controls Security Sys., LLC	3,938.00
			Fiber systems.	
		1279	Johnson Controls Security Sys., LLC	7,963.00
			Equipments.	
		1217	Lenscrafters	147.00
			Safety glasses.	
		1218	Lenscrafters	162.00
			Safety glasses.	
		1204	Nextel Communications	8,693.45
			Telecommunication services.	
		1216	Nextel Communications	796.19
			Telecommunication services.	
		1257	Verizon Wireless	21,713.28
			Communication services.	
		955	Zoldak Group	74,935.00
			Software.	
		50000	Ebags.com	499.90
			Accountable property under \$25K.	
		50000	Walbeck Enterprises	1,485.15
			Facilities maintenance services.	
Dec.	3	863	Action Flag	1,134.00
			Flags.	
		1184	AEG Environmental	2,275.00
			Disposal services.	
		1063	Bradson Corp	48,891.22
			Financial management services.	
		818	Dell Marketing L.P	2,329.74
			Computer.	
		871	Dell Marketing L.P.	55,913.76
			Computer equipment.	
		942	Eaton Electrical, Inc	1,020.00
			Electrical supplies.	
		1079	Entech Engineering, Inc	10,980.00
			Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Dec.	3	1303	Entech Engineering, Inc	98,432.20
			Professional services.	
		1304	Entech Engineering, Inc	14,884.00
			Professional services.	
		926	J.J. Keller and Associates	70.95
			Manuals.	
		1351	Kele and Associates	1,012.88
			Equipment.	
		908	Northrop Grumman Computing Systems, Inc	47,570.37
			Equipment.	
		823	Red Oak Advertising	1,133.34
			Shop supplies.	
		1002	Saf Gard Safety Shoe Co	99.99
			Safety supplies.	
		1003	Saf Gard Safety Shoe Co	1,279.90
			Safety supplies.	
		951	Spacesaver Storage System, Inc	9,738.38
			Storage services.	
		1384	Strayer University	1,149.75
			Training reimbursement.	
		852	U.S. Cost, Inc	2,960.00
			Cost estimate services.	
		1371	Verizon Federal, Inc	2,395.60
			Communications.	
		1374	Verizon Federal, Inc	2,395.60
			Communication services.	
		1375	Verizon Federal, Inc	2,395.60
			Communication services.	
		1376	Verizon Federal, Inc	2,395.60
			Communication services.	
		1005	Your Recruiting Co., Inc	6,593.28
			Consulting services.	
		50000	Allied Electronics, Inc	2,425.31
			Expendable supplies.	
		50000	Graybar Electric Co., Inc	2,729.00
			Expendable supplies.	
		50000	Home Depot #2551	63.89
			Expendable supplies.	
		50000	Maurice Electric Supply Co	1,381.30
			Expendable supplies.	
		50000	NCS Industries, Inc	97.02
			Expendable supplies.	
		50000	NCS Industries, Inc	3,494.52
			Expendable supplies.	
		50000	PGL Electronics	1,899.00
			Expendable supplies.	
		50000	SimplexGrinnell	3,856.50
			Expendable supplies.	
	7	950	Canon U.S.A., Inc	636.70
			Copier equipment.	
		952	Canon U.S.A., Inc	79.92
			Copier equipment.	
		953	Canon U.S.A., Inc	108.10
			Copier equipment.	
		986	Canon U.S.A., Inc	8,199.00
			Copier equipment.	
		1001	High Tech Circuit Board	1,512.00
			Maintenance services.	
		1086	Meridian Project Systems, Inc	171.00
			Professional services.	
		256	WallacePledger, PLLC	22.20
			Contract services.	
	9	1456	Boise Cascade Office Products	337.91
			Shop supplies.	
		1489	Boise Cascade Office Products	24.64
			Shop supplies.	
		1490	Boise Cascade Office Products	104.27
			Office supplies.	
		1492	Boise Cascade Office Products	1,293.88
			Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Dec.	9	1447	Caridad Montenegro	552.00
			Shop supplies.	
		1289	Data-Guard, Inc	395.50
			Disposal services.	
		1249	Global Engineering	59.00
			Manuals.	
		1445	Human Resources Institute	345.00
			Training.	
		1029	Xerox Corp	297.00
			Copier equipment.	
		1030	Xerox Corp	43.00
			Copier equipment.	
		1031	Xerox Corp	59.00
			Copier equipment.	
		1032	Xerox Corp	59.00
			Copier equipment.	
		1033	Xerox Corp	156.00
			Copier equipment.	
		1036	Xerox Corp	324.00
			Copier equipment.	
		1088	Xerox Corp	312.53
			Copier equipment.	
		1181	Xerox Corp	238.39
			Maintenance agreement.	
		1327	Xerox Corp	388.55
			Maintenance agreement.	
		50000	Adorama Camera	44.95
			Expendable supplies.	
		41112	National Finance Center	3,000.00
			Equipment repair services.	
		41112	Scantron Corp	1,492.00
			Equipment repair services.	
14		1607	B and W Technologies, Inc	4,342.24
			Specialist services.	
		1608	B and W Technologies, Inc	10,515.40
			Specialist services.	
		1146	CACI Inc.—Federal	14,392.00
			Contract support services.	
		1127	Canon U.S.A., Inc	636.70
			Copier equipment.	
		1151	Coastal Safety and Health Services	4,965.00
			Equipment.	
		1599	Graduate School, USDA	1,295.00
			Training.	
		1246	MCI	3,059.62
			Communication services.	
		1177	National Environmental Health	85.00
			Membership renewal.	
		1124	Regis and Associates, PC	9,573.12
			Accounting services.	
		1206	USA Lights	939.76
			Recycling services.	
		1539	Xerox Corp	59.00
			Copier equipment.	
		1542	Xerox Corp	625.00
			Copier equipment.	
		1543	Xerox Corp	85.00
			Copier equipment.	
		1544	Xerox Corp	182.00
			Copier equipment.	
		1545	Xerox Corp	285.00
			Copier equipment.	
		1547	Xerox Corp	23.00
			Copier equipment.	
		1254	Your Recruiting Co., Inc	5,851.60
			Consulting services.	
		1578	Zoldak Group	9,799.00
			Training services.	
		50000	CR Paypal *Widecom, Inc	460.00
			Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Dec.	14	50000	Paypal *Widecom, Inc 460.00
			Accountable property under \$25K.
	20	1666	A-Tek Inc 18,781.62
			Contractor supplies.
		1280	Alban Tractor Co., Inc 1,800.00
			Installation services.
		1229	Citrix Systems, Inc 18,948.25
			Consulting services.
		1230	Citrix Systems, Inc 17,978.94
			Consulting services.
		1231	Citrix Systems, Inc 18,551.98
			Consulting services.
		1232	Citrix Systems, Inc 18,323.09
			Consulting services.
		1233	Citrix Systems, Inc 34,027.13
			Consulting services.
		294	Clifford and Garde 1,311.00
			Professional services.
		1360	Electrico, Inc 9,375.00
			Communications.
		1654	L-Com Connectivity Products 1,276.20
			Equipments.
		1744	McMaster Carr Supply Co 1,460.77
			Shop tools.
		1247	Red Wing Shoe Store 1,702.04
			Safety services.
	27	1356	Lenscrafters 121.00
			Safety services.
		1357	Lenscrafters 147.00
			Safety services.
		1816	Petro Supply, Inc 287.50
			Shop supply.
	29	1831	Bradson Corp 6,853.59
			Contractual services.
		1738	CACI Inc.—Federal 26,935.90
			Software support services.
		1344	Communications Supply Corp. 8,836.00
			Communication supplies.
		1453	Data-Guard, Inc 210.00
			Disposal services.
		1454	Data-Guard, Inc 350.00
			Disposal services.
		1662	Government Technology Services, Inc 61,329.00
			Equipments.
		1731	NCS Industries, Inc 13,328.75
			Equipment.
		1345	SKC, Inc 1,753.00
			Shop supplies.
	30	1413	Canon U.S.A., Inc 14,038.00
			Copier equipment.
		1561	Deloitte & Touche LLP 7,950.10
			Professional services.
		1563	Deloitte & Touche LLP 15,901.56
			Professional services.
		1567	Deloitte & Touche LLP 24,816.81
			Professional services.
		1569	Deloitte & Touche LLP 1,552.16
			Professional services.
		1748	Deloitte & Touche LLP 26,226.30
			Contract services.
		1494	Eaton Electrical, Inc 3,517.99
			Labor services.
		259	John C. Ward, Jr 2,940.00
			Contract services.
		280	McGuinness, Norris, Williams, LLP 4,983.65
			Contract services.
		1452	Mine Safety Appliances Co 1,270.68
			Shop tools.
		1648	National Technology Transfer, Inc 490.00
			Training.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Dec.	30	1880 The Wackenhut Corp	53,828.46
		Security services.	
		309 URS Corp	84,700.00
		Contract services.	
		275 WallacePledger, PLLC	9,356.60
		Contract services.	
		1870 Your Recruiting Co., Inc	5,851.60
		Contractor payroll.	
		1871 Your Recruiting Co., Inc	6,263.36
		Contractor payroll.	
		1872 Your Recruiting Co., Inc	4,698.16
		Contractor payroll.	
2005			
Jan.	5	347 Clean Harbors Environmental	230.00
		Contract services.	
		1657 InfoReliance Corp	45,404.35
		Software services.	
		1949 McGuinness, Norris, Williams, LLP	39,212.20
		Professional services.	
	7	1811 B and W Technologies, Inc	16,771.50
		Specialist services.	
		1727 Clifford and Garde	1,771.00
		Professional services.	
		2032 CMAA	17,000.00
		Training.	
		1924 SimplexGrinnell	462.00
		Repaired service.	
		41213 Cingular Wireless	33.14
		Communications.	
		41213 National Technical Information Service	400.00
		Expendable supplies.	
	12	1735 Alban Tractor Co., Inc	444.07
		Shop supplies.	
		1781 CACI Inc.—Federal	12,089.28
		Contract support services.	
		1783 CACI Inc.—Federal	11,817.04
		Specialist services.	
		337 Clean Harbors Environmental	2,550.00
		Professional services.	
		341 Clean Harbors Environmental	2,031.50
		Professional services.	
		342 Clean Harbors Environmental	2,050.00
		Professional services.	
		1884 Hankins & Anderson	5,954.90
		Consulting services.	
		1837 High Tech Circuit Board	1,512.00
		Maintenance.	
		2083 Lenscrafters	121.00
		Safety glasses.	
		2027 Safeware, Inc	1,200.00
		Equipment maintenance services.	
		1881 TAC Worldwide Co	1,440.00
		Contractor payroll.	
	14	1961 Data-Guard, Inc	315.00
		Disposal services.	
		1962 Data-Guard, Inc	294.00
		Disposal services.	
		1967 J. M. Waller Associates, Inc	4,385.66
		Professional services.	
		2111 Lenscrafters	91.00
		Safety glasses.	
		2112 Lenscrafters	162.00
		Safety glasses.	
		2113 Lenscrafters	111.00
		Safety glasses.	
		2115 Lenscrafters	172.00
		Safety glasses.	
		2116 Lenscrafters	162.00
		Safety glasses.	
	18	1912 A-Tek Inc	26,159.22
		Contractor payroll.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2005			
Jan.	18	2132 Airgas East	47.06
		Shop supply.	
		1797 Construction Book Express	144.14
		Manuals.	
		1798 Construction Book Express	472.66
		Manuals.	
		1835 Regis and Associates, PC	9,240.72
		Accounting services.	
		2167 University of MD	678.00
		Training.	
		2169 University of MD	127.00
		Book.	
	19	2245 Aquis Communications, Inc	787.60
		Telecommunication services.	
		2225 Graduate School, USDA	475.00
		Training.	
		2223 Grainger	100.21
		Shop supplies.	
		366 John C. Ward, Jr	3,000.00
		Contract services.	
		2244 National Fire Protection Association	13,800.00
		Training.	
	25	2301 Canon U.S.A., Inc	698.49
		Copier maintenance.	
		2333 Deloitte & Touche LLP	7,182.88
		Professional services.	
		2334 Deloitte & Touche LLP	41,696.86
		Professional services.	
		438 McGuinness, Norris, Williams, LLP	12,755.85
		Contract services.	
		2239 Your Recruiting Co., Inc	4,955.51
		Contractor payroll.	
	28	2485 Beck's Lock & Hardware Service, Inc	1,316.41
		Hardware supplies.	
		2489 Beck's Lock & Hardware Service, Inc	160.00
		Hardware supplies.	
		2490 Beck's Lock & Hardware Service, Inc	479.09
		Hardware supplies.	
		2491 Beck's Lock & Hardware Service, Inc	626.00
		Hardware supplies.	
		2493 Beck's Lock & Hardware Service, Inc	461.00
		Hardware supplies.	
		2495 Beck's Lock & Hardware Service, Inc	395.00
		Hardware supplies.	
		2496 Beck's Lock & Hardware Service, Inc	946.40
		Hardware supplies.	
		2396 Casella USA	3,996.00
		Accountable property.	
		2058 Clifford and Garde	1,150.00
		Professional services.	
		2401 International Code Council, Inc	133.00
		Manuals.	
		2404 Iron Mountain	1,766.88
		Storage services.	
		2406 Iron Mountain	38.88
		Storage services.	
		1963 John W. Davis & Associates	13,500.00
		Contractor services.	
		2448 Nextel Communications	784.73
		Telecommunication services.	
		2450 Nextel Communications	1,061.29
		Telecommunication services.	
		2452 Nextel Communications	989.21
		Telecommunication services.	
		2453 Nextel Communications	966.55
		Telecommunication services.	
		2457 Nextel Communications	2,257.45
		Cell phone charges.	
		2461 Nextel Communications	2,232.35
		Cell phone charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2005				
Jan.	28	2462	Nextel Communications	2,236.91
			Cell phone charges.	
		2463	Nextel Communications	902.60
			Cell phone charges.	
		2464	Nextel Communications	822.85
			Cell phone charges.	
		2465	Nextel Communications	835.98
			Cell phone charges.	
		2466	Nextel Communications	1,440.89
			Cell phone charges.	
		2474	Nextel Communications	1,442.20
			Cell phone charges.	
		2475	Nextel Communications	1,444.67
			Cell phone charges.	
		2477	Nextel Communications	1,446.21
			Cell phones charges.	
		2481	Thomson West	873.00
			Subscription renewal.	
		2483	Thomson West	873.00
			Subscription renewal.	
Feb.	1	2562	Nextel Communications	929.94
			Telecommunication services.	
		2563	Nextel Communications	948.27
			Telecommunication services.	
		2564	Nextel Communications	961.92
			Telecommunication services.	
		2566	Nextel Communications	953.15
			Telecommunication services.	
		2568	Nextel Communications	953.97
			Telecommunication services.	
		2569	Nextel Communications	941.44
			Telecommunication services.	
		2241	Saf Gard Safety Shoe Co	259.98
			Safety supplies.	
		2482	Strayer University	1,149.75
			Training.	
		2591	The Safety Co., Inc	32,064.00
			Consulting services.	
		2520	Washington Metropolitan Area Transit Authority	6,995.20
			Metro subsidy.	
		2471	Xerox Corp	85.00
			Copier maintenance.	
	3	428	Washington Metropolitan Area Transit Authority	7,520.00
			Metro subsidy.	
	4	2479	A-Tek Inc	32,049.80
			Contract payroll.	
		2598	Airgas Direct Industrial Safety Prod.	570.00
			Safety equipment.	
		2603	Booz Allen Hamilton	11,252.00
			Engineering services.	
		2610	Booz Allen Hamilton	7,313.80
			Contract services.	
		139	Eddy E. Joseph	169.68
			Travel advance.	
		2592	Merchants Automotive Group	439.00
			Vehicle lease.	
		2584	Nextel Communications	1,048.17
			Cell phone charges.	
		2586	Nextel Communications	963.02
			Cell phone charges.	
		2590	The Safety Co., Inc	58,840.00
			Safety services.	
		534	Venable LLP	1,008.65
			Contract services.	
	8	2213	B and W Technologies, Inc	16,771.50
			Specialist services.	
		2103	Boise Cascade Office Products	191.96
			Equipment.	
		465	Clean Harbors Environmental	1,603.75
			Contract services.	
		467	Clean Harbors Environmental	2,021.91
			Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2005				
Feb.	8	2715	International Code Council, Inc	173.00
			Books.	
		2696	The Safety Co., Inc	38,840.00
			Professional services.	
		2104	Trend-All	16,306.60
			Shop supplies.	
		2240	Your Recruiting Co., Inc	4,586.99
			Contractor payroll.	
	10	2420	CACI Inc.—Federal	12,089.28
			Contract support services.	
		2620	CACI Inc.—Federal	10,253.02
			Specialist services.	
		2802	Construction Book Express	1,330.40
			Manuals.	
		2790	Entech Engineering, Inc	44,940.00
			Professional services.	
		2799	Hughes Associates, Inc	14,523.04
			Engineering services.	
		2793	Schirmer Engineering Corp	2,515.50
			Professional services.	
		2794	Schirmer Engineering Corp	2,969.76
			Professional services.	
		2796	Schirmer Engineering Corp	989.92
			Professional services.	
		2797	Schirmer Engineering Corp	4,178.70
			Professional services.	
		2636	T.D. Industries, Inc	9,100.00
			Professional services.	
	11	2849	Entech Engineering, Inc	10,980.00
			Professional services.	
		2838	University of MD	996.00
			Training.	
		2839	University of MD	996.00
			Training.	
	15	2930	George Washington University	2,614.00
			Training.	
		2931	George Washington University	2,600.00
			Training.	
		2924	Graduate School, USDA	745.00
			Training.	
		2791	Schirmer Engineering Corp	2,227.32
			Professional services.	
		501	Venable LLP	186.75
			Professional services.	
	18	512	Clean Harbors Environmental	2,693.41
			Contract services.	
		147	Louis J. Scalfari	247.68
			Travel reimbursement.	
		2337	U.S. Cost, Inc	6,320.00
			Consulting services.	
		2970	Xerox Corp	329.00
			Repair fax machine.	
	23	517	Clean Harbors Environmental	1,468.74
			Contract services.	
		518	Clean Harbors Environmental	1,654.00
			Contract services.	
		2507	Deloitte & Touche LLP	36,513.62
			Professional services.	
		2508	Deloitte & Touche LLP	25,809.97
			Professional services.	
		3072	International Code Council, Inc	374.00
			Books.	
		3117	Kearney & Co	125,000.00
			Auditing services.	
		2446	Micros Systems, Inc	2,850.00
			Software and hardware maintenance.	
		2445	Northrop Grumman Computing Systems, Inc	1,904.00
			Equipment.	
	25	2599	Airgas Direct Industrial Safety Prod	380.00
			Safety equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2005				
Feb.	25	539	Clean Harbors Environmental Contract services.	2,616.86
		2887	Data-Guard, Inc Shredding services.	329.00
		2888	Data-Guard, Inc Shredding services.	241.50
		3135	Hankins & Anderson Replace legislative call system.	17,864.70
		551	John C. Ward, Jr Contract services.	3,200.00
		3140	SC Logic, Inc Equipment.	45,595.00
		2862	Systems Research and Applications Corp Emergency planning services.	32,994.50
		2863	Systems Research and Applications Corp Emergency planning services.	46,736.00
		2864	Systems Research and Applications Corp Emergency planning services.	70,104.50
		2587	Unisys Corp Equipment.	55,851.00
		50001	Iron Mountain Accountable property under \$25K.	13.50
	28	3234	Entech Engineering, Inc Professional services.	49,216.00
		3235	Entech Engineering, Inc Professional services.	14,884.00
		3236	Entech Engineering, Inc Professional services.	49,216.20
Mar.	1	3134	Hankins & Anderson Replace legislative call system.	8,932.35
		2630	Merchants Automotive Group Vehicle lease.	439.00
		2594	Sun Power Systems, Inc Power services.	856.67
	4	3162	Deloitte & Touche LLP Professional services.	4,934.68
		2884	National Academy of Sciences Annual support.	10,000.00
		519	WallacePledger, PLLC Professional services.	19,820.90
		520	WallacePledger, PLLC Contract services.	1,314.00
	8	3002	American Management Systems, Inc Financial system support services.	81,941.32
		2889	Data-Guard, Inc Shredding services.	549.50
		3201	Entech Engineering, Inc Professional services.	49,216.00
		3202	Entech Engineering, Inc Professional services.	14,884.00
		3203	Entech Engineering, Inc Professional services.	31,920.00
		3073	IEEE Books.	812.00
		2892	InfoReliance Corp Consulting services.	14,595.65
		3393	Your Recruiting Co., Inc Consultant services.	6,593.28
		3394	Your Recruiting Co., Inc Consultant services.	5,109.92
		3395	Your Recruiting Co., Inc Consultant services.	5,789.58
	11	3173	A-Tek Inc On-site contractors.	26,021.02
		3526	J. M. Waller Associates, Inc Professional services.	8,995.68
		3529	J. M. Waller Associates, Inc Professional services.	10,851.55
		3532	Sharp Electronics Copier maintenance.	60.50
	15	3123	CACI Inc.—Federal Contract support services.	5,468.96

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2005			
Mar. 15	3132	CACI Inc.—Federal	12,685.94
		Support services.	
	3598	Canon U.S.A., Inc	7,469.00
		Copier equipment.	
	3599	Canon U.S.A., Inc	7,469.00
		Copier equipment.	
	624	Clean Harbors Environmental	1,622.55
		Environmental services.	
	3163	Deloitte & Touche LLP	45,484.73
		Professional services.	
	3164	Deloitte & Touche LLP	22,510.28
		Professional services.	
	3579	Ricoh Business Systems	222.00
		Copier equipment.	
	3590	Ricoh Business Systems	222.00
		Copier equipment.	
	3591	Ricoh Business Systems	222.00
		Copier maintenance.	
	3020	U.S. Cost, Inc	32,960.00
		Cost estimating services.	
18	3575	Fig Leaf Software	9,010.00
		Web site services.	
	3502	J. M. Waller Associates, Inc	5,000.00
		Professional services.	
	3146	Unisys Corp	1,732.68
		Network equipment.	
22	634	Clean Harbors Environmental	10,471.02
		Environmental services.	
	3791	ThyssenKrupp Elevator Corp	650.00
		Elevator services.	
	3792	ThyssenKrupp Elevator Corp	650.00
		Elevator services.	
	3793	ThyssenKrupp Elevator Corp	650.00
		Elevator services.	
	3794	ThyssenKrupp Elevator Corp	650.00
		Elevator services.	
25	677	McGuinness, Norris, Williams, LLP	17,571.24
		Professional services.	
29	671	Clean Harbors Environmental	5,102.05
		Environmental services.	
	3884	Deloitte & Touche LLP	10,697.89
		Professional services.	
	3518	Human Resources Research	26,572.00
		Workforce analysis.	
	3633	Merchants Automotive Group	439.00
		Lease.	
	3318	Regis and Associates, PC	6,900.00
		Consulting services.	
	3407	Regis and Associates, PC	10,000.00
		Audit services.	
	3410	Regis and Associates, PC	28,549.54
		Audit services.	

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2003
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"

2004			
Oct.	1	8816	J and B Cleaning Service \$2,800.00
			Cleaning services.
	5	8673	Library of Congress 31,579.85
			Support services.
	8	49	E.I. Du Pont De Nemours Co 25,200.00
			Safety services.
	13	1417	David Volkert and Associates, Inc 270.00
			Contract services.
		8654	The Safety Co., Inc 3,300.00
			Professional services.
	15	8656	The Safety Co., Inc 9,736.20
			Professional services.
		8657	The Safety Co., Inc 10,996.20
			Professional services.
	26	467	Martin Contract Management 14,442.00
			Consulting services.
	29	534	Graphic Systems, Inc 3,000.00
			Consulting services.
Nov.	2	706	Kearney & Co 268.90
			Financial statement audit.
	8	619	The Safety Co., Inc 19,920.00
			Safety services.
		620	The Safety Co., Inc 20,184.00
			Safety services.
		621	The Safety Co., Inc 26,464.00
			Safety services.
	9	882	Graphic Systems, Inc 94,347.33
			Consulting services.
		848	Library of Congress 22,993.00
			Support services.
		853	National Fire Protection Association 54.95
			Manuals.
	12	824	Martin Contract Management 3,480.00
			Consulting services.
	19	1116	The Safety Co., Inc 20,184.00
			Professional services.
		1117	The Safety Co., Inc 48,100.00
			Professional services.
		1118	The Safety Co., Inc 12,659.67
			Professional services.
Dec.	7	1004	Ashrae, Inc 177.00
			CD and manual.
	14	1559	Tetra Tech EM, Inc 2,600.00
			Consulting services.
	20	1714	Library of Congress 12,872.33
			System support services.
2005			
Jan.	5	1395	Tetra Tech EM, Inc 10,500.00
			Consulting services.
	7	1715	Library of Congress 16,632.07
			System support services.
	12	2055	E.I. Du Pont De Nemours Co 12,600.00
			Professional services.
		2056	E.I. Du Pont De Nemours Co 12,600.00
			Professional services.
Feb.	1	2447	E.I. Du Pont De Nemours Co 12,600.00
			Professional services.
	8	2743	Hughes Associates, Inc 4,940.00
			Engineering services.
	10	2718	Graphic Systems, Inc 38,753.57
			Consulting services.
		2607	Wiley Publishing 261.77
			Publications.
		2795	Wiley Publishing 91.80
			Publications.
	15	2362	Tetra Tech EM, Inc 7,037.82
			Consulting services.
	23	2974	Library of Congress 25,923.79
			Financial system support services.
Mar.	22	469	Clifford and Garde 5,926.50
			Professional services.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2005				
Mar.	25	3853	Library of Congress	34,369.06
			Financial system support services.	
	29	3409	Regis and Associates, PC	27,487.00
			Consulting services.	

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2002

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2002"

2004			
Oct.	22	121 James Posey Associates, Inc	\$20,205.00
		Professional services.	
Nov.	2	47 Beveridge and Diamond, P.C	471.98
		Legal services.	
	23	143 Beveridge and Diamond, P.C	7,569.18
		Contract services.	
		858 Merchants Automotive Group	565.00
		Auto lease.	
		643 Zoldak Group	13,968.48
		Professional services.	
2005			
Mar.	22	469 Clifford and Garde	5,926.50.

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004/2008
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
 2004/2008"

2004				
Oct.	13	196	CACI Inc.—Federal Support services.	\$692.45
Nov.	8	41013	US Airways Travel for Business Purposes LD.	613.71
	9	67	Hellmuth, Obata & Kassabaum (HOK) Professional services.	86,701.00
Dec.	29	1738	CACI Inc.—Federal Software support services.	16,114.95
	30	352	Hellmuth, Obata & Kassabaum (HOK) Contract services.	144,183.77
2005				
Jan.	19	1965	National Academies of Science Consulting services.	25,788.23
Feb.	1	2215	CACI Inc.—Federal Software support services.	11,567.08
Mar.	4	3221	National Academies of Science Expert advisory panel workshops.	9,878.53
	15	3124	CACI Inc.—Federal Program control specialist.	11,409.69
	29	699	Hellmuth, Obata & Kassabaum (HOK) Consulting services.	484,531.29

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2002/2006
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2002/2006"

2004			
Oct.	5	8673	Library of Congress \$10,415.36
			Support services.
		40913	E-Tel Systems Corp 10,023.00
			Equipment repair services.
		40913	Hewlett Packard Co 95.00
			Equipment repair services.
		40913	Sita Business Systems, Inc 5,380.00
			Equipment repair services.
		40913	Xiotech Corp 650.00
			Accountable property under \$25K.
	18	249	Verizon 8,637.30
			Communications.
		252	Verizon 8,637.30
			Communications.
		253	Verizon 8,637.30
			Communications.
	22	315	Global Internetworking, Inc 920.00
			Internet connection.
		369	Verizon 8,637.30
			Communications.
		392	Verizon 8,637.30
			Communications.
Nov.	2	706	Kearney & Co 27,900.00
			Financial statement audit.
	9	848	Library of Congress 12,993.92
			Support services.
	12	41013	Woodbourne Solutions 2,378.22
			Equipment repair services.
	23	1128	Hewlett Packard Co 864.00
			Office supplies.
Dec.	9	41112	Northrop Grumman Computing Systems, Inc 5,548.86
			Equipment repair services.
	20	1714	Library of Congress 11,411.65
			System support services.
	29	1831	Bradson Corp 39,585.39
			Contractual services.
2005			
Jan.	7	1715	Library of Congress 9,050.62
			System support services.
Feb.	4	2351	Bradson Corp 60,727.16
			Financial management services.
Mar.	8	2892	InfoReliance Corp 4,145.72
			Consulting services.
	15	3153	Bradson Corp 71,083.28
			Financial management services.

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005*

Carlos G. Elias, supervising engineer (superintendent)	\$73,264.00
Larry D. Brown, deputy, superintendent	58,388.73
Donald K. White, Jr., assistant superintendent	51,119.68
Herbert E. Francis, laborer general supervisor	46,632.28
Ralph D. Adkins, engineering tech (in house/project mgr)	45,639.10
Robert Allen Perry, maintenance mechanic supervisor	44,352.38
David Angier, maintenance mechanic general supv	43,329.02
Lawrence M. Laser, air-conditioning equipment mechanic asst. supv	42,860.86
Richard W. Barrick, sheet metal mechanic asst supervisor	42,051.31
Dennis Anthony, laborer supervisor	41,152.04
Richard Dwayne Thomas, electrician assistant supervisor	40,622.44
W. Perry Caswell, wood craftsman asst supervisor	40,096.96
Raynell A. Bennett, management and program analyst	39,960.85
William E. Bennett II, air-conditioning equipment mechanic asst. supv	39,719.41
Joseph Longo, painter decorator supervisor	39,416.73
James David Calender, Jr., air-conditioning equipment mechanic leader	38,532.56
Gustave J. Kotting, management and program analyst	38,061.24
Donald Leach, elevator mechanic	37,767.83
Robert E. West, air-conditioning equipment mechanic asst. supv	37,142.41
Thomas D. Gibson, electrician supervisor	37,090.69
Larry T. Sizemore, pipefitter supervisor	37,087.99
William D. Estes, painter-decorator asst supervisor	36,963.40
Jarrold C. Seiss, decorative plasterer	36,676.13
Richard A. Mulligan, elevator mechanic	36,466.94
John F. Deubler, fire protection engineer	36,346.50
William R. Beaton, wood craftsman supervisor	35,399.83
Joan E. Nagel, safety and occupational health spec	35,213.26
Lemuel M. Edney, air-conditioning equipment mechanic leader	35,099.53
William A. Pessagno, building services supervisor	34,902.10
Ronald E. Britt, insulator	34,857.77
Richard A. Duncan, air-conditioning equipment mechanic	34,730.02
Joseph M. Herron, laborer supervisor	34,167.02
Barry R. Hale, sheet metal mechanic	34,082.93
Arthur A. White, asst laborer foreman (night)	34,035.78
William O. Flowers, sheet metal mechanic supervisor	33,985.50
John F. Smith III, air-conditioning equipment mechanic	33,746.18
William C. Leake, electrician leader	33,503.93
Jeff D. Thorne, mason supervisor	33,305.42
Archie H. Lightfoot, Jr., elevator mechanic	32,765.24
Marshall F. Hammond, Jr., air-conditioning equipment mechanic	32,750.23
Francis M. Shepherd, pipefitter	32,721.02
Robert N. Hawe, electronics mechanic	32,540.72
Mark Holland, insulator	31,771.72
Dennis D. Burroughs, pipefitter	30,944.28
Lyle A. Tulloch, air-conditioning equipment mechanic	30,864.42
Jacob J. Samuels, electrician	30,561.85
Scott M. Luketich, elevator mechanic	29,997.56
Kevin M. Nathan, painter	29,759.99
Jeffrey S. Walters, wood craftsman	29,705.03
Franklin T. Taylor, elevator mechanic	29,642.84
Francis D. Wood, air-conditioning equipment mechanic	29,618.55
Cori E. Wright, decorator-painter asst. supervisor	29,477.42
Karen M. Livingston, asst head, flag office typg typg	29,431.77
Aaron W. Jackson, electrician	29,342.77
Charles A. Greek, pipefitter	29,154.49
Michael Edward Lash, air-conditioning equip mech worker	28,871.26
Charles Wheatley, pipefitter	28,391.18
Sylvester Arthur, air-conditioning equipment mechanic worker	27,883.40
Timothy C. Hinton, electrical worker	27,593.50
David G. Marcos II, air-conditioning equipment mechanic	27,552.12
Robert H. Sipes, decorative plasterer	27,447.14
Peter M. Meneghini, wood craftsman	27,295.63
Jerry R. Payne, electrician supervisor	26,939.79

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Lee C. Johnson, sheet metal mechanic	26,800.58
Larry D. Neal, sheet metal mechanic	26,626.41
Tracy H. Allmond, flag office supervisor	26,312.31
Garry J. Prout, laborer leader (night)	26,252.97
Wallace W. Snyder, sheet metal mechanic	26,249.99
James A. Barber, laborer (day)	26,174.45
Brian T. Jerdon, sheet metal mechanic	26,166.85
Emory F. Brown, decorator-painter	26,142.50
Dexter L. Ford, electrician	25,949.92
Gary Jay Bullis, wood craftsman	25,866.45
Kevin M. Grooms, painter decorator	25,736.07
Tammy R. Boyd, building service coordinator	25,708.35
Michael L. DeGraffenreidt, painter	25,436.28
Richard H. Holt, electrical worker	25,213.52
Angela C. Chase, secretary	25,020.44
James L. Curran, pipefitter worker	24,810.88
Roger C. Stringer, painter decorator	24,683.00
Kenneth E. Taylor, electrical worker	24,641.86
Darcy Hunter, laborer (day)	23,627.98
Kevin T. Hayden, painter decorator	23,602.14
Kip Incheck, painter decorator	23,559.02
Andre Terry, laborer leader	23,537.98
Warren J. Gibson, laborer (night)	23,501.92
William B. Warley, laborer (day)	23,417.00
Jeffery R. Sidebottom, air-conditioning equip mech worker	23,203.83
William C. Sens, sheet metal mechanic	23,167.59
Stephen B. Johnson, laborer (day)	23,012.92
Brandon F. Terry, building services coordinator	22,990.16
Jonathan E. Bryant, laborer (night)	22,593.62
Gail Wiggins, laborer (night)	22,218.83
Calvin Ford, laborer (night)	21,939.46
Kevin M. Kayton, air-conditioning equipment mechanic helper	21,607.74
Kevin T. Tranter, painter	21,567.04
Lemar Banks, advanced air-conditioning equip mechanic helper amp	21,562.39
Clarence K. Chambers, wood crafter worker	21,560.40
Luis R. Rosario, assistant superintendent	21,485.16
Michael P. Holt, laborer (night)	20,917.00
Nadine D. Gee Miles, laborer (night)	20,654.09
Glenn E. Adams, laborer (night)	20,377.01
Junius L. Butler, laborer (day)	20,210.35
Monica Denise Neal, office automation assistant	20,141.65
Marcus J. Ford, laborer (night)	20,026.00
Faye Harrison, laborer (night)	19,828.19
Felton L. Lovely, laborer (night)	19,621.47
Mark E. Shultzaberger, elevator mechanic supervisor	19,609.92
Donald T. Clark, laborer (day)	19,477.29
Carl E. Faison, laborer (night)	19,472.90
Annette M. Vinson, laborer (night)	19,437.75
Debra Ann Allen, laborer (night)	19,265.39
Sandra L. Porter, custodial worker	19,190.25
Mae J. Daniels, laborer (night)	18,860.93
Carol L. Padgett, inventory management specialist	18,814.21
Rhonda S. Roberts, office automation assistant	18,800.24
Cedric L. Hines, laborer (night)	18,392.09
Bonita L. Shepherd, elevator operator	18,198.14
Andrew E. Bradshaw, laborer (day)	18,166.65
Curtis L. Hardy, laborer (night)	18,031.22
Charles E. Morgan, Jr., laborer (night)	17,927.47
Charles E. Poindexter, laborer leader	17,776.79
Richard Oleksy, mason	17,611.19
Carlos O. Gregg, laborer (day)	17,564.36
Thomas R. Brooks III, custodial worker	17,498.92
Donald H. Stewart, laborer (day)	17,482.30
Kertina L. Hall, custodial worker	17,277.06

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Thson Rowe, laborer (night)	16,808.06
Wylie J. Spencer, laborer (night)	16,791.70
Wendy L. Brooks, elevator operator	16,747.69
Joel O. Clark, Sr., laborer (night)	16,730.97
Shariff H. Washington, laborer (day)	16,511.46
Merle R. Moser, mason	15,837.45
Dennis H. Middleton, custodial worker	15,677.97
Carlos J. Stewart, office automation assistant	15,514.36
Ralph Hatcher, laborer (day)	15,494.34
Scott W. Hustvedt, plasterer	15,480.50
Eddie N. Jones, laborer leader	15,313.10
Michael Schirripa, elevator operator	14,720.84
Curtis W. Eyler, supervisory construction field rep	14,586.32
Michael L. McDonald, office automation assistant	13,318.77
Mark R. Fortune, laborer (night)	13,312.04
Stewart E. Weems, plasterer	12,430.86
Lisa R. Owens Shippy, custodial worker	9,972.48
Randolph Gross, laborer	9,939.11
Steven A. Falcone, electrician	9,084.80
David N. Malott, carpenter supervisor	8,615.04
Mary F. Parsons, building services coordinator	8,206.28
Timmie Lee Kinder, air-conditioning equipment mechanic	7,972.97
Jeffrey E. Hagan, wood crafter	7,211.52
Maurice T. Baker, Jr., electrician	7,074.29
William D. Estes, painter-decorator asst supervisor	5,756.71
Elmer W. Blue, laborer	5,264.16
Steven A. Falcone, electrician	5,150.88
Jeffrey E. Hagan, wood crafter	4,731.21
John D. Miller, insulator supervisor	4,413.79
Christopher Dawalt IV, air-conditioning equipment mechanic	3,950.64
Willie A. Coles, Jr., hazardous material laborer leader	3,824.50
John Wright, hazardous material laborer	3,477.77
David F. Hall, air-conditioning equipment mechanic helper	3,439.70
Joel White, laborer	3,185.16
Robert L. Creger, supervisory construction field rep	3,021.60
John E. Creeden, construction representative	2,520.80
Spencer P. Ingram, insulator supervisor	2,339.58
Joseph Longo, painter-decorator supervisor	2,104.12
John F. Walker, hazardous material laborer	2,027.75
Jeffrey E. Hagan, wood crafter	1,954.08
Roger W. Thomas, electrician general supervisor	1,853.60
Guy C. Reynolds, hazardous material laborer	1,808.88
Kevin M. Grooms, painter-decorator	1,713.50
Ronald E. Britt, insulator	1,683.06
Melvin R. Lynn, hazardous material laborer	1,680.84
Yvonne D. Green, procurement technician	1,660.00
Donald Carter, insulator	1,658.48
Charles Ford, laborer	1,624.00
James S. Jones, Jr., procurement technician	1,528.80
Richard Oleksy, mason	1,416.33
Thomas Herbert, hazardous material laborer	1,244.08
Quinton E. Johnson, hazardous material laborer	1,230.56
Michael L. Degraffenreidt, painter	1,226.56
George A. Vinson, insulator	1,222.96
Kevin T. Tranter, painter	1,202.80
Michael A. Burley, sheet metal mechanic	1,170.00
Maurice T. Baker, Jr., electrician	1,151.83
Maurice P. Harris, cement finisher	1,128.48
Richard Oleksy, mason	1,127.96
Ronald E. Britt, insulator	1,059.74
Daniel C. Seger, hazardous material laborer	971.60
Mark Holland, insulator	941.85
Michael L. Degraffenreidt, painter	936.16
Richard Harvey	854.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Richard W. Barrick, sheet metal mechanic asst supervisor	753.28
Darrel D. Makle, Sr., hazardous material laborer	741.60
Glenn D. Fisher, insulator	655.20
Barry R. Hale, sheet metal mechanic	645.59
Richard Oleksy, mason	560.16
Nelson R. Samuels, carpenter	543.36
Ronald K. Riley, supervisory construction field rep	530.24
Harold C. Johnson, wood crafter supervisor	529.60
Kevin M. Nathan, painter	521.57
Thomas D. Gibson, electrician supervisor	494.23
Richard Oleksy, mason	476.12
John F. Watts, Jr., hazardous material laborer	426.72
Jarrold C. Seiss, decorative plasterer	414.10
Edmond A. Lee, hazardous material laborer	393.76
James A. Barber, laborer (day)	374.22
W. Perry Caswell, wood craftsman asst supervisor	371.92
Merle R. Moser, mason	371.38
Arthur A. White, asst laborer foreman (night)	362.70
Richard Dwayne Thomas, electrician assistant supervisor	358.72
Anthony R. Johnson, hazardous material laborer	358.56
Maurice T. Baker, Jr., electrician	354.40
John H. Parker, hazardous material laborer	353.73
Robert N. Hawe, electronics mechanic	328.96
Mark Holland, insulator	327.60
Charles J. Fridley, painter	324.16
William C. Leake, electrician leader	322.56
Edward G. Thompson, hazardous material laborer leader	312.96
Richard Oleksy, mason	306.04
Kevin M. Nathan, painter	306.04
Michael L. Degraffenreidt, painter	306.04
Brian T. Jerdon, sheet metal mechanic	306.04
Larry D. Neal, sheet metal mechanic	306.04
Steven A. Falcone, electrician	306.04
William C. Sens, sheet metal mechanic	306.04
Maurice T. Baker, Jr., electrician	306.04
Kevin T. Tranter, painter	306.04
Kevin M. Grooms, painter-decorator	306.04
Roger C. Stringer, painter-decorator	306.04
Tracy R. Jordan, laborer	306.04
Jeffrey E. Hagan, wood crafter	306.04
Jeffrey S. Walters, wood craftsman	297.84
Jacob J. Samuels, electrician	293.28
Lee C. Johnson, sheet metal mechanic	291.28
Michael L. Degraffenreidt, painter	277.44
William S. Trapp, electrician general supervisor	264.80
Timothy C. Hinton, electrical worker	259.62
Clarence K. Chambers, wood crafter worker	257.28
Richard J. Gannon, sheet metal mechanic supervisor	248.88
Glenn E. Adams, laborer (night)	217.02
Darcy Hunter, laborer (day)	213.84
William B. Warley, laborer (day)	209.68
Roger C. Stringer, painter decorator	198.56
Junius L. Butler, laborer (day)	190.08
Jeffrey S. Walters, wood craftsman	186.15
Garry J. Prout, laborer leader (night)	174.83
Jonathan E. Bryant, laborer (night)	172.58
Kevin T. Tranter, painter	130.80
Dennis H. Middleton, custodial worker	127.35
Kevin M. Nathan, painter	119.92
Marcus J. Ford, laborer (night)	119.88
Joseph A. Bond, Sr., laborer	113.12
Clarence E. Terrell, laborer	113.12
William D. Estes, painter-decorator asst supervisor	81.90
Curtis L. Hardy, laborer (night)	66.39

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

William D. Estes, painter-decorator asst supervisor	59.72
Kevin M. Grooms, painter-decorator	30.47
Brian T. Jerdon, sheet metal mechanic	3.06

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$441,266.61
Contribution to Federal Employees Health Benefits	343,518.59
Contribution to Government FICA	189,532.60
Matching TSP Contribution	72,854.68
Contribution to Government FICA/Medicare	56,981.45
Civil Service Retirement Fund	53,088.70
Basic TSP Contribution	23,663.89
Contribution to Federal Employees Group Life Insurance	6,543.48
.....	4,936.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005"

2004			
Oct.	29	41013 Bay Lighting	\$2,256.00
		Consumable inventory.	
		41013 National Direct Lighting	2,243.10
		Consumable inventory.	
		41013 Roberts Oxygen	125.00
		Facilities maintenance services.	
		41013 S. Freedman and Sons, Inc	2,424.00
		Consumable inventory.	
Nov.	2	41013 Capitol Building Supply	2,436.60
		Consumable inventory.	
		41013 Lowes	1,016.00
		Consumable inventory.	
		41013 Uline	437.44
		Consumable inventory.	
		12892 College of Southern Maryland	57.65
		Books.	
	23	811 Chandelier Cleaning and Restoration	33,709.63
		Cleaning services.	
		812 Chandelier Cleaning and Restoration	36,828.80
		Restoration services.	
		813 Chandelier Cleaning and Restoration	33,709.63
		Restoration services.	
		780 DSH Management, Inc	12,446.00
		Cleaning services.	
		856 MECX	548.48
		Professional services.	
Dec.	3	41113 Allied Plywood Corp	1,797.05
		Consumable inventory.	
		41113 Automated Fasteners	1,194.00
		Expendable supplies.	
		41113 Bay Lighting	3,561.50
		Consumable inventory.	
		41113 Bookmark, Inc	156.95
		Expendable supplies.	
		41113 Cambridge Lee Industries	2,449.80
		Consumable inventory.	
		41113 Capitol Lighting & Supply	2,078.50
		Consumable inventory.	
		41113 Capitol Paper Co., Inc	2,499.00
		Consumable inventory.	
		41113 Commercial Lighting of Virginia	2,462.50
		Consumable inventory.	
		41113 Ferguson Enterprises, Inc	1,976.18
		Consumable inventory.	
		41113 Fox Industries, Inc	1,509.00
		Consumable inventory.	
		41113 Fragers Hardware	115.96
		Consumable inventory.	
		41211 Frederick Brick Works, Inc	1,085.09
		Consumable inventory.	
		41211 Grainger Industrial Supply	1,082.84
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004				
Dec.	3	41113	Grainger Industrial Supply	445.12
			Consumable inventory.	
		41211	Hobart Corp	16.20
			Consumable inventory.	
		41112	Hobart Corp	62.85
			Consumable inventory.	
		41211	Hyattsville Door and Lock	848.00
			Consumable inventory.	
		41113	Hyattsville Door and Lock	704.60
			Consumable inventory.	
		41113	Hyattsville Door and Lock	994.80
			Expendable supplies.	
		41113	Kenseal Construction	2,470.75
			Expendable supplies.	
		41113	McMaster Carr Supply Co	153.12
			Consumable inventory.	
		41211	Monarch Paint and Wallcovering	2,442.26
			Consumable inventory.	
		41113	Moore Medical Corp	138.39
			Consumable inventory.	
		41113	Mosaic Tile Co	499.00
			Consumable inventory.	
		41112	NECC	317.80
			Consumable inventory.	
		41113	Rexel Branch Electrical Supplies	1,396.25
			Consumable inventory.	
		41112	Roberts Oxygen	149.60
			Facilities maintenance services.	
		41113	S. Freedman and Sons, Inc	2,406.10
			Consumable inventory.	
		41211	Service Center Goshen Indiana	76.48
			Consumable inventory.	
		41113	Superior Lamp	1,053.00
			Consumable inventory.	
		41112	Traulsen Co	663.56
			Expendable supplies.	
		41113	Uline	262.58
			Expendable supplies.	
		41113	VIC International Corp	188.05
			Consumable inventory.	
		41113	Workplace Essentials, Inc	596.00
			Facilities maintenance services.	
	6	1386	Washington Metropolitan Area Transit Authority	1,000.00
			Metro subsidy.	
	7	1422	National Technology Transfer, Inc	1,299.95
			Training.	
		1390	Washington Metropolitan Area Transit Authority	630.00
			Smart Benefits.	
	9	1483	Harrison Supply	65.81
			Shop supplies.	
	14	1634	National Seminars Group	145.00
			Training.	
		1388	Washington Metropolitan Area Transit Authority	943.00
			Metro subsidy.	
	20	1665	Aramco	1,125.24
			Shop supplies.	
		1267	Lewellyn Technology, Inc	790.00
			Training.	
		1290	MECX	1,513.18
			Professional services.	
		1637	National Seminars Group	395.00
			Training.	
	21	1391	ACU Bright, Inc	14,666.00
			Cleaning services.	
		1664	Danaher Tool Group	407.68
			Shop tools.	
		1760	Graduate School, USDA	725.00
			Training.	
	27	113	Larry T. Sizemore	600.00
			Travel advance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004			
Dec.	27	1663 McCormick Insulation Supply, Inc	2,459.20
		Shop supplies.	
	29	1412 DSH Management, Inc	12,446.00
		Cleaning services.	
		41213 Branch Electric	2,437.00
		Consumable inventory.	
		41213 Cabinetmakers Supply	60.48
		Expendable supplies.	
		41213 Capitol Paper Co., Inc	2,231.50
		Consumable inventory.	
		41213 Ferguson Enterprises, Inc	35.66
		Expendable supplies.	
		41213 Hafele America Co	199.74
		Consumable inventory.	
		41213 Industrial Air Solutions, Inc	699.00
		Consumable inventory.	
		41213 N.B. Handy	2,499.20
		Expendable supplies.	
		41213 Water-Less.Com	1,909.00
		Consumable inventory.	
	30	41213 Grainger Industrial Supply	581.27
		Consumable inventory.	
2005			
Jan.	5	410 Triple S Termite and Pest	353.00
		Pest control services.	
		412 Triple S Termite and Pest	353.00
		Pest control services.	
		41312 Aireco Supply	35.72
		Consumable inventory.	
		41312 Antronnix	385.00
		Facilities maintenance services.	
		41312 Buckeye Cleaning Center	2,468.40
		Consumable inventory.	
		41312 Conney Safety Products	31.55
		Consumable inventory.	
		41312 Duron Paint Co	2,133.04
		Consumable inventory.	
		41312 Follett Corp	39.82
		Consumable inventory.	
		41312 Kone Spares	2,390.52
		Consumable inventory.	
		41312 MKG Sales Associates, Inc	300.00
		Consumable inventory.	
		41312 Monarch Paint and Wallcovering	2,422.40
		Consumable inventory.	
		41312 ReKRETE of Maryland, Inc	969.84
		Consumable inventory.	
	7	122 Perry Caswell	155.91
		Travel reimbursement.	
		1749 Roberts Oxygen	125.00
		Chemical refilled services.	
		1750 Roberts Oxygen	125.00
		Service charges.	
		41213 AMA Analytical, Inc	31.50
		Consumable inventory.	
		41213 American Health and Safety, Inc	324.35
		Consumable inventory.	
		41213 Bay Lighting	1,046.00
		Consumable inventory.	
		41213 Bookmark, Inc	241.76
		Consumable inventory.	
		41213 Door Closer Service Co., Inc	2,676.00
		Consumable inventory.	
		41213 Emed, Inc	587.20
		Consumable inventory.	
		41213 Ferguson Enterprises, Inc	97.92
		Consumable inventory.	
		41213 Grainger Industrial Supply	893.14
		Consumable inventory.	
		41213 Hobart Corp	208.00
		Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Jan.	7	41213	Hobart Corp	741.55
			Consumable inventory.	
		41213	Independent Lighting Corp	2,062.50
			Consumable inventory.	
		41213	James T. Warring Sons, Inc	112.00
			Consumable inventory.	
		41213	Klon O. Row, Inc	374.40
			Consumable inventory.	
		41213	McMaster Carr Supply Co	1,236.80
			Consumable inventory.	
		41213	Monarch Paint and Wallcovering	2,494.78
			Consumable inventory.	
		41213	N.B. Handy	2,499.20
			Consumable inventory.	
		41213	Red Wing Shoes	107.80
			Consumable inventory.	
		41213	S. Freedman and Sons, Inc	2,013.00
			Consumable inventory.	
		41213	Southern Utilities Co., Inc	927.30
			Consumable inventory.	
		41213	Spider, A Division of Safeworks, LLC	1,381.00
			Consumable inventory.	
		41213	Super Knife	203.30
			Consumable inventory.	
		41213	VIC International Corp	1,143.14
			Consumable inventory.	
		41213	Wonders Building Supply, Inc	809.40
			Consumable inventory.	
		41213	Woodcraft	489.41
			Consumable inventory.	
	12	2030	Lewellyn Technology, Inc	790.00
			Training services.	
	18	1813	Aerosol Monitoring and Analysis, Inc	150.00
			Training.	
		1805	Chandelier Cleaning and Restoration	73,657.59
			Restoration services.	
		2138	National Seminars Group	395.00
			Training.	
	19	2236	Ferguson Enterprises, Inc	658.76
			Shop supplies.	
		2250	Graduate School, USDA	745.00
			Training.	
		2237	Grainger	571.50
			Shop supplies.	
		2238	Grainger	874.76
			Shop supplies.	
	25	2025	Chimney Magic, Inc	2,465.00
			Cleaning supplies.	
		2235	Ferguson Enterprises, Inc	218.97
			Shop supplies.	
Feb.	1	2075	DSH Management, Inc	12,446.00
			Cleaning services.	
		2143	National Seminars Group	169.00
			Training.	
	3	428	Washington Metropolitan Area Transit Authority	1,000.00
			Metro subsidy.	
	4	2677	George A. Davis	931.90
			Shop supplies.	
		2631	Grainger	334.71
			Shop supplies.	
		BTJB0	Branchwood Equipment Corp	2,476.49
			Consumable inventory.	
		BTJB0	Capitol Building Supply	500.60
			Consumable inventory.	
		50113	Daycon Products Co., Inc	2,494.80
			Consumable inventory.	
		50113	Ferguson Enterprises, Inc	159.50
			Expendable supplies.	
		BTJB0	Frederick Brick Works, Inc	390.40
			Consumable inventory.	
		50113	Gill Marketing Co	1,295.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Feb.	4	BTJB0	Hobart Corp	124.65
			Consumable inventory.	
		50113	Jacobs Gardener	2,472.00
			Expendable supplies.	
		BTJB0	Lehan Distributors, Inc	1,889.00
			Consumable inventory.	
		50113	Lehan Distributors, Inc	2,056.00
			Expendable supplies.	
		50113	Manassas Electric Motor Co, Inc	436.26
			Expendable supplies.	
		BTJB0	MSC Industrial	2,367.39
			Consumable inventory.	
		50113	N.B. Handy	198.52
			Expendable supplies.	
		50113	New Image Custom Mirrors and Glassworks	470.00
			Facilities maintenance services.	
		50113	Northwest Airlines, Inc	560.19
			Travel for training purposes LD.	
		BTJB0	Spider a Division of Safeworks, LLC	491.20
			Facilities maintenance services.	
		50113	The House of Doors, Inc	3,960.00
			Facilities maintenance services.	
		50113	United Airlines	359.41
			Travel for business purposes LD.	
		50113	United Refrigeration, Inc	105.00
			Expendable supplies.	
		50113	Wonders Building Supply, Inc	625.75
			Consumable inventory.	
	8	50113	Cambridge Lee Industries	2,488.50
			Consumable inventory.	
		50113	Earnest Maier	127.50
			Consumable inventory.	
		50113	Home Lighting Fixtures	2,344.00
			Consumable inventory.	
		50113	M S C Industrial Supply	1,698.76
			Consumable inventory.	
		50113	National Air Products, Inc	139.65
			Consumable inventory.	
		50113	R.E. Michel Co., Inc	88.00
			Consumable inventory.	
		50113	S. Freedman and Sons, Inc	1,941.25
			Consumable inventory.	
		50113	Silver Hill Concrete	35.80
			Consumable inventory.	
		50113	Wonders Building Supply, Inc	317.20
			Consumable inventory.	
	10	2749	Capitol City Supply	1,602.72
			Shop supplies.	
		2769	Washington Metropolitan Area Transit Authority	799.00
			Smartbenefits.	
		2781	Washington Metropolitan Area Transit Authority	779.00
			Smartbenefits.	
		50113	Allied Plywood Corp	1,578.72
			Consumable inventory.	
		50113	Bay Lighting	5,557.25
			Consumable inventory.	
		50113	Buckeye Cleaning Center	2,482.65
			Consumable inventory.	
		50113	Daubers, Inc	294.70
			Consumable inventory.	
		50113	Earnest Maier	226.01
			Consumable inventory.	
		50113	Esquire Environmental Services, Inc	481.65
			Consumable inventory.	
		50113	Ferguson Enterprises, Inc	330.21
			Consumable inventory.	
		50113	Ferguson Enterprises, Inc	543.97
			Consumable inventory.	
		50113	Festool USA	1,473.50
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Feb. 10	50113	Grainger Industrial Supply		50.88
		Consumable inventory.		
	50113	Hobart Corp		96.00
		Consumable inventory.		
	50113	Integris Metals		456.00
		Consumable inventory.		
	50113	Klon O. Row, Inc		187.00
		Consumable inventory.		
	50113	Kone Spares		2,401.62
		Consumable inventory.		
	50113	Mosaic Tile Co		235.70
		Consumable inventory.		
	50113	National Air Products, Inc		59.84
		Consumable inventory.		
	50113	Red Wing Shoes		114.75
		Consumable inventory.		
	50113	S. Freedman and Sons, Inc		385.00
		Consumable inventory.		
	50113	Silver Hill Concrete		42.07
		Consumable inventory.		
	50113	Simplex Time Recorder		1,105.50
		Facilities maintenance services.		
	50113	United Refrigeration, Inc		247.76
		Consumable inventory.		
	50113	United Rental		1,137.00
		Consumable inventory.		
15	2626	Capitol Compressor, Inc		1,038.20
		Shop supplies.		
	2896	National Technology Transfer, Inc		1,149.95
		Training.		
	2818	Spider, a Division of Safeworks, LLC		600.00
		Training.		
18	2973	Criis Geer Chagnon		1,000.00
		Professional services.		
	3001	Graduate School, USDA		675.00
		Training.		
	603	Triple S Termite and Pest		353.00
		Pest control services.		
23	2473	Bentley Systems, Inc		1,400.00
		Training.		
	3109	Capitol City Supply		1,759.53
		Plumbing supplies.		
	2828	National Seminars Group		195.00
		Training.		
25	2788	Washington Metropolitan Area Transit Authority		1,037.00
		Metrochecks.		
	50211	Aireco Supply		80.88
		Consumable inventory.		
	50211	Capitol City Supply		353.52
		Consumable inventory.		
	50213	Capitol City Supply		498.50
		Expendable supplies.		
	50211	Capitol Paper Co., Inc		2,485.10
		Consumable inventory.		
	50211	Central Armature Works		757.65
		Consumable inventory.		
	50211	Colonial Lock Supply Co., Inc		1,880.36
		Consumable inventory.		
	50213	Duron Paint Co		2,490.40
		Consumable inventory.		
	50213	Home Depot		4,702.28
		Expendable supplies.		
	50213	Home Lighting Fixtures		2,344.00
		Expendable supplies.		
	50211	Integris Metals		2,352.00
		Consumable inventory.		
	50211	National Direct Lighting		1,890.00
		Consumable inventory.		
	50211	New Image Custom Mirrors and Glassworks		500.00
		Consumable inventory.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005			
Feb.	25	50213 Padgett Thompson	439.90
		Expendable supplies.	
		50211 Roberts Oxygen	255.18
		Consumable inventory.	
		50213 S. Freedman and Sons, Inc	690.00
		Consumable inventory.	
		50213 Unisource	700.00
		Consumable inventory.	
		50211 United Refrigeration, Inc	245.02
		Consumable inventory.	
	28	3223 Graduate School, USDA	725.00
		Training.	
Mar.	1	2690 DSH Management, Inc	12,446.00
		Janitorial services.	
		2659 Executive Protection Systems, LLC	11,716.92
		Training.	
	4	3269 Aerosol Monitoring and Analysis, Inc	130.00
		Training.	
		3270 Aerosol Monitoring and Analysis, Inc	130.00
		Training.	
		3271 Aerosol Monitoring and Analysis, Inc	130.00
		Training.	
		2077 Charlie Seek	330.00
		Shop supplies.	
		3328 MECX	55.58
		Professional services.	
		646 Triple S Termite and Pest	353.00
		Pest control services.	
		50301 Allied Plywood Corp	742.04
		Consumable inventory.	
		50301 Branchwood Equipment Corp	2,265.84
		Consumable inventory.	
		50301 Buckeye Cleaning Center	2,489.50
		Consumable inventory.	
		50301 BWI Distribution, Inc	240.00
		Consumable inventory.	
		50301 Capitol City Supply	1,037.68
		Consumable inventory.	
		50301 Capitol Lighting & Supply	4,223.38
		Consumable inventory.	
		50301 Ferguson Enterprises, Inc	1,527.16
		Consumable inventory.	
		50301 Fragers Hardware	122.92
		Facilities maintenance services.	
		50301 Fragers Hardware	388.98
		Consumable inventory.	
		50301 Kone, Inc	1,050.00
		Facilities maintenance services.	
		50301 Monarch Paint and Wallcovering	2,496.54
		Consumable inventory.	
		50301 N.B. Handy	1,349.00
		Consumable inventory.	
		50301 NECC	468.75
		Consumable inventory.	
		50301 New Image Custom Mirrors and Glassworks	1,100.00
		Facilities maintenance services.	
		50301 Red Wing Shoe Store	4,627.51
		Consumable inventory.	
		50301 Red Wing Shoes	114.75
		Consumable inventory.	
		50301 S&W Engravers, Inc	110.00
		Facilities maintenance services.	
		50301 S. Freedman and Sons, Inc	1,798.60
		Consumable inventory.	
		50301 Signs by Tomorrow	1,062.50
		Facilities maintenance services.	
		50301 Werres Corporation	103.92
		Facilities maintenance services.	
	11	3448 Comped Solutions	139.00
		Training.	
		3450 Comped Solutions	89.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Mar. 11	3009	MECX		412.41
		Asbestos and lead paint monitoring.		
	3536	National Seminars Group		228.00
		Training.		
	3460	Nifisk-Advance		41,279.38
		Equipment.		
15	5013C	AramSCO		2,587.50
		Consumable inventory.		
	5013C	Harrison Supply		134.43
		Consumable inventory.		
	5013C	National Supply Co		2,294.40
		Expendable supplies.		
	5013C	Next Day Blinds		816.00
		Expendable supplies.		
	5013C	Traulsen Co		620.56
		Consumable inventory.		
18	3399	Acu Bright, Inc		19,605.00
		Chandelier cleaning services.		
	3390	Chandelier Cleaning and Restoration		2,388.75
		Chandelier cleaning service.		
	3391	Chandelier Cleaning and Restoration		4,056.00
		Chandelier cleaning services.		
	3547	Chandelier Cleaning and Restoration		31,797.06
		Chandelier cleaning services.		
	3687	Cintas Uniforms		883.14
		Uniforms.		
	3764	Cintas Uniforms		36,491.51
		Uniforms.		
	3667	Manitowic Ice, Inc		745.00
		Training.		
	3669	Manitowic Ice, Inc		745.00
		Training.		
22	3722	Graduate School, USDA		495.00
		Training.		
	3632	MECX		420.13
		Professional services.		
	3790	Motion Control Engineering, Inc		3,610.00
		Technical support.		
	3268	National Seminars Group		179.00
		Training.		
	3272	National Seminars Group		169.00
		Training.		
25	3805	Aerosol Monitoring and Analysis, Inc		155.00
		Training.		
	3806	Aerosol Monitoring and Analysis, Inc		645.00
		Training.		
	3807	Aerosol Monitoring and Analysis, Inc		645.00
		Training.		
	3818	Aerosol Monitoring and Analysis, Inc		155.00
		Training.		
	174	Franklin T. Taylor		515.00
		Travel advance.		
	3618	Gill Marketing Co		850.00
		Appliance.		
	183	James David Calender Jr		165.00
		Travel advance.		
	173	Scott M. Luketich		460.00
		Travel advance.		
	50313	Adams Elevator Equipment Co		948.60
		Consumable inventory.		
	50313	Capitol City Supply		316.20
		Expendable supplies.		
	50313	Capitol City Supply		1,168.34
		Consumable inventory.		
	50313	Daycon Products Co., Inc		1,215.10
		Consumable inventory.		
	50313	Glass Distributors, Inc		1,050.00
		Facilities maintenance services.		
	50313	National Energy Control Corp		152.00
		Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Mar.	25	50313	Roberts Oxygen	218.46
			Expendable supplies.	
		50313	Superior Lamp	2,109.06
			Consumable inventory.	
		50313	Vaisala, Inc	1,950.00
			Expendable supplies.	
	29	3544	Daedalus, Inc	2,450.00
			Conservation assessment.	
		3511	DSH Management, Inc	12,446.00
			Cleaning services.	
		50313	Buckeye Cleaning Center	2,492.86
			Expendable supplies.	
		50313	Daubers, Inc	434.50
			Consumable inventory.	
		50313	Innovation Industries	939.34
			Expendable supplies.	
		50313	Roberts Oxygen	116.00
			Consumable inventory.	
		50313	S. Freedman and Sons, Inc	1,324.80
			Consumable inventory.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004"

2004				
Oct.	1	8811	Gill Marketing Co Kitchen equipment.	\$5,356.10
		8777	Grainger Industrial Supply Tools.	551.88
		8683	Ingrid Rose Co., Ltd Professional services.	1,900.00
		8787	Page Conservation, Inc Conservation services.	41,300.00
		1433	Triple S Termite and Pest Pest control.	344.00
		8836	Washington Metropolitan Area Transit Authority Metro subsidy.	740.00
	5	8776	Ferguson Enterprises, Inc Plumbing supplies.	2,103.84
		8677	Gill Marketing Co Kitchen appliance.	1,886.12
		8685	MSC Industrial Cabinets.	721.52
		8843	National Association of Power Engineers Training.	500.00
		8860	National Seminars Group Training.	395.00
		11	Saf Gard Safety Shoe Co Safety shoes.	104.99
		40913	Advanced Equipment Co Facilities maintenance services.	1,710.00
		40913	Arc Stone Co Consumable inventory.	1,103.88
		40913	Architectural Resource Center Consumable inventory.	1,954.00
		40913	Bay Lighting Consumable inventory.	1,087.18
		40913	Branchwood Equipment Corp Consumable inventory.	2,009.74
		40913	Buck Head Products and Systems Consumable inventory.	1,492.28
		40913	Capitol Lighting & Supply Consumable inventory.	2,479.18
		40913	Capitol Paper Co., Inc Consumable inventory.	3,229.10
		40913	Daycon Products Co., Inc Consumable inventory.	791.10
		40913	EECO, Inc Facilities maintenance services.	962.16
		40913	EECO, Inc Consumable inventory.	102.92
		40913	Ferguson Enterprises, Inc Consumable inventory.	1,380.47
		40913	Harrison Supply Consumable inventory.	464.90
		40913	Jims Electric Co., Inc Facilities maintenance services.	4,500.00
		40913	Jims Electric Co., Inc Expendable supplies.	128.00
		40913	Monarch Paint and Wallcovering Consumable inventory.	3,197.00
		40913	Morris Tile Distributors Expendable supplies.	76.20
		40913	Mosaic Tile Co Consumable inventory.	1,003.10
		40913	MSC Industrial Consumable inventory.	2,435.30
		40913	NECC Consumable inventory.	315.00
		40913	Red Wing Shoes Consumable inventory.	244.81
		40913	Roberts Oxygen Consumable inventory.	306.50
		40913	Rockler Woodworking and Hardware Consumable inventory.	352.73
		40913	S. Freedman and Sons, Inc Consumable inventory.	2,767.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Oct.	5	40913	Siemens	329.20
			Consumable inventory.	
		40913	United Electric Supply Co	120.07
			Consumable inventory.	
		40913	Wonders Building Supply, Inc	3,809.75
			Consumable inventory.	
		40913	Workplace Essentials, Inc	149.00
			Expendable supplies.	
	8	8439	Acu Bright, Inc	32,689.00
			Chandelier cleaning.	
		8442	Acu Bright, Inc	25,889.00
			Chandelier cleaning.	
		8352	Aerosol Monitoring and Analysis, Inc	150.00
			Training.	
		71	Chandelier Cleaning and Restoration	1,000.05
			Chandelier restoration.	
		87	Chandelier Cleaning and Restoration	127.34
			Chandelier restoration.	
		8785	Scruples, Inc	1,060.00
			Professional services.	
	13	86	AramSCO	1,850.00
			Hi-rider spray.	
		72	Chandelier Cleaning and Restoration	64.21
			Chandelier restoration.	
		102	Gill Marketing Company	1,527.42
			Kitchen appliance.	
		208	Integrated Conservation Resources, Inc	8,628.75
			Paint analysis.	
		204	Washington Metropolitan Area Transit Authority	843.00
			Metro subsidy.	
		206	Washington Metropolitan Area Transit Authority	702.70
			Metro subsidy.	
	15	215	Washington Metropolitan Area Transit Authority	584.55
			Metro subsidy.	
	18	259	Acu Bright, Inc	19,889.00
			Chandelier restoration.	
		260	Acu Bright, Inc	5,475.40
			Chandelier repairs.	
		105	AramSCO	527.25
			Shop supplies.	
		265	Bentley Systems, Inc	1,400.00
			Training.	
		99	Gill Marketing Co	530.09
			Kitchen stand.	
		103	W.W. Grainger, Inc	648.22
			Shop supplies.	
	22	314	Apex Supply Co., Inc	1,920.00
			Shop supplies.	
		429	Lenscrafters	51.00
			Safety glasses.	
		431	Lenscrafters	121.00
			Safety glasses.	
		432	Lenscrafters	71.00
			Safety glasses.	
		433	Lenscrafters	76.00
			Safety glasses.	
		434	Lenscrafters	91.00
			Safety glasses.	
		436	Lenscrafters	101.00
			Safety glasses.	
		437	Lenscrafters	162.00
			Safety glasses.	
		412	Maryland Fire and Rescue Institute	1,318.17
			Training.	
	26	418	Chesapeake Elevator Interiors, Inc	1,500.00
			Installation services.	
		421	Ferguson Enterprises, Inc	1,128.65
			Shop supplies.	
		391	Gill Marketing Co	12,661.15
			Equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Oct.	26	404	Gill Marketing Co	466.20
			Appliance.	
		104	United Refrigeration, Inc	133.76
			Repair parts.	
	29	76	Georgetown Facility Management, Inc	5,860.43
			Contract services.	
		614	Management Concepts, Inc	575.00
			Training.	
		276	National Energy Control Corp	363.45
			Restaurant equipment.	
		33	Safety Council of Maryland	1,470.00
			Training.	
		41013	Chimney Magic, Inc	340.00
			Facilities maintenance services.	
		41013	Conney Safety Products	1,668.77
			Consumable inventory.	
		41013	Daubers, Inc	130.20
			Consumable inventory.	
		41013	Ferguson Enterprises, Inc	106.65
			Consumable inventory.	
		41013	GE Protimeter	1,034.00
			Facilities maintenance services.	
		41013	Glenmar Draperies	2,263.50
			Expendable supplies.	
		41013	Grainger Industrial Supply	2,413.16
			Consumable inventory.	
		41013	Lab Safety Supply	2,400.71
			Consumable inventory.	
		41013	Larson Juhl	1,974.76
			Facilities maintenance services.	
		41013	Lowe's	88.00
			Expendable supplies.	
		41013	Maurice Electric Supply Co	2,299.00
			Consumable inventory.	
		41013	Moore Medical Corp	1,715.58
			Consumable inventory.	
		41013	Wonders Building Supply, Inc	473.50
			Consumable inventory.	
Nov.	2	682	Fred Pryor Seminars	249.00
			Training.	
		398	Gill Marketing Co	1,886.12
			Appliance.	
		410	Gill Marketing Co	2,232.67
			Appliance.	
		457	MECX	2,468.36
			Asbestos monitoring.	
		678	National Capital Training Center USDA	775.00
			Training.	
		41013	Conney Safety Products	1,891.37
			Consumable inventory.	
		41013	Gill Marketing Co	217.08
			Consumable inventory.	
		41013	Glenmar Draperies	1,712.00
			Consumable inventory.	
		41013	Intec Controls, Inc	630.85
			Consumable inventory.	
		41013	J.D. Peterson Co	2,350.00
			Consumable inventory.	
		41013	Key Trak, Inc	2,265.00
			Consumable inventory.	
		41013	United Refrigeration, Inc	14.34
			Consumable inventory.	
		41013	Workplace Essentials, Inc	447.00
			Consumable inventory.	
	5	58	DSH Management, Inc	4,125.00
			Training.	
	9	881	Schirmer Engineering Corp	3,941.96
			Professional services.	
		119	Triple S Termite and Pest	344.00
			Pest management services.	
	12	803	Embassy Vacuum Service	100.00
			Maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Nov.	12	907	Ferguson Enterprises, Inc	82.72
			Plumbing supplies.	
	16	1044	ARC Com Fabrics, Inc	47.12
			Freight.	
		725	Cintas Uniforms	1,058.72
			Safety uniforms.	
		918	DSH Management, Inc	12,446.00
			Cleaning services.	
		1026	Ferguson Enterprises, Inc	753.80
			Plumbing supplies.	
		1027	Ferguson Enterprises, Inc	558.60
			Plumbing supplies.	
		424	Grainger	25.56
			Shop tools.	
		1023	Grainger	1,796.54
			Shop tools.	
		393	Grainger Industrial Supply	30.05
			Shop tools.	
		1034	Man D. Tec, Inc	1,113.48
			Shop supplies.	
		117	Safway Services	15,265.00
			Scaffolding.	
	19	779	Chimney Magic, Inc	1,700.00
			Cleaning services.	
		865	D and D Industrial Maintenance Seminars	2,333.40
			Training order.	
		1076	Graduate School, USDA	445.00
			Training.	
		1059	Modern Group	3,000.00
			Training.	
	23	1179	EverGreene Painting Studios, Inc	3,699.50
			Restoration services.	
		898	Ferguson Enterprises, Inc	361.40
			Shop supplies.	
		688	Management Concepts, Inc	798.00
			Training.	
		163	Safway Services	15,265.00
			Scaffolding.	
	30	1264	AramSCO	1,850.00
			Shop supplies.	
		1286	Danaher Tool Group	382.12
			Shop tools.	
		1287	Danaher Tool Group	954.00
			Shop tools.	
		1262	Ferguson Enterprises, Inc	1,488.97
			Shop supplies.	
		1253	Integrated Conservation Resources, Inc	1,725.75
			Analytical services.	
Dec.	3	41113	Bay Lighting	784.44
			Consumable inventory.	
		41113	Duron Paint Co	834.00
			Consumable inventory.	
		41113	Esquire Environmental Services, Inc	447.63
			Expendable supplies.	
		41211	Larson Juhl	1,759.47
			Consumable inventory.	
	7	1406	Danaher Tool Group	233.16
			Shop tools.	
		1407	Danaher Tool Group	829.97
			shop tools.	
	9	1482	BFPE	34,360.00
			Safety services.	
		235	Birdmaster	24,000.00
			Contract services.	
	14	234	Birdmaster	10,000.00
			Contract services.	
		1318	Harrison Supply	377.29
			Shop supplies.	
		214	Omni Elevator Co. Inc	1,783.85
			Elevator services.	
		1579	Saf Gard Safety Shoe Co	123.00
			Safety services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Dec.	20	1655 Chesapeake Elevator Interiors, Inc	2,445.00
		Installation services.	
	21	246 Safway Services	6,200.00
		Contract services.	
		248 Safway Services	6,700.00
		Contract services.	
		249 Safway Services	6,700.00
		Contract services.	
		250 Safway Services	6,200.00
		Contract services.	
	27	1722 United Rentals, Aerial Equipment Division	11,277.50
		Equipment.	
	29	270 Stratos Elevator	5,145.00
		Contract services.	
		41213 Glass Distributors, Inc	610.00
		Expendable supplies.	
		41213 Hobart Corp	121.05
		Expendable supplies.	
	30	1500 Hobart Corp	2,191.50
		Shop supplies.	
2005			
Jan.	5	1968 Evergreene Painting Studios, Inc	2,240.00
		Analytical services.	
	7	476 Andre Terry	5.00
		Gasoline reimbursement.	
	12	2078 Capitol Lighting and Supply	3,645.31
		Shop supplies.	
		419 Safway Services	2,500.00
		Scaffolding services.	
		420 Safway Services	2,500.00
		Scaffolding services.	
	18	343 Cunningham-Adams Fine Arts Painting Conservation	33,000.00
		Contract services.	
		2171 Ferguson Enterprises, Inc	1,367.62
		Shop supplies.	
		1878 Matthew J. Mosca	10,575.00
		Analytical services.	
	19	421 Birdmaster	10,000.00
		Installation services.	
	25	2188 Century Elevator, Inc	12,980.00
		Replacement services.	
Feb.	1	2054 Matthew J. Mosca	4,675.00
		Analytical services.	
		2520 Washington Metropolitan Area Transit Authority	709.40
		Metro subsidy.	
	3	428 Washington Metropolitan Area Transit Authority	1,000.00
		Metro subsidy.	
	15	557 Safway Services	750.00
		Scaffolding installation.	
	18	601 Beyer Blinder Belle Architects	17,623.95
		Contract services.	
		532 Cunningham-Adams Fine Arts Painting Conservation	9,000.00
		Contract services.	
	23	3118 Danaher Tool Group	539.46
		Tools.	
	25	622 Douglas Group	660.00
		Professional services.	
		2643 Lenscrafters	111.00
		Safety glasses.	
Mar.	1	565 Safway Services	750.00
		Scaffolding.	
	4	625 Stratos Elevator	2,600.00
		Elevator services.	
		50301 Norman Machine Tool Ltd	1,951.57
		Consumable inventory.	
	18	3629 Cunningham-Adams Fine Arts Painting Conservation	900.00
		Painting conservation services.	
		3631 Cunningham-Adams Fine Arts Painting Conservation	3,500.00
		Painting conservation services.	
		3638 Safway Services	2,802.00
		Scaffolding.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2005				
Mar. 25	3724	Cunningham-Adams Fine Arts Painting Conservation		44,800.00
		Fine arts painting conservation.		
	668	Safway Services		2,000.00
		Scaffolding.		
	669	Safway Services		7,600.00
		Scaffolding.		
	670	Safway Services		2,000.00
		Contract services.		
	676	Stratos Elevator		89,000.00
		Elevator services.		

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003"

2004				
Oct.	8	68	Integrated Conservation Resources, Inc Analytical Services.	\$4,940.00
	13	182	Grunley Construction Professional services.	60,917.00
Nov.	30	1251	Integrated Conservation Resources, Inc Analytical services.	990.00
Dec.	21	1504	Grunley Construction Professional services.	121,343.00
	27	1833	Grunley Construction Professional services.	257,953.00
2005				
Jan.	5	1910	Century Elevator, Inc Installation services.	2,600.00
	7	41213	New Image Custom Mirrors and Glassworks Buildings & Renovations.	830.00
	18	343	Cunningham-Adams Fine Arts Painting Conservation Contract services.	198,000.00
	28	2371	Aulson Co., Inc Rental, maintenance and demobilization services.	9,200.00
Mar.	4	2737	Grunley Construction Professional services.	65,642.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2002

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2002"

2004			
Oct.	8	18	Gilbane Building Co \$5,124.00
			Contract services.
	22	59	Gilbane Building Co 5,124.00
			Contract services.
		344	Martin Wiegand, Inc 448.00
			Office supplies.
Dec.	3	232	Gilbane Building Co 5,124.00
			Contract services.
		1314	James Posey Associates, Inc 9,989.60
			Engineering services.
2005			
Jan.	14	1803	Studio Backdrops, Inc 1,500.00
			Historic replication services.
Feb.	25	526	Gilbane Building Co 5,113.00
			Contract services.
Mar.	25	749	Gilbane Building Co 5,156.00
			Contract services.
	29	8085	Cunningham-Adams Fine Arts Painting Conservation 2,350.00
			Conservation Services.

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001"

2004				
Nov. 22	177	Page Conservation, Inc		\$3,000.00
		Contract services.		
2005				
Mar. 29	1155	U.S. Cost		1,644.50
		Software maintenance.		

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000"

2005				
Feb.	23	2655	SmithGroup Management Services, Inc	\$16,338.11
			Professional services.	

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, 2004 to Mar. 31, 2005*

Gregory G. Ciotti, construction representative	\$47,380.80
Jeffrey P. Morgan, electrician	22,185.60
Steven A. Falcone, electrician	20,883.08
Maurice T. Baker, Jr., electrician	19,731.94
Keith D. Brown, engineering technician	16,000.00
Stewart E. Weems, plasterer	13,101.27
Michael J. Ponton, mason	13,084.32
Frank Arrington, construction representative	11,791.43
Jerry R. Payne, electrician supervisor	11,753.65
Joseph G. Perron, supervisor construction representative	11,242.40
Roger A. Stone, engineering technician	10,020.00
Robert L. Creger, supervisory construction field representative	9,400.80
Scott W. Hustvedt, plasterer	9,396.42
Eledrick Stallion, engineering technician	9,356.80
William A. Yowell, mason	8,668.56
Rick A. Darr, wood crafter	7,942.40
Curtis W. Eyler, supervisory construction field representative	6,631.92
Randolph Gross, laborer	5,968.58
Jeffrey E. Hagan, wood crafter	5,596.74
Richard Oleksy, mason	5,509.20
Brian T. Jerdon, sheet metal mechanic	5,437.22
William C. Sens, sheet metal mechanic	5,213.54
Larry D. Neal, sheet metal mechanic	4,397.70
Edward A. Nealis, pipefitter supervisor	3,420.10
Richard J. Gannon, sheet metal mechanic supervisor	3,286.69
Christopher E. Gardenhour, construction representative	2,948.00
Jodey A. Barnes Edwards, supervisory contract specialist	2,866.40
Donald E. Phares, Jr., sheet metal mechanic general supervisor	2,817.60
Peter A. Weddell, sheet metal mechanic supervisor	2,638.24
William R. Singletary, contract administrator	2,346.40
Roger W. Thomas, electrician general supervisor	2,169.88
Richard J. Seiss, mason supervisor	1,890.64
Kevin M. Nathan, painter	1,782.82
Robert I. Wagner, electrician	1,772.00
Charles Ford, laborer	1,281.24
Elmer W. Blue, laborer	1,267.20
Merle R. Moser, mason	1,240.09
David N. Malott, carpenter supervisor	1,097.88
Roger C. Stringer, painter decorator	1,088.43
Robert W. Reid, engineering equipment operator (crane operator)	1,039.70
Patricia M. True, time and leave clerk	1,015.68
Edmund B. Payne, Jr., electrician supervisor	931.67
David W. Upshaw, laborer	810.64
James E. Darnell, carpenter	672.47
Maurice P. Harris, cement finisher	641.28
Richard L. Rippeon, carpenter	521.18
Ronald E. Britt, insulator	422.54
Thomas D. Gibson, electrician supervisor	359.44
Richard Dwayne Thomas, electrician assistant supervisor	358.72
Jeffrey Dean Corbin, carpenter	348.80
James E. Bowser, painter	336.32
Robert N. Hawe, electronics mechanic	328.96
Troy Buhrman, mason	280.08
Franklin C. Owens, carpenter	264.14
Kevin M. Grooms, painter decorator	252.84
William C. Leake, electrician leader	237.00
Jesse R. Fowler, laborer	222.16
Richard Harvey	177.20
George A. Vinson, insulator	177.20
Edward G. Thompson, hazardous material laborer leader	173.04
John A. Stottlemyer, laborer	167.64
Kevin T. Tranter, painter	139.92
George E. Whiting, laborer	113.12

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Milton D. Harris, mason	92.79
Clarence E. Terrell, laborer	92.03
Melvin R. Lynn, hazardous material laborer	68.39
Harold C. Johnson, wood crafter supervisor	66.20
Bobby L. Canard, painter	47.02
Larry D. Breeden, painter	33.75
Edmond A. Lee, hazardous material laborer	11.84
John F. Watts, Jr., hazardous material laborer	5.92

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$39,539.98
Contribution to Government FICA	17,928.64
Contribution to Federal Employees Health Benefits	17,167.79
Matching TSP Contribution	4,923.67
Contribution to Government FICA/Medicare	4,292.27
Civil Service Retirement Fund	3,609.15
Basic TSP Contribution	1,802.93
Contribution to Federal Employees Group Life Insurance	560.12

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

2004				
Oct.	1	8767	Government Technology Services, Inc	\$4,905.38
			Computer equipment.	
		8768	Government Technology Services, Inc	9,639.46
			Computer equipment.	
		8770	Government Technology Services, Inc	3,858.36
			Computer equipment.	
		8814	J and B Cleaning Service	2,300.00
			Cleaning services.	
		1386	Summer Consultants, Inc	6,283.52
			Contract services.	
		8836	Washington Metropolitan Area Transit Authority	700.00
			Metro subsidy.	
	5	8428	Aramco	1,841.84
			Safety supplies.	
		1373	Beyer Blinder Belle Architects	16,126.95
			Professional services.	
		2	Jacobs Facilities, Inc	39,498.63
			Professional services.	
		3	Jacobs Facilities, Inc	79.77
			Professional services.	
		8613	Jacobs Facilities, Inc	91,890.55
			Professional services.	
		8737	Jacobs Facilities, Inc	9,578.90
			Professional services.	
		8744	Jacobs Facilities, Inc	19,071.55
			Professional services.	
		8745	Jacobs Facilities, Inc	16,176.38
			Professional services.	
		8748	Jacobs Facilities, Inc	25,756.26
			Professional services.	
		8752	Jacobs Facilities, Inc	15,297.38
			Professional services.	
		8755	Jacobs Facilities, Inc	12,613.48
			Professional services.	
		40	William V. Walsh Construction Co	684,606.00
			Professional services.	
		40913	Blaydes Lock Co	1,782.00
			Expendable supplies.	
		40913	Branch Electric	2,140.25
			Consumable inventory.	
		40913	Clark Security Products	2,412.15
			Expendable supplies.	
		40913	Door Closer Service Co., Inc	160.60
			Consumable inventory.	
		40913	Graybar Electric Co., Inc	2,688.17
			Accountable property under \$25K.	

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

2004				
Oct.	5	40913	Hyattsville Door and Lock	273.90
			Expendable supplies.	
		40913	Integris Metals	2,465.25
			Consumable inventory.	
		40913	Lockmasters, Inc	1,498.19
			Consumable inventory.	
		40913	MMI Industrial Sales	609.43
			Consumable inventory.	
		40913	North Bay Distributors	632.20
			Consumable inventory.	
		40913	Northrop Grumman Computing Systems, Inc	3,764.38
			Equipment repair services.	
	8	8784	Einhorn Yaffee Prescott	1,160.82
			Professional services.	
		126	James Posey Associates, Inc	1,213.60
			Professional services.	
		8549	Schirmer Engineering Corp	19,560.88
			Professional services.	
		107	W. M. Schlosser Co., Inc	29,625.00
			Professional services.	
		109	W. M. Schlosser Co., Inc	249,940.00
			Professional services.	
		110	W. M. Schlosser Co., Inc	8,400.00
			Professional services.	
		42	William V. Walsh Construction Co	163,354.00
			Professional services.	
	13	82	BWI Distribution, Inc	2,010.62
			Needed insulation supplies.	
		8778	Einhorn Yaffee Prescott	207.70
			Professional services.	
		84	McCormick Insulation Supply, Inc	1,272.56
			Insulation needs.	
		204	Washington Metropolitan Area Transit Authority	940.00
			Metro subsidy.	
		206	Washington Metropolitan Area Transit Authority	377.40
			Metro subsidy.	
		40913	Central Electric Supply, Ltd	5,000.00
			Consumable inventory.	
		40913	Maurice Electric Supply Co	1,227.00
			Expendable supplies.	
	15	215	Washington Metropolitan Area Transit Authority	530.60
			Metro subsidy.	
	18	8535	Maurice Electric Supply Co	3,200.94
			Electrical supplies.	
		8536	Maurice Electric Supply Co	737.06
			Electrical supplies.	
		167	Potomac Testing, Inc	1,947.20
			Electrical testing.	
		256	Precision Balancing, Inc	2,300.00
			Professional services.	
		40003	Diamond Tool Co	1,085.00
			Expendable supplies.	
		40003	Government and Comm. Supply Co	551.22
			Expendable supplies.	
		50000	The Washington Times	745.20
			Other structures.	
		40003	The Washington Times	103.50
			Expendable supplies.	
		40003	United Rental	100.00
			Expendable supplies.	
		40003	United Rentals	180.00
			Buildings and renovations.	
		40003	Washington Post	583.52
			Expendable supplies.	
	22	226	MSC Industrial	82.88
			Shop supplies.	
		178	Potomac Testing, Inc	720.00
			Electrical switchgears.	
		250	Potomac Testing, Inc	14,585.20
			Electrical testing.	

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

2004				
Oct.	22	251	Potomac Testing, Inc	8,069.00
			Electrical testing.	
		347	William V. Walsh Construction Co	191,800.00
			Professional services.	
		50000	Bradley Broadcast	1,300.87
			Consumable inventory.	
		50000	Oval Window Audio	1,869.96
			Consumable inventory.	
	29	602	Capitol Lighting and Supply	7,350.00
			Contract services.	
		562	Fort Meade (Directorate of Public Works)	6,166.00
			Support agreement.	
		663	T-Rex Godwin LLC	2,075.00
			Solid waste disposal.	
		29	W. M. Schlosser Co., Inc	199,640.00
			Professional services.	
		41013	Capitol Building Supply	993.52
			Consumable inventory.	
		41013	Colonial Lock Supply Co., Inc	622.76
			Consumable inventory.	
		41013	Door Closer Service Co., Inc	769.20
			Expendable supplies.	
		41013	Ferguson Enterprises, Inc	778.23
			Consumable inventory.	
		41013	Integrus Metals	2,483.25
			Consumable inventory.	
		41013	Jacknob Corporation	943.81
			Consumable inventory.	
		41013	Maurice Electric Supply Co	1.00
			Consumable inventory.	
		41013	N.B. Handy	1,257.50
			Consumable inventory.	
Nov.	8	828	Einhorn Yaffee Prescott	580.41
			Professional services.	
		831	Einhorn Yaffee Prescott	5,971.93
			Professional services.	
		50000	BWI Distribution, Inc	45.00
			Expendable supplies.	
		50000	Diamond Tool Co	1,173.98
			Buildings and renovations.	
		50000	Greenwald Industrial	176.70
			Other structures.	
		50000	Houseneeds	84.00
			Buildings and renovations.	
		50000	MMI Industrial Sales	232.80
			Buildings and renovations.	
		50000	Saf Gard Safety Shoe Co	2,178.61
			Expendable supplies.	
		50000	Shepherd Electric Co., Inc	143.55
			Expendable supplies.	
		50000	The Washington Times	1,523.52
			Other structures.	
		50000	The Washington Times	273.24
			Expendable supplies.	
		50000	The Washington Post	1,988.04
			Expendable supplies.	
		50000	The Washington Post	7,561.28
			Other structures.	
	9	456	Hughes Associates, Inc	815.56
			Fire protection engineering services.	
		880	Jacobs Facilities, Inc	12,612.33
			Professional services.	
		894	Maurice Electric Supply Co	1,043.64
			Electrical supplies.	
		895	Maurice Electric Supply Co	7,580.00
			Electrical supplies.	
		881	Schirmer Engineering Corp	19,737.01
			Professional services.	
		835	W. M. Schlosser Co., Inc	319,074.00
			Professional services.	
		885	W. M. Schlosser Co., Inc	13,450.00
			Professional services.	

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

2004					
Nov.	9	833	William V. Walsh Construction Co	Professional services.	662,900.00
		625	Winevski Blair and Associates	Professional services.	3,950.42
	12	130	Commercial Siding and Maintenance Co	Professional services.	59,824.00
		896	Maurice Electric Supply Co	Electrical supplies.	2,833.20
	16	1010	George A. Davis	Shop tools.	350.25
	19	504	Sandial Systems, Inc	Equipment parts.	13,740.00
	22	50000	Auto Driveway Co	Accountable property under \$25K.	500.00
		50000	Becks Door and Hardware SV	Expendable supplies.	74.64
		50000	Hilti, Inc., Tulsa Hdq	Expendable supplies.	662.40
		50000	Shepherd Electric Co., Inc	Expendable supplies.	199.53
		50000	Shepherd Electric Supply Co	Expendable supplies.	0.61
		50000	Terrazzo and Marble Supply	Expendable supplies.	331.50
	23	899	Ferguson Enterprises, Inc	Plumbing supplies.	353.04
		1162	Smith Group, Inc	Professional services.	13,450.86
	30	197	Commercial Siding and Maintenance Co	Professional services.	55,854.10
		1196	William V. Walsh Construction Co	Professional services.	50,000.00
		50000	Aggregate Industries	CAS allotment code.	409.55
		50000	Dynasty Equipment Co	Other structures.	1,220.00
		50000	Greenwald Industrial	Other structures.	364.00
		50000	Lab Safety Supply	Expendable supplies.	27.88
		50000	The Washington Times	Other structures.	248.40
Dec.	3	1355	Potomac Testing, Inc	Electrical testing.	2,317.00
		1368	T-Rex Godwin LLC	Professional services.	25,138.30
		1362	Verizon Federal, Inc	Communications.	26,112.04
		1371	Verizon Federal, Inc	Communications.	26,112.04
		1374	Verizon Federal, Inc	Communication services.	26,112.04
		1375	Verizon Federal, Inc	Communication services.	26,112.04
		1376	Verizon Federal, Inc	Communication services.	26,112.04
		1367	W. M. Schlosser Co., Inc	Professional services.	8,540.00
		240	William V. Walsh Construction Co	Professional services.	16,653.00
		1354	William V. Walsh Construction Co	Professional services.	223,900.00
		41211	Antronics	Consumable inventory.	442.44
		41113	Central Electric Supply Ltd	Consumable inventory.	178.00
		41211	Colonial Lock Supply Co., Inc	Consumable inventory.	2,379.84
		41113	The House of Doors, Inc	Expendable supplies.	2,917.00
		41112	Wonders Building Supply, Inc	Expendable supplies.	342.00

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

2004				
Dec.	6	50000	American Environmental EN	1,136.70
			Expendable supplies.	
		50000	Boise Cascade Office Products	141.06
			Expendable supplies.	
		40003	BWI Distribution, Inc	45.00
			Expendable supplies.	
		50000	Capital City Supply Co	2,010.34
			Expendable supplies.	
		50000	Capitol Building Supply	630.00
			Expendable supplies.	
		50000	Capitol City Supply	721.06
			Buildings and renovations.	
		41112	Central Electric Supply Ltd	5,700.00
			Expendable supplies.	
		50000	Complete Wholesale	221.40
			Expendable supplies.	
		50000	Controls Source One	160.00
			Expendable supplies.	
		50000	Diamond Tool Co	8,102.99
			Expendable supplies.	
		50000	Diamond Tool Co	199.00
			Buildings and renovations.	
		50000	Ferguson Enterprises, Inc	966.09
			Buildings and renovations.	
		50000	Maurice Electric Supply Co	2,127.65
			Buildings and renovations.	
		50000	Monarch Paint and Wallcovering	2.40
			Expendable supplies.	
		50000	Porter Cable Corp	6.50
			Expendable supplies.	
		50000	Safgard Steel Shoes	711.89
			Expendable supplies.	
		40003	Shepherd Electric Co., Inc	143.55
			Expendable supplies.	
		50000	Shepherd Electric Co., Inc	1,411.23
			Expendable supplies.	
		50000	Shepherd Electric Supply Co	397.28
			Expendable supplies.	
		50000	Thos. Somerville	69.69
			Buildings and renovations.	
		50000	United Electric Supply Co	60.00
			Expendable supplies.	
		50000	Washington Air Compressor	1,000.99
			Expendable supplies.	
	7	938	W. May and Co	42,774.78
			Tile replacement.	
		941	W. May and Co	1,980.00
			Tile replacement.	
		1414	William V. Walsh Construction Co	316,798.00
			Professional services.	
	9	1508	Jacobs Facilities, Inc	28,045.22
			Professional services.	
		1514	Jacobs Facilities, Inc	22,585.55
			Professional services.	
		1520	Jacobs Facilities, Inc	15,297.38
			Professional services.	
		1521	Jacobs Facilities, Inc	15,297.38
			Professional services.	
		1522	Jacobs Facilities, Inc	8,033.73
			Professional services.	
		1523	Jacobs Facilities, Inc	8,033.73
			Professional services.	
		1526	Jacobs Facilities, Inc	16,505.04
			Professional services.	
		1528	Jacobs Facilities, Inc	16,505.04
			Professional services.	
		1530	Jacobs Facilities, Inc	19,071.55
			Professional services.	
		1531	Jacobs Facilities, Inc	19,071.55
			Professional services.	
		1366	W. M. Schlosser Co., Inc	126,110.00
			Professional services.	

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

2004				
Dec.	14	1315	Einhorn Yaffee Prescott	1,456.50
			Professional services.	
		1610	Einhorn Yaffee Prescott	59,222.09
			Professional services.	
		1538	Jacobs Facilities, Inc	12,613.48
			Professional services.	
		1540	Jacobs Facilities, Inc	12,613.48
			Professional services.	
		1541	Jacobs Facilities, Inc	25,420.82
			Professional services.	
		1546	Jacobs Facilities, Inc	30,947.09
			Professional services.	
	20	1691	Einhorn Yaffee Prescott	580.41
			Professional services.	
		1694	Einhorn Yaffee Prescott	1,041.55
			Professional services.	
		255	W. M. Schlosser Co., Inc	588,238.30
			Professional services.	
	21	1319	Unisys Corp	7,841.77
			Equipment.	
	27	1849	Graybar Electric Co., Inc	2,187.50
			Electrical supplies.	
		1850	Graybar Electric Co., Inc	7,350.00
			Electrical supplies.	
		1830	William V. Walsh Construction Co	342,400.00
			Professional services.	
	29	1392	Hughes Associates, Inc	3,531.09
			Engineering services.	
		1518	Jacobs Facilities, Inc	6,691.15
			Professional services.	
		1519	Jacobs Facilities, Inc	15,808.45
			Professional services.	
		1554	Jacobs Facilities, Inc	15,297.38
			Professional services.	
		1555	Jacobs Facilities, Inc	28,045.22
			Professional services.	
		1562	Jacobs Facilities, Inc	19,071.55
			Professional services.	
		1564	Jacobs Facilities, Inc	12,133.73
			Professional services.	
		1566	Jacobs Facilities, Inc	22,625.04
			Professional services.	
		1651	Jacobs Facilities, Inc	30,947.09
			Professional services.	
		1764	Winewski Blair & Associates	7,900.83
			Professional services.	
		50001	Aggregate Industries	50.00
			Expendable supplies.	
		50001	Aggregate Industries	921.43
			Buildings and renovations.	
		50000	American Environmental EN	1,136.70
			Expendable supplies.	
		50000	Boise Cascade Office Products	208.28
			Expendable supplies.	
		50000	Capital City Supply Co	1,731.00
			Expendable supplies.	
		50000	Capitol Building Supply	289.20
			Expendable supplies.	
		50000	Clinton Fence Co., Inc	1,562.55
			Expendable supplies.	
		50000	Commercial Products Group	485.60
			Buildings and renovations.	
		50000	Diamond Tool Co	236.00
			Expendable supplies.	
		50000	Ferguson Enterprises, Inc	63.84
			Buildings and renovations.	
		41213	Kenseal Construction	82.80
			Expendable supplies.	
		50000	Maurice Electric Supply Co	1,711.08
			Other structures.	
		50001	Neenah Foundry Co	1,437.86
			Expendable supplies.	

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

2004				
Dec.	29	50001	Shepherd Electric Co., Inc	294.91
			Expendable supplies.	
		50000	Shepherd Electric Co., Inc	1,211.70
			Expendable supplies.	
		50001	Shepherd Electric Supply Co	56.25
			Expendable supplies.	
		50000	Shepherd Electric Supply Co	3,981.10
			Buildings and renovations.	
	30	1668	Jacobs Facilities, Inc	559.38
			Professional services.	
		1683	Jacobs Facilities, Inc	9,279.55
			Professional services.	
		1755	Jacobs Facilities, Inc	154,771.00
			Professional services.	
		1449	Unisys Corp	19,428.56
			Network support services.	
		41213	ABC Supply	343.00
			Consumable inventory.	
		41213	Hitti, Inc	749.40
			Expendable supplies.	
2005				
Jan.	5	1910	Century Elevator, Inc	6,957.00
			Installation services.	
		1724	Science Applications International Corp	52,034.88
			Professional services.	
		1761	Wisniewski Blair and Associates, Ltd	671.20
			Professional services.	
	18	2161	Einhorn Yaffee Prescott	580.41
			Professional services.	
		2162	Einhorn Yaffee Prescott	866.95
			Professional services.	
		2147	Jacobs Facilities, Inc	24,149.34
			Professional services.	
		2159	Sivyer Steel Corp	160,270.00
			Professional services.	
		2120	William V. Walsh Construction Co	590,250.00
			Professional services.	
		2154	William V. Walsh Construction Co	274,875.00
			Professional services.	
	25	489	Beyer Blinder Belle Architects	16,126.95
			Contract services.	
		2300	Building Improvements Depot	12,892.00
			Security services.	
		2296	Jacobs Facilities, Inc	10,272.81
			Cadification services.	
		2305	Jacobs Facilities, Inc	8,853.73
			Professional services.	
		2306	Jacobs Facilities, Inc	19,071.55
			Professional services.	
		2308	Jacobs Facilities, Inc	15,297.38
			Professional services.	
		2360	W. May and Co	43,419.66
			System conversion.	
		2304	William V. Walsh Construction Co	364,199.00
			Professional services.	
		50001	Boise Cascade Office Products	232.70
			Expendable supplies.	
		50001	Piedmont Plastics, Inc	173.36
			Buildings and renovations.	
	28	2372	Aulson Co., Inc	4,875.00
			Rental and maintenance services.	
		2373	Aulson Co., Inc	4,875.00
			Rental and maintenance services.	
		2374	Aulson Co., Inc	4,875.00
			Rental and maintenance services.	
		2381	Building Improvements Depot	85,774.17
			Security services.	
		2440	Sivyer Steel Corp	134,420.00
			Professional services.	
		50001	Diamond Tool Co	3,748.05
			Expendable supplies.	

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

2005				
Jan.	28	50001	Greenwald Indstrl Product	130.00
			Expendable supplies.	
		50001	Partition Plus, Inc	1,700.00
			Expendable supplies.	
		50001	Shepherd Electric Co., Inc	480.10
			Expendable supplies.	
Feb.	1	2309	Jacobs Facilities, Inc	14,324.33
			Professional services.	
		2310	Jacobs Facilities, Inc	28,045.22
			Professional services.	
		2311	Jacobs Facilities, Inc	30,947.09
			Professional services.	
		2313	Jacobs Facilities, Inc	17,729.04
			Professional services.	
		2314	Jacobs Facilities, Inc	23,111.64
			Professional services.	
		2520	Washington Metropolitan Area Transit Authority	800.00
			Metro subsidy.	
		2571	William V. Walsh Construction Co	104,133.00
			Professional services.	
		50113	H and B Products	257.09
			Facilities maintenance services.	
		50113	Maurice Electric Supply Co	1,460.00
			Expendable supplies.	
		50113	Mileham and King, Inc	316.00
			Expendable supplies.	
	3	428	Washington Metropolitan Area Transit authority	800.00
			Metro subsidy.	
	4	2632	Aramco	240.00
			Shop supplies.	
		2666	BFPE International	5,605.00
			Safety supplies.	
		2619	Sivyer Steel Corp	142,175.00
			Professional services.	
		50113	American Covers, Inc	1,085.00
			Expendable supplies.	
		50113	Capitol City Supply	2,490.82
			Expendable supplies.	
		50113	Ferguson Enterprises, Inc	1,721.90
			Expendable supplies.	
		50113	Ferguson Enterprises, Inc	43.59
			Consumable inventory.	
	8	2703	Dons Johns, Inc	24,092.30
			Inaugural services.	
		2723	Jacobs Facilities, Inc	4,524.59
			Professional services.	
		2726	Jacobs Facilities, Inc	15,297.37
			Professional services.	
		2727	Jacobs Facilities, Inc	28,045.22
			Professional services.	
		2731	Jacobs Facilities, Inc	30,947.09
			Professional services.	
		2733	Jacobs Facilities, Inc	26,491.07
			Professional services.	
		2734	Jacobs Facilities, Inc	7,867.84
			Professional services.	
		2735	Jacobs Facilities, Inc	17,729.04
			Professional services.	
		496	W.M. Schlosser Co., Inc	1,054,279.70
			Professional services.	
		2316	William V. Walsh Construction Co	324,918.00
			Professional services.	
		50113	Party Perfect Special Events	2,250.00
			Consumable inventory.	
	10	549	David Volkert and Associates, Inc	893.52
			Professional services.	
		2804	Sivyer Steel Corp	106,055.72
			Professional services.	
		2500	Smithsonian Institution	32,000.00
			Inaugural services.	
		50113	BFPE International	1,481.40
			Consumable inventory.	

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

2005				
Feb. 10	50113	Capitol City Supply		2,365.31
		Consumable inventory.		
	50113	Capitol City Supply		555.75
		Buildings and renovations.		
	50113	Carolina Door Control, Inc		2,350.00
		Consumable inventory.		
	50113	Dixie Flag Manufacturing Co		338.10
		Consumable inventory.		
	50113	Ferguson Enterprises, Inc		568.97
		Consumable inventory.		
	50113	New Image Custom Mirrors and Glassworks		1,750.00
		Consumable inventory.		
11	2765	Jacobs Facilities, Inc		3,497.91
		Professional services.		
15	2911	Comcast		545.83
		Modem service.		
	2926	Comcast		125.00
		Modem services.		
	2648	Premier Global Productions Co., Inc		98,800.00
		Inaugural services.		
	564	Summer Consultants, Inc		2,424.25
		Contract services.		
	584	Tompkins Builders, Inc		8,086.23
		Contract services.		
18	589	Sivyer Steel Corp		144,760.00
		Professional services.		
	561	Summer Consultants, Inc		103.55
		Contract services.		
23	3092	Gardner Vail Co		417.09
		Carpentry supplies.		
	3076	Gold Leaf Group		25,740.00
		Mulch.		
	511	Maryland Sound International		33,328.32
		Contract services.		
	2593	Skidmore, Owings & Merrill, LLP		12,844.05
		Professional services.		
25	2728	Jacobs Facilities, Inc		19,071.55
		Professional services.		
	609	Summer Consultants, Inc		4,579.94
		Retainage.		
	2862	Systems Research and Applications Corp		25,425.75
		Emergency planning services.		
	2574	W.M. Schlosser Co., Inc		389,655.00
		Professional services.		
	2575	W.M. Schlosser Co., Inc		98,451.00
		Professional services.		
	2576	W.M. Schlosser Co., Inc		262,980.00
		Professional services.		
	2579	W.M. Schlosser Co., Inc		12,051.00
		Professional services.		
	623	William V. Walsh Construction Co		19,985.00
		Professional services.		
	2993	William V. Walsh Construction Co		71,050.00
		Professional services.		
	3193	William V. Walsh Construction Co		100,001.00
		Professional services.		
	50001	Capital City Supply Co		334.00
		Expendable supplies.		
	50211	Capitol Lighting & Supply		2,439.45
		Consumable inventory.		
	50001	Complete Wholesale		1,115.78
		Other structures.		
	50001	Diamond Tool Co		209.00
		Expendable supplies.		
	50213	Dixie Flag Manufacturing Co		140.50
		Facilities maintenance services.		
	50213	Ferguson Enterprises, Inc		1,002.06
		Expendable supplies.		
	50001	Office Max		145.44
		Expendable supplies.		

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

2005				
Feb.	25	50213	SVE Sales, Inc	972.80
			Facilities maintenance services.	
		50001	Thos. Somerville	252.89
			Buildings and renovations.	
	28	50001	Gran Quartz Trading, Inc	106.34
			Expendable supplies.	
		50001	Graybar Electric Co., Inc	114.93
			Buildings and renovations.	
		50001	Maurice Electric Supply Co	3,047.12
			Buildings and renovations.	
		50001	Monarch Paint and Wallcover	465.80
			Expendable supplies.	
		50001	Overhead Door Co. Wash., DC	32.00
			Expendable supplies.	
		50001	Shepherd Electric Co., Inc	116.00
			Expendable supplies.	
		50001	Vision Systems	1,822.06
			Buildings and renovations.	
Mar.	1	596	Beyer Blinder Belle Architects	16,126.95
			Contract services.	
		3095	W.M. Schlosser Co., Inc	354,400.00
			Professional services.	
	4	2737	Grunley Construction	3,988.00
			Professional services.	
		2798	Millennium Joint Ventures USA, Inc	1,035.00
			Bathroom upgrade.	
		652	Sivyer Steel Corp	124,080.00
			Professional services.	
		3094	William V. Walsh Construction Co	434,400.00
			Professional services.	
		3259	William V. Walsh Construction Co	193,291.00
			Professional services.	
		50301	New Image Custom Mirrors and Glassworks	980.00
			Buildings and renovations.	
		50301	Norman Machine Tool Limited	510.43
			Consumable inventory.	
	8	3363	George A. Davis	689.55
			Insulation needs.	
	11	683	Maryland Sound International	3,982.00
			Inauguration sound system.	
		705	Sivyer Steel Corp	62,040.00
			Professional services.	
		707	Sivyer Steel Corp	100,815.00
			Professional services.	
		3546	Sivyer Steel Corp	2,291.04
			Professional services.	
	15	3308	Comcast	125.00
			Modem service.	
		3615	Leet Melbrook, Inc	75.02
			Printing supplies.	
		3421	Science Applications International Corp	18,831.20
			Consulting services.	
		3196	W.M. Schlosser Co., Inc	5,879.00
			Professional services.	
		5013C	Gold Leaf Group	1,365.00
			Facilities maintenance services.	
	18	3666	BFPE International	6,524.00
			Safety supplies.	
		3647	Hufcor Potomac, Inc	6,625.00
			Installation services.	
		3734	Joe Delaney	5,387.60
			Professional services.	
		722	Sivyer Steel Corp	124,080.00
			Professional services.	
		3195	Weidinger Associates, Inc	43,450.00
			Technical payroll.	
	22	3778	Jacobs Facilities, Inc	16,466.90
			Professional services.	
		3786	Jacobs Facilities, Inc	17,729.04
			Professional services.	
		3756	William V. Walsh Construction Co	328,602.00
			Professional services.	

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

2005				
Mar.	22	3758	William V. Walsh Construction Co	162,550.00
			Professional services.	
	25	3852	Comcast	125.00
			Cable services.	
		3774	Jacobs Facilities, Inc	30,947.09
			Professional services.	
		3784	Jacobs Facilities, Inc	19,556.46
			Professional services.	
		3785	Jacobs Facilities, Inc	28,045.22
			Professional services.	
		3787	Jacobs Facilities, Inc	3,671.97
			Professional services.	
		3797	Jacobs Facilities, Inc	26,491.07
			Professional services.	
		746	Sivyer Steel Corp	113,740.00
			Professional services.	
		50001	Antronnix	2,495.00
			Buildings and renovations.	
		50001	BFPE International	63.70
			Buildings and renovations.	
		50313	BFPE International	70.00
			Expendable supplies.	
		50313	BFPE International	1,584.00
			Facilities maintenance services.	
		50001	Bullseye Environmental	4,804.54
			Expendable supplies.	
		50001	Monarch Paint and Wallcover	1,397.40
			Expendable supplies.	
		50001	Shepherd Electric Supply Co	895.07
			Expendable supplies.	
		50001	United Electric Supply Co	1,001.26
			Expendable supplies.	
	29	3891	Comcast	125.00
			Modem services.	
		3557	Skidmore, Owings & Merrill, LLP	6,422.03
			Professional services.	
		50001	Boise Cascade Office Products	172.00
			Expendable supplies.	
		50001	Corporate Express	467.50
			Expendable supplies.	
		50001	Ferguson Enterprises, Inc	510.01
			Buildings and renovations.	
		50313	IKOR Co., Inc	1,109.00
			Expendable supplies.	
		50001	Maurice Electric Supply Co	2,209.60
			Buildings and renovations.	
		50001	Office Max	2,353.20
			Expendable supplies.	
		50001	Shepherd Electric Supply Co	752.40
			Other structures.	
	31	288	U.S. Army Engineer District—Baltimore	2,386.00
			Contractual services.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/2008

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/
2008"

2004				
Oct.	5	1380	Artex, Inc	\$137,222.00
			Conservation services.	
		40913	Adams Elevator Equipment Co	263.28
			Expendable supplies.	
		40913	Alan McIvain Co	2,451.00
			Consumable inventory.	
		40913	Arc Stone Co	1,357.75
			Expendable supplies.	
		40913	Bay Lighting	448.30
			Expendable supplies.	
		40913	Felder USA	684.91
			Consumable inventory.	
		40913	Ferguson Enterprises, Inc	969.12
			Expendable supplies.	
		40913	Ferguson Enterprises, Inc	235.24
			Consumable inventory.	
		40913	Fisher Business Adventures	1,925.00
			Consumable inventory.	
		40913	House Supply Services, U.S	10.38
			Consumable inventory.	
		40913	Maple Leaf Productions	2,407.00
			Expendable supplies.	
		40913	Monarch Paint and Wallcovering	4,226.48
			Consumable inventory.	
		40913	Noland Co	403.12
			Consumable inventory.	
		40913	Rexel Branch Electrical Supplies	963.60
			Consumable inventory.	
		40913	United Refrigeration, Inc	360.00
			Consumable inventory.	
		40913	Wood Preservers, Inc	1,029.28
			Consumable inventory.	
	8	8782	Knightsbridge Interiors, Inc	16,848.00
			Upholstery services.	
		88	Welsh Color and Conservation, Inc	11,950.00
			Professional services.	
	13	182	Grunley Construction	8,750.00
			Professional services.	
	29	41013	Building Improvements Depot	1,203.00
			Consumable inventory.	
		41013	Building Improvements Depot	1,941.75
			Facilities maintenance services.	
		41013	Capitol Building Supply	1,320.60
			Expendable supplies.	
		41013	Duron Paint Co	2,373.60
			Consumable inventory.	
		41013	Home Depot	34.42
			Consumable inventory.	
		41013	Hyattsville Door and Lock	459.00
			Consumable inventory.	
		41013	Lowe's	19.88
			Expendable supplies.	
		41013	Mr. Chain	248.08
			Consumable inventory.	
		41013	New Image Custom Mirrors and Glassworks	1,860.00
			Expendable supplies.	
		41013	New Image Custom Mirrors and Glassworks	1,689.00
			Consumable inventory.	
Nov.	2	44	Tompkins Builders, Inc	40,400.00
			Contract services.	
		41013	New Image Custom Mirrors and Glassworks	680.00
			Consumable inventory.	
	8	93	Manhattan Construction Co	29,417.00
			Contract services.	
	9	590	Baltzell Audio Design	4,820.00
			Consulting services.	
		473	Einhorn Yaffee Prescott	563.84
			Professional services.	
		475	Einhorn Yaffee Prescott	3,408.80
			Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/
2008"—Continued

2004				
Nov.	9	397	Rexel/Branch Electric	120.00
			Electrical services.	
		65	Tompkins Builders, Inc	60,500.00
			2005 inaugural stands.	
	16	1044	Arc Com Fabrics, Inc	22.04
			Freight.	
		1012	Rexel/Branch Electric	3,294.00
			Shop supplies.	
	19	156	Manhattan Construction Co	44,125.00
			Contract services.	
	22	1121	Ely, Inc	3,862.50
			Labor services.	
	23	109	Beyer Blinder Belle Architects	407,600.21
			Contract services.	
		168	Beyer Blinder Belle Architects	10,155.80
			Contract services.	
		171	Beyer Blinder Belle Architects	148,057.90
			Professional services.	
		1150	Rexel/Branch Electric	310.00
			Shop supplies.	
		827	Safway Services	3,291.00
			Scaffolds.	
		796	Welsh Color and Conservation, Inc	7,000.00
			Consulting services.	
		178	William A. Lewin	8,925.00
			Contract services.	
	30	922	Resun Leasing, Inc	5,465.00
			Rental services.	
Dec.	3	41211	Building Improvements Depot	160.30
			Consumable inventory.	
		41113	Ferguson Enterprises, Inc	228.40
			Consumable inventory.	
		41112	Resun Leasing, Inc	2,400.00
			Expendable supplies.	
	9	1283	Resun Leasing, Inc	580.00
			Rental services.	
		227	William A. Lewin	16,120.00
			Conservation services.	
	14	1144	Einhorn Yaffee Prescott	5,877.52
			Professional services.	
		1145	Einhorn Yaffee Prescott	9,374.20
			Professional services.	
		1557	Safway Services	769.00
			Rental services.	
		1172	URS Corp	17,700.86
			Professional services.	
	20	260	Tompkins Builders, Inc	156,600.00
			Contract services.	
		291	Tompkins Builders, Inc	438,167.00
			Contract services.	
	21	1504	Grunley Construction	6,430.00
			Professional services.	
	27	1358	Welsh Color and Conservation, Inc	7,000.00
			Analytical services.	
	29	41213	Branch Electric	627.00
			Expendable supplies.	
		41213	Dixie Flag Manufacturing Co	1,700.00
			Expendable supplies.	
		41213	Hafele America Co	1,193.44
			Consumable inventory.	
	30	1911	Artex Fine Art Services	3,444.00
			Construction services.	
		367	Beyer Blinder Belle Architects	15,173.70
			Contract services.	
		369	Beyer Blinder Belle Architects	110,734.69
			Contract services.	
		363	Manhattan Construction Co	117,667.00
			Contract services.	
		1875	Safway Services	769.00
			Scaffolding services.	
		1771	URS Corp	1,500.00
			Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/
2008"—Continued

2004				
Dec.	30	41213	Branchwood Equipment Corp	187.84
			Consumable inventory.	
2005				
Jan.	5	281	Artex, Inc	63,988.00
			Contract services.	
		41312	Piedmont Plastics, Inc	2,124.00
			Consumable inventory.	
		41312	Value Store Fixtures Ltd	63.49
			Consumable inventory.	
	7	2000	Page Conservation, Inc	94,400.00
			Conservation services.	
		41213	Rexel/Branch Electric	1,120.50
			Consumable inventory.	
	12	1769	Einhorn Yaffee Prescott	4,261.00
			Professional services.	
		1770	Einhorn Yaffee Prescott	3,844.77
			Professional services.	
	18	1788	James T. Warring Sons, Inc	845.00
			Shop supplies.	
		2165	Noland Co	562.61
			Shop supplies.	
		1966	Resun Leasing, Inc	580.00
			Rental services.	
	19	2024	Ely, Inc	6,790.00
			Re-installation services.	
		1996	Hayles and Howe, Inc	6,475.00
			Restoration services.	
		464	Tompkins Builders, Inc	503,154.00
			Contract services.	
		463	William A. Lewin	16,120.00
			Conservation services.	
	25	485	Beyer Blinder Belle Architects	15,173.70
			Contract services.	
		487	Beyer Blinder Belle Architects	14,929.63
			Contract services.	
		2188	Century Elevator, Inc	100,000.00
			Replacement services.	
	28	508	Staging Concepts, Inc	343,440.00
			Contract services.	
Feb.	1	2499	Baltzell Audio Design	16,870.00
			Consultation services.	
	4	516	Antique Restorations	14,500.00
			Contract services.	
		2671	DMR Associates	1,389.00
			Equipment.	
		524	Manhattan Construction Co	73,541.00
			Contract services.	
		50113	Capitol Paper Co., Inc	2,427.84
			Expendable supplies.	
		BTJB0	Home Depot	2,317.06
			Expendable supplies.	
		BTJB0	MSC Industrial	72.09
			Facilities maintenance services.	
		50113	N.B. Handy	202.68
			Expendable supplies.	
	8	2700	Jericho Stage, Inc	28,450.00
			Inaugural services.	
		50113	Posner Industries	790.00
			Consumable inventory.	
	10	2778	Ferguson Enterprises, Inc	147.67
			Shop supplies.	
		2780	Ferguson Enterprises, Inc	83.05
			Shop supplies.	
		2783	Ferguson Enterprises, Inc	6,507.17
			Shop supplies.	
		2786	Ferguson Enterprises, Inc	27.83
			Shop supplies.	
		2753	Safway Services	274.54
			Scaffolding services.	
		50113	Allied Plywood Corp	365.89
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/
2008"—Continued

2005				
Feb.	15	2867	BFPE International	11,319.00
			Shop items.	
		582	Gilbane Building Co	31,050.00
			Contract services.	
		584	Tompkins Builders, Inc	287,131.77
			Contract services.	
	18	2785	Ferguson Enterprises, Inc	193.94
			Shop supplies.	
		2964	Monarch Paint and Wallcovering	1,740.96
			Paint.	
	23	511	Maryland Sound International	201,000.00
			Contract services.	
		3089	Safway Services	750.00
			Restoration services.	
		2588	URS Corp	1,500.00
			Professional services.	
	25	526	Gilbane Building Co	26,335.00
			Contract services.	
		50211	Allied Plywood Corp	1,488.60
			Consumable inventory.	
		50213	Branch Electric	971.30
			Expendable supplies.	
		50213	Capitol Paper Co., Inc	900.00
			Expendable supplies.	
		50211	New Image Custom Mirrors and Glassworks	1,375.00
			Consumable inventory.	
		50211	Sarkissian Interiors, Inc	685.00
			Consumable inventory.	
	28	630	Manhattan Construction Co	193,417.00
			Contract services.	
Mar.	1	593	Beyer Blinder Belle Architects	10,115.80
			Professional services.	
		2694	Lamar & Wallace, Inc	6,503.64
			Shop supplies.	
	4	2737	Grunley Construction	30,741.00
			Professional services.	
		2890	Page Conservation, Inc	105,438.00
			Conservation services.	
		50301	BFPE International	50.00
			Consumable inventory.	
	8	3403	Safway Services	3,011.00
			Scaffolds.	
	15	3086	Baltzell Audio Design	2,410.00
			Consultation services.	
		712	Party Perfect Special Events	46,200.00
			Contract services.	
		633	William A. Lewin	16,120.00
			Contract services.	
		5013C	Dons Johns, Inc	350.00
			Facilities maintenance services.	
	18	3509	Hayles and Howe, Inc	1,866.00
			Restore grand stairwell.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003/2007

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003/
2007"

2004				
Oct.	1	1387	Summer Consultants, Inc	\$5,711.10
			Contract services.	
	5	1374	Beyer Blinder Belle Architects	127,472.60
			Contract services.	
		1375	Beyer Blinder Belle Architects	45,360.00
			Contract services.	
		1377	Beyer Blinder Belle Architects	6,394.00
			Contract services.	
		1379	Beyer Blinder Belle Architects	8,882.35
			Professional services.	
		1381	Beyer Blinder Belle Architects	7,182.35
			Professional services.	
		1382	Beyer Blinder Belle Architects	11,894.90
			Professional services.	
	8	134	Entech Engineering, Inc	18,130.12
			Professional services.	
	13	149	McNaughton & Associates	2,496.00
			Monitoring services.	
	18	48	Centex Construction Co., Inc	125,669.00
			Contract services.	
Nov.	8	41	Aceco LLC	275,899.00
			Contract services.	
		93	Manhattan Construction Co	38,590.00
			Contract services.	
	12	129	Centex Construction Co., Inc	317.00
			Contract services.	
	19	156	Manhattan Construction Co	37,564.00
			Contract services.	
		1085	The Associates, LLC	6,000.00
			Strategy development.	
	22	50000	John Sarigianis Co	315.00
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co	168.30
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co	302.50
			Accountable property under \$25K.	
	23	110	Beyer Blinder Belle Architects	8,882.35
			Contract services.	
		111	Beyer Blinder Belle Architects	115,724.60
			Contract services.	
		112	Beyer Blinder Belle Architects	15,120.00
			Contract services.	
		113	Beyer Blinder Belle Architects	3,197.00
			Contract services.	
		114	Beyer Blinder Belle Architects	5,947.45
			Contract services.	
		167	Beyer Blinder Belle Architects	5,947.45
			Contract services.	
		169	Beyer Blinder Belle Architects	17,623.95
			Contract services.	
		172	Beyer Blinder Belle Architects	15,120.00
			Professional services.	
		1115	The Associates, LLC	10,000.00
			Focus groups.	
	30	1295	Entech Engineering, Inc	55,426.00
			Professional services.	
		50000	Diamond Tool Co	330.00
			Other structures.	
		50000	Hilti, Inc	903.60
			Other structures.	
Dec.	3	1350	Advanced Power Control, Inc	3,000.00
			Contractor services.	
		1302	Entech Engineering, Inc	2,915.00
			Professional services.	
		924	KTA Group, Inc	2,475.00
			Engineering services.	
	6	50000	BFI	338.60
			Buildings and renovations.	
		50000	Direct Safety	728.45
			Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003/
2007"—Continued

2004				
Dec.	6	50000	John Sarigianis Co	215.00
			Buildings and renovations.	
		50000	Maurice Electric Supply Co	4,834.20
			Buildings and renovations.	
		50000	Northern Safety Co., Inc	525.80
			Buildings and renovations.	
21	230	Aceco LLC	204,967.00	
			Contract services.	
29	50000	BFI	252.00	
			Buildings and renovations.	
		50000	Ernest Maier, Inc	315.00
			Buildings and renovations.	
		50000	Silver Hill Concrete	144.81
			Buildings and renovations.	
30	368	Beyer Blinder Belle Architects	17,623.95	
			Professional services.	
		370	Beyer Blinder Belle Architects	21,547.05
			Contract services.	
		371	Beyer Blinder Belle Architects	112,787.60
			Contract services.	
		372	Beyer Blinder Belle Architects	168,911.40
			Contract services.	
		398	Beyer Blinder Belle Architects	5,947.45
			Contract services.	
		363	Manhattan Construction Co	56,279.00
			Contract services.	
2005				
Jan.	5	350	Centex Construction Co., Inc	5,785.00
			Contract services.	
	7	422	Aceco LLC	127,488.00
			Contract services.	
	19	2230	American Environmental Enterprises, Inc	5,235.00
			Safety supplies.	
	25	484	Beyer Blinder Belle Architects	117,463.10
			Contract services.	
		488	Beyer Blinder Belle Architects	17,842.35
			Contract services.	
		490	Beyer Blinder Belle Architects	21,547.05
			Contract services.	
		491	Beyer Blinder Belle Architects	12,096.00
			Contract services.	
		492	Beyer Blinder Belle Architects	23,498.60
			Contract services.	
		478	Centex Construction, LLC	45,296.00
			Contract services.	
	28	2367	Aulson Co., Inc	10,475.00
			Rental, maintenance and scaffolding services.	
		2368	Aulson Co., Inc	4,875.00
			Rental and maintenance services.	
		2369	Aulson Co., Inc	4,875.00
			Rental and maintenance services.	
		2370	Aulson Co., Inc	4,875.00
			Rental and maintenance services.	
		2371	Aulson Co., Inc	4,875.00
			Rental, maintenance and demobilization services.	
		50001	American Health and Safety, Inc	659.78
			Buildings and renovations.	
		50001	BFI	1,132.60
			Buildings and renovations.	
		50001	Diamond Tool Co	2,190.10
			Buildings and renovations.	
Feb.	1	2510	Advanced Power Control, Inc	2,754.00
			Connectivity services.	
		2512	Dillon Lightening Protection Systems, Inc	7,900.00
			Safety services.	
	4	524	Manhattan Construction Co	62,264.00
			Contract services.	
	8	541	Centex Construction, LLC	5,500.00
			Contract services.	
		2601	Deloitte Consulting	22,862.00
			Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003/
2007"—Continued

2005			
Feb.	10	2809 Entech Engineering, Inc	1,496.00
		Professional services.	
	11	2846 Entech Engineering, Inc	7,431.00
		Professional services.	
	15	562 Summer Consultants, Inc	3,339.26
		Contract services.	
	18	605 Beyer Blinder Belle Architects	172,900.00
		Professional services.	
		563 Summer Consultants, Inc	1,055.60
		Retainage.	
	25	50001 Capitol Building Supply	1,718.96
		Buildings and renovations.	
	28	630 Manhattan Construction Co	74,826.00
		Contract services.	
Mar.	1	591 Beyer Blinder Belle Architects	680.00
		Professional services.	
		594 Beyer Blinder Belle Architects	14,364.70
		Professional services.	
		595 Beyer Blinder Belle Architects	11,894.90
		Professional services.	
		597 Beyer Blinder Belle Architects	112,787.60
		Professional services.	
		598 Beyer Blinder Belle Architects	8,882.35
		Professional services.	
	8	3200 Entech Engineering, Inc	77.00
		Professional services.	
	11	3477 Shepherd Electric Supply Co	7,993.48
		Electrical supplies.	
	15	715 Beyer Blinder Belle Architects	96,767.75
		Contract services.	
	25	50001 Diamond Tool Co	655.50
		Buildings and renovations.	
		50001 Fragers Hardware	69.69
		Buildings and renovations.	
	29	50001 Maurice Electric Supply Co	129.56
		Other structures.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2002/2006

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2002/
2006"

2004				
Oct.	5	40913	Allied Plywood Corp	\$1,948.70
			Consumable inventory.	
		40913	Grizzly Industrial	123.45
			Consumable inventory.	
		40913	McMaster Carr Supply Co	1,108.80
			Consumable inventory.	
		40913	Rockler Woodworking and Hardware	252.69
			Consumable inventory.	
	29	41013	Bay Lighting	1,798.50
			Consumable inventory.	
		41013	Rockler Woodworking and Hardware	148.59
			Expendable supplies.	
		41013	Unisource	700.00
			Consumable inventory.	
		41013	Woodcraft	1,017.00
			Consumable inventory.	
Nov.	16	1025	Ferguson Enterprises, Inc	1,472.76
			Plumbing supplies.	
	19	917	Ferguson Enterprises, Inc	24.18
			Shop supplies.	
		928	Ferguson Enterprises, Inc	249.43
			Shop tools.	
	23	806	Ferguson Enterprises, Inc	244.86
			Shop supplies.	
		921	Ferguson Enterprises, Inc	6.07
			Shop tools.	
		1174	Woodburn Refinishing	2,400.00
			Contract services.	
Dec.	3	41113	Colonial Lock Supply Co., Inc	215.49
			Consumable inventory.	
		41112	Ferguson Enterprises, Inc	1,379.18
			Expendable supplies.	
		41113	Grainger Industrial Supply	108.95
			Consumable inventory.	
	30	41213	Architectural Resource Center	965.92
			Consumable inventory.	
2005				
Feb.	4	2527	Smith Group Midatlantic, Inc	8,272.25
			Professional services.	
	10	50113	ARC Stone Co	818.85
			Consumable inventory.	
		50113	Colonial Lock Supply Co., Inc	1,122.75
			Consumable inventory.	

ALTERATIONS AND IMPROVEMENTS TO PROVIDE FACILITIES FOR
HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of Employees Under the Jurisdiction of the Architect of the Capitol for
the Period Oct. 1, 2004 to Mar. 31, 2005*

John E. Creeden, construction representative	\$13,133.44
William Longo, building inspector	1,393.28
Vincent J. Ray, Jr., laborer (day)	1,133.60
Curtis P. Dyer, engineering technician	279.14
Marcus C. Williams, Jr., gardener aide	267.45
James Dickens, Jr., maintenance worker	226.96
Candice L. Cockrell, human resources assistant	184.70
David W. Hagemeyer, air-conditioning equipment mechanic	151.09

GOVERNMENT CONTRIBUTIONS

Contribution to Federal Employees Health Benefits	\$4,249.56
Basic FERS Benefit	2,511.76
Contribution to Government FICA	946.09
Matching TSP Contribution	584.89
Contribution to Government FICA/Medicare	221.25
Basic TSP Contribution	151.33
Contribution to Federal Employees Group Life Insurance	30.78

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2005

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005*

Glenn A. Marshall, superintendent of the capitol grounds	\$64,268.00
James M. Evans, senior landscape arch and hort	62,285.60
Ronald A. Neal, mason supervisor	59,321.31
James F. Bird, plumber	48,445.78
Edward J. Dayhoff, plumber supervisor	41,838.91
Charles R. Burton, gardener general supervisor	41,658.01
Ivory V. Newton, gardener supervisor	39,968.36
George J. Rollins, tree surgeon supervisor	37,577.12
Charles F. Long, mason	36,982.14
David G. Taylor, gardener supervisor	36,608.45
James C. Brumfield, Jr., tree surgeon leader	35,592.30
James R. Bean, plumber	34,728.83
Kelvin S. Roberts, mason	34,325.21
Robert J. Somerville, automotive mechanic	34,213.27
Leroy L. Maddox, gardener assistant foreman	33,613.37
Joseph W. Vallandingham, Jr., gardener supervisor	33,403.40
Gregory A. Parks, gardener supervisor	33,387.40
Thomas R. Johnson, automotive mechanic	32,864.25
William E. Tanis, pest controller	32,073.51
Victor Steven Mellen, gardener	30,864.12
Marvin K. Paddy, tree surgeon	30,511.58
Richard K. Prince, tree surgeon	30,287.32
Andrew M. Coulson, landscape architect	29,779.90
Wayne L. Blincoe, gardener	29,277.09
James V. Clements, automotive mechanic	29,154.55
Charlton E. Lewis, truck driver	28,657.32
Donald S. Wood, automotive mechanic	27,242.27
Richard P. G. Humulock, tree surgeon	27,196.86
John W. Campbell, masonry helper	26,923.81
Malcolm T. Monroe, gardener	26,742.28
Peyton D. Ellis, gardener	26,717.77
Gregory D. Harley, gardener	26,594.68
Mark L. Wooldridge, plumber	26,386.08
Joseph F. Bussler, Jr., engineering equipment operator	26,063.03
Eric A. Dease, gardener	25,592.27
Timothy C. McClennon, laborer	25,543.21
Susan G. Whitman, secretary	25,077.23
James W. Banks, Jr., gardener	25,074.50
Paul M. Morey, gardener	24,929.28
Donald L. Sellman, gardener	24,470.60
Thomas T. O'Brien, gardener	23,635.29
Elroy O. Hyman, gardener	23,574.29
Alan G. Sands, gardener	23,133.33
Darrell E. Lumpkin, gardener	23,092.87
Charles M. Hotchkiss, pipefitter general supervisor	21,584.65
Winford Q. Latta, gardener	21,018.70
Michael H. Cunningham, gardener	20,950.51
Steven E. Berryman, gardener	20,947.05
Gordon George Gordon, gardener	20,939.87
Eric A. Jones, gardener	20,796.98
Cornelia F. Segner, driver (shuttle service)	20,483.04
Mark J. Schroeter, gardener	19,545.92
Paul R. Button, engineering equipment operator	19,387.46
Kristopher B. Johnson, gardener	19,025.81
Michael Chappell, gardener	17,369.38
Larry C. Buckner, laborer	17,263.49
Erica L. Toran, office automation assistant	13,353.24
Ronald M. Grinder, gardener	12,510.62
Theodore Bechtol, supervisory horticulturist	10,553.25
Timothy S. Shipman, laborer	10,400.60
Lee Roy Baxter, driver (shuttle service)	9,640.96
Justin W. Kane, laborer	9,503.80
Edward A. Nealis, pipefitter supervisor	7,841.31

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Robert W. Reid, engineering equipment operator (crane operator)	2,264.40
Karen M. Fleming, procurement technician	1,572.80
Franklin C. Owens, carpenter	1,513.44
Richard G. Kahl, carpenter supervisor	1,317.04
James E. Darnell, carpenter	1,240.18
Jesse R. Fowler, laborer	1,092.72
Nelson R. Samuels, carpenter	874.86
Jeffrey Dean Corbin, carpenter	836.18
Gerald K. Lutz, carpenter	823.10
Karen M. Fleming, procurement technician	786.40
George A. Vinson, insulator	709.68
Richard J. Seiss, mason supervisor	569.73
George E. Whiting, laborer	565.60
Troy Buhrman, mason	560.16
John D. Miller, insulator supervisor	520.08
David W. Upshaw, laborer	480.76
Merle R. Moser, mason	410.57
Richard L. Rippeon, carpenter	399.67
Fred A. Hodges, wood crafter	191.52
Glenn M. Kassick, stone mason	187.20
Richard Harvey	177.20
Robert W. Reid, engineering equipment operator (crane operator)	171.20
Charles W. Ridenour, supervisory construction field representative	160.93
Richard L. Rippeon, carpenter	152.82
Wilbert M. Beverly, tilesetter	99.28
Richard J. Seiss, mason supervisor	66.20
Melvin R. Lynn, hazardous material laborer	61.11
Edmond A. Lee, hazardous material laborer	5.92

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$148,368.61
Contribution to Federal Employees Health Benefits	139,028.65
Contribution to Government FICA	64,788.14
Civil Service Retirement Fund	39,670.58
Matching TSP Contribution	26,195.39
Contribution to Government FICA/Medicare	24,898.53
Basic TSP Contribution	8,027.56
Contribution to Federal Employees Group Life Insurance	2,895.16
.....	391.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2005"

2004				
Oct.	22	20	James Matthew Evans	\$500.00
			Travel advance.	
Nov.	9	GW041	Graybar Electric Co Inc	53.47
			Consumable inventory.	
	16	74	James Matthew Evans	723.54
			Travel reimbursement.	
	22	50000	Ferguson Enterprises, Inc	1,367.60
			Buildings and renovations.	
		50000	Greenwald Industrial	925.88
			Electric supplies (inventory).	
Dec.	6	1386	Washington Metropolitan Area Transit Authority	480.00
			Metro subsidy.	
		50000	Capitol City Supply	17,657.05
			Buildings and renovations.	
		50000	Capitol City Supply	31,247.56
			Electric supplies (inventory).	
		50000	Capitol City Supply	2,331.30
			Expendable supplies.	
		50000	Greenwald Industrial	504.00
			Buildings and renovations.	
		50000	Silver Hill Concrete	3,765.89
			Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004					
Dec.	7	1390	Washington Metropolitan Area Transit Authority Smartbenefits.		300.00
	14	1388	Washington Metropolitan Area Transit Authority Metro subsidy.		381.00
		GW041	Asla Training.		690.00
		41112	Center Hardware and Supply Consumable inventory.		1,275.00
		GW041	Center Supply Co Accountable property under \$25K.		547.00
		GW041	D.C. Materials Facilities maintenance services.		840.00
		41112	D.C. Materials Expendable supplies.		1,170.00
		41112	Engine Distributors, Inc Equipment repair services.		763.60
		GW041	Ferguson Enterprises, Inc Consumable inventory.		83.58
		GW041	Metro Bobcat Sales, Inc Equipment repair services.		986.34
		GW041	Meyer Seed Co Consumable inventory.		397.60
		GW041	Ourisman Chevrolet Co., Inc Equipment repair services.		49.38
		GW041	Potomac Rubber Co Consumable inventory.		582.48
		GW041	Standard Equipment Equipment repair services.		142.80
		41112	Washington Auto Supply Equipment repair services.		312.54
		GW041	Washington Auto Supply Equipment repair services.		469.01
		GW041	Wood Preservers, Inc Consumable inventory.		2,188.50
	27	1825	Airgas East Cylinder rental.		66.41
	29	50000	American Health and Safety, Inc Buildings and renovations.		282.78
		50000	Capitol City Supply Buildings and renovations.		4,376.00
		50001	Ferguson Enterprises, Inc Buildings and renovations.		1,134.36
		50000	Ferguson Enterprises, Inc Buildings and renovations.		10,921.15
2005					
Jan.	5	1998	Airgas East Cylinder rental.		64.26
		1970	Saf Gard Safety Shoe Co Safety shoes.		6,629.98
		1972	Saf Gard Safety Shoe Co Safety shoes.		150.00
		1974	Saf Gard Safety Shoe Co Safety shoes.		99.99
		410	Triple S Termite and Pest Pest control services.		564.00
		412	Triple S Termite and Pest Pest control services.		564.00
		41213	Eastern Petroleum Expendable supplies.		2,226.34
		41213	Galliher and Huguely Expendable supplies.		635.70
		41213	Herod Seeds Expendable supplies.		2,500.00
		41213	Kramer Equipment Co Consumable inventory.		2,448.50
		41213	Merrifield Garden Center Expendable supplies.		2,340.00
		41213	Northwest Airlines, Inc Travel for training purposes LD.		426.38
		41213	Wood Preservers, Inc Expendable supplies.		2,073.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Jan.	14	2100	D.C. Treasurer	5,709.47
			Solid waste.	
		2131	DC Rock	639.50
			Concrete disposal.	
		2181	DC Rock	297.35
			Concrete.	
	19	2243	Harvey Salt Co	1,349.49
			Bulk salt.	
		2257	Harvey Salt Co	1,424.24
			Bulk salt.	
		456	Rodgers Brothers Custodial Svc.	35,692.92
			Solid waste disposal.	
	25	2183	DC Rock	192.18
			Concrete.	
		2318	Eddie Mercer Agri-Services	2,780.00
			Snow supplies.	
		GW050	Aggregates Corp	385.04
			Consumable inventory.	
		GW050	Calvert Auto	2,495.00
			Consumable inventory.	
		GW050	Castrol Heavy Duty Lubricants, Inc	441.45
			Consumable inventory.	
		GW050	D.C. Materials	405.00
			Facilities maintenance services.	
		GW050	Eastern Petroleum	7,498.81
			Consumable inventory.	
		GW050	George W. Allen Co., Inc	402.54
			Consumable inventory.	
		GW050	Greenwald Industrial	1,721.85
			Consumable inventory.	
		GW050	Ourisman Chevrolet Co., Inc	481.41
			Equipment repair services.	
		GW050	Preston Signs, Inc	1,200.00
			Consumable inventory.	
		GW050	W.W. Grainger	110.00
			Consumable inventory.	
		GW050	Wood Preservers, Inc	2,102.25
			Consumable inventory.	
	28	2425	DC Rock	444.30
			Base concrete.	
		2385	Green Industry Seminar	150.00
			Training.	
		2386	Green Industry Seminar	150.00
			Training.	
		2387	Green Industry Seminar	150.00
			Training.	
		2388	Green Industry Seminar	150.00
			Training.	
		2389	Green Industry Seminar	150.00
			Training.	
		2390	Green Industry Seminar	150.00
			Training.	
		2391	Green Industry Seminar	150.00
			Training.	
		2394	Green Industry Seminar	150.00
			Training.	
		2409	Washington Gas Light Co	19.20
			Compressed natural gas.	
		50001	Ferguson Enterprises, Inc	606.14
			Buildings and renovations.	
Feb.	1	503	Rodgers Brothers Custodial Svc.	35,692.92
			Solid waste disposal.	
		505	Rodgers Brothers Custodial Svc.	35,692.92
			Solid waste disposal.	
		428	Washington Metropolitan Area Transit Authority	480.00
			Metro subsidy.	
		50113	Calvert Auto	2,495.00
			Consumable inventory.	
		50113	Castrol Heavy Duty Lubricants, Inc	855.05
			Equipment repair services.	
		50113	D.C. Materials	470.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Feb.	1	50113	Gold Leaf Group	1,560.00
			Expendable supplies.	
		50113	Merrifield Garden Center	1,235.00
			Consumable inventory.	
		50113	Washington Auto Supply	352.68
			Equipment repair services.	
	10	2769	Washington Metropolitan Area Transit Authority	558.60
			Smartbenefits.	
		2781	Washington Metropolitan Area Transit Authority	500.00
			Smartbenefits.	
		2840	University of Maryland	630.00
			Training.	
		2841	University of Maryland	630.00
			Training.	
	15	2876	D.C. Treasurer	6,761.63
			Solid waste disposal.	
	18	3028	Saf Gard Safety Shoe Co	1,033.20
			Safety shoes.	
		603	Triple S Termite and Pest	564.00
			Pest control services.	
	23	3130	Airgas East	66.41
			Cylinder rental.	
	25	2946	D.C. Treasurer	4,510.52
		3069	Eddie Mercer Agri-Services	5,560.00
			Snow supplies.	
		3149	Washington Gas Light Co	28.57
			Compressed natural gas.	
		2788	Washington Metropolitan Area Transity Authority	379.00
			Metrochecks.	
Mar.	1	2660	Executive Protection Systems, LLC	4,042.68
			Training.	
		3160	Harvey Salt Co	2,702.38
			Bulk salt.	
		646	Triple S Termite and Pest	564.00
			Pest control services.	
		3303	Eddie Mercer Agri-Services	5,560.00
			Snow supplies.	
		3321	Harvey Salt Co	1,252.09
			Bulk salt.	
		50304	Colliflower, Inc	85.93
			Equipment repair services.	
		50304	Eddie Mercer Agri-Services, Inc	2,495.05
			Expendable supplies.	
		50304	Fannon Petroleum Services	1,417.88
			Consumable inventory.	
		50304	Kramer Equipment Co	252.00
			Consumable inventory.	
		50304	Ourisman Chevrolet Co., Inc	591.41
			Equipment repair services.	
		50304	Rodgers Brothers Services, Inc	500.00
			Facilities maintenance services.	
		50304	Washington Auto Supply	396.15
			Equipment repair services.	
	15	GW050	Cintas Uniforms	795.59
			Consumable inventory.	
		GW050	Colliflower, Inc	562.24
			Consumable inventory.	
		GW050	Columbia Rubber Corporation	58.72
			Consumable inventory.	
		GW050	D.C. Materials	275.00
			Facilities maintenance services.	
		GW050	Eastern Petroleum	8,328.01
			Consumable inventory.	
		GW050	G.L. Cornell Co	344.40
			Equipment repair services.	
		GW050	Gardiner Outdoor Products	3,294.00
			Consumable inventory.	
		GW050	Kramer Equipment Co	116.50
			Consumable inventory.	
		GW050	Magnolia Plumbing	1,550.00
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005			
Mar.	15	GW050 Merrifield Garden Center	3,272.00
		Consumable inventory.	
		GW050 Metro Bobcat Sales, Inc	1,423.75
		Consumable inventory.	
		GW050 Metro Bobcat Sales, Inc	1,072.69
		Equipment repair services.	
		GW050 Ourisman Chevrolet Co., Inc	64.02
		Equipment repair services.	
		GW050 Rodgers Brothers Custodial Svc.	6,625.00
		Facilities maintenance services.	
		GW050 Standard Equipment	19.34
		Equipment repair services.	
		GW050 W.W. Grainger	514.53
		Consumable inventory.	
		GW050 Washington Auto Supply	539.48
		Equipment repair services.	
		GW050 Wilbar Truck Equipment, Inc	915.04
		Consumable inventory.	
		GW050 Wood Preservers, Inc	2,073.60
		Consumable inventory.	
18	3626	DC Rock	69.95
		Concrete disposal.	
22	3780	Airgas East	66.41
		Rental services.	
25	3788	Eddie Mercer Agri-Services	2,780.00
		Ice melt.	
		50001 Capitol City Supply	4,821.20
		Buildings and renovations.	
		50001 Mabey	1,681.27
		Buildings and renovations.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2004

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2004"

2004					
Oct.	1	1410	Rodgers Brothers Custodial Svc	\$35,693.12	
			Solid waste disposal.		
		1427	Rodgers Brothers Custodial Svc	35,693.12	
			Solid waste disposal.		
		1429	Rodgers Brothers Custodial Svc	35,693.12	
			Solid waste disposal.		
		1431	Rodgers Brothers Custodial Svc	35,693.12	
			Solid waste disposal.		
		1433	Triple S Termite and Pest	550.00	
			Pest control.		
		8836	Washington Metropolitan Area Transit Authority	380.00	
			Metro subsidy.		
		31	Airgas East	66.41	
			Cylinder rental.		
		8184	McCormick Paint	583.90	
			Paint and paint supplies.		
		60	Washington Gas Light Co	14.70	
			Compressed natural gas.		
		40913	Center Supply Co	1,320.00	
			Equipment repair services.		
		40913	D.C. Materials	1,170.00	
			Expendable supplies.		
		40913	Fannon Petroleum Services	1,527.50	
			Consumable inventory.		
		40913	Gaithersburg Equipment Co	311.82	
			Equipment repair services.		
		40913	Holland Gardens Nursery	1,140.00	
			Expendable supplies.		
		40913	Jonathan Green	2,442.00	
			Expendable supplies.		
		40913	Rodgers Brothers Custodial Svc	500.00	
			Facilities maintenance services.		
		40913	Washington Auto Supply	396.60	
			Equipment repair services.		
		40913	Wood Preservers, Inc	2,073.60	
			Expendable supplies.		
	13	204	Washington Metropolitan Area Transit Authority	281.00	
			Metro subsidy.		
		206	Washington Metropolitan Area Transit Authority	314.70	
			Metro subsidy.		
	15	215	Washington Metropolitan Area Transit Authority	322.25	
			Metro subsidy.		
		40913	Anthony Lee Assoc., Inc	509.60	
			Consumable inventory.		
		40913	Bobcat of Virginia	116.10	
			Equipment repair services.		
		40913	Canon U.S.A., Inc	3,903.00	
			Expendable supplies.		
		40913	Center Supply Co	537.72	
			Equipment repair services.		
		40913	Donald B. Rice Tire Co	519.30	
			Equipment repair services.		
		40913	Eastern Supply and Equipment Co	639.00	
			Consumable inventory.		
		40913	George W. Allen Co., Inc	1,031.60	
			Consumable inventory.		
		40913	Merrifield Garden Center	3,047.42	
			Consumable inventory.		
		40913	Merrifield Garden Center	4,550.00	
			Expendable supplies.		
		40913	Naughton Energy	4,258.75	
			Consumable inventory.		
		40913	Ourisman Chevrolet Co., Inc	268.81	
			Equipment repair services.		
		40913	Preston Signs, Inc	110.00	
			Consumable inventory.		
		40913	Rodgers Brothers Custodial Svc	3,700.00	
			Facilities maintenance services.		
		40913	Schirmers	1,170.50	
			Equipment repair services.		
		40913	Turf Equipment and Supply Co. Inc	59.05	
			Equipment repair services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Oct.	15	40913 Washington Auto Supply	0.02
		Electric supplies (inventory).	
		40913 Washington Auto Supply	341.92
		Equipment repair services.	
		40913 Washington Auto Supply	2.40
		Consumable inventory.	
	18	268 Altec Industries, Inc	215.00
		Utility truck.	
		295 D.C. Treasurer	6,160.84
		Solid waste disposal.	
		298 D.C. Treasurer	4,555.61
		Solid waste disposal.	
		300 D.C. Treasurer	16,224.34
		Solid waste disposal.	
		283 Lenscrafters	101.00
		Safety glasses.	
		40003 Aggregate Industries Mid Atlantic	689.50
		Expendable supplies.	
	22	293 Washington Gas Light Co	13.70
		Compressed natural gas.	
		680 Graduate School, USDA	445.00
		Training.	
Nov.	9	482 D and D Industrial Maintenance Seminars	3,500.10
		Training.	
		119 Triple S Termite and Pest	550.00
		Pest management services.	
		GW041 Best Buy	763.94
		Accountable property under \$25K.	
		GW041 Capitol City Supply	409.78
		Facilities maintenance services.	
		GW041 Center Hardware and Supply	22.98
		Equipment repair services.	
		41013 Center Hardware and Supply	1,717.00
		Accountable property under \$25K.	
		GW041 Center Supply Co	690.00
		Accountable property under \$25K.	
		GW041 Center Supply Co	634.25
		Equipment repair services.	
		GW041 Central Truck Center	85.50
		Equipment repair services.	
		GW041 Donald B. Rice Tire Co	14.09
		Consumable inventory.	
		GW041 Donald B. Rice Tire Co	200.73
		Equipment repair services.	
		GW041 Elliott Wilson Capitol Trucks	403.85
		Equipment repair services.	
		GW041 Gardiner Outdoor Products	683.40
		Equipment repair services.	
		GW041 Gardiner Outdoor Products	386.40
		Consumable inventory.	
		GW041 Graybar Electric Company, Inc	804.67
		Consumable inventory.	
		41013 Herod Seeds	2,500.00
		Expendable supplies.	
		GW041 Hewlett Packard Co	1,047.00
		Accountable property under \$25K.	
		41013 Kramer Equipment Co	1,343.22
		Expendable supplies.	
		GW041 Kramer Equipment Co	2,495.20
		Consumable inventory.	
		GW041 Lawson Products, Inc	2,486.21
		Expendable supplies.	
		41013 Lawson Products, Inc	1,168.54
		Expendable supplies.	
		GW041 Lusby Motor Co, Inc	2,469.70
		Expendable supplies.	
		41013 Meyer Seed Co	1,372.50
		Expendable supplies.	
		GW041 MSC Industrial	116.13
		Consumable inventory.	
		GW041 Naughton Energy	4,614.41
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Nov.	9	GW041 Preston Signs, Inc	110.00
		Consumable inventory.	
		GW041 Robin Hill Nursery	4,745.00
		Consumable inventory.	
		GW041 Snap-On Tools Corp	1,807.76
		Equipment repair services.	
		GW041 Snap-On Tools Corp	1,807.76
		Accountable property under \$25K.	
		GW041 Three Mules Welding Supply	1,420.00
		Equipment repair services.	
		GW041 Vermeer Mid-Atlantic, Inc	1,539.95
		Consumable inventory.	
		GW041 W.W. Grainger, Inc	1,266.53
		Equipment repair services.	
		GW041 Washington Auto Supply	413.24
		Equipment repair services.	
		GW041 Wilbar Truck Equipment, Inc	215.00
		Equipment repair services.	
	16	891 Branch Electric	2,290.00
		Electrical supplies.	
		1007 Washington Gas Light Co	26.95
		Compressed natural gas.	
	19	865 D and D Industrial Maintenance Seminars	3,500.10
		Training order.	
	22	1149 Airgas East	64.26
		Cylinder rental.	
		50000 Capitol City Supply	21,271.12
		Buildings and renovations.	
		50000 Ferguson Corp	4,852.70
		Buildings and renovations.	
		50000 Ferguson Enterprises, Inc	19,771.15
		Buildings and renovations.	
	23	1170 Red Wing Shoes	582.10
		Safety shoes.	
Dec.	6	50000 Complete Wholesale	3,366.53
		Buildings and renovations.	
	14	GW041 Eastern Supply and Equipment Co	1,800.00
		Consumable inventory.	
		41112 Lawson Products, Inc	485.50
		Expendable supplies.	
		GW041 Lawson Products, Inc	110.04
		Consumable inventory.	
		GW041 Merrifield Garden Center	4,473.50
		Consumable inventory.	
		GW041 Naughton Energy	3,026.28
		Consumable inventory.	
		GW041 Preston Signs, Inc	11.21
		Accountable property under \$25K.	
		GW041 Preston Signs, Inc	57.06
		Equipment repair services.	
		GW041 Preston Signs, Inc	2,101.73
		Consumable inventory.	
		GW041 Robin Hill Nursery	1,960.00
		Consumable inventory.	
		GW041 Wilbar Truck Equipment, Inc	2,150.00
		Accountable property under \$25K.	
	20	1696 D.C. Treasurer	10,040.32
		Solid waste disposal.	
	27	1635 K.Van Bourgondien and Sons, Inc	6,891.00
		Plants.	
		1853 Prince Frederick Motor, Inc	30,900.00
		GMC Truck.	
		1854 Prince Frederick Motor, Inc	24,400.00
		GMC Truck.	
	29	1828 Washington Gas Light Co	21.18
		Compressed natural gas.	
	30	1919 Lenscrafters	96.00
		Safety glasses.	
2005			
Jan.	5	1978 Red Wing Shoes	12,116.40
		Safety shoes.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2005				
Jan.	5	41213	Donald B. Rice Tire Co	1,050.35
			Equipment repair services.	
	18	2149	Daedalus, Inc	6,825.00
			Conservation services.	
		445	Rodgers Brothers Custodial Svc	35,690.72
			Solid waste disposal.	
	25	2321	Holland Gardens Nursery	9,431.60
			Fall plants.	
	28	50001	Aggregate Industries	1,150.51
			Buildings and renovations.	
		50001	Ferguson Enterprises, Inc	840.33
			Buildings and renovations.	
Feb.	1	2520	Washington Metropolitan Area	369.80
			Metro subsidy.	
		428	Washington Metropolitan Area	480.00
			Metro subsidy.	
		50113	Lawson Products, Inc	46.51
			Expendable supplies.	
	15	2925	Graduate School, USDA	445.00
			Training.	
	18	3010	Graduate School, USDA	445.00
			Training.	
		3011	Graduate School, USDA	445.00
			Training.	
Mar.	4	3300	Nicolas F. Veloz	2,467.00
			Professional services.	
		50304	Finch Services, Inc	2,172.60
			Accountable property under \$25K.	
		50304	Rodgers Brothers Custodial Svc	500.00
			Facilities maintenance services.	
	15	50001	Rodgers Brothers Custodial Svc	250.00
			Facilities maintenance services.	
		GW050	Rodgers Brothers Custodial Svc	3,000.00
			Facilities maintenance services.	
		GW050	Snap-On Tools Corp	2,198.70
			Equipment repair services.	
	25	50001	Aggregate Industries	1,560.99
			Buildings and renovations.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003"

2004				
Nov.	9	50000	Canon U.S.A., Inc	\$497.00
			Expendable supplies.	
2005				
Jan.	5	41213	Mac Tools Government Sales	2,330.81
			Expendable supplies.	
	14	2119	Ribco Enterprises	795.00
			Hardware supplies.	
Mar.	11	50304	Rodgers Brothers Custodial Svc	425.00
			Other general services non-Federal.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2001

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2001"

2005					
Jan.	19	1976	Rainwater Concrete Co., Inc		\$750.00
			Concrete disposal.		

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, 2004 to Mar. 31, 2005*

Joseph G. Perron, supervisory construction representative	\$3,701.60
John L. Haynes, general engineer	3,000.00

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$1,112.47
Contribution to Government FICA	284.17
Contribution to Federal Employees Health Benefits	264.28
Matching TSP Contribution	148.07
Contribution to Government FICA/Medicare	95.90
Basic TSP Contribution	37.02
Contribution to Federal Employees Group Life Insurance	13.51

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

2004				
Oct.	1	1425	William V. Walsh Construction Co	\$41,632.00
			Professional services.	
	22	347	William V. Walsh Construction Co	15,953.00
			Professional services.	
Nov.	30	206	William V. Walsh Construction Co	15,000.00
			Professional services.	
Dec.	3	1169	Architectural Graphics, Inc	3,967.00
			Professional services.	
		240	William V. Walsh Construction Co	9,979.00
			Professional services.	
	7	1420	Architectural Graphics, Inc	396.70
			Professional services.	
	27	1830	William V. Walsh Construction Co	15,953.00
			Professional services.	
2005				
Jan.	18	2120	William V. Walsh Construction Co	34,165.00
			Professional services.	
	25	2304	William V. Walsh Construction Co	22,777.00
			Professional services.	
	28	50001	Best Buy	277.18
			Expendable supplies.	
Feb.	25	623	William V. Walsh Construction Co	6,661.00
			Professional services.	
Mar.	18	730	David Volkert and Associates, Inc	8,950.00
			Contract services.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2004/2008

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2004/
2008"

2004			
Oct.	18	40003	Aggregate Industries \$2,995.65
			Other structures.
		40003	Aggregate Transport Corp 224.55
			Other structures.
		40003	Greenwald Industrial 97.00
			Other structures.
Nov.	30	50000	Aggregate Industries 11,167.50
			Other structures.
2005			
Jan.	5	2015	J. B. Dalco Corporation 23,698.17
			Professional services.
	25	2102	J. B. Dalco Corporation 31,503.41
			Professional services.
		495	Volkert & Associates, Inc 16,142.71
			Contract services.
		499	Volkert & Associates, Inc 4,747.85
			Contract services.

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003/2007

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003/
2007"

2004				
Nov.	8	791	DC Rock	\$350.00
			Mixed concrete.	
	22	50000	Capitol City Supply	3,249.96
			Buildings and renovations.	
	30	1298	Entech Engineering, Inc	39,564.00
			Professional services.	
Dec.	3	1305	Entech Engineering, Inc	9,891.00
			Professional services.	
	6	50000	Ferguson Enterprises, Inc	7,481.65
			Buildings and renovations.	
	29	50000	Capitol City Supply	2,959.47
			Buildings and renovations.	
		50001	Ferguson Corp	461.79
			Buildings and renovations.	
		50000	Ferguson Corp	664.07
			Buildings and renovations.	
		50001	Ferguson Enterprises, Inc	7,777.25
			Buildings and renovations.	
2005				
Jan.	12	1842	Hercules Fence of Maryland	28,650.00
			Professional services.	
	28	2148	Hercules Fence of Maryland	26,315.00
			Professional services.	
		50001	American Health and Safety, Inc	230.66
			Buildings and renovations.	
		50001	Capitol City Supply	10,357.46
			Buildings and renovations.	
		50001	Diamond Tool Company	2,752.28
			Buildings and renovations.	
		50001	Ferguson Enterprises, Inc	660.00
			Buildings and renovations.	
		50001	Three Mules Welding Supply	1,880.35
			Buildings and renovations.	
Feb.	10	2789	Entech Engineering, Inc	14,837.00
			Professional services.	
	11	2847	Entech Engineering, Inc	9,891.00
			Professional services.	
	25	50001	Free State Steel, Inc	1,993.00
			Buildings and renovations.	
Mar.	25	50001	Aggregate Industries	155.81
			Buildings and renovations.	
		50001	Capitol City Supply	6,920.60
			Buildings and renovations.	
		50001	Ferguson Enterprises, Inc	2,547.03
			Buildings and renovations.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005*

Lawrence R. Stoffel, superintendent	\$68,151.20
Robin A. Morey, deputy superintendent	63,360.04
Mark J. Sciarratta, supervisory engineer	62,167.06
Marvin H. Simpson, Sr., assistant superintendent	59,318.98
Taxiarxis P. Tzamaras, supervisory engineer	58,528.50
David W. Hollifield, elevator general supervisor	55,548.30
Jack E. Sypult, Jr., painter-finisher assistant supervisor	53,965.05
Robert E. Davis, maintenance mechanic general supervisor	51,482.57
James A. Atkins, Jr., wood crafter assistant supervisor	50,931.57
Gregory A. Brown, building inspector	50,485.22
Edward L. Sizemore, painter-finisher leader	48,907.64
David W. McCloud, maintenance mechanic general supervisor	48,865.87
Kevin M. Richmond, maintenance mechanic supervisor	48,376.78
Ronald P. Miklovic, electromotive equipment mechanic supervisor	48,306.09
Phillip C. Yates, electromotive equipment mechanic	47,657.08
Norman C. Gorham, air-conditioning equipment mechanic supervisor	47,311.61
Charles T. Smith, sheet metal mechanic supervisor	46,746.12
Alvin E. Parlett, wood crafter leader	46,737.11
Steven L. Patterson, wood crafter	46,004.75
Jean V. Gilles, safety and occupational health specialist	45,850.19
Steve C. Alder, elevator mechanic assistant supervisor	45,620.59
Robert P. Lachance, maintenance mechanic supervisor	45,314.00
John P. Kuzmik, supervisory therapist/trainer	45,095.50
Vincenzo Lusi, painter-refinisher	44,669.98
Roger L. Derflinger, Sr., painter-finisher	44,470.04
Harold D. Johnson, Jr., wood crafter	44,374.58
Larry W. Searce, upholstery leader	43,895.37
Ronald M. Marcey, maintenance mechanic assistant supervisor	43,793.49
Jearlean Joyner, custodial worker general supervisor	43,558.77
Craig Smith, electromotive equipment mechanic	43,420.15
Michael G. Parmer, air-conditioning equipment mechanic assistant su- pervisor	43,419.58
Dennis A. True, pipefitter assistant supervisor	43,153.82
Gary G. Ellis, electrician assistant supervisor	42,676.09
Jon C. Steadman II, painter/finisher supervisor	42,547.63
Arthur R. Joyce, facilities supervisor	42,116.09
Bruce C. Simpson, Jr., electromotive mechanic supervisor	42,111.37
Adolphus L. Carpenter, materials handler assistant supervisor	41,848.61
Frederick T. McClintock, wood crafter	41,398.89
Cecil T. Cameron, wood crafter	41,375.01
Roy J. V. Thomas, Jr., laborer supervisor	40,602.81
Shannon H. McDowell, facilities project manager	40,373.91
Laroy Cobbs III, electronic mechanic supervisor	40,140.44
Charles J. Ippolito, management and program analyst	40,043.67
James Reese, wood crafter	39,967.54
James R. Scali, elevator mechanic foreman	39,777.64
Kevin Milo Frum, pipefitter supervisor	39,628.27
Michael Shirven, general engineer	39,612.61
Daryl M. Chappelle, electromotive equipment mechanic	39,197.39
Anthony Katsouros, Jr., elevator mechanic	39,145.75
Ronald W. Scott, electrician leader	38,766.00
Kevin M. Tippens, painter	38,606.98
Charles M. Terry, locksmith	38,569.17
Teresa A. McDonald, management and program analyst	38,384.61
John R. Shroyer, electromotive equipment mechanic	38,363.78
Laurence Gross, supervisory property manager	37,975.59
Eric J. Swanson, safety and occupational health specialist	37,795.24
Charles R. Aue II, masonry supervisor	37,724.64
Maria E. Hanna, electromotive equipment mechanic	37,613.57
Ray A. Mitchum, upholstery leader	37,493.62
Marnell Tanner, night building superintendent	37,408.47
Edward J. Mauck, maintenance mechanic assistant supervisor	37,367.09
Jack W. Turner, therapist/trainer	37,137.50

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Piney M. Milline, building services coordinator leader	37,110.03
Ernest J. Jones, upholsterer	37,067.23
Samuel Beaton, painter-refinisher	36,993.70
James D. Hardesty, insulator pipe coverer	36,945.12
Robert Sowell, Jr., laborer foreman (day)	36,813.46
Willie T. Brown, upholsterer	36,758.75
Eric Scott Dunlap, wood crafter	36,560.79
Robert Washington, Jr., assistant night building superintendent	36,409.88
Patrick T. Lester, elevator mechanic	36,393.18
Clarence T. Reese, upholsterer	36,359.87
Eric J. Fitzpatrick, electromotive equipment mechanic	36,311.19
Jose A. Sanchez, painter	35,609.08
Lewis W. Cole, sheet metal mechanic	35,513.35
John Karis, painter	35,467.04
Roger L. Chrisman, electrician leader	35,218.44
Terry Lee Johnson, sheet metal mechanic	35,214.77
Herman K. Richardson, painter	35,004.04
John G. St. Louis, assistant superintendent	34,861.71
Kenneth K. Hodgson, air-conditioning equipment mechanic	34,772.97
James I. Matalik, Jr., electronics mechanic	34,564.83
Daniel J. Kreitman, upholsterer	34,475.53
Robert W. Olson, upholsterer supervisor	34,360.82
Larry W. Johnson, Sr., wood crafter	34,134.76
Victor C. Harley, electronics mechanic	34,071.46
Kenneth V. Nicholson, air-conditioning equipment mechanic	33,799.61
Darvin L. Davis, materials handler supervisor	33,769.69
Craig J. Smrcina, building inspector	33,735.87
Navarro A. Harrod, Jr., upholsterer	33,646.95
Scott H. Shapleigh, recycling program manager	33,632.80
Donald E. Cline, mason	33,594.55
Joseph H. Vose, maintenance mechanic	33,404.96
Norman G. Fair, electrician supervisor	33,252.96
Stuart R. Williams, laborer assistant general supervisor	33,203.14
Donald G. Hensley, electrician leader	33,162.97
Jaime R. Morillo, sheet metal mechanic	33,088.31
Lindwood Simmons, materials handler assistant supervisor	33,029.35
Brent D. Ludwig, assistant supply manager officer	32,968.93
Carolyn L. Backus, building inspector	32,964.53
Larry C. Buckner, pipefitter	32,930.50
George E. Buckler, Jr., wood crafter	32,813.36
William Thomas Holt, sheet metal mechanic	32,719.17
Eugene Edward Vause, painter-refinisher	32,701.50
Michael L. Edwards, fire protection engineer	32,536.86
William P. Hoffman, maintenance mechanic	32,352.31
Donald K. Ham, sheet metal mechanic	32,338.59
Joseph C. Howe, Jr., maintenance worker assistant supervisor	32,338.11
Gary L. Haden, electronics mechanic	32,308.96
Michael McMullin, painter	32,080.26
Quinton Francis, Jr., wood crafter	32,059.82
William E. Small, laborer foreman (day)	32,048.58
Shawn P. Fitzgerald, elevator mechanic	32,047.16
David E. Herbert, upholstery assistant supervisor	32,040.38
William J. Hudson, painter	31,968.94
Jerome D. Greene, plumber	31,914.54
Stacy Edwin Wilson, wood crafter	31,749.05
Ben E. Riffe, upholsterer	31,720.11
Anthony A. Boniface, locksmith	31,705.13
Jeffrey G. Parks, maintenance mechanic (2nd shift)	31,551.64
Valier N. Johnson, custodial worker supervisor	31,544.09
Daryl A. Barnard, special functions coordinator	31,517.02
Karl R. Bailey, health and fitness specialist	31,419.15
James R. Coleman, laborer assistant supervisor	31,354.50
David R. Syme, plumber	31,311.77

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Lynette M. Todd, supply management officer	31,257.44
Jeffrey L. Donahue, electronics mechanic	31,113.34
Michael F. Clements, pipefitter	31,052.87
Jonathan Mitchum, elevator mechanic	31,046.34
Gerald E. Coats, motor vehicle operator	30,858.91
David W. Hardy, air-conditioning equipment mechanic	30,712.65
Michael H. Dignan, air-conditioning equipment mechanic	30,637.02
Delano W. Reeves, laborer general supervisor	30,574.12
Daniel S. Straughan, electrician	30,498.05
Joell Hanks, recycler utility worker supervisor	30,475.21
Robert B. Green, air-conditioning equipment mechanic	30,474.91
Richard A. Poole, Jr., electrician	30,473.81
William J. McKnight, pipefitter	30,464.71
James C. Roberts, maintenance worker supervisor	30,414.02
Thomas F. Chambers, building services coordinator	30,297.59
David A. Douglas, building inspector	30,275.74
Jeffrey D. Hatfield, wood crafter leader	30,254.99
Glenn E. Weber, electrician	30,149.88
Debra P. Clark, clerk	30,111.09
Jannie Cameron, custodial worker assistant supervisor	30,090.36
Gary McPhatter, laborer supervisor (night)	30,043.74
Steven Patterson, materials handler	29,980.76
Erick D. Gage, electromotive equipment mechanic	29,980.27
Timothy D. Brewer, electrician	29,805.80
Michael W. Johnson, wood crafter	29,773.89
David A. Wathen, elevator mechanic	29,561.52
William P. Johnson, decorative plasterer	29,542.87
Antonio Creighton, elevator mechanic	29,478.57
Leffrich T. Mayo, materials handler	29,284.69
Lonnie E. Ruffin, maintenance worker	29,268.95
Charles Von Goins, custodial worker assistant general supervisor	29,266.88
Anthony Gordon, materials handler	29,213.14
Valerie F. Williams, building services coordinator	29,183.37
William R. Wharton II, elevator mechanic worker	29,142.53
William J. Harris, materials handler	29,137.93
Lillie A. Wilson, custodial worker assistant supervisor	29,102.63
Carl D. Moore, insulator	29,057.68
Albert Marshall, plumbing worker	28,935.70
Natalie A. Teacher, building service supervisor	28,921.43
Jose S. Maralit, assistant supply management officer	28,843.78
Dennis C. Remsburg, painter	28,787.63
Jerry L. Jackson, materials handler	28,758.09
Bradford J. Updike, Jr., wood crafter	28,749.97
Mark E. Weeks, air-conditioning equipment mechanic	28,646.38
Clarence Williams, materials handler leader	28,619.43
Michael P. Schuler, electronics mechanic	28,418.80
Bryan K. Leonard, wood crafter	28,417.52
Michael D. Bryant, engineering technician	28,280.55
Phillip J. Jacob, upholsterer	28,230.12
Herbert R. Dickens, painter-refinisher	28,206.15
Thomas William Poe, locksmith	28,187.67
Kathryn Klakken, business financial analyst	28,164.91
Michael K. Gass, wood crafter	28,149.14
Carlzell Seals, pipefitter	27,968.67
William H. Barnett, air-conditioning equipment mechanic	27,817.81
John S. Stogdale, air-conditioning equipment mechanic	27,811.67
William M. Brown, mason	27,775.04
Myron J. Briscoe, air-conditioning equipment mechanic	27,761.93
Edward R. Huett, Jr., mason supervisor	27,724.02
Thomas C. Farrell, maintenance mechanic (2nd shift)	27,658.39
Adrienne R. Washington, purchasing agent	27,485.75
Steven G. McKeown, facility manager	27,388.66
Garth T. Creary, elevator mechanic	27,188.49

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Robert C. Morrow, maintenance worker	27,068.03
Bonnie J. Pritchett, supervisory secretary	27,034.85
Wesley A. Guntow, air-conditioning equipment mechanic	27,017.82
Leslie T. Carroll, air-conditioning equipment mechanic	26,952.74
Roy M. Minor, materials handler	26,952.16
Ellis E. Houston, laborer supervisor (night)	26,912.93
James C. W. Pogue, sign painter	26,905.15
James O. Woodson, Jr., maintenance mechanic	26,857.81
Laureen C. Foster, building services coordinator	26,784.31
Thomas C. Balderson, Jr., electrician	26,783.42
Norman L. Bussie, custodial worker supervisor	26,741.56
Paul Bosch, wood crafter	26,568.70
Daniel E. Rhine, upholsterer	26,563.92
Donald R. Turner, painter finisher	26,553.28
William R. Hall, plumber	26,465.57
Gregory A. Green, Jr., materials handler	26,433.38
Thomas J. Sprague, wood crafter	26,348.76
Gregory C. Raynes, upholsterer	26,317.65
Michael A. Cain, inventory management specialist	26,305.35
Lamenthia Davis, building services coordinator	26,297.07
Lou Ella McBride, custodial worker supervisor	26,279.17
Melanie F. Churchwell, purchasing agent	26,116.36
Glenn D. Fisher, insulator	26,031.13
Danny R. Beverly, upholsterer	26,030.84
Jimmie Dickens, masonry worker	26,023.60
George H. Brown, fork lift operator	25,984.73
James H. Outlaw, motor vehicle operator	25,942.52
Archie K. Garland, electrician	25,900.56
Francis Shaw, upholsterer	25,810.17
Hiram H. Haywood, electromotive equipmemt mechanic	25,580.17
Lamont Batts, gymnasium attendant	25,377.02
Gary W. Howell, supply technician	25,237.54
David C. Cox, supply technician	25,168.13
Owens F. Hayden, Jr., floor covering installer	25,133.96
Charles Littleford, painter	25,069.72
David A. Rife, electrician	25,036.31
Andre J. Chavis, upholsterer	25,018.49
Joyce A. Peoples Smith, supply technician	24,994.88
James Dickens, Jr., maintenance worker	24,933.44
Samuel H. Bogan, maintenance worker	24,849.40
Frank R. Peterson, air-conditioning equipment mechanic helper	24,819.77
Henry C. Manning, maintenance worker	24,815.42
Phillip A. Hall, laborer supervisor	24,770.96
Robert F. Colross, upholsterer	24,764.69
Diane E. Turgeon, health and fitness specialist	24,626.61
Sheila A. Douglas, building services coordinator	24,534.26
Darrell W. Garner, electrical	24,486.89
Joseph L. Wathen, floor covering installer	24,429.64
Michael L. Francis, tools and parts attendant	24,381.85
Henry J. Choffrey, mason supervisor	24,315.42
Leonard S. Durrett, electromotive equipment helper	24,303.96
David A. Whitman, Jr., air-conditioning equipment mechanic	24,243.77
Stephen Hawley, insulator	24,218.48
Eugene Dixon, upholsterer	24,002.63
Timothy R. Chambers, maintenance worker	23,993.73
Alfred E. Brice, Jr., laborer assistant supervisor	23,984.91
Peter V. Washington, materials handler	23,899.23
Wade Joy, electrical worker	23,885.98
Harvey W. Berger, baling machine operator leader	23,863.04
Willard L. Strickland, custodial equipment servicer	23,822.88
Betty A. Starr, custodial worker assistant supervisor	23,683.52
Todd Larson, electrical worker	23,682.95
Eddie Moore, electrician worker	23,621.88

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Emmit F. Mathis, materials handler	23,379.21
Kenneth Vereen, maintenance worker	23,244.12
Randolph E. Naylor, supply technician	23,126.26
William W. Buckland, purchasing agent	22,938.30
David W. Hagemeyer, air-conditioning equipment mechanic	22,819.39
William Sanford, custodial worker assistant supervisor	22,702.12
Janet D. Clark, custodial worker assistant supervisor	22,690.40
Dwight P. McBride, materials handler	22,606.94
Keith D. Cain, building services coordinator	22,457.60
Alfred C. Adams, baling machine operator	22,342.71
Sherry M. Britton, supply technician	21,990.88
Joe Gimaggie Brown, tools and parts attendant	21,941.97
Albert L. Shapira, painter	21,869.76
Howard L. Johnson, laborer (day)	21,753.73
Patricia A. Minor, custodial worker assistant supervisor	21,749.00
Sherman S. Williams, materials handler	21,591.98
William Breeden, painter	21,451.93
Margaret J. Lee, custodial worker assistant supervisor	21,438.50
Peggy A. Spence, custodial worker	21,379.19
Mark A. Bowman, baling machine operator	21,351.84
John C. Fitzgerald, fire protection equipment worker	21,326.40
Barry James, tools and parts attendant	21,217.01
Richard K. Lung, electrician	21,190.36
Ricardo Taylor, baling machine operator	21,162.90
Alfreda Hyson, custodial worker leader	21,128.13
Rock Kelly Celin, materials handler	21,103.94
Leo Paravati, Jr., tools and parts attendant	21,077.88
Franklin A. Lindsay, laborer leader	20,885.82
Richard A. Nock, laborer (day)	20,884.55
Robin A. Edmonds, custodial worker	20,882.32
Isaac J. Smallwood, operations scheduler	20,861.91
Mazie M. Boone, supply technician	20,791.48
Craig Wathen, maintenance worker	20,651.66
Dorothy L. Washington, custodial worker	20,648.31
Estelle D. Wimbush, custodial worker	20,636.48
Edward G. Thompson, hazardous material laborer leader	20,612.77
John E. Anderson, materials handler	20,303.08
Franz J. Martin, contract manager	20,111.92
Teresa D. Simms, custodial worker	19,986.72
William S. Harris, baling machine operator	19,903.55
Dwight D. Ceaser, baling machine operator	19,814.36
Nickcola D. Benjamin, custodial worker	19,767.76
Edward J. Spellman, Jr., electrician	19,730.96
Donald Carter, insulator	19,608.82
Eric Maurice Pickett, laborer	19,559.56
Maria Yeckel, program manager (modular furniture)	19,409.10
Doris M. Reid, custodial worker	19,298.41
Jeffrey Tyler, Sr., tools and parts attendant	19,292.20
Robert T. Brown, laborer-cleaner	19,256.30
Jonathan Ancrum, laborer (day)	19,255.78
Joyce A. Moses, custodial worker	19,146.94
Carol J. Thomas, custodial worker	19,110.20
Thomas J. Pearson, materials handler	19,096.70
Robert Bailey, Sr., laborer-cleaner	19,065.19
Harry O. Chester, laborer-cleaner	19,060.84
Haywood Ruffin, laborer-cleaner	19,045.20
Harry Walker, Jr., laborer (day)	19,041.80
Mary D. Jones, custodial worker	18,893.59
Earl A. Wallace, laborer-cleaner	18,892.62
Boyd W. Miller, Jr., mason supervisor	18,884.45
Frederick D. Smith, time and leave clerk	18,847.34
Herbert A. Bartholomew, laborer (day)	18,718.25
Eva F. Sevilla, custodial worker	18,689.63

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Geoffrey Hammett, maintenance mechanic helper/worker	18,588.44
Daniel Burgos, laborer-cleaner	18,574.60
Michael K. Johnson, laborer-cleaner	18,532.40
Timothy Witherspoon, laborer	18,460.16
Willie Brown, Jr., materials handler	18,437.11
Joyce A. Wilson, custodial worker	18,310.60
Gregory A. Dickerson, maintenance helper	18,223.75
Roberta D. Henderson, custodial worker	18,109.88
Vandy Johnson, laborer (day)	18,046.81
Katrina I. Bond, custodial worker	18,004.89
Antonio Lee, materials handler	17,970.79
William G. Contee, laborer leader	17,836.50
Samuel Roberts, recycler/utility worker	17,708.93
Dexter Oglesby, custodial worker	17,655.23
Quincy L. Biggs, materials handler	17,615.96
Mandella Gardner, custodial worker	17,615.28
Freda Newby, custodial worker	17,571.72
Gregory Scott Bonner, laborer-cleaner	17,561.04
Mildred A. Pierson, custodial worker	17,522.96
Sebastian Woods, recycler/utility worker	17,474.24
Joseph L. Gantt, laborer	17,412.44
Frank R. Moses, assistant laborer foreman (day)	17,378.24
Melvin T. McNeil, Jr., materials handler	17,295.96
Clarence A. Richardson, laborer (day)	17,284.31
Sheldon L. Curtis, laborer	17,274.65
Darwin Vereen, materials handler	17,260.48
Rosa E. Mercedes, custodial worker	17,109.77
Carl E. Fowler, laborer (night)	17,009.88
Thomas A. Jordan, laborer	16,987.34
Bradley M. Morse, laborer-cleaner	16,925.29
Maria L. Jewell, custodial worker	16,862.16
Emma M. Gibson, custodial worker	16,821.81
David Eric Washington, laborer (day)	16,778.99
Theresa A. West, custodial worker	16,643.65
Oliver F. Pluntke, painter	16,471.10
Emanuel K. Hall, laborer	16,396.86
Leon K. Hardy, laborer	16,395.84
John R. Killmon, Jr., laborer (day)	16,382.40
Vera E. Goldring, custodial worker	16,367.52
James T. Bailey, custodial worker	16,340.12
Anthony B. Holmes, laborer	16,333.22
Ernestine M. Jones, custodial worker	16,284.72
Shirley A. Brown, custodial worker	16,186.40
Richard J. Harris, Jr., laborer (recycling)	16,186.40
Daniel A. Ashton, custodial worker	16,186.40
Joyce B. Wright, custodial worker	16,186.40
Florrie M. Ancrum, custodial worker	16,186.40
Irma Mallard, custodial worker	16,186.40
Paula M. Baylor, custodial worker	16,186.40
Lawrence A. Pegram, laborer-cleaner	16,186.40
Christopher J. Johnson, Jr., laborer (recycling)	16,186.40
John Lilly, custodial worker	16,186.40
Yolanda R. Marquez, custodial worker	16,186.40
Jewel M. Lewis Hall, custodial worker	16,186.40
Norman R. Owens, laborer-cleaner	16,186.40
Earlene G. Chandler, custodial worker	16,186.40
Shirley Poole, custodial worker	16,186.40
James A. Thompson, laborer-cleaner	16,186.40
Marion Houston, custodial worker	16,186.40
Christine Hawkins, custodial worker	16,186.40
Doris D. Johnson, custodial worker	16,186.40
Alwillie Turner, custodial worker	16,186.40
Martha A. Mansui, custodial worker	16,186.40

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Dorothy M. B. Jones, custodial worker	16,186.40
Gracealee N. Diggs, custodial worker	16,186.40
Willie Mae Williams, custodial worker	16,186.40
Beverly L. Patterson, custodial worker	16,186.40
Joyce E. Thomas, custodial worker	16,186.40
Charles H. Hunter, laborer-cleaner	16,186.40
Maria A. Gonzalez, custodial worker	16,182.49
Bertha M. Shorter, custodial worker	16,128.85
Roger A. Stone, engineering technician	16,094.75
Gloria L. Thomas, custodial worker	16,061.20
Lillie Mae Johnson, custodial worker	16,061.20
Gloria B. Earles, custodial worker	16,057.43
Jacqueline Prater, custodial worker	16,001.70
Algene Walker, custodial worker	15,998.60
John Benjamin, custodial worker	15,963.40
Kathelia Hair, custodial worker	15,936.00
Janice Pinkney, time and leave clerk	15,913.35
Alan K. Marshall, laborer (day)	15,826.06
Carolyn L. Barker, custodial worker	15,721.92
Robert W. Raby, painter	15,718.46
Donna L. Tyndle, custodial worker	15,709.47
Christine V. Jones, custodial worker	15,693.60
Darlene West, custodial worker	15,666.90
Robert J. Dargan, laborer	15,605.79
Priscilla Rucker, custodial worker	15,602.96
Peolia R. Moore, custodial worker	15,578.32
Sherleen Filhiol, custodial worker	15,558.63
Jeray L. Howell, laborer-cleaner	15,549.60
Linda D. Turner, custodial worker	15,541.42
Dorine C. Temoney, custodial worker	15,461.35
Linda Gardner, custodial worker	15,435.20
Emory Wright, Jr., custodial worker	15,430.50
Sidney W. McMahan, painter	15,379.69
Rhonda M. Gibbons, custodial worker	15,346.58
Steven G. McKeown, facility manager	15,339.75
Michael F. Lewis, carpenter supervisor	15,318.40
Bernard G. Guntow, painter	15,284.00
Adolphus I. Carpenter III, laborer	15,256.49
Maggie E. Holiday, custodial worker	15,231.47
Patricia A. Nelson, custodial worker	15,179.43
Renay K. Douglas, custodial worker	15,124.50
Tony Jackson, custodial worker	15,089.36
Romeo N. Dela Cruz, time and leave clerk	15,029.04
Robert L. Warren, laborer	15,026.40
Marguerite Coleman, custodial worker	15,026.40
Priestly P. Williams, custodial worker	15,026.40
Larry O. Black, laborer	15,026.40
Robert G. Lathern, Jr., laborer	14,986.44
Margaret A. Gunter, custodial worker	14,906.66
Diane R. Jones, custodial worker	14,895.85
Maurice A. Walker, laborer-cleaner	14,844.56
Ron T. Correa, floor covering installer	14,814.96
Charlene R. Ashton, custodial worker	14,798.16
Frank Lee Sistrunk, custodial worker	14,793.92
Vernell Ford, custodial worker	14,600.23
Tyrone H. Washington, laborer	14,596.56
Jerome Ferguson, laborer (night)	14,562.48
Garry Harrod, laborer	14,547.28
Dion A. Wilkerson, custodial worker	14,488.64
German G. Merlos, custodial worker	14,447.20
Randy M. Brooks, custodial worker	14,447.20
Shuwyane Saunders, custodial worker	14,447.20
Mary Lindsay, custodial worker	14,447.20

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Juachita D. Jackson, custodial worker	14,447.20
Tina M. Newton, time and leave clerk	14,445.17
Rosalina Salmeron, custodial worker	14,328.59
Lamont C. Bundy, custodial worker	14,325.39
Edward J. Lee, recycler/utility worker	14,289.75
Linda F. Keith, custodial worker	14,214.50
Valerica M. Alston, custodial worker	14,156.30
Gladys V. Rivera, custodial worker	14,130.05
Debra J. O'Malley, custodial worker	14,103.75
Clifton N. Beynum, laborer (night)	14,061.58
Robert Myrick, laborer (night)	13,869.60
Joseph A. McCloskey, painter	13,756.33
Kenneth A. Kinard, recycler/utility worker	13,737.22
Tristan Douglas, recycler/utility worker	13,709.36
Emanuel M. Sorrell, masonry worker	13,516.92
Linda F. Hartzog, custodial worker	13,500.94
Shirlette D. Hines, custodial worker	13,432.06
Vincent J. Ray, Jr., laborer (day)	13,316.33
Richard L. Rippeon, carpenter	13,230.25
Regina D. Brunson, custodial worker	13,118.66
Yolanda G. Green, clerk	13,062.33
Robin Parker, special functions coordinator	13,059.82
Barbara A. Fagan, custodial worker	13,051.48
Herbert A. Estep, hazardous material laborer	12,794.07
Troy Buhrman, mason	12,771.95
Urseline D. Thomas, electromotive equipment mechanic	12,684.55
Donnell K. Shumate, laborer (night)	12,638.73
Carl Diggs, laborer-cleaner	12,535.10
Talina J. Stith, custodial worker	12,462.47
Dominique J. Moore, laborer (night)	12,351.85
Lawrence Heard, carpenter	12,340.00
Ronald E. Bullock, laborer	12,321.46
Maria Yeckel, program manager (modular furniture)	12,095.08
Telmo A. Cumba, sheet metal mechanic	12,042.88
Carolyn C. Boseman, custodial worker	11,851.10
Tanya M. Wagstaff, custodial worker	11,739.05
Nakesha Cox, recycler/utility worker	11,726.47
Rose M. Judd, custodial worker	11,675.64
Bettie L. Norris Long, building inspector	11,587.92
Thomas L. Gillum, Jr., custodial worker	11,565.88
Michael Henry, masonry worker	11,163.95
Cynthia A. Cole, custodial worker	11,070.12
Telmo A. Cumba, sheet metal mechanic	10,981.04
Larry D. Breeden, painter	10,494.01
Juanita C. Johnson, subway car operator	10,299.19
Victor W. Swinson, laborer (night)	10,223.76
Lawrence Heard, carpenter	10,043.80
Spencer P. Ingram, insulator supervisor	9,906.19
Darrel D. Makle, Sr., hazardous material laborer	9,902.94
Gustavo Rubio Ponce, recycler/utility worker	9,858.53
Charles W. Ridenour, supervisory construction field representative	9,540.44
Kenneth D. Riley, painter general supervisor	9,430.70
Brian O. Butler, mason	9,115.39
Brian O. Butler, mason	9,084.82
Gerald K. Lutz, carpenter	9,051.66
Antonio Gordon, laborer (day)	8,958.34
Donald W. Miller, sheet metal mechanic supervisor	8,902.89
Audrey E. Hammett, custodial worker	8,622.64
Clarence T. Lewis, plasterer	8,603.24
Glenn D. Devinney, masonry leader	8,530.05
Michael A. Williams, electrician	8,527.86
Mark E. Lamont, laborer	8,468.52
Guy C. Reynolds, hazardous material laborer	8,451.01

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Derrick M. Quade, floor covering installer	8,400.04
William A. Yowell, mason	8,376.08
Victor E. Siler, materials handler	8,105.74
Rick A. Darr, wood crafter	7,942.40
Edward A. Nealis, pipefitter supervisor	7,701.67
Edmond A. Lee, hazardous material laborer	7,696.01
Nakeisha A. McBride, custodial worker	7,556.58
Daniel C. Newton, masonry worker	7,371.28
Jason G. Markomanolakis, painter	7,285.36
John Wright, hazardous material laborer	7,235.34
Frankie L. Adams, plasterer	7,138.60
Timothy I. Steadman, painter	7,016.08
John D. Miller, insulator supervisor	6,872.65
Tanya Tanieka Jackson, building services coordinator	6,832.78
Maria O. Najera, custodial worker	6,782.12
Richard A. Kashurba, supervisory information technology officer	6,743.52
Angela N. Weldon, custodial worker	6,651.44
James E. Lucas, laborer	6,533.04
Daniel C. Newton, masonry worker	6,470.42
Gloria Smith, custodial worker	6,452.52
Bruce Pointer, mason	6,440.88
Andy E. Rivera, laborer	6,290.93
Suton J. McKamey, carpenter	6,274.32
Kimberly A. Wallace, custodial worker	6,262.47
Michael F. Lewis, carpenter supervisor	6,238.47
Daniel C. Seger, hazardous material laborer	6,175.00
Richard G. Kahl, carpenter supervisor	6,174.96
Melvin R. Lynn, hazardous material laborer	5,824.42
Harold C. Johnson, wood crafter supervisor	5,811.32
Leroy M. Dickerson, painter	5,791.77
Robert I. Wagner, electrician	5,593.80
Daniel Francois, laborer	5,583.31
Robert I. Wagner, electrician	5,581.84
Mark Jackson, laborer	5,544.76
Elgie Boyd, custodial worker	5,501.24
Keith D. Brown, engineering technician	5,486.40
Bobby L. Canard, painter	5,427.17
Jason G. Markomanolakis, painter	5,413.42
Cornell T. Banks, cement finisher	5,406.57
Fred A. Hodges, wood crafter	5,343.14
Ottis K. Butler, stone mason	5,290.45
Darryl Z. Savoy, laborer	5,286.02
Willie A. Coles, Jr., hazardous material laborer leader	5,271.68
John H. Parker, hazardous material laborer	5,267.75
Bobby L. Canard, painter	5,266.22
Kenneth B. Walker, laborer	5,214.72
James E. Bowser, painter	5,178.88
Delrico C. Gassaway, laborer	5,146.83
Jason G. Markomanolakis, painter	5,128.10
Brian O. Butler, mason	5,092.62
Timothy I. Steadman, painter	5,044.80
Wilbert M. Beverly, tilesetter	5,009.58
Larry D. Breeden, painter	4,966.51
McArthur Fogg, custodial worker	4,896.00
Kevin J. Yancey, laborer	4,861.64
Ronald K. Riley, supervisory construction field representative	4,722.33
Bruce F. Tomaselli, plasterer	4,661.52
Roger W. Thomas, electrician general supervisor	4,581.12
Nelson R. Samuels, carpenter	4,455.92
Gerald K. Lutz, carpenter	4,441.26
Nathan C. Hunter, laborer	4,410.52
Roger Gustin, painter assistant supervisor	4,345.39
David J. Simms, materials handler supervisor	4,276.80

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Rick A. Darr, wood crafter	4,269.04
Linda Chaplin, custodial worker	4,253.36
Franklin I. Jordon, laborer	4,247.20
Chauncey A. Rohrer, Jr., electrician supervisor	4,246.67
Bruce F. Tomaselli, plasterer	4,201.46
Sean Carpenter, laborer	4,199.62
William A. Yowell, mason	4,177.60
Chauncey A. Rohrer, Jr., electrician supervisor	4,166.12
Timothy A. Will, painter	4,161.60
Jeffrey B. Ward, stone mason	4,088.56
Chauncey A. Rohrer, Jr., electrician supervisor	4,046.76
Willie B. Hill, plasterer	4,022.00
Michael F. Lewis, carpenter supervisor	3,998.22
William M. Seger, Sr., carpenter	3,968.44
Jannie M. Graham, custodial worker	3,961.17
William Breeden, painter	3,867.68
Edward R. Huett, Jr., mason supervisor	3,839.60
Rick A. Darr, wood crafter	3,733.12
Harold C. Johnson, wood crafter supervisor	3,617.47
Charles M. Hotchkiss, pipefitter general supervisor	3,586.37
Robert I. Wagner, electrician	3,544.00
Richard G. Kahl, carpenter supervisor	3,542.17
Lawrence Barr, general engineer	3,538.93
Boyd W. Miller, Jr., mason supervisor	3,532.80
Yolandra N. Hickson, custodial worker	3,520.44
John R. Boone, laborer	3,510.43
Thomas Herbert, hazardous material laborer	3,472.78
James E. Lucas, laborer	3,430.55
James C. Barnes, laborer	3,424.42
John F. Walker, hazardous material laborer	3,416.18
Leroy Whisenant, mason	3,380.40
Timothy I. Steadman, painter	3,363.20
Domenico Dipasquale, painter	3,358.20
Yvonne D. Green, procurement technician	3,320.00
Quinton E. Johnson, hazardous material laborer	3,318.90
Brian E. Pitsnogle, procurement technician	3,293.05
Donald Carter, insulator	3,276.00
Guy C. Reynolds, hazardous material laborer	3,250.08
Tiya S. Milline, laborer	3,223.03
Brian E. Pitsnogle, procurement technician	3,222.86
Steven G. McKeown, facility manager	3,220.50
Jaime L. Bowie, time and leave clerk	3,212.00
Henry J. Choffrey, mason supervisor	3,194.88
Jodey A. Barnes Edwards, supervisory contract specialist	3,117.22
Maurice P. Harris, cement finisher	3,093.24
Charles T. Smith, sheet metal mechanic supervisor	3,078.30
Gerald K. Lutz, carpenter	3,019.89
Maurice P. Harris, cement finisher	3,009.28
Edmond A. Lee, hazardous material laborer	2,969.44
Frankie L. Adams, plasterer	2,966.78
John F. Watts, Jr., hazardous material laborer	2,908.16
Anthony R. Johnson, hazardous material laborer	2,902.47
Joseph A. Bond, Sr., laborer	2,890.31
Jesse R. Fowler, laborer	2,868.10
Michael J. Ponton, mason	2,866.55
Jodey A. Barnes Edwards, supervisory contract specialist	2,866.40
James E. Bowser, painter	2,774.40
Fred A. Hodges, wood crafter	2,716.23
Allen Charles Harvey, maintenance worker	2,712.00
John R. Boone, laborer	2,627.73
William A. Yowell, mason	2,617.76
Timothy A. Will, painter	2,589.44
Roger Gustin, painter assistant supervisor	2,589.44

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Nelson R. Samuels, carpenter	2,589.00
Christopher E. Gardenhour, construction representative	2,570.40
William Cornell Taylor, mason	2,524.32
Larry D. Breeden, painter	2,480.86
Brian E. Pitsnogle, procurement technician	2,467.33
Chauncey A. Rohrer, Jr., electrician supervisor	2,407.18
Nelson R. Samuels, carpenter	2,393.36
Michael Henry, masonry worker	2,375.09
William R. Singletery, contract administrator	2,346.40
Frank Arrington, construction representative	2,336.48
Kenneth D. Riley, painter general supervisor	2,323.52
Andre L. Bell, laborer	2,308.36
James E. Lucas, laborer	2,204.00
Richard G. Kahl, carpenter supervisor	2,195.85
Lewis W. Cole, sheet metal mechanic	2,193.52
Terry Lee Johnson, sheet metal mechanic	2,193.52
Jaime R. Morillo, sheet metal mechanic	2,193.52
Daniel Francois, laborer	2,142.35
Bobby L. Canard, painter	2,098.32
Andre L. Bell, laborer	2,089.60
Robert I. Wagner, electrician	2,037.84
Mary E. Stringer, business financial analyst	2,011.20
Luis A. Medrano, laborer	1,955.52
Maurice P. Harris, cement finisher	1,953.66
Roger Gustin, painter assistant supervisor	1,946.88
Jason G. Markomanolakis, painter	1,933.84
Timothy I. Steadman, painter	1,933.84
Emanuel M. Sorrell, masonry worker	1,933.36
Guy C. Reynolds, hazardous material laborer	1,903.50
Alvin R. Thompson, painter	1,884.28
Michelle White, supply clerk	1,863.52
McArthur Fogg, custodial worker	1,830.56
Spencer P. Ingram, insulator supervisor	1,812.30
William A. Yowell, mason	1,812.24
Ronald K. Riley, supervisory construction field representative	1,789.76
Yvonne D. Green, procurement technician	1,786.16
Clarence T. Lewis, plasterer	1,723.44
Gerald K. Lutz, carpenter	1,718.10
George E. Whiting, laborer	1,716.40
Donald Carter, insulator	1,706.25
James S. Jones, Jr., procurement technician	1,681.68
David E. de Lauter, carpenter general supervisor	1,678.08
Wilbert M. Beverly, tilesetter	1,673.52
Brian E. Pitsnogle, procurement technician	1,630.40
David E. de Lauter, carpenter general supervisor	1,611.69
Kevin R. Locklear, painter	1,608.80
James S. Jones, Jr., procurement technician	1,585.60
Karen M. Fleming, procurement technician	1,572.80
Brian E. Pitsnogle, procurement technician	1,572.80
Bruce Pointer, mason	1,563.78
James S. Jones, Jr., procurement technician	1,528.80
Maurice P. Harris, cement finisher	1,504.64
Bruce F. Tomaselli, plasterer	1,504.64
Merrill S. Lynch, carpenter	1,478.13
Leroy Whisenant, mason	1,456.20
Jason G. Markomanolakis, painter	1,447.92
Willie A. Coles, Jr., hazardous material laborer leader	1,430.95
John Wright, hazardous material laborer	1,430.95
George A. Vinson, insulator	1,404.80
Daniel Francois, laborer	1,395.69
John H. Parker, hazardous material laborer	1,380.64
Glenn D. Fisher, insulator	1,378.65
Jeffrey Dean Corbin, carpenter	1,365.56

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

John D. Miller, insulator supervisor	1,364.13
Soledad Court, procurement technician	1,358.80
Delrico C. Gassaway, laborer	1,358.00
Herbert A. Estep, hazardous material laborer	1,350.95
Edward R. Huett, Jr., mason supervisor	1,333.87
Robert W. Raby, painter	1,328.37
Franklin C. Owens, carpenter	1,325.26
Patricia M. True, time and leave clerk	1,316.80
Curtis D. Black, painter	1,297.10
Patricia M. True, time and leave clerk	1,293.41
Melvin R. Lynn, hazardous material laborer	1,286.10
James E. Bowser, painter	1,283.16
Patricia M. True, time and leave clerk	1,269.60
Jeffrey Dean Corbin, carpenter	1,264.40
Kenneth D. Riley, painter general supervisor	1,260.01
Henry J. Choffrey, mason supervisor	1,257.54
Edmond A. Lee, hazardous material laborer	1,253.61
Sean Carpenter, laborer	1,249.36
Nathan C. Hunter, laborer	1,249.36
Lawrence Heard, carpenter	1,245.00
Peter A. Weddell, sheet metal mechanic supervisor	1,244.00
Soledad Court, procurement technician	1,218.40
Jeffrey B. Ward, stone mason	1,190.34
Franklin I. Jordon, laborer	1,181.46
Richard J. Gannon, sheet metal mechanic supervisor	1,177.86
William Thomas Holt, sheet metal mechanic	1,175.10
Daniel C. Newton, masonry worker	1,165.12
Melvin R. Lynn, hazardous material laborer	1,163.20
William S. Trapp, electrician general supervisor	1,158.50
Tiya S. Milline, laborer	1,150.91
Clarence T. Lewis, plasterer	1,128.48
William Cornell Taylor, mason	1,092.15
Timothy A. Will, painter	1,080.86
Jaime L. Bowie, time and leave clerk	1,057.60
Richard Harvey	1,044.00
Kenneth D. Riley, painter general supervisor	1,032.64
David E. de Lauter, carpenter general supervisor	1,032.64
Elmer W. Blue, laborer	1,013.76
John H. Parker, hazardous material laborer	1,003.03
George E. Whiting, laborer	954.24
Jennifer Carpenter, information receptionist	945.60
Michael Henry, masonry worker	943.20
Maurice P. Harris, cement finisher	940.40
Bobby L. Canard, painter	940.40
Daniel C. Seger, hazardous material laborer	909.71
Brian O. Butler, mason	900.48
Guy C. Reynolds, hazardous material laborer	893.52
Glenn M. Kassick, stone mason	889.20
Edward A. Nealis, pipefitter supervisor	888.50
Elmer W. Blue, laborer	887.04
Darrel D. Makle, Sr., hazardous material laborer	878.63
Glenn D. Fisher, insulator	873.60
Darrel D. Makle, Sr., hazardous material laborer	863.52
Harold C. Johnson, wood crafter supervisor	860.60
Richard J. Seiss, mason supervisor	844.05
Edward G. Thompson, hazardous material laborer leader	833.40
David W. Upshaw, laborer	820.49
George A. Vinson, insulator	811.30
Frankie L. Adams, plasterer	804.40
Harold C. Johnson, wood crafter supervisor	794.40
Daniel C. Seger, hazardous material laborer	791.56
Karen M. Fleming, procurement technician	786.40
Quinton E. Johnson, hazardous material laborer	785.31

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Merle R. Moser, mason	776.64
Richard J. Gannon, sheet metal mechanic supervisor	774.48
Ronald K. Riley, supervisory construction field representative	767.04
John F. Walker, hazardous material laborer	761.98
Richard J. Gannon, sheet metal mechanic supervisor	755.92
Harry L. Commodore, plasterer	752.32
Stanley B. Gaskins, masonry worker	746.54
Peter A. Weddell, sheet metal mechanic supervisor	746.40
Wilbert M. Beverly, tilesetter	744.60
Joseph E. Meredith, cement finisher supervisor	742.99
Clarence E. Terrell, laborer	733.24
Emanuel M. Sorrell, masonry worker	732.96
Spencer P. Ingram, insulator supervisor	724.92
Michael L. Jones, laborer	719.74
John Swann, laborer	684.20
Joseph G. Douglas, laborer	654.24
John D. Miller, insulator supervisor	653.73
Richard Harvey	651.72
Lawrence Heard, carpenter	647.40
Willie B. Hill, plasterer	643.52
Joseph A. Bond, Sr., laborer	638.82
Elmer W. Blue, laborer	633.60
Stanley B. Gaskins, masonry worker	626.42
William Breeden, painter	613.10
Joseph E. Meredith, cement finisher supervisor	604.46
Wilbert M. Beverly, tilesetter	595.68
William S. Trapp, electrician general supervisor	591.89
Leroy Whisenant, mason	582.48
Fred A. Hodges, wood crafter	574.56
John Swann, laborer	559.84
Thomas Herbert, hazardous material laborer	556.16
Daniel A. Watts, carpenter	547.02
Cornell T. Banks, cement finisher	543.36
Michael L. Jones, laborer	543.20
Richard G. Kahl, carpenter supervisor	542.33
Melvin B. Roane, laborer	538.56
Clarence E. Terrell, laborer	537.32
Nelson R. Samuels, carpenter	532.04
William S. Trapp, electrician general supervisor	529.60
James C. Barnes, laborer	514.80
Ronald K. Riley, supervisory construction field representative	511.36
Robert W. Emerson, mason	504.20
Christopher S. Goodwin, laborer	497.64
Thomas Herbert, hazardous material laborer	497.60
John F. Walker, hazardous material laborer	493.12
Richard G. Kahl, carpenter supervisor	491.40
Boyd W. Miller, Jr., mason supervisor	482.72
Jennifer Carpenter, information receptionist	472.80
Lavar D. Tyer, laborer	468.61
Joseph A. Bond, Sr., laborer	466.62
Clarence E. Terrell, laborer	452.48
Quinton E. Johnson, hazardous material laborer	431.76
Jeffrey Dean Corbin, carpenter	412.64
Roger W. Thomas, electrician general supervisor	397.20
Wilbert M. Beverly, tilesetter	397.12
Gerald K. Lutz, carpenter	392.35
Jesse R. Fowler, laborer	387.76
Boyd W. Miller, Jr., mason supervisor	384.00
John F. Watts, Jr., hazardous material laborer	383.30
James C. Barnes, laborer	380.16
Clarence E. Terrell, laborer	378.24
Bobby L. Canard, painter	376.16
Lavar D. Tyer, laborer	373.20

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Roger Gustin, painter assistant supervisor	369.92
James E. Bowser, painter	369.92
Robert W. Raby, painter	362.56
William Cornell Taylor, mason	360.00
Anthony R. Johnson, hazardous material laborer	354.24
Alvin R. Thompson, painter	336.32
Fred A. Hodges, wood crafter	335.16
Richard S. Manahan, carpenter supervisor	328.68
Suton J. McKamey, carpenter	321.76
William S. Trapp, electrician general supervisor	314.45
Donald K. Ham, sheet metal mechanic	313.36
Anthony R. Johnson, hazardous material laborer	306.27
Charles Littleford, painter	306.04
Roger W. Thomas, electrician general supervisor	306.04
Emanuel M. Sorrell, masonry worker	305.44
Herbert A. Estep, hazardous material laborer	305.28
Ronald K. Riley, supervisory construction field representative	299.44
Cornell T. Banks, cement finisher	294.32
Christopher S. Goodwin, laborer	287.92
John W. Phillips, carpenter	282.16
Thomas J. Capelle, electronics mechanic supervisor	279.52
William M. Seger, Sr., carpenter	277.44
Charles M. Hotchkiss, pipefitter general supervisor	264.80
William S. Trapp, electrician general supervisor	264.80
John D. Miller, insulator supervisor	264.80
Spencer P. Ingram, insulator supervisor	263.60
William S. Trapp, electrician general supervisor	255.28
Elmer W. Blue, laborer	253.44
Melvin R. Lynn, hazardous material laborer	252.72
John M. Love, Jr., electrician supervisor	248.88
John H. Parker, hazardous material laborer	248.80
Michael L. Jones, laborer	244.44
Daniel C. Seger, hazardous material laborer	234.72
Stephen Hawley, insulator	229.53
Edmund B. Payne, Jr., electrician supervisor	229.53
Joseph G. Douglas, laborer	218.08
Jeffrey Dean Corbin, carpenter	218.00
Darryl Z. Savoy, laborer	217.28
George E. Whiting, laborer	213.36
James E. Darnell, carpenter	210.20
Richard J. Gannon, sheet metal mechanic supervisor	209.76
Ottis K. Butler, stone mason	208.88
Levine Burgess, carpenter	206.88
John F. Watts, Jr., hazardous material laborer	205.44
George E. Whiting, laborer	197.96
John Tickel, Jr., carpenter	195.84
Kenneth D. Riley, painter general supervisor	193.64
John F. Watts, Jr., hazardous material laborer	193.60
George E. Whiting, laborer	190.12
Michael Henry, masonry worker	188.64
Bruce F. Tomaselli, plasterer	188.08
Alvin R. Thompson, painter	184.96
Cornell T. Banks, cement finisher	181.12
Gerald K. Lutz, carpenter	174.64
James E. Lucas, laborer	172.04
Melvin B. Roane, laborer	167.97
Kevin J. Yancey, laborer	162.96
Kenneth B. Walker, laborer	162.96
Daniel A. Watts, carpenter	162.08
Leroy M. Dickerson, painter	160.88
James E. Lucas, laborer	155.54
Michael McMullin, painter	153.03
James C. Barnes, laborer	142.56

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Joseph A. McCloskey, painter	140.77
William M. Seger, Sr., carpenter	138.72
Domenico Dipasquale, painter	138.72
Lavar D. Tyer, laborer	134.43
James C. Barnes, laborer	126.72
Melvin B. Roane, laborer	126.72
Daniel C. Newton, masonry worker	126.72
Melvin B. Roane, laborer	122.16
James E. Lucas, laborer	113.12
Clarence E. Terrell, laborer	113.12
Joseph A. Bond, Sr., laborer	113.12
Michael L. Jones, laborer	108.64
Levine Burgess, carpenter	103.44
Lawrence Heard, carpenter	99.60
Leroy Whisenant, mason	97.08
Jeffrey B. Ward, stone mason	93.36
Edmund B. Payne, Jr., electrician supervisor	93.33
Stanley B. Gaskins, masonry worker	88.80
Daniel A. Watts, carpenter	87.20
Joseph E. Meredith, cement finisher supervisor	82.29
Michael L. Jones, laborer	81.48
Edmund B. Payne, Jr., electrician supervisor	64.54
Chauncey A. Rohrer, Jr., electrician supervisor	64.54
Robert W. Reid, engineering equipment operator (crane operator)	64.20
Christopher S. Goodwin, laborer	62.20
John Swann, laborer	62.20
Derrick M. Quade, floor covering installer	47.73
Nelson R. Samuels, carpenter	45.28
Jeffrey Dean Corbin, carpenter	43.60
Paul A. Blaylock, electrician supervisor	35.50
David W. Upshaw, laborer	28.28
Milton D. Harris, mason	11.60
Edmond A. Lee, hazardous material laborer	5.92

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$1,321,245.40
Contribution to Federal Employees Health Benefits	1,154,818.70
Contribution to Government FICA	578,271.69
Civil Service Retirement Fund	216,528.66
Matching TSP Contribution	207,120.62
Contribution to Government FICA/Medicare	183,413.18
Basic TSP Contribution	72,103.96
Contribution to Federal Employees Group Life Insurance	21,156.15
	1,344.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"

2004				
Oct.	29	41013	Advantage Sign Supply, Inc	\$158.71
			Consumable inventory.	
		41013	Allied Plywood Corp	1,831.90
			Consumable inventory.	
		41013	Blaydes Lock Co	1,665.00
			Expendable supplies.	
		41013	Bon Tool Co	282.55
			Consumable inventory.	
		41013	Daltile	29.80
			Consumable inventory.	
		41013	Lawson Products, Inc	159.14
			Expendable supplies.	
		41013	Maurice Electric Supply Co	190.10
			Expendable supplies.	
		41013	McMaster Carr Supply Co	2,397.87
			Expendable supplies.	
		41013	N.B. Handy	4.24
			Consumable inventory.	
Nov.	8	41013	United Airlines	293.41
			Travel for training purposes LD.	
	9	883	J and B Cleaning Service	7,395.00
			Cleaning services.	
	12	134	Rowe Contracting Services, Inc	58,223.66
			Cleaning services.	
	19	1028	Keeper of Stationery	1,670.91
			Office supplies.	
		FCSB1	Ferguson Enterprises, Inc	17.60
			Consumable inventory.	
		FCSB1	Ferguson Enterprises, Inc	3,607.77
			Expendable supplies.	
		Y04-0	Posner Industries	1,372.50
			Consumable inventory.	
		FCSB1	Rexel/Branch Electric	450.00
			Consumable inventory.	
		Y04-0	Rist Corp	14.40
			Consumable inventory.	
		Y04-0	Robert Allen Group	18.15
			Consumable inventory.	
		FCSB1	The Betty Mills Co	269.90
			Consumable inventory.	
	22	50000	Washington Air Compressor	205.00
			Buildings and renovations.	
	30	50000	Jims Air Compressor, Inc	693.71
			Buildings and renovations.	
		50000	Monarch Paint and Wallcovering	46.00
			Buildings and renovations.	
		50000	The Washington Times	248.40
			Buildings and renovations.	
		50000	The Washington Post	1,437.96
			Buildings and renovations.	
Dec.	3	996	Acme Auto Leasing, LLC	375.00
			Truck lease.	
		133	Capitol Hill Building Maintenance, Inc	4,259.80
			Custodial services.	
		997	Lijo, Inc	545.00
			Truck lease.	
		1333	National Technology Transfer, Inc	795.00
			Training.	
		FCSB1	A.C. and R. Insulation Co., Inc	1,846.44
			Expendable supplies.	
		/14/	Acorn Equipment	630.76
			Accountable property under \$25K.	
		FCSB1	Aireco Supply	2,696.21
			Consumable inventory.	
		/14/	Allied Products	2,030.00
			Consumable inventory.	
		FCSB1	Arie's Supply, Inc	1,057.40
			Consumable inventory.	
		FCSB1	Bay Lighting	402.50
			Consumable inventory.	
		/14/	Bettinger West Interiors, Inc	1,800.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004				
Dec.	3	FCSB1	Calico Industries, Inc	5,062.52
			Consumable inventory	
		FCSB1	Capitol Lighting and Supply	550.00
			Consumable inventory	
		FCSB1	Central Electric Supply, Ltd	5,523.50
			Consumable inventory	
		FCSB1	Central Electric Supply, Ltd	1,950.55
			Expendable supplies	
		/14/	Clevengers Corp	600.00
			Expendable supplies	
		FCSB1	Communications Supply Corp	66.45
			Expendable supplies	
		FCSB1	Daycon Products Co., Inc	1,800.00
			Consumable inventory	
		FCSB1	DMR Associates	458.90
			Consumable inventory	
		/14/	Duron Paint Co	394.80
			Expendable supplies	
		FCSB1	EMR, Inc	143.23
			Expendable supplies	
		FCSB1	Engineers Outlet	1,700.00
			Expendable supplies	
		FCSB1	Ferguson Enterprises, Inc	1,585.26
			Consumable inventory	
		FCSB1	Galliher and Huguely	6,623.25
			Consumable inventory	
		FCSB1	George W. Allen Co., Inc	1,553.80
			Expendable supplies	
		FCSB1	Grainger Industrial Supply	3,850.06
			Consumable inventory	
		FCSB1	Industrial Products Supply	105.10
			Expendable supplies	
		/14/	Kravet Fabrics	6.26
			Consumable inventory	
		/14/	L. Fishman and Sons, Inc	489.95
			Consumable inventory	
		/14/	Lab Safety Supply	1,683.35
			Accountable property under \$25K	
		FCSB1	Laniado Wholesale Co	958.50
			Consumable inventory	
		/14/	Lynn Ladder and Scaffolding	2,204.76
			Accountable property \$25K or more	
		FCSB1	Maurice Electric Supply Co	245.00
			Consumable inventory	
		/14/	McCormick Paint	1,292.75
			Consumable inventory	
		/14/	Mohawk Finishing Products	394.71
			Expendable supplies	
		/14/	Monarch Paint	1,492.88
			Expendable supplies	
		Y04-9	Monarch Paint and Wallcovering	180.51
			Accountable property under \$25K	
		/14/	North Bay Distributors	2,470.00
			Consumable inventory	
		FCSB1	Potomac Steel and Supply, Inc	320.75
			Expendable supplies	
		FCSB1	R & R Plastics	1,167.00
			Consumable inventory	
		FCSB1	Rexel/Branch Electric	2,918.00
			Consumable inventory	
		FCSB1	RPG, Inc	339.00
			Expendable supplies	
		/14/	The Pool People, Inc	824.00
			Consumable inventory	
		/14/	Three Mules Welding Supply	270.00
			Expendable supplies	
		FCSB1	Waldron of Maryland, Inc	120.00
			Expendable supplies	
		FCSB1	The Washington Post	5,339.08
			Expendable supplies	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004				
Dec.	3	FCSB1	Western Engravers Supply, Inc	7,532.61
			Consumable inventory.	
	6	1399	Modern Equipment Sales and Rental Co	1,353.72
			Forklift repairs and maintenance.	
		1386	Washington Metropolitan Area Transit Authority	10,720.00
			Metro subsidy.	
		50000	Monarch Paint and Wallcovering	2,290.00
			Buildings and renovations.	
	7	1409	Keeper of Stationery	2,405.38
			Stationery supplies.	
		258	Rowe Contracting Services, Inc	58,223.66
			Cleaning services.	
		1390	Washington Metropolitan Area Transit Authority	3,758.35
			Smart benefits.	
		41113	Clark Security Products	531.20
			Consumable inventory.	
		41113	Daltile	2,445.28
			Consumable inventory.	
		41113	Fasteners, Inc	114.00
			Consumable inventory.	
		41113	Fragers Hardware	33.30
			Consumable inventory.	
		41113	Global Equipment Co	925.50
			Expendable supplies.	
		41113	Hilti, Inc	1,459.50
			Consumable inventory.	
		41113	HP Shopping	1,347.60
			Expendable supplies.	
		41113	International Welding Technologies, Inc	2,495.00
			Consumable inventory.	
		41113	Lawson Products, Inc	120.65
			Expendable supplies.	
		41113	Lees Gas supplies, Inc	127.80
			Consumable inventory.	
		41113	Lyon, Conklin and Co., Inc	262.10
			Expendable supplies.	
		41113	Maurice Electric Supply Co	418.30
			Consumable inventory.	
		41113	Medeco	689.15
			Consumable inventory.	
		41113	Mi T.M. Corp	119.05
			Expendable supplies.	
		41113	MKG Associates, Inc	992.00
			Consumable inventory.	
		41113	MSC Industrial	1,118.88
			Consumable inventory.	
		41113	Piedmont Plastics, Inc	669.00
			Consumable inventory.	
		41113	Posner Industries	570.00
			Consumable inventory.	
		41113	Print-O-Stat, Inc	414.00
			Expendable supplies.	
		41113	Sears	246.43
			Consumable inventory.	
		41113	Techni Tool	915.49
			Consumable inventory.	
		41113	W.W. Grainger	3,095.16
			Consumable inventory.	
		41113	W.W. Grainger	353.03
			Expendable supplies.	
	9	1461	Government Leasing Co	1,250.74
			Truck lease.	
		1488	J and B Cleaning Service	7,395.00
			Cleaning services.	
		1211	Rochester Midland Corp	337.44
			Maintenance agreement.	
		1471	Rockhurst College	25.90
			Training.	
	14	1618	Capitol Hill Building Maintenance, Inc	3,000.00
			Cleaning services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004				
Dec.	14	1644	Commercial Marketing Associates, Inc Upholstery.	169,558.16
		1642	ESI Ergonomic Solutions Senate furniture.	2,390.40
		1616	Pindler and Pindler, Inc Fabric.	20.32
		1388	Washington Metropolitan Area Transit Authority Metro subsidy.	11,115.00
	21	1645	Commercial Marketing Associates, Inc Upholstery.	91,167.72
		1768	Keeper of Stationery Stationery supplies.	933.58
		1621	Rexel/Branch Electric Electrical supplies.	1,687.50
	27	1802	Infrared Training Center Training.	2,871.42
	29	1622	Acme Auto Leasing, LLC Truck lease.	375.00
		265	Capitol Hill Building Maintenance, Inc Custodial services.	4,259.80
		1615	Capitol Hill Building Maintenance, Inc Cleaning services.	3,000.00
		1460	LJJO, Inc Truck lease.	545.00
		1322	Medeco Shop items.	17,600.00
		1623	Rochester Midland Corp Maintenance agreement.	337.44
		50000	BFI Other Structures.	980.00
		50000	Hilti, Inc Buildings and renovations.	72.00
		50000	Monarch Paint and Wallcovering Buildings and renovations.	1,907.35
		50000	The Washington Post Other Structures.	3,000.96
	30	1625	Government Leasing Co Truck lease.	1,250.74
		41213	A C & R Expendable supplies.	1,093.56
		41213	Adams Elevator Consumable inventory.	1,106.87
		41213	Airgas East Expendable supplies.	336.34
		41213	Allied Electronics, Inc Expendable supplies.	2,487.79
		41213	Allied Plywood Corp Expendable supplies.	593.75
		41213	Allied Plywood Corp Consumable inventory.	2,497.50
		41213	Ark Systems, Inc Expendable supplies.	1,275.10
		41213	Atlantic Caster, Inc Consumable inventory.	326.07
		41213	B & B Concepts, Inc Consumable inventory.	2,894.16
		11304	Baltic Leisure Co Expendable supplies.	94.00
		11304	Boise Cascade Office Products Accountable property under \$25K.	1,375.20
		11304	Complete Wholesale Consumable inventory.	1,151.38
		11304	Complete Wholesale Expendable supplies.	4,544.34
		11304	Design Logistics, Inc Expendable supplies.	1,550.20
		11304	Duron Paint Co Expendable supplies.	358.00
		41213	Eversharp Machinery Co Expendable supplies.	62.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004			
Dec. 30	11304	Ferguson Enterprises, Inc	49.67
		Consumable inventory.	
	41213	Fragers Hardware	133.80
		Consumable inventory.	
	41213	Frame U.S.A.	132.37
		Expendable supplies.	
	11304	Gaithersburg Glass Co., Inc	350.00
		Expendable supplies.	
	41213	Global Equipment Co	1,930.40
		Expendable supplies.	
	41213	Hilti, Inc	342.00
		Consumable inventory.	
	11304	Hilti, Inc	1,077.00
		Consumable inventory.	
	41213	Home Depot	950.00
		Consumable inventory.	
	11304	Jacobs Industrial Trucks, Inc	300.00
		Accountable property under \$25K.	
	11304	Jacobs Industrial Trucks, Inc	90.00
		Expendable supplies.	
	11304	Jobe and Co	1,294.98
		Consumable inventory.	
	11304	Kenfair Drapery Products	763.32
		Consumable inventory.	
	41213	Key Trak, Inc	517.24
		Expendable supplies.	
	11304	Kravet Fabrics	4.36
		Consumable inventory.	
	41213	L. Fishman and Sons, Inc	125.92
		Consumable inventory.	
	41213	Lyon, Conklin and Co., Inc	859.96
		Expendable supplies.	
	11304	McCormick Paint	260.00
		Consumable inventory.	
	41213	McCormick Paint	373.60
		Consumable inventory.	
	41213	McMaster Carr Supply Co	794.70
		Expendable supplies.	
	41213	Metropolitan Rolling Door, Inc	909.85
		Expendable supplies.	
	11304	Miles Glass Co	2,044.53
		Accountable property under \$25K.	
	11304	Monarch Paint	5,297.76
		Expendable supplies.	
	41213	Motion Control	1,463.92
		Consumable inventory.	
	41213	Nextel Communications	191.98
		Consumable inventory.	
	11304	Piedmont Plastics, Inc	1,123.20
		Consumable inventory.	
	11304	Reprographics Products Group, Inc	554.82
		Expendable supplies.	
	41213	Rexel/Branch Electric	4,477.88
		Expendable supplies.	
	11304	Rowley Co	501.59
		Expendable supplies.	
	11304	Sears	62.99
		Accountable property under \$25K.	
	11304	Standard Business Furniture	1,152.65
		Accountable property under \$25K.	
	41213	Tap Plastics	147.23
		Expendable supplies.	
	41213	Telecom Depot	1,318.10
		Consumable inventory.	
	41213	TR Cellular Accessories, Inc	287.35
		Expendable supplies.	
	41213	W.W. Grainger	1,510.65
		Consumable inventory.	
	41213	W.W. Grainger	688.50
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004				
Dec.	30	41213	Wisner Electric Co	8,900.00
			Expendable supplies.	
2005				
Jan.	5	02009	J and B Cleaning Service	7,395.00
			Cleaning services.	
		1992	Proteam	43.99
			Cleaning services.	
		410	Triple S Termite and Pest	1,293.00
			Pest control services.	
		412	Triple S Termite and Pest	1,293.00
			Pest control services.	
	7	1650	Arc Com Fabrics, Inc	4,036.70
			Fabric.	
		1643	Ergogenesis	20,847.00
			Senate furniture.	
		2038	J.P. Seworooter, Inc	2,250.00
			Contract services.	
		2020	Padgett Thompson	169.00
			Training.	
		2043	Steelcase, Inc	362.25
			Senate furniture.	
	12	2066	Carpet Plus LLC	156,340.80
			Carpet.	
		2067	Carpet Plus LLC	9,465.60
			Carpet.	
		418	Rowe Contracting Services, Inc	58,223.66
			Cleaning services.	
	14	2037	T B N Associates, Inc	2,200.00
			Contract services.	
	18	1829	Monarch Paint and Wallcovering	7,667.90
			Paint supplies.	
		FCSB1	A.C. and R. Insulation Co., Inc	347.70
			Expendable supplies.	
		FCSB1	Aero Tech Light Bulb Co	2,120.42
			Consumable inventory.	
		FCSB1	Arc Com Fabrics, Inc	5,001.17
			Expendable supplies.	
		FCSB1	C.G. Wood Co	1,035.60
			Expendable supplies.	
		FCSB1	Calico Industries, Inc	3,264.88
			Consumable inventory.	
		FCSB1	Contractortools.Com	948.75
			Consumable inventory.	
		FCSB1	Daycon Products Co., Inc	1,800.00
			Consumable inventory.	
		FCSB1	Direct Lighting	106.50
			Expendable supplies.	
		FCSB1	Direct Safety	195.00
			Consumable inventory.	
		FCSB1	Eagle-America Corp	4,254.04
			Consumable inventory.	
		FCSB1	East Coast Sales Co	2,295.00
			Consumable inventory.	
		FCSB1	Grainger Industrial Supply	1,374.36
			Consumable inventory.	
		FCSB1	Grainger Industrial Supply	663.48
			Expendable supplies.	
		FCSB1	H.M. Sweeny	1,037.05
			Consumable inventory.	
		FCSB1	Industrial Products Supply	7,500.00
			Consumable inventory.	
		FCSB1	J and R Supply	395.75
			Expendable supplies.	
		FCSB1	J and R Supply	2,945.00
			Consumable inventory.	
		FCSB1	Lab Safety Supply	306.51
			Expendable supplies.	
		FCSB1	Lighting Resources	1,697.50
			Consumable inventory.	
		FCSB1	Lighting Resources	1,240.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005			
Jan.	18	FCSB1	Magna Visual 100.55
			Expendable supplies.
		FCSB1	Management Concepts, Inc 333.30
			Expendable supplies.
		FCSB1	McMaster Carr Supply Co 386.90
			Consumable inventory.
		FCSB1	Noble Sales 2,246.40
			Consumable inventory.
		FCSB1	Oakworks, Inc 80.00
			Expendable supplies.
		FCSB1	Precision Doors and Hardware 53.00
			Expendable supplies.
		FCSB1	Rexel/Branch Electric 11,856.50
			Consumable inventory.
		FCSB1	RPG, Inc 960.12
			Expendable supplies.
		FCSB1	S. Freedman and Sons, Inc 960.00
			Consumable inventory.
		FCSB1	S.C. Johnson, Inc 2,344.00
			Consumable inventory.
		FCSB1	Seahawk Enterprise 564.00
			Consumable inventory.
		FCSB1	United Electric Supply Co 6,627.71
			Consumable inventory.
		FCSB1	Vador Ventures, Inc 220.31
			Rental payments to GSA.
		FCSB1	Zep Manufacturing 1,243.17
			Consumable inventory.
	25	2329	Keeper of Stationery 1,869.26
			Stationery supplies.
		2035	Rochester Midland Corp 337.44
			Maintenance agreement.
		2199	Yula Corp 296.95
			Freight.
		50001	Diamond Tool Co 3,505.55
			Buildings and renovations.
		50001	Gran Quartz Trading, Inc 3,641.60
			Buildings and renovations.
		50001	Greenwald Industrial 570.00
			Buildings and renovations.
		50001	Hilti, Inc 3,039.60
			Buildings and renovations.
	28	1701	Ado Corp 3,418.85
			Fabric.
		2398	Airgas East 220.32
			Cylinder rental.
		2399	Airgas East 298.82
			Cylinder rental.
		2423	Ergogenesis 1,750.00
			Freight.
		2036	Lijo, Inc 545.00
			Truck lease.
		50001	American Environmental Enterprises, Inc 1,256.50
			Other structures.
		50001	The Baltimore Sun 1,326.78
			Other structures.
		50001	BWI Distribution, Inc 2,290.44
			Buildings and renovations.
		50001	Clevengers Corp 3,808.50
			Other structures.
		50001	Washington Air Compressor 400.00
			Buildings and renovations.
		50001	The Washington Post 892.50
			Other structures.
Feb.	1	2173	Acme Auto Leasing, LLC 375.00
			Truck lease.
		440	Capitol Hill Building Maintenance, Inc 4,259.80
			Contract services.
		2174	Capitol Hill Building Maintenance, Inc 3,000.00
			Cleaning services.
		FCSB0	3M Co 1,105.26
			Expendable supplies.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005			
Feb.	1	FCSB0 Absorbent, Ink	486.84
		Expendable supplies.	
		50113 Ace Hardware	182.43
		Expendable supplies.	
		FCSB0 Aero Tech Light Bulb Co	1,566.68
		Consumable inventory.	
		FCSB0 Aireco Supply	290.30
		Consumable inventory.	
		50113 Allied Plywood Corp	2,127.82
		Consumable inventory.	
		FCSB0 AMA Analytical, Inc	40.00
		Expendable supplies.	
		50113 Amazon.Com	307.99
		Expendable supplies.	
		FCSB0 American Amplifier Corp	1,362.65
		Consumable inventory.	
		FCSB0 Americarx.Com	462.55
		Consumable inventory.	
		50113 B & B Concepts, Inc	3,687.00
		Consumable inventory.	
		FCSB0 Baltic Leisure Co	280.00
		Expendable supplies.	
		FCSB0 Best Buy	77.68
		Expendable supplies.	
		50113 BFPE	1,200.00
		Facilities maintenance Services.	
		FCSB0 Boland Trane T/A Building Energy Systems	740.00
		Consumable inventory.	
		50113 Bon Tool Co	102.05
		Consumable inventory.	
		FCSB0 Cameo Beauty	103.50
		Expendable supplies.	
		FCSB0 Capitol Air Filter Corp	1,224.60
		Consumable inventory.	
		50113 Capitol City Supply	389.10
		Expendable supplies.	
		50113 Central Armature Works	1,766.33
		Expendable supplies.	
		FCSB0 Central Armature Works	2,086.90
		Consumable inventory.	
		FCSB0 Chromate Industrial Corp	363.75
		Consumable inventory.	
		50113 Clark Security Products	898.95
		Consumable inventory.	
		FCSB0 Construction Book Express	1,765.49
		Consumable inventory.	
		50113 Dal Tile	612.15
		Consumable inventory.	
		50113 Dal Tile	2,445.28
		Consumable inventory.	
		FCSB0 Delaware Valley Surgical Supply	441.40
		Expendable supplies.	
		FCSB0 Eagle-America Corp	2,774.43
		Consumable inventory.	
		FCSB0 East Coast Sales Co	1,912.50
		Consumable inventory.	
		50113 ELSCO	443.99
		Consumable inventory.	
		FCSB0 Emed, Inc	203.33
		Expendable supplies.	
		FCSB0 Engineered Plastics, Inc	2,194.23
		Expendable supplies.	
		FCSB0 Engineers Outlet	569.00
		Consumable inventory.	
		50113 Fragers Hardware	1,691.23
		Consumable inventory.	
		50113 Fries, Beall and Sharp Co	1,182.86
		Expendable supplies.	
		50113 Fries, Beall and Sharp Co	203.50
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Feb.	1	FCSB0	Grainger Industrial Supply	448.80
			Consumable inventory.	
		FCSB0	Heater Meals	1,283.57
			Expendable supplies.	
		FCSB0	HID Direct	1,736.22
			Consumable inventory.	
		50113	Hilti, Inc	477.60
			Expendable supplies.	
		FCSB0	Home Decor Hardware, Inc	34.00
			Expendable supplies.	
		FCSB0	Industrial Products Supply	18,904.50
			Consumable inventory.	
		50113	International Welding Technologies, Inc	317.01
			Consumable inventory.	
		FCSB0	J and R Supply	5,351.80
			Consumable inventory.	
		FCSB0	Lab Safety Supply	491.74
			Expendable supplies.	
		FCSB0	Laniado Wholesale Co	4,600.32
			Consumable inventory.	
		50113	Lawson Products, Inc	393.00
			Expendable supplies.	
		FCSB0	Lighting Resources	792.00
			Consumable inventory.	
		50113	Lyon, Conklin and Co., Inc	352.98
			Expendable supplies.	
		50113	Lyon, Conklin and Co., Inc	560.55
			Consumable inventory.	
		FCSB0	Maurice Electric Supply Co	2,481.90
			Consumable inventory.	
		FCSB0	Metro Beauty Center	115.97
			Expendable supplies.	
		FCSB0	Monarch Paint and Wallcovering	1,342.92
			Consumable inventory.	
		50113	MSC Industrial	442.84
			Expendable supplies.	
		50113	Name Badge Productions	1,250.00
			Expendable supplies.	
		50113	Northern Tool and Equipment	266.60
			Expendable supplies.	
		50113	Nutty Co	63.15
			Expendable supplies.	
		50113	Piedmont Plastics, Inc	478.80
			Consumable inventory.	
		50113	Posner Industries	872.20
			Consumable inventory.	
		FCSB0	S. Freedman and Sons, Inc	427.20
			Expendable supplies.	
		FCSB0	Seton Name Plate Co	1,016.24
			Expendable supplies.	
		50113	Stanley Access Technologies, Inc	2,422.00
			Expendable supplies.	
		50113	Sun Enterprises	172.00
			Expendable supplies.	
		50113	Telecom Depot	975.00
			Consumable inventory.	
		50113	Tennant Co	1,860.04
			Expendable supplies.	
		FCSB0	The Moblie Storage Group	4,750.00
			Consumable inventory.	
		50113	Tri-Ed Distribution	3,281.25
			Consumable inventory.	
		50113	W.W. Grainger	725.90
			Consumable inventory.	
		50113	Wisner Electric Co	252.00
			Expendable supplies.	
	3	428	Washington Metropolitan Area Transit Authority	10,720.00
			Metro subsidy.	
	4	2089	Rexel Electrical & Datacom Products	5,036.00
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Feb.	4	2090	Rexel Electrical & Datacom Products	5,036.00
			Electrical supplies.	
		2673	Thombert, Inc	2,096.20
			Shop items.	
	8	2688	Ergogenesis	17,490.72
			Senate furniture.	
		2382	Government Leasing Co	1,250.74
			Truck lease.	
	10	2472	Compumaster	399.00
			Training.	
		2784	Mizell Lumber and Hardware Co	6,017.50
			Carpentry.	
		2769	Washington Metropolitan Area Transit Authority	3,948.00
			Smartbenefits.	
		2781	Washington Metropolitan Area Transit Authority	3,674.00
			Smartbenefits.	
	2/14/		Admiral Minkoff Window Coverings Corp	600.00
			Consumable inventory.	
	2/14/		Architect of the Capitol—U.S. Senate	198.87
			Accountable property under \$25K.	
	2/14/		Belle Haven Shell	15.00
			Accountable property \$25K or more.	
	2/14/		Capitol City Supply	2,480.42
			Consumable inventory.	
	2/14/		Carpet Plus LLC	1,531.20
			Accountable property under \$25K.	
	2/14/		Complete Wholesale	677.73
			Consumable inventory.	
	2/14/		Complete Wholesale	3,014.36
			Expendable supplies.	
	2/14/		Duralee Fabrics	339.60
			Expendable supplies.	
	2/14/		F. Schumacher & Co	564.45
			Expendable supplies.	
	2/14/		Fabrica International	2,460.56
			Accountable property under \$25K.	
	2/14/		Gaithersburg Glass Co., Inc	608.50
			Expendable supplies.	
	2/14/		Industrial Finishes	350.00
			Accountable property under \$25K.	
	2/14/		Jobe and Co	2,490.26
			Consumable inventory.	
	2/14/		McCormick Paint	2,304.48
			Consumable inventory.	
	2/14/		Merchant Tire	28.00
			Accountable property \$25K or more.	
	2/14/		MKG Sales Associates, Inc	604.00
			Consumable inventory.	
	2/14/		Monarch Paint	5,373.30
			Expendable supplies.	
	2/14/		Ourisman Chevrolet Co., Inc	362.79
			Accountable property \$25K or more.	
	2/14/		Piedmont Plastics, Inc	1,123.20
			Consumable inventory.	
	2/14/		R. S. Hughes Co., Inc	115.89
			Consumable inventory.	
	2/14/		Share Corp	277.40
			Expendable supplies.	
	2/14/		Southern Utilities Co., Inc	343.44
			Expendable supplies.	
	2/14/		Tedco Industries, Inc	3,750.75
			Consumable inventory.	
	2/14/		Tennant Co	2,496.80
			Expendable supplies.	
	11	2872	Executive Protection Systems, LLC	45,839.88
			Training.	
	15	2881	Global Industrial Equipment	8,200.00
			Shop items.	
		2272	Rist Corp	1,131.00
			Fabric.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005			
Feb.	15	2273 Rist Corp	1,725.00
		Fabric.	
		580 Rowe Contracting Services, Inc	58,223.66
		Cleaning services.	
	18	2439 Maintenance Solutions, Inc	17,450.00
		Shop items.	
		2761 Spacesaver Storage System, Inc	1,275.00
		Maintenance agreement.	
		603 Triple S Termite and Pest	1,293.00
		Pest control services.	
	23	3038 Airgas East	227.67
		Cylinder rental.	
		2441 Arc Com Fabrics, Inc	1,353.57
		Fabric.	
		3120 Sentry Installation, Inc	220.50
		Security system.	
		3121 Sentry Installation, Inc	220.50
		Security system.	
		3108 Via, Inc	26,077.92
		Senate furniture.	
	25	154 Charles Von Goins	270.00
		Travel advance.	
		2771 Jacobs Industrial Trucks, Inc	210.00
		General annual repairs.	
		3141 Keeper of Stationery	3,030.88
		Stationery supplies.	
		2773 Rochester Midland Corp	337.44
		Maintenance agreement.	
		2788 Washington Metropolitan Area Transit Authority	10,185.00
		Metrochecks.	
		50001 Jenks, Inc	944.98
		Other structures.	
		50001 Washington Post	1,103.50
		Other structures.	
	28	50001 Monarch Paint and Wallcovering	1,264.00
		Buildings and renovations.	
		50001 MSC Industrial	77.44
		Buildings and renovations.	
Mar.	1	2775 Acme Auto Leasing, LLC	375.00
		Truck lease.	
		546 Capitol Hill Building Maintenance, Inc	4,259.80
		Cleaning services.	
		2776 Capitol Hill Building Maintenance, Inc	3,000.00
		Cleaning services.	
		2772 Government Leasing Co	1,250.74
		Truck lease.	
		2774 Lijo, Inc	545.00
		Truck lease.	
		50211 3M Co	124.85
		Expendable supplies.	
		50211 Achoo! Allergy & Air Products, Inc	741.96
		Consumable inventory.	
		50211 Allied Plywood Corp	6,589.25
		Consumable inventory.	
		50211 Amazon.Com	387.20
		Consumable inventory.	
		50211 Applied Industrial Technology	1,336.26
		Consumable inventory.	
		50211 ASME	1,608.04
		Consumable inventory.	
		50211 B & B Concepts, Inc	2,136.00
		Consumable inventory.	
		50211 Benfield Electric Supply Corp	1,380.00
		Expendable supplies.	
		50211 BFPE	1,080.00
		Expendable supplies.	
		50211 Bon Tool Co	454.00
		Consumable inventory.	
		50211 Capitol City Supply	318.48
		Expendable supplies.	
		50211 Center Hardware and Supply	24.27
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Mar.	1	50211	Dewalt Service Center #049	11.58
			Expendable supplies.	
		50211	Earnest Maier	461.00
			Consumable inventory.	
		50211	Eastern Marble Supply Co	233.35
			Consumable inventory.	
		50211	Elevator World, Inc	275.85
			Consumable inventory.	
		50211	Fragers Hardware	1,104.27
			Consumable inventory.	
		50211	Fragers Hardware	1,282.43
			Expendable supplies.	
		50211	Fries, Beall and Sharp Co	454.25
			Expendable supplies.	
		50211	Global Equipment Co	342.57
			Expendable supplies.	
		50211	Hitti, Inc	864.30
			Expendable supplies.	
		50211	Insul 8	2,285.43
			Consumable inventory.	
		50211	International Code Council, Inc	105.99
			Consumable inventory.	
		50211	K & E Chemical Co	689.00
			Expendable supplies.	
		50211	Knape & Vogt Manufacturing	588.81
			Expendable supplies.	
		50211	Lowe's	1,780.30
			Expendable supplies.	
		50211	Lynn Ladder and Scaffolding	125.00
			Expendable supplies.	
		50211	Lyon, Conklin and Co., Inc	2,629.53
			Expendable supplies.	
		50211	Manassas Granite and Marble, Inc	38.98
			Consumable inventory.	
		50211	Marblelife of MD	778.74
			Consumable inventory.	
		50211	McCormick Paint	118.80
			Consumable inventory.	
		50211	Metropolitan Rolling Door, Inc	478.70
			Expendable supplies.	
		50211	MKG Associates, Inc	590.00
			Consumable inventory.	
		50211	MSC Industrial	145.20
			Consumable inventory.	
		50211	N.B. Handy	1,627.00
			Consumable inventory.	
		50211	Northern Tool and Equipment	1,818.22
			Consumable inventory.	
		50211	Piedmont Plastics, Inc	4,269.50
			Consumable inventory.	
		50211	Precision Doors and Hardware	545.00
			Expendable supplies.	
		50211	Stanley Access Technology	2,314.20
			Expendable supplies.	
		50211	W.W. Grainger	1,127.19
			Consumable inventory.	
	4	3361	Flomec, Incorporated	23,275.00
			Surveillance camera.	
		2919	National Business Furniture	588.00
			Senate furniture.	
		646	Triple S Termite and Pest	1,293.00
			Pest control services.	
		3375	Waterford Furniture	30,302.50
			Senate furniture.	
		BMFCO	A&A Wholesale, Inc	2,370.00
			Consumable inventory.	
		BMFCO	Aireco Supply	2,362.63
			Consumable inventory.	
		BMFCO	Applied Industrial Technology	621.88
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005					
Mar.	4	BMFCO	Calico Industries, Inc	3,793.20	
			Consumable inventory.		
		BMFCO	Capitol Air Filter Corp	1,900.00	
			Consumable inventory.		
		BMFCO	Capp, Inc	306.00	
			Consumable inventory.		
		BMFCO	Capp, Inc	629.00	
			Expendable supplies.		
		BMFCO	Complete Wholesale	378.99	
			Expendable supplies.		
		BMFCO	Construction Book Express	230.31	
			Consumable inventory.		
		BMFCO	Craftsman Studio	705.71	
			Consumable inventory.		
		BMFCO	Daycon Products Co., Inc	1,474.50	
			Expendable supplies.		
		FCSBO	Daycon Products Co., Inc	1,433.25	
			Consumable inventory.		
		50211	Delta Air Lines, Inc	60.00	
			Travel for training purposes LD.		
		BMFCO	Diebel Mfg Co	504.35	
			Accountable property under \$25K.		
		BMFCO	Direct Safety	5,139.60	
			Consumable inventory.		
		FCSBO	Doityourself.Com	228.00	
			Consumable inventory.		
		BMFCO	Eagle-America Corp	149.99	
			Consumable inventory.		
		BMFCO	East Coast Sales Co	4,270.02	
			Consumable inventory.		
		BMFCO	Electronic Lighting Service	202.80	
			Expendable supplies.		
		FCSBO	Emedco, Inc	214.54	
			Expendable supplies.		
		BMFCO	Enkay Products Corp	128.50	
			Consumable inventory.		
		FCSBO	Gem Specialties, Inc	5.00	
			Expendable supplies.		
		BMFCO	Gem Specialties, Inc	30.00	
			Expendable supplies.		
		FCSBO	George W. Allen Co., Inc	1,764.04	
			Expendable supplies.		
		BMFCO	Grainger Industrial Supply	551.58	
			Consumable inventory.		
		FCSBO	Grainger Industrial Supply	2,282.82	
			Consumable inventory.		
		FCSBO	Grainger Industrial Supply	1,704.08	
			Expendable supplies.		
		BMFCO	Grainger Industrial Supply	1,326.96	
			Expendable supplies.		
		FCSBO	Hid Direct	110.81	
			Consumable inventory.		
		BMFCO	Hutchins & Hutchins, Inc	1,836.13	
			Consumable inventory.		
		BMFCO	Industrial Products Supply	1,087.40	
			Consumable inventory.		
		FCSBO	Industrial Products Supply	2,187.50	
			Consumable inventory.		
		FCSBO	J and R Supply	4,995.00	
			Consumable inventory.		
		BMFCO	J and R Supply	1,485.75	
			Consumable inventory.		
		BMFCO	John T. Williams and Associates	2,496.00	
			Expendable supplies.		
		BMFCO	Laniado Wholesale Co	3,435.00	
			Consumable inventory.		
		BMFCO	Lighting Resources	616.90	
			Expendable supplies.		
		BMFCO	Lighting Resources	344.25	
			Consumable inventory.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Mar.	4	FCSBO	Maurice Electric Supply Co	480.30
			Consumable inventory.	
		BMFCO	Maurice Electric Supply Co	3,378.00
			Consumable inventory.	
		BMFCO	McCormick Paint	1,822.92
			Consumable inventory.	
		FCSBO	MMI Industrial Sales	690.00
			Consumable inventory.	
		BMFCO	MMI Industrial Sales	1,656.00
			Consumable inventory.	
		BMFCO	Monarch Paint and Wallcovering	4,700.75
			Consumable inventory.	
		FCSBO	Monarch Paint and Wallcovering	1,080.00
			Consumable inventory.	
		BMFCO	Powerlift Corp	6,320.00
			Consumable inventory.	
		BMFCO	Ragan Communications, Inc	89.00
			Expendable supplies.	
		BMFCO	Rexel/Branch Electric	5,749.50
			Consumable inventory.	
		BMFCO	Sears	2,099.98
			Consumable inventory.	
		FCSBO	Sears Industrial Sales	2,412.13
			Consumable inventory.	
		BMFCO	Southern Utilities Co., Inc	903.28
			Consumable inventory.	
		BMFCO	Sterling Chemical	2,912.75
			Consumable inventory.	
		BMFCO	Sunrise Business Products	456.54
			Expendable supplies.	
		BMFCO	The Peas & Corn Co	189.95
			Expendable supplies.	
		FCSBO	Uncle's Joe	655.20
			Consumable inventory.	
		BMFCO	Unisource	1,556.00
			Consumable inventory.	
		BMFCO	United Electric Supply Co	176.00
			Consumable inventory.	
		FCSBO	Viking Office Products	179.97
			Expendable supplies.	
	8	661	Rowe Contracting Services, Inc	58,223.66
			Cleaning services.	
	11	2965	Complete Wholesale, Inc	6,830.41
			Cleaning supplies.	
		3388	Jacobs Industrial Trucks, Inc	1,245.70
			Maintenance services.	
		3456	S. Harman and Associates	1,980.00
			Training.	
	15	3605	Power Distribution, Inc	5,010.00
			Contract services.	
		1/14/	Capitol City Supply	959.00
			Consumable inventory.	
		1/14/	Central Motor Co	165.81
			Accountable property under \$25K.	
		1/14/	Complete Wholesale	6,499.64
			Expendable supplies.	
		1/14/	Complete Wholesale	1,684.20
			Consumable inventory.	
		1/14/	Diamond Tool Co	898.00
			Accountable property under \$25K.	
		1/14/	Ferguson Enterprises, Inc	1,277.90
			Consumable inventory.	
		1/14/	Hobart Corp	364.34
			Expendable supplies.	
		1/14/	Industrial Finishes	759.40
			Consumable inventory.	
		1/14/	Jacobs Industrial Trucks, Inc	166.25
			Accountable property under \$25K.	
		1/14/	L. Fishman and Sons, Inc	4,900.85
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Mar. 15	1/14/	McCormick Paint	8,175.72	
		Consumable inventory.		
	1/14/	Miles Glass Co	1,019.16	
		Accountable property under \$25K.		
	1/14/	Monarch Paint	4,099.70	
		Expendable supplies.		
	1/14/	Monumental Supply Co	209.78	
		Consumable inventory.		
	1/14/	Rowley Co	699.83	
		Expendable supplies.		
	1/14/	Tedco Industries, Inc	2,335.90	
		Consumable inventory.		
18	3754	Airgas East	227.67	
		Cylinder rental.		
	3755	Remco	468.75	
		Maintenance services.		
22	3728	Graduate School, USDA	725.00	
		Training.		
	3714	J and R Supply	11,980.00	
		Shop supplies.		
	3219	Steelcase, Inc	11,726.64	
		Senate furniture.		
25	3763	Fabrica International	2,951.60	
		Carpet.		
	3864	Keeper of Stationery	612.38	
		Stationery supplies.		
	3851	Kenseal Construction	56.85	
		Hardware supplies.		
	3286	MSC Industrial	447.00	
		Shop supply.		
	3819	National Seminars Group	407.95	
		Training.		
	3820	National Seminars Group	407.95	
		Training.		
	3387	Rochester Midland Corp	337.44	
		Maintenance services.		
	3683	Trinity Furniture, Inc	24,073.20	
		Senate furniture.		
	3609	Waterford Furniture	19,672.50	
		Senate furniture.		
	50001	ABC Distributors, Inc	477.60	
		Buildings and renovations.		
	EB120	Bentley Prince Street, Inc	2,140.92	
		Consumable inventory.		
	50001	Capitol Building Supply	1,490.00	
		Buildings and renovations.		
	EB120	Capitol City Supply	789.90	
		Expendable supplies.		
	EB120	Capitol City Supply	310.00	
		Consumable inventory.		
	EB120	Complete Wholesale	514.40	
		Expendable supplies.		
	50001	Diamond Tool Co	1,402.50	
		Buildings and renovations.		
	EB120	Duron Paint Co	996.45	
		Expendable supplies.		
	EB120	F. Schumacher and Co	579.60	
		Accountable property under \$25K.		
	EB120	Ferguson Enterprises, Inc	108.27	
		Consumable inventory.		
	EB120	Fragers Hardware	753.15	
		Expendable supplies.		
	EB120	Fragers Hardware	1,424.96	
		Consumable inventory.		
	EB120	George W. Allen Co., Inc	118.30	
		Consumable inventory.		
	EB120	Home Depot	111.15	
		Consumable inventory.		
	EB120	Home Depot	58.78	
		Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Mar. 25	EB120	L. Fishman and Sons, Inc		770.16
		Consumable inventory.		
	50001	Lab Safety Supply		303.36
		Buildings and renovations.		
	EB120	League of N. H. Craftsmen		1,845.00
		Accountable property under \$25K.		
	EB120	McCormick Paint		4,555.15
		Consumable inventory.		
	EB120	McCormick Paint		2,344.00
		Expendable supplies.		
	EB120	Mileham and King, Inc		125.90
		Expendable supplies.		
	EB120	Miles Glass Co		1,844.17
		Accountable property under \$25K.		
	EB120	Monarch Paint		2,130.07
		Expendable supplies.		
	EB120	Monarch Paint and Wallcovering		7,394.84
		Expendable supplies.		
	50001	Monarch Paint and Wallcovering		2,112.28
		Buildings and renovations.		
	EB120	North Bay Distributors		728.80
		Consumable inventory.		
	EB120	Piedmont Plastics, Inc		1,111.92
		Consumable inventory.		
	EB120	Pittsburgh Paints		1,147.50
		Consumable inventory.		
	EB120	R. S. Hughes Co., Inc		705.69
		Expendable supplies.		
	EB120	Southern Utilities Co., Inc		2,088.00
		Expendable supplies.		
	EB120	Stroheim and Romann, Inc		14.92
		Consumable inventory.		
	EB120	Stroheim and Romann, Inc		1,002.00
		Accountable property under \$25K.		
	EB120	Tedco Industries, Inc		673.80
		Consumable inventory.		
	EB120	Uline		266.44
		Facilities maintenance services.		
29	3356	Acme Auto Leasing, LLC		375.00
		Truck lease.		
	664	Capitol Hill Building Maintenance, Inc		4,259.80
		Cleaning services.		
	3366	Capitol Hill Building Maintenance, Inc		3,000.00
		Cleaning services.		
	3359	Lijo, Inc		545.00
		Truck lease.		
	50001	American Environmental Enterprises, Inc		2,470.00
		Buildings and renovations.		
	50001	James T. Warring Sons, Inc		1,060.00
		Other structures.		
	50001	Posner Industries		1,876.00
		Other structures.		

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"

2004				
Oct.	1	8230	B and G Building Maintenance, Inc	\$16,329.44
			Janitorial services.	
		8727	Institute for Management Studies	275.00
			Training.	
		8819	Keeper of Stationery	2,062.88
			Stationery supplies.	
		1352	Makro Services, Inc	3,176.59
			Cleaning services.	
		8144	McCall Handling	4,385.00
			Accountable property.	
		8145	McCall Handling	7,331.20
			Accountable property.	
		8146	McCall Handling	7,331.20
			Accountable property.	
		1433	Triple S Termite and Pest	1,261.00
			Pest control.	
		8836	Washington Metropolitan Area Transit Authority	10,120.00
			Metro subsidy.	
	5	47	Institute For Management Studies	275.00
			Training.	
		20	Rexel/Branch Electric	7,659.00
			Electrical supplies.	
		8228	The Lee Quigley Co	2,068.00
			Contract services.	
		40913	84 Lumber	807.60
			Consumable inventory.	
		40913	Acorn Equipment	35.54
			Consumable inventory.	
		40913	ADC	723.50
			Accountable property under \$25K.	
		FCSB0	Aero Tech Light Bulb Co	2,468.60
			Consumable inventory.	
		FCSB0	Aireco Supply	886.85
			Consumable inventory.	
		FCSB0	Aireco Supply	308.30
			Expendable supplies.	
		FCSB0	Allied Products	437.76
			Consumable inventory.	
		FCSB0	American Slipmeter, Inc	720.10
			Consumable inventory.	
		40913	Applied Industrial Technology	341.00
			Consumable inventory.	
		40913	B and B Concepts, Inc	3,017.05
			Consumable inventory.	
		40913	BFPE	3,038.00
			Facilities maintenance services.	
		40913	Bon Tool Co	98.74
			Consumable inventory.	
		40913	Bruner and Associates	660.05
			Consumable inventory.	
		40913	BWI Distribution, Inc	1,601.34
			Consumable inventory.	
		FCSB0	Calico Industries, Inc	2,178.00
			Consumable inventory.	
		40913	Capitol Building Supply	2,375.10
			Expendable supplies.	
		40913	Capitol Building Supply	2,466.37
			Consumable inventory.	
		FCSB0	Capitol Cable and Technology, Inc	4,075.00
			Consumable inventory.	
		FCSB0	Capitol City Supply	288.00
			Expendable supplies.	
		FCSB0	Capitol Compressor, Inc	1,634.60
			Consumable inventory.	
		FCSB0	Capp, Inc	990.00
			Consumable inventory.	
		FCSB0	Central Armature Works	177.07
			Expendable supplies.	
		FCSB0	Central Armature Works	363.54
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Oct.	5	FCSB0	Central Electric Supply Ltd	1,176.00
			Consumable inventory.	
		40913	Century Elevator, Inc	1,702.00
			Expendable supplies.	
		40913	Clevengers Corp	1,050.00
			Consumable inventory.	
		FCSB0	Complete Wholesale	2,328.00
			Consumable inventory.	
		40913	Cronatron Welding Systems, Inc	95.17
			Consumable inventory.	
		40913	Dawn Enterprises	4,203.25
			Expendable supplies.	
		FCSB0	Daycon Products Co., Inc	983.00
			Consumable inventory.	
		FCSB0	Diamond Tool Co	1,845.00
			Consumable inventory.	
		40913	Diamond Tool Co	168.00
			Consumable inventory.	
		FCSB0	Direct Safety	513.00
			Expendable supplies.	
		FCSB0	Direct Safety	1,557.00
			Consumable inventory.	
		40913	Draka Elevator Products	717.42
			Facilities maintenance services.	
		40913	Duron Paint Co	175.00
			Expendable supplies.	
		40913	Earnest Maier	371.16
			Consumable inventory.	
		FCSB0	East Coast Sales Co	2,295.00
			Consumable inventory.	
		FCSB0	Ecolab, Inc	103.44
			Expendable supplies.	
		40913	Ecolab, Inc	48.05
			Expendable supplies.	
		FCSB0	Engineers Outlet	2,042.66
			Consumable inventory.	
		FCSB0	Eureka Co	1,122.72
			Consumable inventory.	
		40913	Fragers Hardware	535.44
			Consumable inventory.	
		40913	Fries, Beall and Sharp Co	671.70
			Consumable inventory.	
		FCSB0	George W. Allen Co., Inc	1,434.00
			Consumable inventory.	
		FCSB0	George W. Allen Co., Inc	444.50
			Expendable supplies.	
		FCSB0	Gill Studios, Inc	435.16
			Expendable supplies.	
		FCSB0	Grainger Industrial Supply	1,953.11
			Consumable inventory.	
		FCSB0	Grainger Industrial Supply	1,815.30
			Expendable supplies.	
		40913	H and B Products	14.01
			Expendable supplies.	
		40913	Home Depot	2,999.60
			Expendable supplies.	
		FCSB0	Honeywell, Inc	187.42
			Consumable inventory.	
		FCSB0	Hutchins and Hutchins, Inc	2,146.51
			Consumable inventory.	
		FCSB0	Industrial Products Supply	480.00
			Consumable inventory.	
		FCSB0	Industrial Products Supply	1,155.00
			Expendable supplies.	
		FCSB0	J and R Supply	1,754.10
			Consumable inventory.	
		40913	James T. Warring Sons, Inc	650.00
			Consumable inventory.	
		40913	Lab Safety Supply	442.22
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Oct.	5	40913	Lawson Products, Inc	1,413.15
			Expendable supplies.	
		FCSB0	Lawson Products, Inc	796.05
			Consumable inventory.	
		FCSB0	Lighting Resources	2,444.75
			Consumable inventory.	
		40913	Lyon, Conklin and Co., Inc	268.53
			Expendable supplies.	
		FCSB0	Maurice Electric Supply Co	4,272.35
			Consumable inventory.	
		FCSB0	Maurice Electric Supply Co	375.95
			Expendable supplies.	
		40913	McMaster Carr Supply Co	588.00
			Consumable inventory.	
		FCSB0	McMaster Carr Supply Co	4,045.61
			Consumable inventory.	
		40913	Mid Atlantic Waste Systems	713.01
			Expendable supplies.	
		FCSB0	MKG Associates, Inc	862.00
			Consumable inventory.	
		40913	MSC Industrial	305.21
			Consumable inventory.	
		FCSB0	Nascott Rehab Services Peds	2,932.00
			Expendable supplies.	
		FCSB0	Nelco Corp	2,049.00
			Expendable supplies.	
		40913	Northern Tool & Com Div. of Northern Tool Equipment	380.61
			Facilities maintenance services.	
		FCSB0	Oakworks, Inc	48.00
			Expendable supplies.	
		40913	Omega Engineering, Inc	2,195.96
			Consumable inventory.	
		40913	Quality Elevator Co., Inc	2,960.00
			Facilities maintenance services.	
		40913	R and L Carriers, Inc	81.91
			Expendable supplies.	
		FCSB0	R and R Plastics	1,900.50
			Consumable inventory.	
		FCSB0	Rayovac Corp	427.16
			Consumable inventory.	
		FCSB0	Rexel/Branch Electric	3,161.70
			Consumable inventory.	
		FCSB0	Rexel/Branch Electric	2,475.00
			Expendable supplies.	
		FCSB0	S. Freedman and Sons, Inc	4,338.50
			Consumable inventory.	
		FCSB0	S.C. Johnson, Inc	1,395.90
			Consumable inventory.	
		FCSB0	Sears	1,796.20
			Consumable inventory.	
		FCSB0	Senco Air Equipment	1,500.00
			Consumable inventory.	
		FCSB0	Shepherd Electric Supply Co	693.24
			Consumable inventory.	
		FCSB0	Square D. Co	1,839.13
			Expendable supplies.	
		40913	Telecom Depot	1,693.28
			Consumable inventory.	
		40913	The Lee Quigley Co	1,710.00
			Facilities maintenance services.	
		FCSB0	U Line	82.43
			Consumable inventory.	
		FCSB0	United Electric Supply Co	4,607.09
			Consumable inventory.	
		40913	US Senate Recording Studio	230.00
			Expendable supplies.	
		40913	Uz Engineered Products	1,402.52
			Consumable inventory.	
		FCSB0	Viking Office Products	381.32
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Oct.	5	40913	W.W. Grainger	500.74
			Facilities maintenance services.	
		40913	W.W. Grainger	1,257.12
			Expendable supplies.	
		40913	Whitaker Brother	122.01
			Expendable supplies.	
		FCSB0	Wilson Electric Co	1,230.00
			Consumable inventory.	
		FCSB0	Zep Manufacturing	1,601.74
			Consumable inventory.	
08	8405	Acme Auto Leasing, LLC	375.00	
			Truck lease.	
		78	Clark Security Products	14,245.00
			Carpentry.	
		91	Commercial Insulating Glass Co	240.00
			Shop items.	
		32	Ferguson Enterprises, Inc	6,906.02
			Plumbing supplies.	
		8235	Ferguson Enterprises, Inc	100.60
			Plumbing supplies.	
		83	KFI	6,882.00
			Senate furniture.	
		85	Motion Control Engineering, Inc	750.00
			Training.	
		8799	Stanley Steemer	18,993.00
			Carpet cleaning.	
		164	Treeforms	665.00
			Senate furniture.	
		3	William Buckland	794.88
			Travel reimbursement.	
		Y04-9	Absocold Corp	2,599.63
			Accountable property under \$25K.	
		40913	American Airlines, Inc	407.40
			Travel for training purposes LD.	
		Y04-9	Apex Supply Co., Inc	1,920.00
			Accountable property under \$25K.	
		Y04-9	Capitol City Supply	1,503.58
			Consumable inventory.	
		Y04-9	Central Motor Co	38.48
			Accountable property under \$25K.	
		Y04-9	Complete Wholesale	762.00
			Accountable property under \$25K.	
		Y04-9	Earlbeck Corp	920.00
			Consumable inventory.	
		Y04-9	Ferguson Enterprises, Inc	1,409.09
			Accountable property under \$25K.	
		Y04-9	Haworth, Inc	435.81
			Accountable property under \$25K.	
		Y04-9	Hoover, Inc	242.00
			Accountable property under \$25K.	
		Y04-9	International Fabrics, Inc	114.24
			Consumable inventory.	
		Y04-9	Jacobs Industrial Trucks, Inc	324.92
			Accountable property under \$25K.	
		Y04-9	Kravet Fabrics	13.07
			Expendable supplies.	
		Y04-9	L. Fishman and Sons, Inc	406.12
			Consumable inventory.	
		Y04-9	L. Fishman and Sons, Inc	9.64
			Electric supplies (inventory).	
		Y04-9	L. Fishman and Sons, Inc	0.16
			Accountable property under \$25K.	
		Y04-9	Lowe's	1,895.51
			Consumable inventory.	
		Y04-9	Monarch Paint	562.25
			Consumable inventory.	
		Y04-9	Tedco Industries, Inc	577.60
			Consumable inventory.	
		Y04-9	Washington Professional Systsem	153.68
			Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Oct.	13	8846	Commercial Marketing Associates, Inc	13,536.00
			Upholstery.	
		19	Crenshaw Lighting Corp	34,800.00
			Electrical repairs.	
		211	Haworth, Inc	735.74
			Senate furniture.	
		184	The Light Brigade	1,445.00
			Training.	
		204	Washington Metropolitan Area Transit Authority	10,255.00
			Metro subsidy.	
		206	Washington Metropolitan Area Transit Authority	3,559.05
			Metro subsidy.	
	15	8	David R. Syme	497.14
			Travel reimbursement.	
		8763	Haworth, Inc	650.00
			Senate furniture.	
		215	Washington Metropolitan Area Transit Authority	3,524.95
			Metro subsidy.	
	18	8713	J and R Supply	5,112.00
			Shop items.	
		285	Quality Elevator Co., Inc	2,400.00
			Elevator repairs and maintenance.	
		8497	Thombert, Inc	874.87
			Shop items.	
	22	442	Betz Dearborn	1,467.00
			Shop items.	
		21	Electronic Lighting Service	100.20
			Electrical repairs.	
		331	Global Industrial Equipment	494.85
			Shop items.	
		387	J and R Supply	2,790.00
			Shop items.	
		409	Maryland Fire and Rescue Institute	922.82
			Training.	
		427	Maryland Fire and Rescue Institute	5,798.68
			Training.	
		8622	Quality Elevator Co. Inc	7,420.00
			Elevator repair and maintenance.	
	26	531	Graduate School, USDA	875.00
			Training.	
		494	Laniado Wholesale Co	2,466.75
			Shop items.	
		519	Mid Atlantic Waste Systems	17,053.42
			General annual repairs.	
		487	Robert Allen Fabrics	577.50
			Fabric.	
		486	Stanley Access Technologies, Inc	2,480.00
			Contract services.	
		530	University of Wisconsin Madison	1,595.00
			Training.	
	29	299	Acme Auto Leasing, LLC	375.00
			Truck lease.	
		302	B&G Building Maintenance, Inc	16,329.44
			Janitorial services.	
		11	Capitol Hill Building Maintenance, Inc	4,059.80
			Custodial services.	
		586	Commercial Marketing Associates, Inc	29,825.60
			Carpet.	
		587	Commercial Marketing Associates, Inc	44,738.40
			Carpet.	
		75	Georgetown Facility Management, Inc	14,329.13
			Window washing services.	
		301	Government Leasing Co	1,250.74
			Truck lease.	
		566	Graduate School, USDA	1,025.00
			Training.	
		22	Jewell Industries, Inc	25,810.66
			Janitorial services.	
		8765	Lijo, Inc	695.00
			Truck lease.	
		529	National Seminars Group	395.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Oct. 29	603	Precision Doors and Hardware		6,377.00
		Carpentry		
	304	Remco		468.00
		Maintenance agreement		
	41013	American Health and Safety, Inc		763.82
		Expendable supplies		
	41013	BWI Distribution		2,452.50
		Expendable supplies		
	41013	Capitol Building Supply		900.00
		Consumable inventory		
	41013	Capitol Building Supply		1,984.00
		Expendable supplies		
	41013	Cronatron Welding Systems, Inc		298.32
		Consumable inventory		
	41013	Daltile		2,897.48
		Consumable inventory		
	41013	Dominion Electric		2,405.00
		Consumable inventory		
	41013	Door Closer Service Co., Inc		516.15
		Expendable supplies		
	41013	Draka Elevator Products		871.56
		Facilities maintenance services		
	41013	Ferguson Enterprises, Inc		619.84
		Expendable supplies		
	41013	Fragers Hardware		38.00
		Expendable supplies		
	41013	Fragers Hardware		634.00
		Consumable inventory		
	41013	Gardner-Tobin, Inc		317.34
		Expendable supplies		
	41013	Grabber Washington		93.52
		Consumable inventory		
	41013	Hilti, Inc		2,688.00
		Consumable inventory		
	41013	Home Depot		1,525.04
		Consumable inventory		
	41013	J.C. Penney Catalog		111.84
		Expendable supplies		
	41013	L. Fishman and Sons, Inc		218.61
		Consumable inventory		
	41013	Lyon, Conklin and Co., Inc		39.84
		Expendable supplies		
	41013	Maurice Electric Supply Co		1,545.30
		Consumable inventory		
	41013	McMaster Carr Supply Co		193.04
		Consumable inventory		
	41013	Mid Atlantic Waste Systems		174.90
		Expendable supplies		
	41013	Monarch Paint and Wallcovering		122.88
		Expendable supplies		
	41013	MSC Industrial		736.77
		Consumable inventory		
	41013	N.B. Handy		76.97
		Consumable inventory		
	41013	Northern Tool.Com Div. of Northern Tool and Equipment		469.37
		Consumable inventory		
	41013	Omni Data Co		217.29
		Consumable inventory		
	41013	Overhead Door Co. of Baltimore		2,110.00
		Facilities maintenance services		
	41013	Piedmont Plastics, Inc		864.00
		Expendable supplies		
	41013	Quality Elevator Co., Inc		1,760.00
		Facilities maintenance services		
	41013	Qualtiy Paper		485.16
		Consumable inventory		
	41013	RPG, Inc		275.00
		Expendable supplies		
	41013	Telecom Depot		2,724.25
		Consumable inventory		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Oct.	29	41013	United Electric Supply Co	1,038.01
			Consumable inventory.	
		41013	W.W. Grainger	1,843.73
			Consumable inventory.	
		41013	W.W. Grainger	3,212.09
			Expendable supplies.	
		41013	Wisner Electric Co	2,450.00
			Expendable supplies.	
Nov.	2	741	Advanced Vapor Technologies, LLC	2,606.24
			Shop items.	
		679	Graduate School, USDA	675.00
			Training.	
		386	J and R Supply	3,494.00
			Shop items.	
		286	Jacobs Industrial Trucks, Inc	857.06
			Forklift repairs and maintenance.	
		287	Jacobs Industrial Trucks, Inc	1,125.32
			Forklift repairs and maintenance.	
		291	Jacobs Industrial Trucks, Inc	344.40
			Forklift repairs and maintenance.	
		292	Jacobs Industrial Trucks, Inc	506.90
			Forklift repairs and maintenance.	
		294	Jacobs Industrial Trucks, Inc	344.40
			Forklift repairs and maintenance.	
		296	Jacobs Industrial Trucks, Inc	311.76
			Forklift repairs and maintenance.	
		297	Jacobs Industrial Trucks, Inc	311.76
			Forklift repairs and maintenance.	
		742	Magnolia Plumbing	8,025.00
			Contract services.	
		66	Makro Services, Inc	3,176.59
			Cleaning services.	
		743	Rochester Midland Corp	359.16
			Maintenance agreement.	
		744	Rochester Midland Corp	359.16
			Maintenance agreement.	
	8	57	Charles Terry	629.98
			Travel reimbursement.	
		288	Jacobs Industrial Trucks, Inc	200.25
			Forklift repairs and maintenance.	
		289	Jacobs Industrial Trucks, Inc	800.03
			Forklift repairs and maintenance.	
		290	Jacobs Industrial Trucks, Inc	524.40
			Forklift repairs and maintenance.	
		770	Modern Group	6,930.00
			Training.	
		753	National Seminars Group	395.00
			Training.	
		490	Nilfisk Advance, Inc	9,075.00
			Shop items.	
		48	Robert P. Lachance	933.50
			Travel reimbursement.	
		790	Sign Language Associates, Inc	214.00
			Training.	
		303	Spacesaver Storage System, Inc	1,275.00
			Maintenance agreement.	
		50000	Boise Cascade Office Products	283.89
			Expendable supplies.	
	9	884	Branch Electric	21,052.63
			Contract services.	
		585	Commercial Marketing Associates, Inc	21,441.00
			Carpet.	
		373	D and D Industrial Maintenance Seminars	2,434.78
			Training.	
		482	D and D Industrial Maintenance Seminars	3,500.10
			Training.	
		887	Specialmade Goods and Services, Inc	6,757.20
			Shop items.	
		888	Spectro Wax	4,800.00
			Shop items.	
		119	Triple S Termite and Pest	1,261.00
			Pest management services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Nov.	12	939 Adirondack Direct	3,056.94
		Senate furniture.	
		963 Ferguson Enterprises, Inc	471.38
		Plumbing supplies.	
		980 Ferguson Enterprises, Inc	5,342.81
		Plumbing supplies.	
		910 JLG Industries, Inc	8,684.26
		Forklift.	
	16	990 Amerisys, Inc	6,493.00
		Senate furniture.	
		988 Arc Com Fabrics, Inc	2,207.78
		Fabric.	
		989 Arc Com Fabrics, Inc	741.77
		Fabric.	
		332 Dero Bike Racks	1,990.00
		Shop items.	
		991 Elstro, Inc	7,219.00
		Shop items.	
		1053 George Mason University	495.00
		Training.	
		1054 George Mason University	495.00
		Training.	
		388 J and R Supply	5,112.00
		Shop items.	
		732 J and R Supply	2,790.00
		Shop items.	
		67 Jean V Gilles	873.55
		Travel reimbursement.	
		408 Safeware, Inc	75.00
		Repairs.	
		1043 Treeforms	350.00
		Shipping charges.	
	19	987 Absocold Corp	7,743.60
		Senate furniture.	
		865 D and D Industrial Maintenance Seminars	2,333.40
		Training order.	
		1057 Deer Park	69.90
		Water cooler rental.	
		1102 George A. Davis	2,048.85
		Shop items.	
		493 International Fabrics, Inc	9,353.65
		Fabric.	
		1059 Modern Group	720.00
		Training.	
		488 Nilfisk Advance, Inc	518.00
		Shop items.	
		1097 Tennant Co	478.45
		Shop items.	
	FCSB1	A&A Wholesale, Inc	2,370.00
		Consumable inventory.	
	FCSB1	A.C. and R. Insulation Co., Inc	173.10
		Expendable supplies.	
	Y04-0	Acorn Equipment	2,439.01
		Accountable property under \$25K.	
	FCSB1	Action Supply	44.76
		Consumable inventory.	
	FCSB1	Advanced Power Control, Inc	2,130.00
		Expendable supplies.	
	FCSB1	Air Delights	2,456.88
		Consumable inventory.	
	FCSB1	Alarm Tech Solutions, LLC	270.00
		Expendable supplies.	
	FCSB1	All Seasons Uniforms and Textile	258.49
		Consumable inventory.	
	FCSB1	Allied Electronics, Inc	476.75
		Consumable inventory.	
	FCSB1	Amazon.com	499.99
		Consumable inventory.	
	FCSB1	Amazon.Com	416.15
		Expendable supplies.	
	FCSB1	Americarx.Com	201.50
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Nov. 19	FCSB1	Atlanta Textile Distribution		5,722.98
		Consumable inventory.		
	FCSB1	Barco Products Co		1,094.00
		Expendable supplies.		
	Y04-0	Betz Dearborn		1,393.80
		Consumable inventory.		
	FCSB1	Blaydes Lock Co		1,591.04
		Expendable supplies.		
	FCSB1	Brand Scaffold Builders		1,929.00
		Expendable supplies.		
	Y04-0	Brunschwig and Fils		776.04
		Expendable supplies.		
	Y04-0	BWI Distribution		112.80
		Consumable inventory.		
	FCSB1	Calico Industries, Inc		545.20
		Consumable inventory.		
	FCSB1	Capitol City Supply		5,683.26
		Expendable supplies.		
	FCSB1	Capitol City Supply		858.86
		Consumable inventory.		
	FCSB1	Central Electric Supply Ltd		1,931.30
		Consumable inventory.		
	Y04-0	Central Sprinkler Corp		1,320.00
		Consumable inventory.		
	FCSB1	Cisco Eagle		1,454.10
		Expendable supplies.		
	FCSB1	City Group		239.85
		Consumable inventory.		
	FCSB1	Clean Stop		945.00
		Consumable inventory.		
	FCSB1	Commercial Products Group		1,970.00
		Consumable inventory.		
	Y04-0	Complete Wholesale		1,745.30
		Accountable property under \$25K.		
	Y04-0	Complete Wholesale		2,374.50
		Consumable inventory.		
	FCSB1	Correlated Products, Inc		4,473.02
		Consumable inventory.		
	FCSB1	Design Tec Office Products, Inc		2,401.77
		Consumable inventory.		
	Y04-0	Diamond Tool Co		1,120.75
		Accountable property under \$25K.		
	FCSB1	Direct Safety		2,284.80
		Consumable inventory.		
	Y04-0	Duralee Fabrics		42.61
		Expendable supplies.		
	Y04-0	Duron Paint Co		2,232.00
		Consumable inventory.		
	FCSB1	East Coast Sales Co		5,907.30
		Consumable inventory.		
	Y04-0	Eclectic Products		1,009.56
		Expendable supplies.		
	Y04-0	Edward Alden Lighting		2,409.75
		Accountable property under \$25K.		
	FCSB1	Engineers Outlet		1,510.93
		Consumable inventory.		
	Y04-0	Ergokomfort		195.90
		Accountable property under \$25K.		
	Y04-0	Ferguson Enterprises, Inc		45.26
		Expendable supplies.		
	Y04-0	Ferguson Enterprises, Inc		1,126.53
		Accountable property under \$25K.		
	FCSB1	Follett Corp		2,426.71
		Expendable supplies.		
	FCSB1	Fore Supply Co		240.59
		Consumable inventory.		
	Y04-0	Fragers Hardware		2,188.64
		Consumable inventory.		
	FCSB1	George A. Davis		512.30
		Consumable inventory.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Nov. 19	FCSB1	Gill Studios, Inc	486.34	
		Expendable supplies.		
	FCSB1	Grainger Industrial Supply	7,831.95	
		Consumable inventory.		
	Y04-0	Grainger Industrial Supply	1,224.85	
		Expendable supplies.		
	FCSB1	Grainger Industrial Supply	1,194.64	
		Expendable supplies.		
	FCSB1	H.M. Sweeny	2,483.28	
		Consumable inventory.		
	FCSB1	Handtruckstore.Com	1,614.00	
		Consumable inventory.		
	FCSB1	Haws Drinking Faucet	1,910.10	
		Facilities maintenance services.		
	FCSB1	Hobart Corp	2,252.60	
		Accountable property under \$25K.		
	FCSB1	Honeywell, Inc	68.88	
		Consumable inventory.		
	FCSB1	Hughes Supply	648.04	
		Consumable inventory.		
	FCSB1	Improvements	494.76	
		Expendable supplies.		
	Y04-0	Industrial Finishes	1,709.75	
		Accountable property under \$25K.		
	FCSB1	Industrial Products Supply	4,590.40	
		Consumable inventory.		
	FCSB1	Intec Controls, Inc	1,935.61	
		Expendable supplies.		
	FCSB1	J and R. Supply	5,023.65	
		Consumable inventory.		
	Y04-0	Jacobs Industrial Trucks, Inc	550.00	
		Accountable property under \$25K.		
	FCSB1	John A. Earl, Inc	593.95	
		Consumable inventory.		
	FCSB1	Knoop & Associates	2,164.50	
		Expendable supplies.		
	Y04-0	L. Fishman and Sons, Inc	1,504.62	
		Consumable inventory.		
	FCSB1	L. Fishman and Sons, Inc	1,042.43	
		Consumable inventory.		
	FCSB1	Laniado Wholesale Co	3,681.73	
		Consumable inventory.		
	FCSB1	Laniado Wholesale Co	40.75	
		Facilities maintenance services.		
	Y04-0	Makita U.S.A., Inc	678.32	
		Accountable property under \$25K.		
	FCSB1	Maurice Electric Supply Co	2,805.24	
		Consumable inventory.		
	Y04-0	McCormick Paint	4,796.76	
		Expendable supplies.		
	FCSB1	McMaster Carr Supply Co	2,361.90	
		Consumable inventory.		
	FCSB1	Mesa Specialty Gas & Equipment	271.00	
		Consumable inventory.		
	Y04-0	Mileham and King, Inc	2,358.00	
		Expendable supplies.		
	Y04-0	Miles Glass Co	2,743.53	
		Accountable property under \$25K.		
	Y04-0	Minuteman International, Inc	1,227.14	
		Electric Supplies (Inventory).		
	Y04-0	Mkg Sales Associates, Inc	920.00	
		Consumable inventory.		
	Y04-0	Monarch Paint	1,818.60	
		Consumable inventory.		
	FCSB1	Monarch Paint and Wallcovering	3,607.80	
		Consumable inventory.		
	Y04-0	Monarch Paint and Wallcovering	5,528.40	
		Accountable property under \$25K.		
	FCSB1	Monarch Paint and Wallcovering	2,472.96	
		Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Nov. 19	FCSB1	MSC Industrial		1,981.04
		Expendable supplies.		
	FCSB1	MSC Industrial		1,239.51
		Consumable inventory.		
	FCSB1	Mutual Industries		505.29
		Expendable supplies.		
	FCSB1	Noble Sales		5,508.00
		Consumable inventory.		
	Y04-0	North Bay Distributors		7,808.85
		Consumable inventory.		
	FCSB1	Nylube Products Co		786.88
		Facilities maintenance services.		
	Y04-0	Piedmont Plastics, Inc		864.00
		Expendable supplies.		
	Y04-0	Pittsburgh Paints		188.50
		Expendable supplies.		
	FCSB1	Posner Industries		2,328.00
		Consumable inventory.		
	FCSB1	Posner Industries		644.80
		Expendable supplies.		
	Y04-0	R. S. Hughes Co, Inc		4,153.50
		Expendable supplies.		
	FCSB1	Rexel/Branch Electric		23,806.70
		Consumable inventory.		
	FCSB1	Rexel/Branch Electric		14,850.00
		Expendable supplies.		
	Y04-0	Robert Allen Fabrics		731.85
		Expendable supplies.		
	FCSB1	Rockhurst College		800.00
		Advisory/assistance services.		
	FCSB1	S. Freedman and Sons, Inc		1,894.30
		Consumable inventory.		
	FCSB1	S. Freedman and Sons, Inc		1,318.00
		Expendable supplies.		
	FCSB1	S.C. Johnson, Inc		791.00
		Consumable inventory.		
	FCSB1	Safety Advantage		499.75
		Expendable supplies.		
	FCSB1	Seahawk		1,036.77
		Consumable inventory.		
	FCSB1	Seahawk Enterprise		4,047.36
		Consumable inventory.		
	FCSB1	Seahawk Enterprise		1,725.76
		Expendable supplies.		
	FCSB1	Sears Industrial Sales		797.07
		Consumable inventory.		
	FCSB1	Sun Brite, Inc		507.32
		Consumable inventory.		
	Y04-0	Tedco Industries, Inc		6,512.75
		Expendable supplies.		
	FCSB1	The Lee Quigley Co		1,320.00
		Facilities maintenance services.		
	Y04-0	The Pool People, Inc		306.20
		Expendable supplies.		
	FCSB1	Tool Crib		2,449.92
		Consumable inventory.		
	FCSB1	Unisource		1,642.50
		Consumable inventory.		
	FCSB1	United Electric Supply Co		1,829.24
		Consumable inventory.		
	FCSB1	United Refrigeration, Inc		142.94
		Expendable supplies.		
	FCSB1	Viking Office Products		1,775.22
		Consumable inventory.		
	FCSB1	Zep Manufacturing		1,895.75
		Consumable inventory.		
22	50000	Diamond Tool Co		2,699.00
		Buildings and Renovations.		
	50000	Gran Quartz Trading, Inc		193.12
		Buildings and Renovations.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Nov.	22	50000 Hilti, Inc	589.80
		Buildings and Renovations.	
	23	734 Ergogenesis	34,745.00
		Senate furniture.	
		1195 Gill Marketing Co	2,755.60
		Senate restaurant maintenance.	
		1095 Pacific Floor Care	321.67
		Shop items.	
	30	1214 J and R Supply	3,494.00
		Shop items.	
		1241 P and S Compressor	5,400.00
		Contract services.	
		1248 Parish Maintenance	6,188.00
		Shop items.	
Dec.	3	998 F.E. Hale Manufacturing	36,795.00
		Senate furniture.	
		1112 Ferguson Enterprises, Inc	21,910.58
		Plumbing supplies.	
		1329 Ferguson Enterprises, Inc	9,299.60
		Plumbing supplies.	
		1332 Ferguson Enterprises, Inc	1,971.91
		Plumbing supplies.	
		1334 Graduate School, USDA	1,025.00
		Training.	
		1324 Lenscrafters	162.00
		Safety glasses.	
		1306 Noble Sales Co	10,368.40
		Shop items.	
		1098 Quality Erectors	2,214.00
		Contract services.	
		FCSB1 Advanced Equipment Co	2,254.00
		Consumable inventory.	
		FCSB1 B and B Concepts, Inc	3,370.22
		Consumable inventory.	
		FCSB1 Battery Solutions	28.41
		Expendable supplies.	
		FCSB1 Capitol Air Filter Corp	1,829.40
		Consumable inventory.	
		FCSB1 Capitol Building Supply	5,824.36
		Consumable inventory.	
		/14/ Complete Wholesale	114.80
		Expendable supplies.	
		/14/ Complete Wholesale	1,870.26
		Accountable property under \$25K.	
		FCSB1 East Coast Sales Co	2,446.32
		Consumable inventory.	
		/14/ Edward Alden Lighting	145.77
		Accountable property under \$25K.	
		FCSB1 Engineers Outlet	1,529.49
		Consumable inventory.	
		FCSB1 Franks Supply Co., Inc	5,954.60
		Consumable inventory.	
		FCSB1 Hardware Associates, Inc	4,986.00
		Consumable inventory.	
		/14/ iKitchen Bath	100.00
		Accountable property under \$25K.	
		FCSB1 Industrial Products Supply	1,066.50
		Expendable supplies.	
		FCSB1 J and R Supply	1,737.63
		Consumable inventory.	
		/14/ L. Fishman and Sons, Inc	3,868.38
		Consumable inventory.	
		FCSB1 Laniado Wholesale Co	4,902.50
		Consumable inventory.	
		FCSB1 McCall Handling	337.63
		Advisory/assistance services.	
		/14/ Monarch Paint	3,056.78
		Consumable inventory.	
		Y04-9 Monarch Paint and Wallcovering	2,143.49
		Accountable property under \$25K.	
		FCSB1 Noble Sales	564.48
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Dec.	3	FCSB1	Posner Industries	1,749.42
			Consumable inventory.	
		FCSB1	S.C. Johnson Professional	1,582.00
			Consumable inventory.	
		FCSB1	Safeware, Inc	2,054.53
			Consumable inventory.	
		FCSB1	Script Massage Supply	365.00
			Consumable inventory.	
		FCSB1	Snap On Tools Corp	758.69
			Consumable inventory.	
		FCSB1	Specialmade Goods and Services, Inc	13,623.36
			Consumable inventory.	
		FCSB1	Xerox Corp	1,754.00
			Accountable property under \$25K.	
	6	1401	Airgas East	298.82
			Cylinder rental.	
		1402	Airgas East	298.82
			Cylinder rental.	
		1403	Airgas East	289.17
			Cylinder rental.	
		1099	Kravet Fabrics	1,195.94
			Fabric.	
		50000	Diamond Tool Co	1,700.50
			Buildings and Renovations.	
	7	1250	Capital Plastics Co	1,750.00
			Electrical supplies.	
		1409	Keeper of Stationery	894.99
			Stationary supplies.	
		1022	McCall Handling	22,435.00
			Forklift purchase.	
		41113	Blaydes Lock Co	300.00
			Consumable inventory.	
		41113	BWI Distribution, Inc	882.10
			Consumable inventory.	
		41113	Ferguson Enterprises, Inc	828.28
			Expendable supplies.	
		41113	Graybar Electric Co., Inc	61.50
			Consumable inventory.	
	9	1463	Comp Clean	8,388.00
			Cleaning services.	
		1056	Inwood Office Environments	23,299.60
			Senate furniture.	
		1532	Lenscrafters	56.00
			Safety glasses.	
		1533	Lenscrafters	162.00
			Safety glasses.	
		1534	Lenscrafters	66.00
			Safety glasses.	
		1535	Lenscrafters	111.00
			Safety glasses.	
		1536	Lenscrafters	71.00
			Safety glasses.	
		1439	Nilfisk Advance, Inc	2,280.00
			Cleaning items.	
		1486	Nilfisk of America, Inc	406.67
			Shop items.	
		1501	S. Harman and Associates	592.56
			Training.	
	14	1092	J and R. Supply	5,112.00
			Shop items.	
		213	Omni Elevator Co., Inc	2,686.07
			Elevator services.	
		1154	Trinity Furniture, Inc	21,446.70
			Furniture.	
	20	1712	KFI	8,097.00
			Furniture.	
		1013	Metro Shelving and Whse Products	8,449.00
			Senate furniture.	
		1630	Proteam	860.24
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Dec.	21	1792 Century Elevator, Inc	8,166.00
		Elevator repairs and maintenance.	
		1784 Ferguson Enterprises, Inc	3,937.46
		Plumbing supplies.	
		1794 Nilfisk Advance, Inc	24,652.08
		Accountable property.	
	29	1568 Gill Marketing Co	57.59
		Freight.	
	30	1923 Architectural Stone Products	86,533.55
		Stone products.	
		1931 Modern Equipment Sales and Rental Co	20,154.00
		Accountable property.	
		1496 Nextel Communications	19,372.33
		Telecommunications equipment.	
		485 Shepherd Electric Supply Co	2,430.10
		Electrical supplies.	
		41213 BFPE	549.00
		Consumable inventory.	
		41213 Ferguson Enterprises, Inc	394.09
		Expendable supplies.	
		41213 George A. Davis	116.85
		Consumable inventory.	
		41213 Haws Corp	2,434.90
		Facilities maintenance services.	
		41213 Home Depot	1,547.04
		Expendable supplies.	
		41213 Sun Enterprises	2,399.00
		Consumable inventory.	
		41213 Telecom Depot	2,280.00
		Facilities maintenance services.	
		41213 The Lee Quigley Co	1,290.00
		Facilities maintenance services.	
2005			
Jan.	5	1793 Century Elevator, Inc	23,868.84
		Elevator repairs and maintenance.	
		1994 GTSI Corp	5,995.36
		Shop items.	
		2011 Kevco, Inc	965.00
		Contract services.	
		41213 US Airways	15.00
		Travel for training purposes LD.	
	7	2028 Key Trak, Inc	494.25
		Contract services.	
		2043 Steelcase, Inc	12,045.00
		Senate furniture.	
	12	2069 Benjamin Office Products	2,610.00
		Senate furniture.	
	14	2134 Elmbrook Corporate Services, Inc	12,096.00
		Kitchen equipment.	
		2198 Yula Corp	6,330.00
		Plumbing items.	
	18	FCSB1 Aireco Supply	425.80
		Expendable supplies.	
		FCSB1 Black Company Industrial Supplies	1,893.60
		Consumable inventory.	
		FCSB1 C.G. Wood Co	2,319.00
		Consumable inventory.	
		FCSB1 CSN Stores	776.10
		Consumable inventory.	
		FCSB1 Hardware Associates, Inc	2,269.00
		Consumable inventory.	
		FCSB1 Laniado Wholesale Co	3,585.00
		Consumable inventory.	
		FCSB1 MMI Industrial Sales	2,184.00
		Consumable inventory.	
		FCSB1 Rexel/Branch Electric	75.00
		Expendable supplies.	
		FCSB1 Rexel/Branch Electric	1,029.25
		Consumable inventory.	
		FCSB1 The Betty Mills Co	4,399.90
		Advisory/assistance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2005				
Jan.	19	2270	Cintas Uniforms	789.52
			Uniforms.	
	25	2065	J and R Supply	2,790.00
			Shop items.	
	28	2415	Ergogenesis	1,750.00
			Freight.	
Feb.	1	2521	Dero Bike Racks	165.06
			Freight.	
		2520	Washington Metropolitan Area Transit Authority	10,723.00
			Metro subsidy.	
		FCSB0	Appliance Distributors	1,222.00
			Expendable supplies.	
	3	428	Washington Metropolitan Area Transit Authority	10,720.00
			Metro subsidy.	
	4	2634	College of Southern MD	453.40
			Training.	
		2635	Hankins & Anderson	119,521.50
			Professional services.	
		2604	Thombert, Inc	1,687.29
			Shop items.	
	10	2768	Bentley Prince, Inc	110.48
			Fabric.	
		2766	MB Stone & Restoration & Supply, Inc	24,444.00
			Shop items.	
		2767	MB Stone & Restoration & Supply, Inc	20,960.00
			Shop items.	
		2758	Spacesaver Systems, Inc	4,500.30
			Contract services.	
		2/14/	Tedco Industries, Inc	529.75
			Expendable supplies.	
	15	2963	Acme Paper & Supply Co, Inc	2,658.02
			Shop items.	
		2871	Ferguson Enterprises, Inc	780.00
			Plumbing supplies.	
		2675	Kimball International Marketing, Inc	28,847.40
			Senate furniture.	
		2869	Stanley Access Technologies, Inc	1,050.00
			Contract services.	
	18	2987	Big Stuff, Inc	8,950.00
			Shop items.	
		3032	Office Movers, Inc	6,484.37
			Moving expenses.	
	23	3031	Cleaning Consultant Services, Inc	15,995.00
			Consulting services.	
		3034	Office Movers, Inc	3,926.92
			Moving expenses.	
	28	50001	Gran Quartz Trading, Inc	2,882.24
			Buildings and Renovations.	
Mar.	1	2996	Architectural Stone Products	81,273.60
			Architectural stone.	
		3226	Graduate School, USDA	675.00
			Training.	
		50211	Metropolitan Rolling Door, Inc	1,831.00
			Facilities Maintenance Services.	
	4	3309	Cintas Uniforms	925.11
			Uniforms.	
		3295	Crenshaw Lighting Corp	1,344.00
			Restoration services.	
		3291	Jacobs Industrial Trucks, Inc	240.75
			Repair services.	
		BMFC0	Commercial Marketing Associates, Inc	650.00
			Expendable Supplies.	
		BMFC0	Siemens	193.80
			Consumable inventory.	
		BMFC0	Siemens Building Technologies, Inc	107.50
			Consumable inventory.	
	11	3459	Interface Flooring	25,821.33
			Carpet tile.	
		3454	Nilfisk-Advance	46,223.11
			Shop items.	
	15	3289	BFPE	2,100.00
			Repair services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2005				
Mar.	15	3480	Mohawk Carpet Corp	22,057.00
			Carpet.	
		3386	Office Movers, Inc	3,926.92
			Moving services.	
		3569	Padgett Thompson	395.00
			Training.	
		3299	The Lee Quigley Co	2,080.00
			Maintenance services.	
		1/14/	Tedco Industries, Inc	388.00
			Consumable inventory.	
	18	3743	Arie's Supply, Inc	546.63
			Repair services.	
		3674	Century Elevator, Inc	12,681.24
			Elevator repairs and maintenance.	
		3642	Elsro, Inc	1,816.27
			Freight charges.	
	22	3296	Cortina	11,380.00
			Shop supplies.	
	25	EB120	Stroheim and Romann, Inc	273.77
			Expendable Supplies.	
	31	289	General Services Administration	57,260.90
			Furniture.	
		290	General Services Administration	38,504.60
			Furniture.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
 2003"

2004			
Oct.	1	8839	Towson University \$786.00
			Training.
		8840	Towson University 71.32
			Training.
	29	557	BFPE 50.00
			Freight.
Dec.	14	1469	Vador Ventures, Inc 360.75
			Contract services.
		1470	Vador Ventures, Inc 360.75
			Contract services.
	20	1467	Vador Ventures, Inc 360.75
			Contract services.
		1468	Vador Ventures, Inc 360.75
			Contract services.
	30	41213	Vador Ventures, Inc 2,490.60
			Buildings and renovations.
2005			
Jan.	5	1780	Nasatka Barrier, Inc 900.00
			Contract services.
		2041	Cintron Safe and Lock Co 650.00
			Maintenance agreement.
Mar.	4	3302	Nextel Communications 2,138.81
			Telecommunications equipment.

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2002
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
 2002"

2004				
Oct.	8	118	Gem Specialties, Inc	\$661.37
			Shop items.	
Nov.	16	1016	Sergeant at Arms	320.57
			Phone charges.	
		1020	Sergeant at Arms	384.07
			Phone charges.	
Dec.	20	1462	Comp Clean	2,488.00
			Cleaning services.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
 2001"

2004				
Oct.	1	8225	Branch Electric	\$35,465.64
			Electrical contract services.	
Nov.	12	932	Dan Rainville and Associates	484.10
			Shop items.	

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, 2004 to Mar. 31, 2005*

Lawrence Barr, general engineer	\$26,548.31
Christopher E. Gardenhour, construction representative	9,315.18
John M. Love, Jr., electrician supervisor	2,426.58
Paul A. Blaylock, electrician supervisor	2,378.50
Rick A. Darr, wood crafter	2,368.48
William A. Yowell, mason	2,331.92
Chauncey A. Rohrer, Jr., electrician supervisor	2,246.01
Roger W. Thomas, electrician general supervisor	1,807.28
Robert I. Wagner, electrician	1,708.00
Lawrence Heard, carpenter	1,708.00
Patricia M. True, time and leave clerk	1,269.60
Maurice P. Harris, cement finisher	658.28
Elmer W. Blue, laborer	633.60
Ronald K. Riley, supervisory construction field representative	511.36
Joseph E. Meredith, cement finisher supervisor	369.36
Michael L. Jones, laborer	298.75
Richard J. Gannon, sheet metal mechanic supervisor	258.16
Clarence E. Terrell, laborer	226.24
Bobby L. Canard, painter	188.08
Michael J. Ponton, mason	153.03
Melvin B. Roane, laborer	122.16
James E. Lucas, laborer	113.12
Joseph A. Bond, Sr., laborer	108.64
George E. Whiting, laborer	108.64
Larry D. Breeden, painter	34.29

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$9,103.95
Contribution to Federal Employees Health Benefits	3,900.89
Contribution to Government FICA	3,491.67
Matching TSP Contribution	1,269.64
Contribution to Government FICA/Medicare	816.61
Basic TSP Contribution	335.89
Contribution to Federal Employees Group Life Insurance	112.42
Civil Service Retirement Fund	9.16

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

2004			
Oct.	8	94	Gem Specialties, Inc
			Shop items.
		95	Gem Specialties, Inc
			Shop items.
		1405	Stratos Elevator
			Modernization of elevators.
		Y04-9	Design Tex
			Consumable inventory.
		Y04-9	Kravet Fabrics
			Consumable inventory.
	13	119	J.C. Forest Product
			Wood supplies.
Nov.	2	728	Hughes Associates, Inc
			Contract services.
		729	Hughes Associates, Inc
			Contract services.
	8	102	Cole and Denny, Inc
			Professional services.
		844	GF Office Furniture, Ltd
			Senate furniture.
		99	James Posey Associates, Inc
			Professional services.
		50000	Boise Cascade Office Products
			Expendable supplies.

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

2004				
Nov.	12	890	Arnold Desk, Inc	675.00
			Freight.	
	16	1014	Douron, Inc	738.43
			Senate furniture.	
	19	162	James Posey Associates, Inc	14,061.00
			Professional services.	
		Y04-0	Bellacor	2,368.00
			Accountable property under \$25K.	
		Y04-0	Rist Corp	792.00
			Consumable inventory.	
		Y04-0	Robert Allen Group	979.00
			Consumable inventory.	
	22	50000	Diamond Tool Co	1,940.00
			Buildings and renovations.	
Dec.	3	0/14/	Kravet Fabrics	538.20
			Consumable inventory.	
	6	50000	Seton Name Plate Co	1,307.35
			Buildings and renovations.	
	7	41113	Graybar Electric Co., Inc	119.27
			Expendable supplies.	
	14	1616	Pindler and Pindler, Inc	437.80
			Fabric.	
	21	348	James Posey Associates, Inc	14,061.00
			Professional services.	
		349	James Posey Associates, Inc	42,019.00
			Professional services.	
	29	50000	Boise Cascade Office Products	130.00
			Buildings and renovations.	
		50000	Boise Cascade Office Products	260.73
			Expendable supplies.	
		50000	Federal Express	100.90
			Accountable property under \$25K.	
	30	1477	Pindler and Pindler, Inc	229.20
			Fabric.	
		11304	Kravet Fabrics	451.50
			Consumable inventory.	
2005				
Jan.	7	1834	John H. Hampshire, Inc	15,169.80
			Professional services.	
	12	2068	Bloomsburg Carpet Industries, Inc	646.09
			Carpet.	
		2087	Kimball International Marketing, Inc	2,972.53
			Senate furniture.	
	25	50001	Boise Cascade Office Products	143.55
			Expendable supplies.	
		50001	Office Max	636.56
			Expendable supplies.	
Feb.	4	477	Stratos Elevator	19,991.00
			Modernization of elevators.	
	10	2/14/	Brunschwig and Fils	281.98
			Consumable inventory.	
	23	3068	John H. Hampshire, Inc	17,177.00
			Fitness Center repairs.	
	25	50001	Shepherd Electric Supply Co	2,120.00
			Buildings and renovations.	
	28	50001	Diamond Tool Co	921.70
			Buildings and renovations.	
Mar.	4	3355	Lenscrafters	127.00
			Safety glasses.	
	8	3209	Cutler Hammer	19,505.40
			Electrical monitoring.	
	15	1/14/	Staples, Inc	53.58
			Consumable inventory.	
	25	3846	Bloomsburg Carpet Industries, Inc	291.70
			Freight.	
		50001	Diamond Tool Co	3,204.00
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co	5,167.00
			Buildings and renovations.	
	29	3869	James Posey Associates, Inc	12,626.40
			Professional services.	

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

2005				
Mar. 29	50001	Shepherd Electric Supply Co		693.70
		Buildings and renovations.		
	50001	Shepherd Electric Supply Co		412.00
		Other structures.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004/2008"

2004				
Oct.	1	8215	James Posey Associates, Inc	\$21,932.50
			Professional services.	
	5	8718	Transwall Corp	155,767.48
			Carpentry.	
	8	132	Entech Engineering, Inc	49,202.09
			Professional services.	
	13	211	Haworth, Inc	190,130.94
			Senate furniture.	
		212	Haworth, Inc	117,308.69
			Senate furniture.	
		213	Haworth, Inc	44,642.42
			Senate furniture.	
		148	Precision Doors and Hardware	41,808.00
			Hardware supplies.	
	15	224	Einhorn Yaffee Prescott	16,068.28
			Professional service.	
		222	Louis J. Grasmick Lumber Co., Inc	3,310.00
			Industrial lumber.	
	29	656	Capitol City Supply	4,993.20
			Plumbing supplies.	
		41013	Precision Doors and Hardware	550.00
			Expendable supplies.	
Nov.	8	50000	BWI Distribution	105.32
			Buildings and renovations.	
	8	50000	Capitol Building Supply	360.00
			Buildings and renovations.	
		50000	Diamond Tool Co	4,740.65
			Buildings and renovations.	
		50000	Jims Air Compressor, Inc	334.83
			Buildings and renovations.	
		50000	Jims Air Compressor, Inc	310.00
			Other structures.	
		50000	Monarch Paint and Wallcovering	27.00
			Buildings and renovations.	
		50000	Washington Air Compressor	252.00
			Buildings and renovations.	
	19	92	Clean Harbors Environmental	230.00
			Contract services.	
	22	50000	Bfi	552.00
			Buildings and renovations.	
		50000	Capitol Building Supply	999.50
			Buildings and renovations.	
		50000	Gem Specialties, Inc	204.86
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co	8,289.01
			Buildings and renovations.	
		50000	Silver Hill Concrete	120.86
			Buildings and renovations.	
		50000	United Electric Supply Co	3,610.64
			Buildings and renovations.	
		50000	Washington Air Compressor	12,029.96
			Buildings and renovations.	
		50000	Washington Air Compressor	3,638.50
			Electric supplies (inventory).	
	30	1293	Entech Engineering, Inc	36,880.00
			Professional services.	
		1243	Transwall	140,808.36
			Carpentry.	
		50000	Capitol City Supply	790.00
			Other structures.	
		50000	Magnolia Plumbing	405.00
			Buildings and renovations.	
		50000	McCormick Paint	361.97
			Buildings and renovations.	
		50000	The Washington Times	248.40
			Buildings and renovations.	
Dec.	3	1080	Entech Engineering, Inc	11,580.00
			Professional services.	
	3	1300	Entech Engineering, Inc	9,759.00
			Professional services.	
	6	50000	Capitol Building Supply	2,230.00
			Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004/2008"—Continued

2004				
Dec.	6	50000	Diamond Tool Co	445.00
			Buildings and renovations.	
		50000	Ferguson Enterprises, Inc	1,218.83
			Buildings and renovations.	
		50000	Jims Air Compressor, Inc	515.76
			Buildings and renovations.	
		50000	Manassas Granite and Marble, Inc	406.69
			Buildings and renovations.	
		50000	McCarthy Tire Service Co., Inc	600.00
			Buildings and renovations.	
		50000	Monarch Paint and Wallcovering	827.00
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co	1,894.99
			Buildings and renovations.	
		50000	Washington Air Compressor	2,897.01
			Buildings and renovations.	
	9	1193	Transwall Corp	3,373.71
			Contract services.	
	14	1620	Haworth, Inc	185,177.62
			Senate furniture.	
	14	1619	Transwall Corp	2,571.63
			Contract services.	
	20	1397	Haworth, Inc	23,819.82
			Senate furniture.	
		1398	Haworth, Inc	101,345.28
			Senate furniture.	
		1632	Raymond Engineering, Inc	13,122.10
			Senate furniture.	
	21	244	Shah and Associates	10,749.00
			Contract services.	
	29	50000	American Environmental Enterprises, Inc	761.70
			Buildings and renovations.	
		50000	Capitol City Supply	546.50
			Buildings and renovations.	
		50001	Diamond Tool Co	644.00
			Buildings and renovations.	
		50001	Eastern Supply and Equipment Co	1,009.00
			Buildings and renovations.	
		50000	Ferguson Enterprises, Inc	108.66
			Buildings and renovations.	
		50001	Gran Quartz Trading, Inc	411.10
			Buildings and renovations.	
		50000	Greenwald Industrial	707.50
			Buildings and renovations.	
		50001	Hilti, Inc	442.80
			Buildings and renovations.	
		50001	Kenseal Construction	367.50
			Buildings and renovations.	
		50000	Lyon, Conklin and Co., Inc	231.92
			Buildings and renovations.	
		50000	Monarch Paint	85.32
			Other structures.	
		50000	Morris Tile Distributors	1,587.60
			Buildings and renovations.	
		50000	N.B. Handy	1,123.68
			Buildings and renovations.	
		50000	North Bay Distributors	155.96
			Buildings and renovations.	
		50000	S. Albert Glass Co., Inc	1,480.54
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co	700.50
			Buildings and renovations.	
		50000	United Electric Supply Co	1,082.75
			Buildings and renovations.	
2005				
Jan.	5	347	Clean Harbors Environmental	6,756.50
			Contract services.	
	7	2039	Haworth, Inc	7,350.07
			Senate furniture.	
	18	2203	BWI Distribution, Inc	4,731.05
			Safety glasses.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004/2008"—Continued

2005				
Jan.	18	2204	BWI Distribution, Inc Safety supplies.	3,027.49
		2205	BWI Distribution, Inc Safety supplies.	3,762.50
		2207	BWI Distribution, Inc Safety supplies.	2,788.20
		2208	BWI Distribution, Inc Safety supplies.	1,080.00
		2209	BWI Distribution, Inc Safety supplies.	89.90
		2210	BWI Distribution, Inc Safety supplies.	497.25
		2212	BWI Distribution, Inc Safety supplies.	1,616.50
	19	2233	Shepherd Electric Supply Co Electrical supplies.	35,668.50
		2234	Shepherd Electric Supply Co Electrical supplies.	15,270.00
	25	1753	Cole and Denny, Inc Professional services.	486.00
		2348	Shepherd Electric Supply Co Electrical supplies.	24,804.00
		50001	Allied Plywood Corp Buildings and renovations.	296.15
		50001	Capitol Building Supply Buildings and renovations.	2,272.80
		50001	Diamond Tool Company Buildings and renovations.	1,125.00
		50001	Dominion Electric Buildings and renovations.	85.80
		50001	Marco Group Buildings and renovations.	2,244.04
		50001	McCormick Paint Buildings and renovations.	845.65
	28	50001	Aggregate Transport Corp Other structures.	517.63
		50001	Capitol Building Supply Buildings and renovations.	1,912.00
		50001	Complete Wholesale Buildings and renovations.	228.00
		50001	Diamond Tool Co Buildings and renovations.	497.56
		50001	Jims Air Compressor, Inc Buildings and renovations.	168.90
		50001	N.B. Handy Buildings and renovations.	154.02
		50001	Northern Safety Co., Inc Buildings and renovations.	24.98
		50001	Precision Doors and Hardware Buildings and renovations.	1,191.00
		50001	S. Albert Glass Co., Inc Buildings and renovations.	1,187.34
Feb.	1	2157	James Posey Associates, Inc Professional services.	30,423.00
	8	466	Clean Harbors Environmental Contract services.	6,453.50
	10	2803	Entech Engineering, Inc Professional services.	5,790.00
		2807	Entech Engineering, Inc Professional services.	18,783.00
	11	2845	Entech Engineering, Inc Professional services.	7,458.00
		2852	Entech Engineering, Inc Professional services.	4,632.00
	23	3055	Shepherd Electric Supply Co Electrical supplies.	38,525.26
		2443	Sverdrup Technology, Inc Construction manager services.	3,982.34
	25	543	Clean Harbors Environmental Disposal services.	6,937.50
		2777	Haworth, Inc Senate furniture.	9,685.28

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004/2008"—Continued

2005				
Feb.	25	50001	American Environmental Enterprises, Inc	306.00
			Buildings and renovations.	
		50001	Capitol Building Supply	149.98
			Buildings and renovations.	
		50001	Diamond Tool Co	423.72
			Buildings and renovations.	
		50001	Jacknob Corp	1,982.30
			Buildings and renovations.	
		50001	Jensen Manufacturing	184.00
			Buildings and renovations.	
		50001	Supply Saver	853.60
			Other structures.	
	28	50001	Capitol City Supply	334.00
			Buildings and renovations.	
		50001	Drummond American Corp	2,231.20
			Buildings and renovations.	
		50001	Eastern Supply and Equipment Co	500.00
			Buildings and renovations.	
		50001	Maurice Electric Supply Co	2,575.00
			Buildings and renovations.	
		50001	Monarch Paint and Wallcovering	1,355.12
			Buildings and renovations.	
		50001	Precision Doors and Hardware	354.50
			Buildings and renovations.	
		50001	S. Albert Glass Co., Inc	1,315.54
			Buildings and renovations.	
Mar.	1	3274	Simplexgrinnell	12,546.45
			Contract services.	
	4	3357	Simplexgrinnell	7,169.40
			Contract services.	
		3358	Simplexgrinnell	1,792.35
			Contract services.	
	8	3198	Entech Engineering, Inc	5,865.00
			Professional services.	
	22	3670	Maximus Environmental	20,886.00
			IH services.	
	25	3844	Firvida Construction Co	10,740.60
			Marble installation.	
		3847	Firvida Construction Co	9,149.40
			Marble installation.	
	25	50001	Capitol Building Supply	723.60
			Buildings and renovations.	
		50001	Hardware Discounters, Inc	473.97
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co	2,572.50
			Buildings and renovations.	
	29	3842	Sverdrup Technology, Inc	14,394.00
			Construction manager services.	
		50001	B & B Concepts, Inc	342.85
			Other structures.	
		50001	Complete Wholesale	2,645.02
			Other structures.	
		50001	North Bay Distributors	1,565.76
			Buildings and renovations.	
		50001	Precision Doors and Hardware	2,603.00
			Buildings and renovations.	
		50001	S. Albert Glass Co., Inc	1,187.34
			Other structures.	
		50001	Shepherd Electric Supply Co	886.88
			Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003/2007"

2004					
Oct.	1	8561	James Posey Associates, Inc	11,664.00	
			Contract services.		
	5	8406	Digital Facilities, Inc	2,000.00	
			Contract services.		
		1	Rtkl Associates, Inc	250,000.00	
			Professional services.		
		40913	Clevengers Corp	600.00	
			Expendable supplies.		
		40913	H and B Products	709.60	
			Expendable supplies.		
	8	132	Entech Engineering, Inc	80,187.14	
			Professional services.		
		133	Entech Engineering, Inc	103,774.23	
			Professional services.		
	13	211	Haworth, Inc	29,975.83	
			Senate furniture.		
		213	Haworth, Inc	4,099.33	
			Senate furniture.		
		8560	Lea and Elliott	9,872.03	
			Contract services.		
	18	181	Becks Door and Hardware Service	6,487.68	
			Hardware supplies.		
		266	HDO Productions, Inc	660.00	
			Canopy replacement panels.		
		40003	ABC Distributors, Inc	226.23	
			Expendable supplies.		
		40003	B & B Concepts, Inc	1,028.90	
			Expendable supplies.		
		40003	Capitol City Supply	2,725.30	
			Expendable supplies.		
		40003	Ernest Maier, Inc	168.60	
			Expendable supplies.		
		50000	Kenseal Construction	776.25	
			Expendable supplies.		
	22	13	Armstrong Elevator Co	764,430.65	
			Elevator repairs and maintenance.		
		227	James Posey Associates, Inc	89,273.50	
			Contract services.		
	26	512	Architectural Stone Products	84,435.78	
			Stone products.		
		366	HDO Productions, Inc	4,360.00	
			Canopy replacement panels.		
	29	655	Capitol City Supply	10,614.72	
			Plumbing supplies.		
		633	DSH Management, Inc	4,125.00	
			Custodial services.		
		41013	H and B Products	50.08	
			Expendable supplies.		
		41013	N.B. Handy	375.46	
			Expendable supplies.		
		41013	ReKrete of Maryland, Inc	1,741.80	
			Consumable inventory.		
		41013	S. Freedman and Sons, Inc	2,330.20	
			Consumable inventory.		
Nov.	5	58	DSH Management, Inc	4,125.00	
			Training.		
	8	306	Allsteel	7,872.14	
			Senate furniture.		
		309	Allsteel	1,403.29	
			Senate furniture.		
		310	Allsteel	2,798.94	
			Senate furniture.		
		180	Shepherd Electric Supply Co	5,355.00	
			Electrical supplies.		
		50000	Aggregate Transport Corp	498.34	
			Expendable supplies.		
		50000	Allied Plywood Corp	1,793.50	
			Expendable supplies.		
		50000	Allied Plywood Corp	1,230.30	
			Other structures.		
		50000	B & B Concepts, Inc	596.00	
			Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003/2007"—Continued

2004			
Nov.	8	50000 Capitol City Supply	533.00
		Buildings and renovations.	
		50000 Capitol City Supply	717.30
		Other structures.	
		50000 Capitol City Supply	952.68
		Accountable property under \$25K.	
		50000 Complete Wholesale	569.84
		Buildings and renovations.	
		50000 Eastern Supply and Equipment Co	388.00
		Buildings and renovations.	
		50000 Jacknob Corp	27.87
		Expendable supplies.	
		50000 Precision Doors and Hardware	796.00
		Buildings and renovations.	
		50000 S. Albert Glass Co., Inc	1,480.54
		Expendable supplies.	
		50000 S. Albert Glass Co., Inc	1,480.54
		Other structures.	
19	1061	Shepherd Electric Supply Co	27,288.12
		Electrical supplies.	
	1062	Shepherd Electric Supply Co	2,898.56
		Electrical supplies.	
22	50000	B & B Concepts, Inc	355.80
		Accountable property under \$25K.	
	50000	Diamond Tool Co	3,725.56
		Accountable property under \$25K.	
	50000	Dixie Diamond Manufacturing, Inc	742.00
		Buildings and renovations.	
	50000	Hilti, Inc	7,543.20
		Buildings and renovations.	
	50000	Nilfisk Advance, Inc	1,447.45
		Buildings and renovations.	
	50000	Posner Industries	1,363.40
		Buildings and renovations.	
	50000	Precision Doors and Hardware	2,193.00
		Accountable property under \$25K.	
	50000	Shepherd Electric Supply Co	2,112.64
		Accountable property under \$25K.	
	50000	Shepherd Electric Supply Co	635.61
		Buildings and renovations.	
23	776	DSH Management, Inc	4,125.00
		Custodial services.	
30	1292	Entech Engineering, Inc	238,520.00
		Professional services.	
	50000	ABC Distributors, Inc	796.51
		Other structures.	
	50000	B & B Concepts, Inc	1,682.40
		Other structures.	
	50000	Bobcat of Virginia	184.64
		Other structures.	
	50000	Capitol City Supply	642.40
		Other structures.	
	50000	Crane Testing Services, Inc	1,170.00
		Other structures.	
	50000	Eastern Supply and Equipment Co	4,971.00
		Other structures.	
	50000	Precision Doors and Hardware	168.00
		Other structures.	
	50000	Safeware, Inc	1,284.93
		Other structures.	
Dec.	3	1299 Entech Engineering, Inc	13,919.00
		Professional services.	
	1380	Ferguson Enterprises, Inc	4,994.18
		Plumbing supplies.	
6	253	Armstrong Elevator Co	623,667.28
		Professional services.	
	50000	B & B Concepts, Inc	327.12
		Buildings and renovations.	
	50000	Capitol Building Supply	675.00
		Buildings and renovations.	
	50000	Diamond Tool Co	4,570.80
		Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2004			
Dec.	6	50000 Ferguson Enterprises, Inc	4,575.82
		Buildings and renovations.	
		50000 Gem Specialties, Inc	30.56
		Buildings and renovations.	
		50000 Manassas Granite and Marble, Inc	169.46
		Buildings and renovations.	
		50000 Northern Safety Co., Inc	301.89
		Buildings and renovations.	
		50000 Shepherd Electric Supply Co	572.80
		Accountable property under \$25K.	
	7	1074 Sverdrup Technology, Inc	11,044.35
		Engineering services.	
		1434 Sverdrup Technology, Inc	15,134.85
		Mechanical support.	
		41113 Old Dominion Supply	439.90
		Expendable supplies.	
	9	1464 Transwall Corp	375.00
		Contract services.	
	21	1789 Lea and Elliott	19,744.07
		Contract services.	
		1791 Lea and Elliott	19,744.07
		Contract services.	
	29	1565 Jacobs Facilities, Inc	29,528.20
		Professional services.	
		1855 Maurice Electric Supply Co	13,256.50
		Electrical supplies.	
		50000 Capitol Building Supply	2,028.72
		Other structures.	
		50000 Eastern Supply and Equipment Co	2,495.00
		Other structures.	
		50000 S. Albert Glass Co., Inc	1,187.34
		Other structures.	
		50000 Suburban Propane	686.85
		Buildings and renovations.	
2005			
Jan.	1	1577 Capitol City Supply	2,360.38
		Plumbing supplies.	
	7	417 Armstrong Elevator Company	167,117.11
		Contract services.	
	12	2068 Bloomsburg Carpet Industries, Inc	8,570.66
		Carpet.	
		1704 Square D Co	22,611.60
		Contract services.	
		2040 Transwall Corp	675.00
		Contract services.	
	25	2021 Capitol City Supply	290.46
		Plumbing supplies.	
	28	494 Crenshaw Lighting Corp	49,813.68
		Professional services.	
		50001 Ferguson Enterprises, Inc	488.10
		Buildings and renovations.	
Feb.	1	2073 James Posey Associates, Inc	3,985.00
		Contract services.	
	8	2722 Haworth, Inc	5,620.52
		Senate furniture.	
	10	2768 Bentley Prince, Inc	3,152.22
		Fabric.	
		2782 Entech Engineering, Inc	53,487.00
		Professional services.	
		2759 Kimball International Marketing, Inc	1,085.33
		Contract services.	
		2760 Kimball International Marketing, Inc	4,775.46
		Contract services.	
		2/14/ Capitol City Supply	2,495.00
		Consumable inventory.	
	11	2844 Entech Engineering, Inc	40,457.00
		Professional services.	
	15	2902 Capitol City Supply	120.00
		Plumbing supplies.	
	18	2995 Architectural Stone Products	61,460.00
		Architectural stone.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2005				
Feb.	23	2762	Haworth, Inc	3,580.78
			Senate furniture.	
	25	50001	Office Max	18.21
			Expendable supplies.	
	28	50001	Gran Quartz Trading, Inc	107.60
			Buildings and renovations.	
		50001	Maurice Electric Supply Co	1,563.80
			Buildings and renovations.	
		50001	Overhead Door Co. Wash. D.C	5,113.00
			Accountable property under \$25K.	
		50001	Sentry Installation, Inc	441.00
			Buildings and renovations.	
Mar.	1	50211	H and B Products	757.47
			Expendable supplies.	
	8	3197	Entech Engineering, Inc	15,107.00
			Professional services.	
		3381	Haworth, Inc	386.07
			Installation services.	
	18	3672	Lea and Elliott	9,872.04
			Contract services.	
		3673	Lea and Elliott	9,872.03
			Contract services.	
	22	3682	Stanley Access Technologies, Inc	12,152.00
			Hardware supplies.	
	25	3845	Bloomsburg Carpet Industries, Inc	225.30
			Freight charges.	
		3847	Firvida Construction Co	15,912.00
			Marble installation.	
		3849	Firvida Construction Co	3,978.00
			Marble installation.	
		50001	Capitol Building Supply	596.00
			Buildings and renovations.	
	29	50001	Gem Specialties, Inc	128.33
			Buildings and renovations.	
		50001	Maurice Electric Supply Co	1,455.00
			Buildings and renovations.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2002/2006
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
 2002/2006"

Jan. 28	50001	Government of the District of Columbia	\$40.00
		Expendable supplies.	
Mar. 15	3480	Mohawk Carpet Corp	887.00
		Carpet.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005*

Frank J. Tiscione, superintendent—House Office Building	\$70,761.60
Robert A. Gleich, Jr., deputy superintendent	68,184.40
William S. Wood, Jr., assistant superintendent	66,110.12
Sterling C. Thomas, assistant superintendent	64,823.90
Preston T. Willing III, management and program analyst (CAFM)	58,282.18
Daniel J. Murphy, assistant superintendent	57,870.83
Peter C. Aitcheson, assistant superintendent	57,285.98
Timothy C. McNair, maintenance mechanic supervisor	53,630.59
Gregory J. Green, maintenance mechanic general supervisor	52,942.92
Robert L. Reher, wood crafter supervisor	52,382.48
Paul Miller, elevator mechanic supervisor	50,095.81
J. David Gray, supply management officer	49,707.01
James L. Swann, maintenance mechanic supervisor	49,444.44
Kevin A. Banks, electrician supervisor	48,856.79
Joseph M. Italiano, facility management specialist (project manager)	48,083.59
Mary Alice Baker, recycling program manager	47,933.08
Stephen J. Stewart, electrician supervisor	47,581.17
David Lee Smith, electrician assistant supervisor	47,537.42
Edward L. Williams, Sr., painter-decorator supervisor	47,399.96
Anthony Wm Anderson, electronics mechanic	46,711.90
Joseph A. Walkup, maintenance mechanic assistant supervisor	46,695.96
Fred C. Blake, Sr., pipefitter	45,830.37
Jerry W. Royster, night superintendent	44,696.04
Robert L. Bowman, elevator mechanic	43,564.47
Thomas E. Brown, assistant night superintendent	43,438.96
John P. Ryan, pipefitter	43,167.17
Douglas R. Morey, wood crafter assistant supervisor	42,930.96
Charles W. Knott, painter assistant supervisor	42,901.97
John L. Shontz, pipefitter	42,827.91
Charles C. Brown, Jr., mason supervisor	42,649.95
William C. Richardson, maintenance mechanic assistant supervisor	42,346.37
Charles E. Roland, pipefitter	40,614.69
William Nuckols, engineering technician	40,379.62
James K. Bartlett, electrician supervisor	40,324.98
William H. Gage, supervisor service and compliance specialist	39,807.56
Ira E. Hayes, Sr., maintenance mechanic supervisor	39,486.09
Bruce D. Harris, air conditioning equipment mechanic	39,326.83
Charles H. Bean, masonry assistant supervisor	39,173.91
George A. Hammett, electrician supervisor	39,089.77
Kenneth E. Masters, maintenance mechanic assistant supervisor	38,983.20
David W. Dixon, air conditioning equipment mechanic	38,809.38
Lawrence W. Eckard, woodcrafter leader	38,731.32
Lewis M. Hubbard, assistant supervisory recreation specialist	38,343.12
Douglas P. Russell, elevator mechanic	38,155.75
Bonnie J. Lemonds, custodial worker assistant general supervisor	37,982.66
Andrew L. Parsons, air conditioning equipment mechanic	37,866.12
Alfred James Grove III, pipefitter	37,658.10
William N. Elliott, Jr., painter-decorator assistant supervisor	37,435.73
Curtis J. Chappell, sheet metal mechanic assistant supervisor	37,261.77
Toriano E. Colen, air conditioning equipment mechanic	36,781.15
Wayne A. Johnson, air conditioning equipment mechanic	36,734.58
Dennis M. Hayes, air conditioning equipment mechanic	36,495.88
Jeffrey A. Cook, air conditioning equipment mechanic	36,299.06
Herbert W. Patterson, building services supervisor	36,177.69
Luke O. Brewer, wood crafter	36,140.46
Michael L. Graham, electrician leader	36,100.90
Darrel G. Testerman, air conditioning equipment mechanic	36,055.45
James M. Long, electrician	35,909.45
Dennis P. Cheseldine, sheet mechanic supervisor	35,847.11
Starold L. Celistan, Sr., electrician	35,809.16
Ronald Gist, elevator mechanic assistant supervisor	35,777.85
Michael D. Johnson, air conditioning equipment mechanic	35,507.42
William A. Sandmeyer, supervisory recreation specialist	35,475.52

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Keith D. Shorte, painter leader	35,238.45
Cordell K. Shields, laborer supervisor (day)	35,095.21
Anthony D. Marbury, electrician	35,000.83
Rodney L. Jones, wood crafter/locksmith	34,891.97
Joseph E. Buckler, wood crafter	34,794.69
James J. Wilson, air conditioning equipment mechanic	34,782.48
Shirlon E. Maynard, plasterer leader	34,755.53
Steven J. Smith, assistant supply management officer	34,647.26
Daniel E. Stivers, maintenance mechanic assistant supervisor	34,643.13
Albert M. Valentine, elevator mechanic	34,586.96
John R. Willis, pipefitter	34,583.73
Annie Comer, laborer supervisor (night)	34,478.85
Douglas W. Norris, air-conditioning equipment mechanic	34,384.20
Nicholas Langas, painter	34,360.71
Paul A. Blaylock, electrician supervisor	34,336.70
Henry C. Clark, laborer leader (night)	34,318.39
Brian M. Bohlander, carpenter	34,239.14
Paul R. Frost, maintenance mechanic leader	34,192.58
Nathaniel K. Calloway, air-conditioning equipment mechanic	34,168.22
Reginald A. Lashley, wood crafter	34,004.95
Thomas P. Henehan, air-conditioning equipment mechanic	33,930.57
John A. Rye, electrician	33,719.12
Alan W. Collier, sheet metal mechanic	33,685.36
Michele L. Caras, safety and occupational health specialist	33,648.09
Phillip E. Rupperecht, electrician	33,644.59
Denis E. Herrera, electrician	33,626.09
Mark A. Sullivan, air-conditioning equipment mechanic	33,442.80
Nathaniel Clayton, mason	33,343.85
Thomas L. Beasley, air-conditioning mechanic	33,262.15
Larry P. Johnson, pipefitter	33,221.22
Joseph S. Dimisa, electrician	33,179.56
George L. Butler, laborer foreman (night)	33,150.48
David Allan Whitman, carpenter	33,110.25
Charles D. Bryan, painter leader	33,050.56
James E. Dickerson, air-conditioning equipment mechanic worker	32,967.84
Linda M. Corbus, management and program analyst	32,909.14
Philip L. Charest, air-conditioning equipment mechanic	32,817.03
John R. Blake, Sr., electrician	32,658.67
Edward C. Tatham, pipefitter	32,618.23
Joseph A. Greenwell, Jr., painter	32,580.37
Sherman W. Joy III, wood crafter	32,533.57
James P. Spelman, Jr., air-conditioning equipment mechanic worker	32,502.61
Daryl A. Pilkerton, Jr., pipefitter	32,487.66
Keith C. Sullivan, electrician	32,410.81
James J. Murphy, sheet metal mechanic	32,394.79
Charles K. Hill, wellness center attendant	32,384.52
Marion B. Mason, laborer (night)	32,380.33
Jeremy A. Acton, pipefitter	32,350.13
Marta M. Vastagh, health and fitness specialist	32,185.60
Steven F. Nutwell, wood craftsman	32,076.17
John H. Cross, pipefitter leader	32,064.68
Daniel E. Thompson, elevator mechanic assistant supervisor	32,041.07
Barbara A. Whitman, management and program analyst	31,990.88
Donald C. Will, Jr., carpenter leader	31,703.84
Francis L. Garner, laborer assistant foreman garage	31,656.96
Gerald Davis Farr, wood crafter	31,466.96
James D. Bentley, mason	31,417.00
Paul Johnson, maintenance mechanic worker	31,364.77
Stephen G. Wigglesworth, electrician	31,337.56
Melvin Pope, baling machine operator	31,267.43
Kenny U. Raymond, laborer supervisor (day)	31,246.75
William A. Sanders, electrician assistant supervisor	31,213.47
James C. Gaskins, plaster-decorator	31,122.18

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Abdool Rahim, pipefitter	31,066.09
Thomas R. Bowles, pipefitter	30,954.40
David R. Dean, painter-decorator	30,909.63
Dario R. Salazar, painter	30,848.88
Leon A. Jordan, Sr., mason	30,818.81
Marvin Minter, pipefitter	30,539.89
Ellaree D. Fisher, custodial worker supervisor	30,460.69
Sean K. Cox, electrician	30,448.49
Ceasar D. Philpot, plaster-decorator	30,407.47
Calegero Dipasquale, painter	30,331.90
Garland E. Wright, elevator mechanic	30,247.00
David R. Boatman, mason	30,213.69
Connie K. Garcia, business financial analyst	30,182.54
Joe L. Parrish, laborer assistant supervisor (day)	30,179.56
Ralph R. Modeste, pipefitter	30,172.82
Thomas J. Devlin, senior service officer	30,024.69
Matthew S. Moore, pipefitter	29,872.93
Bobby L. Brown, Sr., painter	29,831.11
Jeremiah Jacobs, carpenter	29,817.49
Joseph M. Norsworthy, sheet metal mechanic	29,795.20
Dale L. Crawl, painter	29,764.66
John K. Buckler, painter	29,593.97
Jeffrey A. Knott, maintenance mechanic worker	29,565.57
Robert A. Filipkowski, maintenance mechanic worker	29,499.89
Fannie M. Holmes, custodial worker supervisor	29,383.21
Charlie R. Willett, locksmith	29,348.61
Johnny T. Houston, electrician	29,343.26
Ricky L. Hunt, locksmith	29,069.21
Howard L. Sutherland, air-conditioning equipment mechanic worker	28,994.01
Benjamin Claude Lee, insulator	28,978.72
Hank T. Aker, air-conditioning equipment mechanic	28,929.47
Joseph A. Verrier, sheet metal mechanic	28,885.15
Christopher J. Goldman, health and fitness specialist	28,853.60
Willie Washington, laborer (night)	28,800.35
Gilbert P. Branch, sheet metal mechanic	28,723.66
Oscar H. Nolasco, maintenance mechanic worker	28,662.39
Artlee Mccollum, custodial worker supervisor	28,656.74
Edwin O. Garcia, painter	28,652.02
Addis T. Copeland, electrician	28,607.09
Nicholas T. Gibson, safety and occupational health speclst	28,596.80
Theon R. Parker, air-conditioning equipment mechanic	28,491.71
Eunice R. Blount, custodial worker supervisor	28,451.22
David F. White, air-conditioning equipment mechanic worker	28,378.20
Henry L. Johnson, painter	28,366.72
Michael A. Edwards, pipefitter	28,347.28
Russell E. Frye, laborer leader (night)	28,344.51
Roy D. Hoke, painter	28,332.54
Daniel R. Greenwell, mason	28,279.77
Larry E. Whitehead, electrician	28,274.86
Lemuel L. Oliver, Jr., elevator mechanic	28,196.81
Mark D. Reed, fire protection engineer	28,107.89
Calvin R. Parks, painter	28,104.44
Michael Williams, carpenter	28,029.19
Robert W. Neff, Jr., pipefitter	27,962.87
Milton Banks, laborer (night)	27,886.43
Demetrius A. Collins, elevator mechanic	27,880.87
Dinah S. Jones, custodial worker supervisor	27,812.37
Manuela C. Acors, custodial worker supervisor	27,613.23
Wilbert Clark, wellness center attendant	27,506.54
William Longo, building inspector	27,496.72
Anthony T. Swann, Jr., electromotive equipment mechanic	27,394.30
Paul A. Satterfield, electrician	27,337.74
Malcolm G. Robinson, pipefitter	27,232.07

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Anthony V. Dixon, sheet metal mechanic	27,020.04
Donald E. Nielsen, air-conditioning equipment mechanic	26,813.41
James A. Williams, laborer (night)	26,675.61
Brian J. Bradley, maintenance mechanic worker	26,646.31
Geraldine M. Forrest, custodial worker supervisor	26,627.23
Harold T. Mullins, elevator mechanic	26,575.18
George E. Blackwell, Jr., maintenance mechanic worker	26,482.68
Donald G. Ward, building services coordinator	26,426.36
Charles M. Russell, wellness center attendant	26,356.45
Oper A. Brandon, custodial worker supervisor	26,145.27
Jon W. Phillips, painter	26,110.73
Mae Carolyn Adams, laborer assistant supervisor (day)	26,026.38
Norbert P. Abell, industrial equipment mechanic	25,873.24
Jennie N. Ostrow, supervisory secretary	25,761.11
Gloria A. Wilson, custodial worker supervisor	25,731.26
Matthew J. Washington, building inspector	25,631.68
Robert Young, laborer (night)	25,488.16
Michael J. Dudley, engineering technician	25,441.27
Jeffrey A. Little, carpenter	25,436.41
Willie E. Key, painter	25,435.38
Cecil A. Key, custodial worker assistant supervisor	25,337.28
Stephen W. Alexander, building services coordinator	25,245.90
Charles E. Washington III, mason helper	24,858.44
David A. Printz, elevator mechanic	24,773.98
Cordelia E. Roy, subway car operator	24,686.52
George L. Calloway, sheet metal mechanic	24,451.92
Mary H. Stanton, purchasing agent	24,166.16
Calvin Simms, Jr., motor vehicle operator	23,974.38
Dorothy M. Barnes, building services coordinator	23,926.51
Marvin Howard Simpson, Jr., laborer (day)	23,896.28
Dewitt L. Fleming, building services coordinator	23,860.64
Sharon E. Garavito Lyons, building inspector	23,838.00
Jeffrey A. Weiskott, maintenance mechanic worker	23,749.49
Charles J. Wright, electrician	23,627.79
Lula G. Robinson, building services coordinator	23,598.15
Don L. Hughes, garage sweeper operator	23,508.16
Mark Ingram, insulator	23,459.52
Garry R. Hatcher, garage sweeper operator	23,290.42
John M. Lynch, electrician	23,185.14
William B. Bean, Jr., garage sweeper operator	23,154.24
Victoria M. Rankin, administrative support assistant	23,137.75
Howard L. McKinney, laborer leader (day)	22,826.07
David P. Laskowski, maintenance mechanic worker	22,366.00
Dennis Tice, electrician	22,279.75
William L. Nuckols, Jr., elevator mechanic worker	22,196.77
Gordon M. Tolson, electrician	22,186.44
Stephen N. Melquist, laborer leader (night)	22,086.68
Joseph Plight, baling machine operator	22,018.14
Patricia A. Freeman, subway car operator	21,988.74
Terry M. Bond, building services coordinator	21,928.69
Kenneth E. Woody, Jr., laborer (day)	21,730.91
Richard M. Hairston, laborer leader (day)	21,588.15
Joseph L. Bryant, Jr., tools and parts attendant	21,556.24
Walter H. Alston, laborer supervisor (night)	21,493.64
Byron L. Stewart, laborer leader (day)	21,455.33
Johnathan O. Boykin, building services coordinator	21,389.71
Harry L. Thomas, Jr., laborer (night)	21,234.11
Stephen D. Iacone, carpentry worker	21,226.49
Ronnie Logan, recycling/utility worker supervisor	21,188.82
James R. McGill, plasterer helper	21,112.49
Mark E. Shultzaberger, elevator mechanic supervisor	21,074.32
Sang Duk Han, truck driver	21,042.22
William A. Jones, recycling/utility worker supervisor	21,008.92

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

William B. Posey, laborer (day)	20,865.52
Derrick O. Carter, laborer (night)	20,834.23
Cornell E. Herbert, painter worker	20,819.78
Joe T. Taylor, Jr., maintenance mechanic helper	20,733.02
Alan G. Tucker, electrician	20,522.98
France A. Chambers, laborer (day)	20,520.43
Mervyn L. Washington, Jr., laborer (day)	20,227.12
Peggy L. Hall, Custodial worker leader	20,156.82
William E. Jones, Jr., carpentry worker	20,133.47
Dwayne E. Headspeith, laborer (night)	20,053.44
Roger W. Thomas, electrician general supervisor	20,034.80
Carlene Sanford, custodial worker leader	20,017.52
Deborah G. Berry, custodial worker leader	19,998.06
John L. Hill, laborer (day)	19,996.69
Curtis D. Black, painter	19,930.22
James E. Malloy, baling machine operator	19,897.90
Lavan T. Bennette, Jr., laborer (day)	19,885.43
Samuel Benjamin, laborer (day)	19,867.60
Raymond F. Lanahan, insulator	19,838.18
Leonard L. Savoy, laborer (day)	19,818.09
Daniel E. Mclean, plasterer	19,748.45
David J. Gordon, electrician	19,691.46
Patricia A. Harris, custodial worker leader	19,685.98
Keith W. Quick, laborer (day)	19,670.78
Stanley C. Hall, laborer (night)	19,657.63
Elliott Hamilton, Jr., laborer (day)	19,551.35
Johnny Rogers, laborer (night)	19,549.76
Anna J. Prentiss, custodial worker leader	19,355.52
Chine A. Livingston, tools and parts attendant	19,317.02
David M. Barnes, laborer (night)	19,240.69
Anthony E. Taylor, laborer (night)	19,216.72
Catherine J. Lee, custodial worker leader	19,119.76
Caleb Johnson, laborer (night)	19,102.32
Russell D. Jackson, laborer (night)	19,074.64
Tracy R. Jordan, laborer	19,047.87
Tyrone A. Harris, laborer (day)	19,038.54
Natalee Biggs, building services coordinator	19,015.19
Emory A. Pinkney, laborer (night)	19,015.06
Rufus W. Stoneberger, Jr., laborer (night)	18,982.16
William H. Spracklin, laborer (day)	18,981.13
Melvin S. Blake, laborer (night)	18,979.78
Tommie L. Holley, laborer (day)	18,974.48
James A. Stallans, laborer (night)	18,899.16
Michelle L. Moore, custodial worker leader	18,866.82
Willie A. Felder, laborer (night)	18,826.51
Elsie D. Countiss, custodial worker leader	18,792.81
Charlie L. Bumpers, laborer (night)	18,729.20
Paul D. Roberts, laborer (night)	18,702.36
Eugene R. Freeman, Jr., laborer (day)	18,641.81
Herbert L. Acors, laborer leader (day)	18,592.27
Nicholas B. Gross, laborer (day)	18,542.41
Ruth M. Owens, painter	18,485.14
Michael A. Scott, laborer (night)	18,449.03
Troy B. Cook, painter	18,397.74
Roy L. Braddox, laborer (night)	18,393.04
Kenneth L. Greene, laborer (day)	18,349.92
Michael S. Harrison, laborer (day)	18,314.99
Antonio Jackson, painter	18,276.36
Kevin Maurice Scott, custodial worker leader	18,208.59
William Vaughan, Jr., subway car operator	18,207.76
William G. Gardiner, Jr., laborer (day)	18,135.89
Kevin Rickey Monts, laborer	18,118.20
Evangeline I. Morris, custodial worker supervisor	18,080.30

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Corrine E. Jones, supply technician (amp)	18,044.49
Jeffrey B. Bolden, laborer (night)	18,043.71
Carolina Boothe, recycling program assistant	17,891.68
Christopher E. Gardenhour, construction representative	17,832.80
Mark H. Stewart, laborer (day)	17,829.80
Robert L. Reburn, Jr., elevator mechanic assistant supervisor	17,818.22
Larne K. Jones, laborer (night)	17,755.19
Monica L. Young, laborer (night)	17,675.36
Paul G. Alexander, laborer (night)	17,597.60
Richard W. Butler, painter	17,576.98
Richard A. Buckler, maintenance mechanic helper	17,476.25
Nathaniel Carey, laborer (day)	17,436.62
Marlena A. Richardson, custodial worker	17,426.33
Annie Milbourne, custodial worker	17,392.75
Thadda M. Goodson, custodial worker	17,327.71
Sandralyn L. Maddox, custodial worker	17,282.08
Gwendolyn Winn, custodial worker	17,219.07
Eleanor L. Sawyer, custodial worker	17,193.25
John W. Woods, plasterer	17,163.64
Michael Edward Samuels, Jr., laborer (night)	17,162.56
Annibelle Y. Brown, custodial worker	17,097.93
Jewpriece M. Richardson, laborer (day)	17,054.85
Eric J. Butler, laborer (night)	16,995.60
Jean P. McNeill, custodial worker	16,993.34
Mildred L. Smith, custodial worker	16,990.15
James W. Guy, painter	16,960.96
Bruce J. Wheeler, construction representative	16,953.60
Earnestine Vines, custodial worker	16,953.40
Patricia A. Davis, custodial worker	16,932.71
Charles H. Brown, laborer (night)	16,930.41
Cecelia M. Flora, custodial worker	16,903.05
Mable J. Townsend, custodial worker	16,892.59
Jeffrey T. Stephenson, laborer (night)	16,890.32
Rosie B. Stover, custodial worker	16,883.11
Emma O. Faison, custodial worker	16,881.99
Carolyn E. Mosley, custodial worker	16,873.73
Eric R. Cousar, laborer (night)	16,864.72
Lynette Brown, custodial worker	16,840.31
Freddie Lee Weaver, custodial worker	16,834.27
Montelle M. Hines, custodial worker	16,770.00
Prophet Jones, Jr., elevator operator	16,762.68
Milton D. Harris, mason	16,733.53
Robert Lee Mangum, laborer (night)	16,729.21
Wendy G. Arevalo, time and leave clerk	16,706.87
Carolyn Boddie, custodial worker	16,702.41
Mabel Kennedy, custodial worker	16,701.67
Lila M. Jones, custodial worker	16,692.79
Wanda T. Holliday, custodial worker	16,661.66
Joann Barnes, custodial worker	16,626.06
Tina M. Price, custodial worker	16,621.19
Edna M. Rogers, custodial worker	16,621.19
Nannie C. Fitch, custodial worker	16,593.36
Hazel J. Evans, custodial worker	16,584.23
Theresa P. Butler, custodial worker	16,577.71
Danielette M. James, custodial worker	16,542.54
Michael S. Hargrove, laborer (day)	16,535.43
Elizabeth S. Cotton, custodial worker	16,520.55
Helen A. Thomas, custodial worker	16,514.01
Constance Williams, custodial worker	16,508.79
Mattie F. Perry, custodial worker	16,499.44
Linda F. McRae, custodial worker	16,451.37
Hattie Lambert, custodial worker	16,398.88
David J. Eggleston, Sr., laborer (night)	16,378.12

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Indale Posey, custodial worker	16,367.52
Vivian E. Ashton, custodial worker	16,351.92
Dona V. Hampton, custodial worker	16,351.92
Dixie L. Wade, custodial worker	16,339.43
Margie H. Okudzeto, custodial worker	16,339.43
Betty Beairs Osborne, custodial worker	16,307.12
Florine B. Washington, subway car operator	16,261.03
Gary Smith, laborer (day)	16,248.93
Kimberly Y. Brown, custodial worker	16,221.94
Gerald A. King, custodial worker	16,191.42
Rachel A. Thompson, custodial worker	16,186.40
Mary L. Brewton, custodial worker	16,186.40
Vivian P. Smith, custodial worker	16,186.40
Shirley G. Wade, custodial worker	16,186.40
Ellen F. Peterson, custodial worker	16,186.40
Joan Fortune, custodial worker	16,186.40
Rosie E. Harris, custodial worker	16,186.40
Betty J. Spruielle, custodial worker	16,186.40
Roberta V. Little, custodial worker	16,186.40
Fannie Mae Shaw, custodial worker	16,186.40
Earl F. Sydnor, custodial worker	16,121.09
Sharon Y. Thomas, custodial worker	16,025.83
Denna R. Norris, custodial worker	16,019.74
Calvin P. Holston, custodial worker	15,993.52
Tyrone Cowan, custodial worker	15,992.72
Ida N. Johnson, custodial worker	15,989.75
Phyllis L. Mitchell, custodial worker	15,963.36
Rosa A. Rodriguez, custodial worker	15,962.40
Gloria B. Blount, custodial worker	15,957.80
Robert P. Eckstein, laborer (day)	15,939.45
Robin J. Morris, custodial worker	15,888.13
Juanita V. Marshall, custodial worker	15,883.03
Barbara A. Reed, custodial worker	15,872.80
Orleen D. Campbell, custodial worker	15,872.80
Robin E. Bennett, custodial worker	15,872.80
Margaret L. Eggleston, custodial worker	15,869.03
Dena M. White, time and leave clerk	15,803.29
Shelia V. Barbour, laborer (day)	15,803.15
Roselyn A. Briscoe, custodial worker	15,769.86
Brandon G. Arnett, laborer (day)	15,755.76
Eleanor D. Pitts, custodial worker	15,670.89
Norman Gutierrez, laborer (day)	15,641.46
Sylvia V. Dade, elevator operator	15,598.56
Jabbar A. Brown, custodial worker	15,574.67
Barbara M. Morina, custodial worker	15,562.40
Girly A. Murphy, custodial worker	15,554.27
Pamela M. Carter, custodial worker	15,541.94
Ronald Donnell Washington, custodial worker	15,462.96
William T. Briscoe, custodial worker	15,453.05
Jeffrey B. Ward, stone mason	15,439.66
Eledrick Stallion, engineering technician	15,413.60
Anita O. Richardson, custodial worker	15,394.72
Charles C. Brown III, painter	15,383.26
Michael Arnett, custodial worker	15,355.29
Dennissia M. Purifoy, custodial worker	15,350.29
David E. Barber, laborer (day)	15,312.26
Cynthia V. Johnson, custodial worker	15,263.38
Ethel L. Smith, custodial worker	15,195.19
John T. Lewis, custodial worker	15,142.64
Albert C. Eggleston, Jr., custodial worker	15,142.64
Blanca L. Merlos, custodial worker	15,131.24
Thomas B. Hammett, painter	15,087.14
Michael J. Lee, electrician	15,051.21

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

John D. Miller, insulator supervisor	15,005.63
Sonia B. Ramirez, custodial worker	14,940.67
Robert W. Hoffman, custodial worker	14,924.02
Duane M. Thomas, Jr., laborer (day)	14,919.45
Gerald W. Owens, painter	14,910.83
Reginald L. Williams, custodial worker	14,884.56
Rosemary Derr, custodial worker	14,879.67
William A. Thompson, custodial worker	14,810.90
Tiffany M. Nicholson, custodial worker (night)	14,788.87
Rosa E. Sorto, custodial worker	14,770.99
Nicolasa Lazo, custodial worker	14,763.05
Mark Dawson, laborer (night)	14,751.96
Eugene Jones, painter	14,694.74
Larry Bolt, Jr., laborer (night)	14,656.45
Carrie M. Norcome, custodial worker	14,600.23
Kevin J. Diggs, custodial worker	14,593.48
Mary A. Gilchrist, custodial worker	14,573.65
Terry R. Jolly, custodial worker	14,551.47
Latoya D. Shaw, custodial worker	14,477.59
Ellen D. Benson, custodial worker	14,473.92
Vincent A. Williams, custodial worker	14,458.42
Lorretta A. McDaniel, custodial worker	14,447.20
Glendelyn R. White, custodial worker	14,335.44
Marques A. Taylor, recycler/utility worker	14,316.48
Alvin R. Thompson, painter	14,269.39
Antonio J. Jones, recycler/utility worker	14,229.92
Atinah B. Greene, elevator operator	14,209.90
Coley A. Johnson, painter	14,176.91
Leslie A. Smyers, laborer (day)	14,175.69
Leroy R. Hall, Jr., recycler/utility worker	14,162.41
Barbara M. Wilkerson, custodial worker	14,138.40
Julius A. Brown, electrician	14,093.44
Gregory S. Long, recycler/utility worker	14,080.50
William S. Trapp, electrician general supervisor	14,067.51
Roger L. Haggins, elevator operator	14,050.05
Barbara L. Robinson, custodial worker	14,004.00
Cornelius Faulkner, painter	13,956.43
James C. Sutton, recycler/utility worker	13,813.45
Timothy D. Williams, recycler/utility worker	13,791.78
Mark Eckert, painter	13,766.68
Roberto V. Medina, recycler/utility worker	13,661.20
Bruce Pointer, mason	13,634.34
April L. Davis, time and leave clerk	13,586.53
Chauncey A. Rohrer, Jr., electrician supervisor	13,465.66
James E. Anderson, Jr., recycler/utility worker	13,395.60
Scottie Barlow, recycler/utility worker	13,363.30
Valerie E. Young, custodial worker	13,096.76
Michelle D. Garner, time and leave clerk	13,040.23
Pauline Jones, custodial worker leader	13,031.16
Barbara Ann Boyd, custodial worker	12,974.65
Ronald Dobbins, painter	12,834.75
Charles A. Thomas III, painter	12,805.11
Kelvin J. Rascoe, recycler/utility worker	12,529.51
Robert W. Emerson, mason	12,504.16
Erik J. Hansen, construction representative	11,922.56
Isaac A. Clea, painter	11,637.53
Francis L. Tippet, senior industrial equipment mechanic	11,486.40
Bunetta C. Ruffin, custodial worker	11,475.72
Leroy Whisenant, mason	11,327.13
Lorraine F. Johnson, subway car operator	11,202.81
Richard Harvey	11,138.00
Ronnie S. Hawkins, custodial worker	10,967.11
Donald E. Phares, Jr., sheet metal mechanic general supervisor	10,856.80

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Frank Arrington, construction representative	10,565.96
George A. Vinson, insulator	10,547.42
Kecia M. Burke, custodial worker	10,527.00
Frederick D. Mudd, painter	10,489.76
Levine Burgess, carpenter	10,451.46
Franz J. Martin, contract manager	10,352.80
Andre C. Gordon, Sr., recycler/utility worker	10,113.30
Robert L. Rawlings, carpenter	9,974.48
Erik J. Hansen, construction representative	9,915.33
John W. Phillips, carpenter	9,874.20
John Swann, laborer	9,833.72
Juana Iglesias, custodial worker	9,658.75
Vaughn R. Cardellino, carpenter supervisor	9,653.41
Lavar D. Tyer, laborer	9,509.59
Andrew J. Hampton, painter	9,504.80
Mortimer E. Taylor, carpenter	9,498.04
Thomas C. Young, painter	9,487.00
James H. Ford, Jr., custodial worker	9,336.11
William R. Singletery, contract administrator	9,217.60
Ottis K. Butler, stone mason	9,145.60
Ella L. Barnhill, custodial worker	9,133.85
Marlian E. Rivers, custodial worker	8,849.38
Lawrence Barr, general engineer	8,832.10
Joe L. Hart, custodial worker	8,815.32
Maurice P. Harris, cement finisher	8,742.90
David E. De Lauter, carpenter general supervisor	8,740.32
Christopher S. Goodwin, laborer	8,550.82
Darrell A. Lewis, recycler/utility worker	8,384.00
Donald G. Wathen, painter	8,177.04
Ronald K. Riley, supervisory construction field representative	8,138.53
Jerry F. Blush, supervisory construction field representative	8,024.16
Mortimer E. Taylor, carpenter	8,024.06
Wilbert M. Beverly, tilesetter	7,992.04
Ottis K. Butler, stone mason	7,739.48
Justine Ridore, custodial worker	7,665.98
Richard G. Kahl, carpenter supervisor	7,623.53
Reginald G. Cox, custodial worker	7,566.37
Marta Guillen, custodial worker	7,559.90
Shamika N. Thomas, custodial worker	7,559.90
Domenico Dipasquale, painter	7,550.28
John W. Phillips, carpenter	7,482.40
William E. Shaw, custodial worker	7,472.59
Edward A. Nealis, pipefitter supervisor	7,260.81
Brian O. Butler, mason	7,238.71
Brian M. Nickens, painter	7,205.59
Davy L. Hill, laborer (day)	7,166.19
Brian Rasheed Harris, recycler/utility worker	7,158.20
Charles M. Hotchkiss, pipefitter general supervisor	6,998.07
Milton D. Harris, mason	6,984.88
George B. Sams, elevator mechanic	6,908.86
Melvin B. Roane, laborer	6,743.88
Jeffrey P. Morgan, electrician	6,711.96
Richard J. Gannon, sheet metal mechanic supervisor	6,694.82
Elneta Jones, custodial worker	6,594.38
Bruce J. Wheeler, construction representative	6,550.68
Michael F. Lewis, carpenter supervisor	6,447.72
Bruce J. Wheeler, construction representative	6,384.84
Spencer P. Ingram, insulator supervisor	6,326.48
Dolores E. Jones, custodial worker	6,108.00
Joseph E. Meredith, cement finisher supervisor	6,097.57
Henry J. Choffrey, mason supervisor	5,990.40
John M. Lynch, electrician	5,930.94
William Cornell Taylor, mason	5,635.62

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

William J. Adams, recycler/utility worker	5,634.90
Boyd W. Miller, Jr., mason supervisor	5,422.08
David E. De Lauter, carpenter general supervisor	5,098.67
Jason E. Byrd, Sr., laborer	4,975.64
Donald Carter, insulator	4,902.24
Guy C. Reynolds, hazardous material laborer	4,758.79
Milton D. Harris, mason	4,736.46
Jerry F. Blush, supervisory construction field representative	4,700.40
Joseph G. Douglas, laborer	4,524.80
Brian O. Butler, mason	4,480.83
Gerald W. Owens, painter	4,451.65
Leroy Whisenant, mason	4,392.87
Cornell T. Banks, cement finisher	4,369.52
Charles C. Brown III, painter	4,335.52
James A. Hodge, painter	4,291.92
Domenico Dipasquale, painter	4,255.50
Joseph A. Bond, Sr., laborer	4,170.28
Stanley B. Gaskins, masonry worker	4,129.20
William M. Seger, Sr., carpenter	4,095.68
Glenn D. Fisher, insulator	4,084.48
Clarence E. Terrell, laborer	3,992.71
George L. Calloway, sheet metal mechanic	3,960.00
James C. Barnes, laborer	3,880.80
Mortimer E. Taylor, carpenter	3,761.02
Ottis K. Butler, stone mason	3,759.84
Michael Henry, masonry worker	3,736.00
Guy C. Reynolds, hazardous material laborer	3,711.12
Joseph G. Perron, supervisor construction representative	3,701.60
David E. De Lauter, carpenter general supervisor	3,614.32
Bruce F. Tomaselli, plasterer	3,573.52
Harold C. Johnson, wood crafter supervisor	3,508.60
Peter A. Weddell, sheet metal mechanic supervisor	3,483.20
Melvin R. Lynn, hazardous material laborer	3,400.80
Daniel Francois, laborer	3,394.28
Edward G. Thompson, hazardous material laborer leader	3,381.00
John W. Phillips, carpenter	3,373.24
Spencer P. Ingram, insulator supervisor	3,360.92
David R. Newell, painter	3,350.92
Harold C. Johnson, wood crafter supervisor	3,310.00
Willie A. Coles, Jr., hazardous material laborer leader	3,240.99
Howard O. Clark, baling machine operator	3,237.93
Gerald K. Lutz, carpenter	3,224.55
Jerry F. Blush, supervisory construction field representative	3,219.57
Gregory Watkins, laborer	3,123.40
Kenneth H. Kaldenbach, Jr., electrician supervisor	3,122.65
Mark Ingram, insulator	3,041.96
Jesse R. Fowler, laborer	2,977.42
John Wright, hazardous material laborer	2,954.80
James E. Brown, laborer	2,941.12
Robert W. Emerson, mason	2,924.36
Willie A. Coles, Jr., hazardous material laborer leader	2,897.36
Gerald D. Rhodes, carpenter	2,896.32
Harry L. Commodore, plasterer	2,821.20
Bruce Pointer, mason	2,814.00
Michael L. Jones, laborer	2,804.27
David F. Porter, supervisory construction field representative	2,719.44
Jeffrey Dean Corbin, carpenter	2,703.20
Stephen R. D. Antoni, safety and occupational health specialist	2,651.20
John H. Parker, hazardous material laborer	2,622.72
Jodey A. Barnes-Edwards, supervisory contract specialist	2,615.58
Harry L. Commodore, plasterer	2,599.12
John F. Walker, hazardous material laborer	2,596.93
Milton D. Harris, mason	2,588.88

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Edmond A. Lee, hazardous material laborer	2,545.57
Alan G. Tucker, electrician	2,531.64
John Wright, hazardous material laborer	2,531.12
Frederick D. Mudd, painter	2,524.80
Melvin R. Lynn, hazardous material laborer	2,507.28
Leroy Whisenant, mason	2,461.44
Willie B. Hill, plasterer	2,438.34
Jerry F. Blush, supervisory construction field representative	2,428.48
Robert L. Wooten, custodial worker	2,426.18
John F. Walker, hazardous material laborer	2,418.10
Luis A. Medrano, laborer	2,390.08
Harold C. Johnson, wood crafter supervisor	2,383.20
William R. Singletary, contract administrator	2,346.40
Erik J. Hansen, construction representative	2,346.40
Fred A. Hodges, wood crafter	2,346.12
Nelson R. Samuels, carpenter	2,331.92
Gilbert P. Branch, sheet metal mechanic	2,297.60
Michael J. Lee, electrician	2,293.92
George E. Whiting, laborer	2,272.56
Quinton E. Johnson, hazardous material laborer	2,272.20
Jaime L. Bowie, time and leave clerk	2,265.60
Lorn P. Lane, recycler/utility worker	2,232.80
Charles M. Hotchkiss, pipefitter general supervisor	2,217.70
Frank Arrington, construction representative	2,189.67
John D. Miller, insulator supervisor	2,182.99
Jeffrey B. Ward, stone mason	2,178.56
John F. Watts, Jr., hazardous material laborer	2,162.68
David J. Simms, materials handler supervisor	2,138.40
Gerald D. Rhodes, carpenter	2,089.96
Herbert A. Estep, hazardous material laborer	2,049.52
Dennis Tice, electrician	2,039.04
Guy C. Reynolds, hazardous material laborer	1,947.60
Elmer W. Blue, laborer	1,891.68
Fred A. Hodges, wood crafter	1,867.32
Jerry F. Blush, supervisory construction field representative	1,857.76
Edward R. Huett, Jr., mason supervisor	1,853.60
Emanuel M. Sorrell, masonry worker	1,832.64
Fred A. Hodges, wood crafter	1,819.44
Jerry F. Blush, supervisory construction field representative	1,812.96
Derrick C. Smith, laborer (night)	1,809.50
Michael Williams, carpenter	1,765.68
Edward A. Nealis, pipefitter supervisor	1,750.69
Thomas Herbert, hazardous material laborer	1,741.60
Alan G. Tucker, electrician	1,722.96
Edward R. Huett, Jr., mason supervisor	1,721.20
Michael S. Maude, painter-decorator	1,708.00
Michael A. Williams, electrician	1,699.20
Carol L. Padgett, inventory management specialist	1,662.40
Charles J. Wright, electrician	1,638.56
Dennis Tice, electrician	1,638.40
Karen M. Fleming, procurement technician	1,630.40
George E. Whiting, laborer	1,623.16
Daniel C. Seger, hazardous material laborer	1,602.56
Quinton E. Johnson, hazardous material laborer	1,602.32
Karen M. Fleming, procurement technician	1,572.80
Brian E. Pitsnogle, procurement technician	1,572.80
Darrel D. Makle, Sr., hazardous material laborer	1,566.71
Ronald K. Riley, supervisory construction field representative	1,559.69
Merle R. Moser, mason	1,553.28
Elliott Hamilton, Jr., laborer (day)	1,504.80
Julius A. Brown, electrician	1,465.56
John F. Watts, Jr., hazardous material laborer	1,454.08
Clarence E. Terrell, laborer	1,389.27

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

John H. Parker, hazardous material laborer	1,368.40
David J. Gordon, electrician	1,363.04
Ronald K. Riley, supervisory construction field representative	1,359.92
Julius A. Brown, electrician	1,354.05
Anthony R. Johnson, hazardous material laborer	1,307.25
John E. Creeden, construction representative	1,307.20
Patricia M. True, time and leave clerk	1,305.32
John Wright, hazardous material laborer	1,277.92
Harry L. Commodore, plasterer	1,268.96
Soledad Court, procurement technician	1,264.00
David E. De Lauter, carpenter general supervisor	1,262.96
Boyd W. Miller, Jr., mason supervisor	1,228.80
James E. Lucas, laborer	1,206.76
Michael F. Lewis, carpenter supervisor	1,193.15
Boyd W. Miller, Jr., mason supervisor	1,165.63
Bobby L. Canard, painter	1,128.48
Thomas Herbert, hazardous material laborer	1,119.68
Richard G. Kahl, carpenter supervisor	1,115.64
Jaime L. Bowie, time and leave clerk	1,096.80
Willie A. Coles, Jr., hazardous material laborer leader	1,091.60
Gerald D. Rhodes, carpenter	1,085.94
Daniel Francois, laborer	1,081.52
Levine Burgess, carpenter	1,081.46
Harry L. Commodore, plasterer	1,081.46
Christopher T. Clinton, laborer	1,079.72
Jaime L. Bowie, time and leave clerk	1,057.60
Robert L. Rawlings, carpenter	1,047.84
Harold E. Hoke, painter	1,047.61
Gerald K. Lutz, carpenter	1,020.90
John W. Phillips, carpenter	1,015.40
Rachel S. Herman, time and leave clerk	1,014.86
Thomas Herbert, hazardous material laborer	995.20
Levine Burgess, carpenter	987.42
David J. Gordon, electrician	981.36
John D. Miller, insulator supervisor	966.56
Daniel C. Seger, hazardous material laborer	956.16
Richard S. Manahan, carpenter supervisor	951.81
Mortimer E. Taylor, carpenter	940.40
Spencer P. Ingram, insulator supervisor	922.64
Harold C. Johnson, wood crafter supervisor	917.28
Jeffrey P. Morgan, electrician	901.20
Fred A. Hodges, wood crafter	895.96
Harry L. Commodore, plasterer	863.07
Stephen L. Dillon, elevator mechanic	838.88
Ottis K. Butler, stone mason	835.52
Jesse R. Fowler, laborer	820.12
Michael F. Lewis, carpenter supervisor	818.16
Daniel C. Newton, masonry worker	807.76
Ronald K. Riley, supervisory construction field representative	785.92
Ronald K. Riley, supervisory construction field representative	776.48
Richard J. Gannon, sheet metal mechanic supervisor	774.48
Scott W. Hustvedt, plasterer	753.60
Joseph E. Meredith, cement finisher supervisor	752.32
John F. Walker, hazardous material laborer	746.48
Melvin R. Lynn, hazardous material laborer	745.20
David N. Malott, carpenter supervisor	734.88
Harry L. Commodore, plasterer	728.81
Levine Burgess, carpenter	725.12
Vaughn R. Cardellino, carpenter supervisor	717.12
Richard Harvey	708.80
Keisha D. Yancey, custodial worker	678.72
Joseph A. Bond, Sr., laborer	673.12
Elmer W. Blue, laborer	633.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Jerry F. Blush, supervisory construction field representative	626.72
John W. Woods, plasterer	626.64
Daniel C. Seger, hazardous material laborer	597.60
Daniel A. Watts, carpenter	582.48
James E. Brown, laborer	565.60
Bobby L. Canard, painter	564.25
Harry L. Commodore, plasterer	564.24
Lakashia S. McKoy, clerk	558.24
Edmond A. Lee, hazardous material laborer	545.28
George A. Vinson, insulator	538.88
William M. Seger, Sr., carpenter	527.56
Curtis D. Black, painter	523.20
Eugene Jones, painter	523.20
Melvin B. Roane, laborer	522.72
Michael Henry, masonry worker	522.00
Nelson R. Samuels, carpenter	520.72
Coley A. Johnson, painter	504.48
Daniel C. Newton, masonry worker	496.34
Richard G. Kahl, carpenter supervisor	495.84
Vaughn R. Cardellino, carpenter supervisor	495.84
Randolph Gross, laborer	488.64
Stanley B. Gaskins, masonry worker	488.40
Troy Buhrman, mason	466.80
Domenico Dipasquale, painter	462.40
Michael Williams, carpenter	459.07
Daniel C. Newton, masonry worker	436.72
Chauncey A. Rohrer, Jr., electrician supervisor	419.51
George E. Whiting, laborer	418.88
Avalon C. Bailey, recycler/utility worker	399.50
Robert W. Reid, engineer equipment operator (crane operator)	394.26
Jeffrey Dean Corbin, carpenter	392.40
Daniel C. Newton, masonry worker	380.16
John H. Parker, hazardous material laborer	373.20
Boyd W. Miller, Jr., mason supervisor	368.64
Edmond A. Lee, hazardous material laborer	363.52
Robert L. Rawlings, carpenter	362.24
George A. Vinson, insulator	354.40
Michael Henry, masonry worker	343.04
Daniel Francois, laborer	342.10
James E. Bowser, painter	340.40
Joseph G. Douglas, laborer	339.36
James E. Lucas, laborer	339.36
David E. De Lauter, carpenter general supervisor	338.87
Isaac A. Clea, painter	336.32
Joseph E. Meredith, cement finisher supervisor	329.14
Richard S. Manahan, carpenter supervisor	325.43
William S. Trapp, electrician general supervisor	314.45
Glenn D. Fisher, insulator	311.28
Jason E. Byrd, Sr., laborer	306.04
David F. Porter, supervisory construction field representative	302.16
Glenn D. Fisher, insulator	301.44
Darrel D. Makle, Sr., hazardous material laborer	298.80
Monta Lamont Burrough, architectural aide	287.28
James C. Barnes, laborer	285.12
Ronald K. Riley, supervisory construction field representative	265.12
Charles M. Hotchkiss, pipefitter general supervisor	264.80
William S. Trapp, electrician general supervisor	264.80
Harold C. Johnson, wood crafter supervisor	264.80
Gregory Watkins, laborer	261.42
Kenneth D. Riley, painter general supervisor	258.16
Spencer P. Ingram, insulator supervisor	254.08
Christopher S. Goodwin, laborer	248.80
Edward G. Thompson, hazardous material laborer leader	248.40

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Vaughn R. Cardellino, carpenter supervisor	247.92
Chauncey A. Rohrer, Jr., electrician supervisor	242.05
Donald Carter, insulator	240.64
Quinton E. Johnson, hazardous material laborer	239.04
Julius A. Brown, electrician	229.53
Michael J. Lee, electrician	229.53
Jeffrey P. Morgan, electrician	229.53
Dennis Tice, electrician	229.53
James E. Brown, laborer	226.24
Clarence E. Terrell, laborer	226.24
Joseph G. Douglas, laborer	226.24
J.T. Fain, carpentry worker	222.24
James E. Brown, laborer	222.16
Donald Carter, insulator	218.40
James E. Brown, laborer	218.08
Joseph E. Meredith, cement finisher supervisor	204.08
Michael L. Jones, laborer	200.31
Wilbert M. Beverly, tilesetter	198.56
Jeffrey P. Morgan, electrician	194.96
Edmund B. Payne, Jr., electrician supervisor	193.62
Melvin R. Lynn, hazardous material laborer	189.60
Jeffrey B. Ward, stone mason	186.72
Lavar D. Tyer, laborer	186.60
Herbert A. Estep, hazardous material laborer	186.32
John F. Watts, Jr., hazardous material laborer	181.76
Joseph E. Meredith, cement finisher supervisor	181.28
Anthony R. Johnson, hazardous material laborer	179.28
Daniel Francois, laborer	178.85
Thomas B. Hammett, painter	174.40
Melvin R. Lynn, hazardous material laborer	162.96
Melvin B. Roane, laborer	158.40
John Swann, laborer	139.95
Michael F. Lewis, carpenter supervisor	136.36
Robert W. Reid, engineer equipment operator (crane operator)	133.20
Edward A. Nealis, pipefitter supervisor	129.08
Christopher N. Young, recycling/utility worker	128.32
James C. Barnes, laborer	126.72
Melvin B. Roane, laborer	126.72
Cornell T. Banks, cement finisher	124.50
Daniel Francois, laborer	117.60
Joseph A. Bond, Sr., laborer	113.12
Clarence E. Terrell, laborer	113.12
James E. Brown, laborer	113.12
Charles Ford, laborer	113.12
Joseph G. Douglas, laborer	113.12
Levine Burgess, carpenter	103.44
Perry Robinson, painter	101.30
Richard J. Seiss, mason supervisor	99.30
Bobby L. Canard, painter	94.04
Robert W. Raby, painter	94.04
Jeffrey B. Ward, stone mason	93.36
Bruce Pointer, mason	93.36
James C. Barnes, laborer	87.10
James A. Hodge, painter	84.08
Alvin R. Thompson, painter	84.08
Perry Robinson, painter	81.04
Merle R. Moser, mason	70.20
Roger W. Thomas, electrician general supervisor	66.20
Emanuel M. Sorrell, masonry worker	63.36
Jesse R. Fowler, laborer	56.56
James E. Brown, laborer	56.56
Joseph G. Douglas, laborer	56.56
Guy C. Reynolds, hazardous material laborer	51.42

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Edward G. Thompson, hazardous material laborer leader	49.44
Edward G. Thompson, hazardous material laborer leader	45.24
Guy C. Reynolds, hazardous material laborer	32.88
George E. Whiting, laborer	28.28
Guy C. Reynolds, hazardous material laborer	24.72
Edward G. Thompson, hazardous material laborer leader	24.72
Edmond A. Lee, hazardous material laborer	17.76
James E. Lucas, laborer	3.35

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$1,276,436.60
Contribution to Federal Employees Health Benefits	1,119,325.90
Contribution to Government FICA	559,505.42
Civil Service Retirement Fund	250,937.07
Matching TSP Contribution	196,712.92
Contribution to Government FICA/Medicare	185,654.92
Basic TSP Contribution	67,200.54
Contribution to Federal Employees Group Life Insurance	20,650.67

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005"

2004				
Oct.	13	40913	Applied Industrial Technology	\$53.24
			Expendable supplies.	
	29	27	Demetrius A. Collins	600.00
			Travel advance.	
		28	Garland Wright	715.00
			Travel advance.	
Nov.	8	16	David A. Printz	500.00
			Travel advance.	
		41013	Airgas East	326.48
			Expendable supplies.	
		41013	Applied Industrial Technology	57.71
			Expendable supplies.	
		41013	Applied Innovative Technologies, Inc	246.60
			Expendable supplies.	
		41013	Bose Corp	34.98
			Expendable supplies.	
		41013	Construction Book Express	21.02
			Expendable supplies.	
		41013	Delta Air Lines, Inc	168.69
			Travel for training purposes LD.	
		41013	Felder USA	236.94
			Expendable supplies.	
		41013	George W. Allen Co., Inc	108.75
			Expendable supplies.	
		41013	Lawson Products, Inc	34.02
			Expendable supplies.	
		41013	Leonard Paper Co	6,755.00
			Facilities maintenance services.	
		41013	S. Freedman and Sons, Inc	640.80
			Consumable inventory.	
		41013	US Airways	15.00
			Travel for training purposes LD.	
	12	41013	Adams Elevator Equipment Co	2,269.65
			Facilities maintenance services.	
		41013	Allied Plywood Corp	1,736.70
			Expendable supplies.	
		41013	Capitol City Supply	1,015.57
			Expendable supplies.	
		41013	Central Armature Works	8.50
			Expendable supplies.	
		41013	Control Source One	85.00
			Expendable supplies.	
		41013	Kone Spares	7.54
			Facilities maintenance services.	
		41013	Lawson Products, Inc	26.90
			Expendable supplies.	
		41013	Maurice Electric Supply Co	263.04
			Expendable supplies.	
		41013	Metro Sealants and Waterproofing	1,094.00
			Consumable inventory.	
		41013	MSC Industrial	305.55
			Expendable supplies.	
		41013	Nifisk Advance, Inc	773.00
			Expendable supplies.	
		41013	S. Freedman and Sons, Inc	1,720.00
			Facilities maintenance services.	
	16	70	Cordelia E. Roy	16.50
			Local travel reimbursement.	
		71	Cordelia E. Roy	8.25
			Local travel reimbursement.	
		75	Denis E. Herrera	67.50
			Local travel reimbursement.	
		788	Lewellyn Technology, Inc	795.00
			Training.	
	22	77	Starold L. Celistan Sr.	67.50
			Local travel reimbursement.	
	23	160	BFPE	11,333.22
			Contract services.	
	30	1271	Management Concepts, Inc	822.00
			Training.	
Dec.	3	1342	American Trainco	795.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004					
Dec.	3	1341	National Technology Transfer, Inc	1,149.95	
			Training.		
	6	1386	Washington Metropolitan Area Transit Authority	7,540.00	
			Metro subsidy.		
		41112	Adams Elevator Equipment Co	435.20	
			Facilities maintenance services.		
		41114	Aireco Supply	72.56	
			Expendable supplies.		
		41112	Aireco Supply	58.49	
			Expendable supplies.		
		41114	Aireco Supply	1,270.05	
			Consumable inventory.		
		41114	Airgas East	164.45	
			Expendable supplies.		
		41114	Allied Plywood Corp	4,668.85	
			Consumable inventory.		
		41112	Allied Plywood Corp	1,665.50	
			Consumable inventory.		
		50000	AMA Analytical, Inc	190.00	
			Buildings and renovations.		
		41114	Approved Equipment Inc., Md	1,988.00	
			Consumable inventory.		
		41112	BFPE	2,400.00	
			Advisory/assistance services.		
		41112	BFPE	332.50	
			Expendable supplies.		
		41114	Blaine Window Hardware, Inc	149.70	
			Expendable supplies.		
		41112	Capitol Building Supply	825.60	
			Expendable supplies.		
		41112	Carbone USA Corp	194.09	
			Facilities maintenance services.		
		41112	Central Armature Works	662.71	
			Expendable supplies.		
		41114	Central Armature Works	14.39	
			Expendable supplies.		
		41112	Central Electric Supply Ltd	4,940.00	
			Expendable supplies.		
		41112	City Group	2,340.00	
			Facilities maintenance services.		
		41112	Clark Security Products	185.90	
			Expendable supplies.		
		41114	Clark Security Products	557.70	
			Expendable supplies.		
		41112	Clevengers Corp	2,526.43	
			Consumable inventory.		
		41112	CMW Company, Inc	1,750.00	
			Expendable supplies.		
		41112	Complete Air Filter Co., Inc	433.10	
			Consumable inventory.		
		41112	Consolidated Maintenance	4,378.65	
			Consumable inventory.		
		41112	Consolidated Maintenance	9,368.00	
			Accountable property under \$25K.		
		41112	Consolidated Maintenance	16,700.50	
			Facilities maintenance services.		
		41114	Control Source One	1,301.40	
			Consumable inventory.		
		41112	Cummins Wagner	2,277.81	
			Consumable inventory.		
		41112	Dulles Industrial Sales	3,069.38	
			Consumable inventory.		
		41114	Duron Paint Co	1,289.46	
			Expendable supplies.		
		41112	Duron Paint Co	1,322.70	
			Consumable inventory.		
		41114	Duron Paint Co	2,096.28	
			Consumable inventory.		
		41112	EMR, Inc	24.00	
			Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004				
Dec.	6	41112	EPCO	916.04
			Facilities maintenance services.	
		41112	Ferguson Enterprises, Inc	504.15
			Expendable supplies.	
		41112	Fitch Co	2,479.68
			Facilities maintenance services.	
		41114	Fitch Co	2,362.00
			Facilities maintenance services.	
		41112	George W. Allen Co., Inc	2,426.65
			Expendable supplies.	
		41112	Goode Trash Removal, Inc	920.00
			Expendable supplies.	
		41112	Hilti, Inc	1,030.80
			Expendable supplies.	
		41112	Home Depot	1,412.45
			Expendable supplies.	
		41112	Hydro Flow, Inc	3,860.45
			Expendable supplies.	
		41112	Industrial Finishes	314.28
			Consumable inventory.	
		41112	Interstate Batteries Co	2,464.15
			Expendable supplies.	
		41112	J.A. Sexauer, Inc	57.37
			Expendable supplies.	
		41114	Kamco Building Supply Corp	470.40
			Expendable supplies.	
		50000	Kenseal Construction	1,637.35
			Buildings and renovations.	
		41112	Kenseal Construction	232.43
			Expendable supplies.	
		41112	Kinko's	116.33
			Expendable supplies.	
		41112	Lab Safety Supply	663.72
			Consumable inventory.	
		41112	Lawson Products, Inc	1,950.05
			Facilities maintenance services.	
		41112	Lawson Products, Inc	6,001.32
			Expendable supplies.	
		41112	Leonard Paper Co	2,846.00
			Facilities maintenance services.	
		41112	Maurice Electric Supply Co	12,212.10
			Consumable inventory.	
		41112	Maurice Electric Supply Co	7,536.29
			Expendable supplies.	
		41114	Maurice Electric Supply Co	989.17
			Expendable supplies.	
		41112	McMaster Carr Supply Co	62.76
			Facilities maintenance services.	
		41112	McMaster Carr Supply Co	1,059.04
			Consumable inventory.	
		50000	McNaughton & Associates	1,978.00
			Buildings and renovations.	
		41112	Monarch Paint and Wallcovering	1,655.58
			Consumable inventory.	
		41112	Monarch Paint and Wallcovering	340.50
			Expendable supplies.	
		41112	N.B. Handy	1,493.40
			Expendable supplies.	
		41112	New Pig Corp	179.94
			Consumable inventory.	
		41112	New Pig Corp	744.00
			Facilities maintenance services.	
		41112	Nifisk Advance, Inc	2,051.00
			Expendable supplies.	
		41114	Noland Co	2,053.23
			Expendable supplies.	
		41112	Noland Co	500.41
			Expendable supplies.	
		41112	Overhead Door Co. of North Washington	1,587.11
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004				
Dec.	6	41112	Overhead Door Co. Washington D.C.	2,323.05
			Facilities maintenance services.	
		41112	Petroleum Service & Installation, Inc.	500.91
			Facilities maintenance services.	
		41112	Pistorius Machine Co.	312.03
			Consumable inventory.	
		41114	Pittsburgh Paints.	632.70
			Consumable inventory.	
		41112	Pittsburgh Paints.	2,330.00
			Consumable inventory.	
		41112	Radio Shack.	25.42
			Facilities maintenance services.	
		41114	S. Freedman and Sons, Inc.	6,033.50
			Facilities maintenance services.	
		41112	S. Freedman and Sons, Inc.	2,639.80
			Facilities maintenance services.	
		41112	S. Freedman and Sons, Inc.	2,513.82
			Consumable inventory.	
		41112	Shepherd Electric Supply Co.	4,878.90
			Consumable inventory.	
		41114	Shepherd Electric Supply Co.	326.00
			Consumable inventory.	
		41114	Shepherd Electric Supply Co.	1,459.30
			Expendable supplies.	
		41112	Sherwin Williams Co.	1,009.50
			Consumable inventory.	
		41112	Smoot Lumber.	2,420.22
			Expendable supplies.	
		41112	Tingue, Brown, and Co.	472.42
			Expendable supplies.	
		41112	Tyco Fire Products.	238.75
			Expendable supplies.	
		41112	United Electric Supply Co.	733.50
			Consumable inventory.	
		41114	W.S. Jenks and Sons, Inc.	1,184.50
			Consumable inventory.	
		41112	W.S. Jenks and Sons, Inc.	941.59
			Consumable inventory.	
		41112	W.W. Grainger.	3,467.97
			Consumable inventory.	
		41112	W.W. Grainger.	10,912.79
			Expendable supplies.	
		41112	Waste News.	9.42
			Expendable supplies.	
		41112	Wisner Electric Co.	2,450.00
			Expendable supplies.	
	7	1235	AMA Analytical, Inc.	28.35
			Environmental samples.	
		1236	AMA Analytical, Inc.	18.90
			Environmental samples.	
		1238	AMA Analytical, Inc.	18.90
			Environmental samples.	
		1426	ASME International.	1,145.00
			Training.	
		1390	Washington Metropolitan Area Transit Authority	2,092.60
			Smart benefits.	
	9	267	York Building Services, Inc.	72,295.00
			Cleaning services.	
	14	1388	Washington Metropolitan Area Transit Authority	7,608.00
			Metro subsidy.	
	20	1720	Airgas East Sales.	196.29
			Cylinder rental.	
		1511	AMA Analytical, Inc.	94.50
			Environmental samples.	
		1512	AMA Analytical, Inc.	45.00
			Environmental samples.	
		1513	AMA Analytical, Inc.	18.90
			Environmental samples.	
		1515	AMA Analytical, Inc.	8.00
			Environmental samples.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004			
Dec. 20	1516	AMA Analytical, Inc	18.90
		Environmental samples.	
	1709	AMA Analytical, Inc	9.45
		Environmental samples.	
	231	BFPE	11,333.22
		Contract services.	
	103	Frank J. Tiscione	321.35
		Travel reimbursement.	
	1705	Lift, Inc	2,000.00
		Contract services.	
21	1604	Bergmanns	10,226.15
		Laundry services.	
	107	David A. Printz	747.05
		Travel reimbursement.	
	1605	T.P. Supply Co	3,658.05
		Shop items.	
27	1710	AMA Analytical, Inc	50.40
		Environmental samples.	
	114	Garland Wright	758.26
		Travel reimbursement.	
29	50000	Greenwald Industrial	162.50
		Buildings and renovations.	
30	1899	Airgas East Sales	194.98
		Cylinder rental.	
	1868	Cintas Uniforms	168.00
		Floor mats.	
	1869	Cintas Uniforms	565.18
		Floor mats.	
	1885	Cintas Uniforms	168.00
		Floor mats.	
	1886	Cintas Uniforms	565.18
		Floor mats.	
	1887	Cintas Uniforms	168.00
		Floor mats.	
	1888	Cintas Uniforms	565.18
		Floor mats.	
	1889	Cintas Uniforms	168.00
		Floor mats.	
	1890	Cintas Uniforms	565.18
		Floor mats.	
	1891	Cintas Uniforms	168.00
		Floor mats.	
	1892	Cintas Uniforms	565.18
		Floor mats.	
	1893	Cintas Uniforms	168.00
		Floor mats.	
	1894	Cintas Uniforms	565.18
		Floor mats.	
	1895	Cintas Uniforms	168.00
		Floor mats.	
	1896	Cintas Uniforms	565.18
		Floor mats.	
	1897	Cintas Uniforms	168.00
		Floor mats.	
	1898	Cintas Uniforms	565.18
		Floor mats.	
	1707	Lehigh Safety Shoes	7,390.53
		Safety shoes.	
	1706	Lift, Inc	5,350.00
		Contract services.	
	41213	A and B Wiper Supply	2,437.50
		Facilities maintenance services.	
	41213	Adams Elevator Equipment Co	1,789.85
		Facilities maintenance services.	
	41213	American Health and Safety, Inc	106.25
		Consumable inventory.	
	41213	American Health and Safety, Inc	429.27
		Expendable supplies.	
	41213	Anderson Knight Material	1,165.00
		Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004				
Dec. 30	41213	Anderson Knight Material	275.00	
		Expendable supplies.		
	41213	Blaydes Lock Co	136.32	
		Consumable inventory.		
	41213	Blaydes Lock Co	756.29	
		Expendable supplies.		
	41213	Boiler and Pressure Vessels	1,840.00	
		Facilities maintenance services.		
	41213	BWI Distribution, Inc	664.29	
		Consumable inventory.		
	41213	Capitol Logistics LLC	519.12	
		Consumable inventory.		
	41213	Center Hardware and Supply	123.12	
		Expendable supplies.		
	41213	Central Armature Works	5,522.60	
		Expendable supplies.		
	41213	Central Electric Supply Ltd	7,990.00	
		Consumable inventory.		
	41213	Central Electric Supply Ltd	3,524.25	
		Expendable supplies.		
	41213	Clevengers Corp	801.25	
		Consumable inventory.		
	41213	Clevengers Corp	483.84	
		Expendable supplies.		
	41213	Complete Air Filter Co., Inc	181.90	
		Expendable supplies.		
	41213	Consolidated Maintenance	1,232.00	
		Consumable inventory.		
	41213	Consolidated Maintenance	15,008.70	
		Facilities maintenance services.		
	41213	Control Source One	98.80	
		Expendable supplies.		
	41213	Diamond Tool Co	1,078.00	
		Consumable inventory.		
	41213	Dulles Industrial Sales	5,865.19	
		Consumable inventory.		
	41213	Duron Paint Co	13,601.71	
		Consumable inventory.		
	41213	EMR, Inc	1,398.79	
		Expendable supplies.		
	41213	Environmental Waste	1,650.00	
		Expendable supplies.		
	41213	Fitch Co	2,360.00	
		Facilities maintenance services.		
	41213	George W. Allen Co., Inc	115.00	
		Expendable supplies.		
	41213	Home Depot	105.53	
		Expendable supplies.		
	41213	Hughes Warehouse Equip Co	7,936.00	
		Accountable property under \$25K.		
	41213	Hydro Flow, Inc	1,078.48	
		Expendable supplies.		
	41213	J.D. Peterson Co	2,980.00	
		Expendable supplies.		
	41213	Jack Winegardner Chevrolet, Inc	507.23	
		Expendable supplies.		
	41213	Kenseal Construction	455.00	
		Consumable inventory.		
	41213	Key Trak, Inc	3,085.00	
		Accountable property under \$25K.		
	41213	Lawson Products, Inc	1,790.96	
		Consumable inventory.		
	41213	Lawson Products, Inc	4,775.83	
		Expendable supplies.		
	41213	Lawson Products, Inc	2,304.59	
		Facilities maintenance services.		
	41213	Loco Supply Co	1,698.40	
		Consumable inventory.		
	41213	Maurice Electric Supply Co	7,759.85	
		Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004				
Dec. 30	41213	Maurice Electric Supply Co	14,452.20	
		Consumable inventory.		
	41213	Michaels Arts & Crafts	20.96	
		Expendable supplies.		
	41213	Mid Atlantic Restaurant Parts Service	368.00	
		Expendable supplies.		
	41213	Mid Atlantic Waste Systems	349.80	
		Facilities maintenance services.		
	41213	Mid Atlantic Waste Systems	1,471.28	
		Expendable supplies.		
	41213	Mitchell Instrument Co	1,161.00	
		Consumable inventory.		
	41213	Motion Control Engineering	2,306.45	
		Facilities maintenance services.		
	41213	MSC Industrial	2,482.26	
		Consumable inventory.		
	41213	N.B. Handy	1,178.40	
		Expendable supplies.		
	41213	N.B. Handy	202.32	
		Consumable inventory.		
	41213	Noland Co	1,594.04	
		Expendable supplies.		
	41213	North Bay Distributors	1,525.64	
		Consumable inventory.		
	41213	Nylube Products Co	628.64	
		Facilities maintenance services.		
	41213	Overhead Door Co. of North Washington	503.71	
		Facilities maintenance services.		
	41213	Pittsburgh Paints	1,673.81	
		Consumable inventory.		
	41213	Potomac Rubber Co	269.40	
		Expendable supplies.		
	41213	Roberts Oxygen	281.78	
		Expendable supplies.		
	41213	Roof Center	49.27	
		Expendable supplies.		
	41213	S. Freedman and Sons, Inc	874.65	
		Consumable inventory.		
	41213	S. Freedman and Sons, Inc	18,034.40	
		Facilities maintenance services.		
	41213	Shepherd Electric Supply Co	787.00	
		Expendable supplies.		
	41213	Stanley Access Technologies, Inc	2,343.23	
		Facilities maintenance services.		
	41213	Sure Power, Inc	400.00	
		Expendable supplies.		
	41213	Taylor Equipment Distributors	100.24	
		Expendable supplies.		
	41213	Tennant Co	4,068.30	
		Consumable inventory.		
	41213	United Refrigeration, Inc	45.94	
		Expendable supplies.		
	41213	W.S. Jenks and Son, Inc	3,274.37	
		Consumable inventory.		
	41213	W.S. Jenks and Sons, Inc	155.11	
		Expendable Supplies.		
	41213	W.W. Grainger	7,294.38	
		Consumable inventory.		
	41213	W.W. Grainger	4,471.17	
		Expendable supplies.		
	41213	W.W. Grainger	2,518.52	
		Facilities maintenance services.		
	41213	Washington Auto Supply	541.28	
		Expendable supplies.		
	41213	Washington Paper and Chemical Co	2,339.20	
		Facilities maintenance services.		
	41213	Xerox Western Teleweb	536.00	
		Expendable supplies.		
2005				
Jan. 5	1779	Bergmanns	7,548.80	
		Laundry services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Jan.	5	1955	Compumaster	499.00
			Training.	
		1990	Lenscrafters	91.00
			Safety glasses.	
		410	Triple S Termite and Pest	2,611.00
			Pest control services.	
		412	Triple S Termite and Pest	2,611.00
			Pest control services.	
		41213	US Airways	1,470.57
			Travel for Training Purposes LD.	
	7	2046	AMA Analytical, Inc	9.45
			Environmental samples.	
	14	2109	ABC Supply, Inc	19,543.44
			Shop items.	
		127	Demetrius A. Collins	716.85
			Travel reimbursement.	
		131	Harold T. Mullins	700.00
			Travel advance.	
	18	408	BFPE	11,333.22
			Contract services.	
		1989	Lift, Inc	1,400.00
			Contract services.	
		2150	National Technology Transfer, Inc	1,099.95
			Training.	
		2153	National Technology Transfer, Inc	1,099.95
			Training.	
	19	2013	Ricoh Business Systems	208.50
			Maintenance agreement.	
		1988	Structural Preservation Systems, Inc	5,275.00
			Contract services.	
	25	2275	Caswell International Corp	11,900.00
			Contract services.	
		2137	Cintas Uniforms	865.11
			Employee uniforms.	
		2339	Cintas Uniforms	147,142.53
			Uniforms.	
		2326	Compumaster	499.00
			Training.	
		2202	S. Freedman and Sons, Inc	14,108.40
			Shop items.	
		2325	Skill Path Seminars	299.00
			Training.	
		50001	Complete Wholesale	642.73
			Buildings and renovations.	
		50001	Washington Air Compressor	412.80
			Buildings and renovations.	
	28	2283	AMA Analytical, Inc	9.45
			Environmental samples.	
		2416	ASME International	195.00
			Books.	
		2467	Taylor Security and Lock Co	9,707.40
			Shop items.	
		50001	The Baltimore Sun	1,425.06
			Other structures.	
		50001	Capitol City Supply	570.00
			Buildings and renovations.	
		50001	Diamond Tool Co	403.30
			Buildings and renovations.	
		50001	Greenwald Industrial	274.75
			Buildings and renovations.	
		50001	Greenwald Industrial	470.40
			Other structures.	
		50001	Kenseal Construction	1,547.50
			Buildings and renovations.	
		50001	N.B. Handy	1,635.11
			Buildings and renovations.	
		50001	The Washington Times	456.94
			Other structures.	
		50001	Washington Auto Supply	99.80
			Buildings and renovations.	
Feb.	1	2284	AMA Analytical, Inc	9.45
			Environmental samples.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Feb.	1	2274	Lehigh Safety Shoes	4,787.18
			Safety shoes.	
	3	428	Washington Metropolitan Area Transit Authority	7,540.00
			Metro subsidy.	
	4	2600	American Trainco	795.00
			Training.	
		2611	Christopher J. Daucher	12,712.00
			Consultant services.	
		50113	Aireco Supply	44.88
			Expendable supplies.	
		50113	American Airlines, Inc	20.00
			Travel for training purposes LD.	
		50113	Blaydes Lock Co	213.00
			Consumable inventory.	
		50113	Central Armature Works	428.23
			Expendable supplies.	
		50113	Central Electric Supply, Ltd	212.81
			Consumable inventory.	
		50113	City Group	4,675.90
			Facilities maintenance services.	
		50113	Colt Plumbing Co., Inc	741.00
			Consumable inventory.	
		50113	Consolidated maintenance	18,047.67
			Facilities maintenance services.	
		50113	Control Source One	2,103.76
			Consumable inventory.	
		50113	Dulles Industrial Sales	410.70
			Expendable supplies.	
		50113	Dulles Industrial Sales	1,504.11
			Consumable inventory.	
		50113	Grainger Industrial Supply	160.44
			Consumable inventory.	
		50113	Lawson Products, Inc	223.20
			Facilities maintenance services.	
		50113	Maurice Electric Supply Co	3,596.00
			Consumable inventory.	
		50113	Noland Co	470.99
			Expendable supplies.	
		50113	Noland Co	573.00
			Consumable inventory.	
		50113	S. Freedman and Sons, Inc	9,825.62
			Facilities maintenance services.	
		50113	Shepherd Electric Supply Co	2,199.15
			Expendable supplies.	
		50113	Shepherd Electric Supply Co	1,824.55
			Consumable inventory.	
		50113	U Line	2,353.20
			Consumable inventory.	
		50113	Unitec Parts Co	1,981.26
			Facilities maintenance services.	
		50113	United Refrigeration, Inc	19.11
			Expendable supplies.	
		50113	W.W. Grainger	1,530.72
			Consumable inventory.	
	8	2680	National Technology Transfer, Inc	1,299.95
			Training.	
		50113	Access Electronics, Inc	1,897.36
			Facilities maintenance services.	
		50113	Adams Elevator Equipment Co	312.00
			Facilities maintenance services.	
		50113	Aireco Supply	603.84
			Expendable supplies.	
		50113	Airgas East	243.90
			Expendable supplies.	
		50113	Allied Plywood Corp	3,763.50
			Consumable inventory.	
		50113	Blaydes Lock Co	813.80
			Expendable supplies.	
		50113	Capitol Air Filter Corp	252.00
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Feb.	8	50113	Capitol Boiler Works, Inc	3,614.00
			Expendable supplies.	
		50113	Capitol Logistics LLC	3,148.95
			Consumable inventory.	
		50113	Capitol Logistics LLC	1,561.12
			Expendable supplies.	
		50113	Central Armature Works	495.35
			Expendable supplies.	
		50113	Central Electric Supply, Ltd	1,982.50
			Expendable supplies.	
		50113	Central Electric Supply, Ltd	2,400.00
			Consumable inventory.	
		50113	Chemsearch	2,064.15
			Consumable inventory.	
		50113	Clevengers Corp	4,054.10
			Consumable inventory.	
		50113	CMW Co., Inc	500.00
			Consumable inventory.	
		50113	Comfort Controls, Inc	1,335.00
			Facilities maintenance services.	
		50113	Consolidated maintenance	1,446.00
			Consumable inventory.	
		50113	Consolidated maintenance	7,603.80
			Facilities maintenance services.	
		50113	Duron Paint Co	5,829.36
			Consumable inventory.	
		50113	Fragers Hardware	269.98
			Expendable supplies.	
		50113	George W. Allen Co., Inc	1,893.55
			Expendable supplies.	
		50113	Hilti, Inc	2,487.30
			Consumable inventory.	
		50113	Hughes Warehouse Equip Co	2,410.00
			Accountable property under \$25K.	
		50113	Hynes and Waller, Inc	258.95
			Expendable supplies.	
		50113	K & E Chemical Co	610.40
			Expendable supplies.	
		50113	Lawson Products, Inc	862.60
			Consumable inventory.	
		50113	Maurice Electric Supply Co	10,937.76
			Expendable supplies.	
		50113	Maurice Electric Supply Co	107.20
			Facilities maintenance services.	
		50113	Maurice Electric Supply Co	4,287.62
			Consumable inventory.	
		50113	Morris Tile Distributors, Inc	1,104.62
			Consumable inventory.	
		50113	N.B. Handy	1,280.00
			Consumable inventory.	
		50113	Noland Co	4,679.04
			Expendable supplies.	
		50113	Penetone Corp	385.00
			Facilities maintenance services.	
		50113	Powerware Corp	6,074.50
			Expendable supplies.	
		50113	S. Albert Glass Co., Inc	2,480.80
			Consumable inventory.	
		50113	S. Freedman and Sons, Inc	8,368.00
			Facilities maintenance services.	
		50113	Seton Name Plate Co	654.19
			Expendable supplies.	
		50113	Shepherd Electric Supply Co	1,054.46
			Expendable supplies.	
		50113	Sherwin Williams Co	6,623.93
			Consumable inventory.	
		50113	Sherwin Williams Co	1,432.12
			Facilities maintenance services.	
		50113	Smoot Lumber	2,500.00
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Feb.	8	50113	W.S. Jenks and Sons, Inc	2,125.10
			Consumable inventory.	
		50113	W.W. Grainger	1,112.04
			Expendable supplies.	
		50113	W.W. Grainger	1,924.32
			Consumable inventory.	
	10	2285	AMA Analytical, Inc	9.45
			Environmental samples.	
		2286	AMA Analytical, Inc	35.75
			Environmental samples.	
		2292	Cintas Uniforms	5,341.21
			Uniforms.	
		2754	National Technology Transfer, Inc	1,099.95
			Training.	
		2769	Washington Metropolitan Area Transit Authority	2,610.70
			Smartbenefits.	
		2781	Washington Metropolitan Area Transit Authority	2,794.00
			Smartbenefits.	
	11	2826	ASME International	1,645.00
			Training.	
		2823	Boland Services	500.00
			Training.	
		2827	Boland Services	265.00
			Training.	
		2819	National Technology Transfer, Inc	1,099.95
			Training.	
		2820	National Technology Transfer, Inc	1,099.95
			Training.	
		2822	National Technology Transfer, Inc	1,099.95
			Training.	
		2829	National Technology Transfer, Inc	1,099.95
			Training.	
	15	2942	Executive Protection Systems, LLC	38,302.68
			Training.	
		2960	Lenscrafters	147.00
			Safety glasses.	
		2897	National Technology Transfer, Inc	1,099.95
			Training.	
	18	150	Addis T. Copeland	72.90
			Local travel reimbursement.	
		3022	David L. Andrukitis, Inc	1,215.00
			Shop items.	
		151	Denis E. Herrera	72.90
			Local travel reimbursement.	
		2961	Integrated Systems Analysts, Inc	16,796.00
			Contract services.	
		603	Triple S Termite and Pest	2,611.00
			Pest control services.	
	23	3126	Airgas East Sales	196.29
			Cylinder rental.	
		3040	Joe Quattrone	70.50
			Tort claim.	
		3041	Keister Gallman	239.00
			Tort claim.	
	25	3131	ASME International	195.00
			Training.	
		554	BFPE	11,333.22
			Contract services.	
		2608	Compumaster	499.00
			Training.	
		3077	Lenscrafters	162.00
			Safety glasses.	
		2788	Washington Metropolitan Area Transit Authority	7,452.00
			Metrochecks.	
		50001	Precision Doors and Hardware	3,400.00
			Other structures.	
		50001	The House of Doors	2,162.00
			Other structures.	
		50001	The Washington Post	926.94
			Other structures.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Feb. 28	3222	Graduate School, USDA	675.00	
		Training.		
	50001	Grabber Washington	60.00	
		Buildings and renovations.		
Mar. 1	2681	Cintas Uniforms	792.55	
		Uniforms.		
	141	Demetrius A. Collins	115.00	
		Travel advance.		
	142	Harold T. Mullins	115.00	
		Travel advance.		
	3250	Lenscrafters	162.00	
		Safety glasses.		
	3104	Ricoh Business Systems	69.50	
		Maintenance agreement.		
	639	York Building Services, Inc	72,295.00	
		Cleaning services.		
4	3346	ASME International	1,645.00	
		Training.		
	3360	Lenscrafters	162.00	
		Safety glasses.		
	646	Triple S Termite and Pest	2,611.00	
		Pest control services.		
	3280	Vicore, Inc	714.29	
		Training.		
	50211	Access Electronics, Inc	2,298.90	
		Facilities maintenance services.		
	50211	Allied Plywood Corp	1,966.75	
		Consumable inventory.		
	50211	American Airlines, Inc	289.79	
		Travel for training purposes LD.		
	50211	American Health and Safety, Inc	1,927.33	
		Consumable inventory.		
	50211	Architectural.net	36.95	
		Expendable supplies.		
	50211	Battery Solutions	28.57	
		Expendable supplies.		
	50211	BFPE International	1,280.00	
		Expendable supplies.		
	50211	Blaydes Lock Co	213.00	
		Consumable inventory.		
	50211	Boiler and Pressure Vessels	4,880.00	
		Facilities maintenance services.		
	50211	BWI Distribution	1,609.83	
		Consumable inventory.		
	50211	BWI Distribution	1,250.00	
		Expendable supplies.		
	50211	C.R. Daniels, Inc	4,780.00	
		Consumable inventory.		
	50211	Capitol Building Supply	314.60	
		Consumable inventory.		
	50211	Capitol Logistics LLC	2,667.62	
		Consumable inventory.		
	50211	Central Armature Works	844.70	
		Expendable supplies.		
	50211	Central Armature Works	6,250.00	
		Facilities maintenance services.		
	50211	Central Electric Supply, Ltd	3,808.00	
		Expendable supplies.		
	50211	Central Electric Supply, Ltd	4,643.50	
		Consumable inventory.		
	50211	Central Sprinkler Corp	1,317.50	
		Consumable inventory.		
	50211	Clark Security Products	1,259.16	
		Consumable inventory.		
	50211	Clevengers Corp	2,220.98	
		Consumable inventory.		
	50211	CMW Co., Inc	2,499.98	
		Accountable property under \$25K.		
	50211	CMW Co., Inc	2,750.00	
		Consumable inventory.		
	50211	Colt Plumbing Co., Inc	771.30	
		Consumable inventory.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005			
Mar.	4	50211 Complete Air Filter Co., Inc	129.18
		Expendable supplies.	
		50211 Complete Air Filter Co., Inc	77.76
		Consumable inventory.	
		50211 Consolidated Maintenance	40.15
		Expendable supplies.	
		50211 Consolidated Maintenance	209.36
		Consumable inventory.	
		50211 Consolidated Maintenance	20,327.70
		Facilities maintenance services.	
		50211 Control Source One	797.42
		Expendable supplies.	
		50211 Dal Tile	1,425.24
		Consumable inventory.	
		50211 Dominion Electric	2,225.00
		Expendable supplies.	
		50211 Dulles Industrial Sales	2,696.38
		Consumable inventory.	
		50211 Duron Paint Co	14,399.80
		Consumable inventory.	
		50211 Eastern Petroleum	840.53
		Expendable supplies.	
		50211 Electric Motor Repair Co	664.00
		Facilities maintenance services.	
		50211 Environmental and Power Systems, Inc	450.00
		Facilities maintenance services.	
		50211 Ferguson Enterprises, Inc	423.89
		Expendable supplies.	
		50211 Fitch Co	2,400.00
		Accountable property under \$25K.	
		50211 GE Polymershapes	2,312.88
		Expendable supplies.	
		50211 George W. Allen Co., Inc	1,451.00
		Accountable property under \$25K.	
		50211 George W. Allen Co., Inc	1,797.00
		Expendable supplies.	
		50211 Gill Marketing Co	1,804.24
		Expendable supplies.	
		50211 Goodman Mfg. Co	93.87
		Expendable supplies.	
		50211 Hobart Corp	362.35
		Expendable supplies.	
		50211 Idesco Corp	142.07
		Expendable supplies.	
		50211 International Code Council, Inc	333.99
		Expendable supplies.	
		50211 J.A. Sexauer, Inc	1,499.80
		Consumable inventory.	
		50211 Kone Spares	199.35
		Facilities maintenance services.	
		50211 Lawson Products, Inc	3,907.82
		Expendable supplies.	
		50211 Lawson Products, Inc	5,185.44
		Consumable inventory.	
		50211 Liebert Corp	150.00
		Expendable supplies.	
		50211 Liebert Corp	230.00
		Expendable supplies.	
		50211 Loco Supply Co	2,397.20
		Expendable supplies.	
		50211 Maurice Electric Supply Co	1,460.27
		Consumable inventory.	
		50211 Maurice Electric Supply Co	1,911.20
		Expendable supplies.	
		50211 Microwave Specialties, Inc	90.00
		Expendable supplies.	
		50211 Monarch Paint and Wallcovering	841.44
		Consumable inventory.	
		50211 MSC Industrial	1,519.45
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Mar.	4	50211	N.B. Handy	191.04
			Consumable inventory.	
		50211	Nash Floor Co., Inc	1,500.00
			Facilities maintenance services.	
		50211	National Air Products, Inc	1,306.38
			Expendable supplies.	
		50211	National Supply Co	7,913.20
			Facilities maintenance services.	
		50211	NFPA International	1,336.90
			Expendable supplies.	
		50211	Nifisk Advance, Inc	1,197.50
			Expendable supplies.	
		50211	Noland Co	765.00
			Expendable supplies.	
		50211	Noland Co	4,711.33
			Consumable inventory.	
		50211	North Bay Distributors	1,974.25
			Consumable inventory.	
		50211	North Bay Distributors	327.56
			Expendable supplies.	
		50211	Overhead Door Co. Washington D.C	3,024.01
			Expendable supplies.	
		50211	Pittsburgh Paints	281.92
			Consumable inventory.	
		50211	Potter Roemer	130.52
			Expendable supplies.	
		50211	Roberts Oxygen	244.69
			Expendable supplies.	
		50211	Royal Door and Hardware	905.00
			Expendable supplies.	
		50211	S. Albert Glass Co., Inc	1,258.77
			Facilities maintenance services.	
		50211	S. Freedman and Sons, Inc	218.70
			Expendable supplies.	
		50211	S. Freedman and Sons, Inc	5,313.45
			Facilities maintenance services.	
		50211	Shepherd Electric Supply Co	7,971.00
			Consumable inventory.	
		50211	Shepherd Electric Supply Co	176.10
			Expendable supplies.	
		50211	Sherwin Williams Co	2,321.10
			Consumable inventory.	
		50211	Stanley Access Technologies, Inc	140.00
			Facilities maintenance services.	
		50211	Taylor Equipment Distributors	2,499.00
			Consumable inventory.	
		50211	Taylor Equipment Distributors	268.99
			Expendable supplies.	
		50211	Techstreet	564.00
			Expendable supplies.	
		50211	Tennant Co	2,949.92
			Expendable supplies.	
		50211	Tidewater Refrigeration	12.95
			Expendable supplies.	
		50211	Unitec Parts Co	94.50
			Facilities maintenance services.	
		50211	W.W. Grainger	5,489.16
			Consumable inventory.	
		50211	W.W. Grainger	558.10
			Expendable supplies.	
		50211	Washington Auto Supply	171.32
			Expendable supplies.	
		50211	Washington Auto Supply	10.74
			Facilities maintenance services.	
		50211	Wilbar Truck Equipment, Inc	904.00
			Facilities maintenance services.	
		50211	Wisner Electric Co	6,450.00
			Facilities maintenance services.	
8	3401	Compumaster	99.00	
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Mar.	8	167	Phillip E. Rupprecht	72.90
			Local travel reimbursement.	
		667	York Building Services, Inc	72,295.00
			Cleaning services.	
		681	York Building Services, Inc	72,295.00
			Cleaning services.	
	11	3461	American Trainco	1,099.95
			Training.	
		3208	Cintas Uniforms	416.52
			Uniforms.	
		168	David J. Gordon	29.16
			Local travel reimbursement.	
		3507	Graduate School, USDA	1,095.00
			Training.	
		171	Preston T. Willing III	430.00
			Travel advance.	
		3452	S. Harman and Associates	2,376.00
			Training.	
		169	Starold L. Celistan Sr	72.90
			Local travel reimbursement.	
	15	177	Harold T. Mullins	964.85
			Travel reimbursement.	
		3563	Xerox Corp	806.81
			Copier maintenance.	
		3564	Xerox Corp	229.69
			Copier maintenance.	
	18	3292	Integrated Systems Analysts, Inc	468.00
			Specialist services.	
		3293	Lehigh	973.70
			Safety shoes.	
	22	3560	AMA Analytical, Inc	9.45
			Analytical services.	
		3562	Red Wing Shoe Store	10,096.13
			Safety shoes.	
	25	3822	Airgas East Sales	208.59
			Rental services.	
		184	Matthew Moore	128.79
			Travel reimbursement.	
		3588	Ricoh Business Systems	69.50
			Maintenance agreement.	
	29	725	BFPE	11,333.22
			Contract services.	
		754	BFPE	11,333.22
			Contract services.	
		3911	Consolidated Maintenance	3,810.00
			Shop supplies.	
		3931	Iron Age Corp	11,268.92
			Safety shoes.	
		3323	O.D. Systems, Inc	3,928.61
			Training.	
		50311	ABC	112.92
			Expendable supplies.	
		50311	Aireco Supply	685.32
			Expendable supplies.	
		50311	Aireco Supply	1,604.69
			Consumable inventory.	
		50311	Airgas East	395.29
			Expendable supplies.	
		50311	Allied Plywood Corp	2,074.25
			Consumable inventory.	
		50311	Arcoa Industries	2,043.49
			Consumable inventory.	
		50311	Bay Lighting	50.00
			Expendable supplies.	
		50311	Branch Electric	3,240.00
			Consumable inventory.	
		50311	Carbone USA Corp	2,298.09
			Facilities maintenance services.	
		50311	Central Armature Works	123.24
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005			
Mar. 29	50311	Central Armature Works	176.84
		Expendable supplies.	
	50311	Central Electric Supply Ltd	3,606.05
		Consumable inventory.	
	50311	Central Electric Supply Ltd	1,684.75
		Expendable supplies.	
	50311	Clevengers Corp	1,131.78
		Consumable inventory.	
	50311	Consolidated Maintenance	6,871.40
		Facilities maintenance services.	
	31105	Consolidated Maintenance	2,826.00
		Consumable inventory.	
	31105	Consolidated Maintenance	7,785.20
		Facilities maintenance services.	
	31105	Control Source One	55.85
		Expendable supplies.	
	50311	Control Source One	2,300.10
		Consumable inventory.	
	50311	Diamond Tool Co	2,338.75
		Consumable inventory.	
	50311	DMR Associates	205.10
		Expendable supplies.	
	50311	Duron Paint Co	678.56
		Consumable inventory.	
	50311	Franklin Sales and Service Co	188.86
		Consumable inventory.	
	31105	Grainger Industrial Supply	2,400.62
		Facilities maintenance services.	
	31105	Hilti, Inc	2,193.60
		Consumable inventory.	
	31105	Hilti, Inc	1,846.20
		Expendable supplies.	
	31105	Home Depot	60.99
		Expendable supplies.	
	31105	Lawson Products, Inc	2,258.44
		Consumable inventory.	
	50311	Maurice Electric Supply Co	2,390.34
		Facilities maintenance services.	
	50311	Maurice Electric Supply Co	2,700.25
		Expendable supplies.	
	50311	Maurice Electric Supply Co	4,882.02
		Consumable inventory.	
	50311	Monarch Paint and Wallcovering	209.06
		Expendable supplies.	
	50311	Monarch Paint and Wallcovering	440.00
		Consumable inventory.	
	31105	MSC Industrial	285.00
		Consumable inventory.	
	31105	National Supply Co	2,385.00
		Facilities maintenance services.	
	50311	NFPA International	650.45
		Expendable supplies.	
	50311	Nifisk Advance, Inc	2,022.00
		Consumable inventory.	
	50311	Nifisk Advance, Inc	870.00
		Expendable supplies.	
	50311	Noland Co	92.60
		Expendable supplies.	
	50311	Noland Co	1,750.40
		Consumable inventory.	
	31105	Noland Co	776.10
		Consumable inventory.	
	31105	Noland Co	497.50
		Expendable supplies.	
	50311	North Bay Distributors	512.00
		Consumable inventory.	
	31105	S. Freedman and Sons, Inc	9,793.93
		Facilities maintenance services.	
	50311	Seton Name Plate Co	652.66
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005			
Mar. 29	31105	Shepherd Electric Supply Co	670.80
		Expendable supplies.	
	50311	Shepherd Electric Supply Co	2,683.16
		Expendable supplies.	
	50311	Sherwin Williams Co	77.75
		Expendable supplies.	
	50311	Sherwin Williams Co	2,194.45
		Consumable inventory.	
	50311	Southern Utilities Co., Inc	246.38
		Expendable supplies.	
	31105	Taylor Equipment Distributors	331.31
		Expendable supplies.	
	50311	Taylor Equipment Distributors	2,499.00
		Expendable supplies.	
	31105	Uline	2,373.00
		Consumable inventory.	
	50311	Unitec Parts Co	2,260.45
		Facilities maintenance services.	
	50311	United Refrigeration, Inc	1,776.18
		Expendable supplies.	
	50311	United Refrigeration, Inc	1,884.12
		Consumable inventory.	
	31105	W.W. Grainger, Inc	1,788.40
		Expendable supplies.	
	50311	W.S. Jenks and Sons, Inc	891.84
		Consumable inventory.	
	50311	W.S. Jenks and Sons, Inc	183.54
		Expendable supplies.	
	50311	W.W. Grainger	3,161.85
		Consumable inventory.	
	50311	W.W. Grainger	2,013.78
		Facilities maintenance services.	
	50311	W.W. Grainger	1,196.46
		Expendable supplies.	
	50001	Winchester Woodworking Co	2,499.00
		Other structures.	
	50001	Winchester Woodworking Co	2,499.00
		Buildings and renovations.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"

2004				
Oct.	1	8665	Graduate School, USDA	\$475.00
			Training.	
		8822	Surface Link Corp	400.00
			Training.	
		8823	Surface Link Corp	400.00
			Training.	
		8827	Surface Link Corp	400.00
			Training.	
		8828	Surface Link Corp	400.00
			Training.	
		1433	Triple S. Termite and Pest	2,548.00
			Pest control.	
		8836	Washington Metropolitan Area Transit Authority	7,960.00
			Metro subsidy.	
		1370	York Building Services, Inc	74,086.12
			Contract services.	
	5	24	AMA Analytical, Inc	470.00
			Environmental samples.	
		8391	AMA Analytical, Inc	12.00
			Environmental samples.	
		8393	AMA Analytical, Inc	9.45
			Environmental samples.	
		1	BFPE	10,105.21
			Contract services.	
		1	RTKL Associates, Inc	250,000.00
			Professional services.	
	8	69	Airgas East Sales	195.06
			Cylinder rental.	
		152	AMA Analytical, Inc	103.95
			Environmental samples.	
		153	AMA Analytical, Inc	9.45
			Environmental samples.	
		73	Bergmanns	7,273.85
			Laundry services.	
		40913	Aireco Supply	3,199.63
			Consumable inventory.	
		40913	Aireco Supply	101.26
			Expendable supplies.	
		40913	Airgas East	100.54
			Facilities maintenance services.	
		40913	BFPE	650.00
			Expendable supplies.	
		40913	Blaydes Lock Company	1,584.00
			Expendable supplies.	
		40913	BWI Distribution	2,195.40
			Consumable inventory.	
		40913	Central Armature Works	1,423.29
			Expendable supplies.	
		40913	Central Electric Supply Ltd	2,092.50
			Consumable inventory.	
		40913	Central Electric Supply Ltd	2,215.36
			Expendable supplies.	
		40913	Clevengers Corp	2,125.00
			Consumable inventory.	
		40913	Clevengers Corp	250.00
			Expendable supplies.	
		40913	Complete Air Filter Co., Inc	616.00
			Consumable inventory.	
		40913	Complete Air Filter Co., Inc	1,600.00
			Expendable supplies.	
		40913	Cummins Wagner	1,516.20
			Expendable supplies.	
		40913	Daubers, Inc	409.50
			Expendable supplies.	
		40913	Delta Air Lines, Inc	144.70
			Travel for training purposes LD.	
		40913	Diamond Tool Company	520.25
			Expendable supplies.	
		40913	Dulles Industrial Sales	750.21
			Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Oct.	8	40913	Dulles Industrial Sales	1,500.49
			Consumable inventory.	
		40913	Duron Paint Co	4,037.12
			Consumable inventory.	
		40913	J.A. Sexauer, Inc	1,237.58
			Consumable inventory.	
		40913	J.A. Sexauer, Inc	197.04
			Expendable supplies.	
		40913	Kone Spares	4,306.10
			Facilities maintenance services.	
		40913	Lab Safety Supply	979.73
			Consumable inventory.	
		40913	Lawson Products, Inc	44.88
			Expendable supplies.	
		40913	Loco Supply Co	2,394.00
			Consumable inventory.	
		40913	Lyon, Conklin and Co., Inc	1,015.33
			Consumable inventory.	
		40913	Lyon, Conklin and Co., Inc	315.26
			Expendable supplies.	
		40913	Maurice Electric Supply Co	5,163.79
			Expendable supplies.	
		40913	Maurice Electric Supply Co	64.80
			Facilities maintenance services.	
		40913	Maurice Electric Supply Co	2,392.00
			Consumable inventory.	
		40913	MS Sedco	204.72
			Expendable supplies.	
		40913	N.B. Handy	2,165.83
			Consumable inventory.	
		40913	National Air Products, Inc	476.00
			Expendable supplies.	
		40913	Noland Co	670.79
			Expendable supplies.	
		40913	Noland Co	1,592.00
			Consumable inventory.	
		40913	North Bay Distributors	437.14
			Consumable inventory.	
		40913	S. Freedman and Sons, Inc	2,410.00
			Facilities maintenance services.	
		40913	S. Freedman and Sons, Inc	1,720.00
			Consumable inventory.	
		40913	Schirmers	290.70
			Consumable inventory.	
		40913	Shepherd Electric Supply Co	150.25
			Expendable supplies.	
		40913	Sherwin Williams Company	644.40
			Consumable inventory.	
		40913	Taylor Equipment Distributors	506.76
			Consumable inventory.	
		40913	Tyco Fire Products	1,332.08
			Expendable supplies.	
		40913	United Airlines	356.20
			Travel for training purposes LD.	
		40913	W.W. Grainger	5,318.51
			Consumable inventory.	
		40913	W.W. Grainger	3,703.86
			Expendable supplies.	
		40913	Washington Auto Supply	570.70
			Consumable inventory.	
		40913	Washington Auto Supply	35.72
			Expendable supplies.	
		40913	Wonders Building Supply, Inc	1,054.00
			Consumable inventory.	
13	195	Graduate School, USDA	425.00	
			Training.	
	174	Lehigh Safety Shoes	1,418.86	
			Safety shoes.	
	204	Washington Metropolitan Area Transit Authority	6,908.00	
			Metro subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Oct. 13	206	Washington Metropolitan Area Transit Authority		2,604.40
		Metro subsidy.		
	40913	Aggregates Corp		129.95
		Expendable supplies.		
	40913	Applied Industrial Technology		132.17
		Expendable supplies.		
	40913	ATD American Company		8,970.00
		Consumable inventory.		
	40913	Bay Lighting		3,203.60
		Expendable supplies.		
	40913	BFPE		2,000.00
		Expendable supplies.		
	40913	Blaydes Lock Company		241.50
		Expendable supplies.		
	40913	Capitol Building Supply		1,095.00
		Expendable supplies.		
	40913	Carrier Mid Atlantic/AES		348.00
		Expendable supplies.		
	40913	Cathedral Stone Products, Inc		870.00
		Expendable supplies.		
	40913	Central Armature Works		3,450.00
		Facilities maintenance services.		
	40913	City Group		630.00
		Facilities maintenance services.		
	40913	Clevengers Corp		3,602.80
		Expendable supplies.		
	40913	CLR Sales		446.00
		Expendable supplies.		
	40913	Consolidated Maintenance		2,680.90
		Facilities maintenance services.		
	40913	Consolidated Maintenance		1,012.50
		Consumable inventory.		
	40913	Dulles Industrial Sales		735.63
		Consumable inventory.		
	40913	Duron Paints		9,693.75
		Consumable inventory.		
	40913	Federal Occupational Health		2,023.73
		Expendable supplies.		
	40913	Ferguson Enterprises, Inc		1,537.20
		Expendable supplies.		
	40913	FIC Corporation		925.55
		Consumable inventory.		
	40913	Gill Marketing Co		2,511.00
		Accountable property under \$25K.		
	40913	Gill Studios, Inc		930.00
		Expendable supplies.		
	40913	Goode Trash Removal, Inc		1,917.78
		Expendable supplies.		
	40913	Hydrochemical Techniques, Inc		2,478.00
		Accountable property under \$25K.		
	40913	J.I. Holcomb Co		875.16
		Facilities maintenance services.		
	40913	Jack Winegardner Chevrolet, Inc		1,100.97
		Accountable property under \$25K.		
	40913	Kenseal Construction		52.80
		Expendable supplies.		
	40913	Lawson Products, Inc		529.56
		Consumable inventory.		
	40913	Lawson Products, Inc		238.23
		Expendable supplies.		
	40913	Leonard Paper Co		17,033.55
		Facilities maintenance services.		
	40913	Maurice Electric Supply Co		4,657.76
		Expendable supplies.		
	40913	Mid Atlantic Restaurant Parts Service		866.30
		Expendable supplies.		
	40913	Nilfisk Advance, Inc		1,140.80
		Expendable supplies.		
	40913	Noland Co		800.06
		Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Oct.	13	40913	Noland Co	177.50
			Consumable inventory.	
		40913	Overhead Door Co. Washington, DC	2,430.02
			Accountable property under \$25K.	
		40913	Pascal Equipment and Supply Co	4,998.00
			Accountable property under \$25K.	
		40913	Positive Promotions	472.22
			Expendable supplies.	
		40913	Rockler Woodworking and Hardware	65.49
			Expendable supplies.	
		40913	Royal Door and Hardware	8,140.00
			Expendable supplies.	
		40913	S. Freedman and Sons, Inc	6,010.20
			Consumable inventory.	
		40913	S. Freedman and Sons, Inc	2,931.22
			Facilities maintenance services.	
		40913	Stone Care International	1,578.51
			Expendable supplies.	
		40913	W.S. Jenks and Son, Inc	445.68
			Consumable inventory.	
		40913	W.W. Grainger	483.56
			Facilities maintenance services.	
		40913	W.W. Grainger	496.25
			Expendable supplies.	
		40913	Winzer Corp	1,166.29
			Expendable supplies.	
	15	10	Michele Caras	839.45
			Travel reimbursement.	
		215	Washington Metropolitan Area Transit Authority	2,183.95
			Metro subsidy.	
	18	23	Lenscrafters	91.00
			Safety glasses.	
	22	154	Lehigh Safety Shoes	8.00
			Safety shoes.	
		383	Maryland Fire and Rescue Institute	4,810.33
			Training.	
	26	484	American Environmental Enterprises, Inc	2,328.23
			Safety equipment.	
		477	Gage Babcock and Assoc., Inc	17,550.00
			Contract services.	
		478	Gage Babcock and Assoc., Inc	24,102.00
			Contract services.	
		481	Gage Babcock and Assoc., Inc	11,232.00
			Contract services.	
		495	Hughes Warehouse Equip Co	2,386.00
			Shop items.	
	29	563	BFPE	11,200.00
			Safety equipment.	
		560	Inscape Architectural Interiors	8,554.05
			Partitions.	
		218	Red Wing Shoe Store	107.80
			Safety shoes.	
Nov.	2	672	Graduate School, USDA	445.00
			Training.	
		677	Graduate School, USDA	425.00
			Training.	
	8	756	Airgas East Sales	194.98
			Cylinder rental.	
		754	Cintas Uniforms	1,545.86
			Uniforms.	
		747	Lift, Inc	2,725.00
			Health fitness services.	
		41013	A and B Wiper Supply	2,343.75
			Facilities maintenance services.	
		50000	ABC Distributors, Inc	955.20
			Buildings and renovations.	
		41013	Air & Waste Management Assoc	199.00
			Expendable supplies.	
		50000	American Environmental Enterprises, Inc	1,900.00
			Expendable supplies.	
		50000	American Environmental Enterprises, Inc	62.00
			Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Nov.	8	41013	Atlantic Door Control	201.25
			Expendable supplies.	
		41013	Atlantic Refinishing & Restoration, Inc	875.00
			Facilities maintenance services.	
		41013	BFPE	800.00
			Advisory/assistance services.	
		41013	Capitol Building Supply	8,515.68
			Expendable supplies.	
		41013	City Group	483.60
			Facilities maintenance services.	
		41013	Clevengers Corp	958.00
			Expendable supplies.	
		41013	Clevengers Corp	849.60
			Consumable inventory.	
		41013	Consolidated Maintenance	5,077.35
			Consumable inventory.	
		41013	Consolidated Maintenance	5,921.20
			Facilities maintenance services.	
		41013	Construction Book Express	493.05
			Expendable supplies.	
		41013	Draka Elevator Products	825.90
			Facilities maintenance services.	
		41013	EMR, Inc	316.73
			Expendable supplies.	
		41013	Fitch Co	1,765.00
			Facilities maintenance services.	
		41013	George W. Allen Co., Inc	86.00
			Accountable property under \$25K.	
		41013	Gill Marketing Co	7,020.75
			Accountable property under \$25K.	
		41013	Hobart Corp	516.00
			Expendable supplies.	
		41013	Hydrochemical Techniques, Inc	2,478.00
			Accountable property under \$25K.	
		41013	Hynes and Waller, Inc	6.55
			Expendable supplies.	
		41013	J.D. Peterson Co	2,350.00
			Expendable supplies.	
		41013	Janus Elevator Products, Inc	4,890.00
			Facilities maintenance services.	
		41013	Lawson Products, Inc	1,320.90
			Consumable inventory.	
		41013	Lawson Products, Inc	1,794.75
			Expendable supplies.	
		41013	Leonard Paper Co	7,569.40
			Consumable inventory.	
		41013	Maurice Electric Supply Co	1,620.00
			Consumable inventory.	
		50000	MMI Industrial Sales	1,032.22
			Expendable supplies.	
		41013	Nilfisk Advance, Inc	760.00
			Accountable property under \$25K.	
		41013	Noland Co	773.88
			Consumable inventory.	
		41013	Pascal Equipment and Supply Co	1,001.70
			Expendable supplies.	
		41013	Plasticrafters, Displays2Go	2,011.00
			Accountable property under \$25K.	
		41013	Potomac Steel and Supply, Inc	308.70
			Expendable supplies.	
		41013	Royal Door and Hardware	3,066.40
			Expendable supplies.	
		41013	S. Freedman and Sons, Inc	124.75
			Accountable property under \$25K.	
		41013	S. Freedman and Sons, Inc	1,132.50
			Facilities maintenance services.	
		41013	S. Freedman and Sons, Inc	2,999.12
			Consumable inventory.	
		41013	Suburban Propane	245.89
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Nov.	8	41013	W. W. Grainger, Inc	678.36
			Accountable property under \$25K.	
		41013	W.S. Jenks and Sons, Inc	1,498.00
			Expendable supplies.	
		41013	W.W. Grainger	759.01
			Expendable supplies.	
		41013	W.W. Grainger	2,351.86
			Consumable inventory.	
		41013	W.W. Grainger	949.32
			Facilities maintenance services.	
		41013	Washington Paper and Chemical Co	366.24
			Facilities maintenance services.	
		41013	The Washington Post	2,597.60
			Expendable supplies.	
	9	879	CMW Co., Inc	56,100.00
			Shop items.	
		373	D and D Industrial Maintenance Seminars	9,739.12
			Training.	
		482	D and D Industrial Maintenance Seminars	5,833.50
			Training.	
		748	Lehigh Safety Shoes	702.00
			Safety shoes.	
		119	Triple S Termite and Pest	2,548.00
			Pest management services.	
	12	946	AMA Analytical, Inc	47.25
			Environmental samples.	
		947	AMA Analytical, Inc	9.45
			Environmental samples.	
		948	AMA Analytical, Inc	63.00
			Environmental samples.	
		949	AMA Analytical, Inc	109.20
			Environmental samples.	
		944	Matman	4,440.80
			Contract services.	
		41013	Aireco Supply	650.73
			Expendable supplies.	
		41013	Aireco Supply	296.38
			Consumable inventory.	
		41013	BWI Distribution	430.80
			Consumable inventory.	
		41013	BWI Distribution, Inc	1,008.80
			Consumable inventory.	
		41013	C.G. Wood Co	255.00
			Expendable supplies.	
		41013	Central Armature Works	259.08
			Consumable inventory.	
		41013	Central Armature Works	1,323.65
			Expendable supplies.	
		41013	Central Electric Supply Ltd	4,496.00
			Consumable inventory.	
		41013	Clevengers Corp	702.60
			Consumable inventory.	
		41013	Consolidated Maintenance	1,120.40
			Consumable inventory.	
		41013	Control Source One	1,999.49
			Consumable inventory.	
		41013	Control Source One	3,124.33
			Expendable supplies.	
		41013	Daubers, Inc	1,712.00
			Expendable supplies.	
		41013	Duron Paint Co	142.80
			Facilities maintenance services.	
		41013	Duron Paint Co	2,488.20
			Consumable inventory.	
		41013	Earlbeck Welding Supply	875.00
			Accountable property under \$25K.	
		41013	Ericson Manufacturing Co	1,965.99
			Expendable supplies.	
		41013	Hilti, Inc	2,980.20
			Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Nov. 12	41013	Hughes Warehouse Equip Co	440.00	
		Consumable inventory.		
	41013	Independent Lighting Corp	302.40	
		Expendable supplies.		
	41013	J.A. Sexauer, Inc	206.10	
		Consumable inventory.		
	41013	Kone Spares	2,157.90	
		Facilities maintenance services.		
	41013	Lab Safety Supply	2,099.81	
		Expendable supplies.		
	41013	Lawson Products, Inc	3,981.69	
		Expendable supplies.		
	41013	Loco Supply Co	898.28	
		Consumable inventory.		
	41013	Loco Supply Co	854.10	
		Expendable supplies.		
	41013	Maurice Electric Supply Co	5,983.41	
		Consumable inventory.		
	41013	Maurice Electric Supply Co	1,080.09	
		Expendable supplies.		
	41013	Mid Atlantic Restaurant Parts Service	239.80	
		Expendable supplies.		
	41013	N.B. Handy	272.40	
		Accountable property under \$25K.		
	41013	N.B. Handy	380.00	
		Consumable inventory.		
	41013	N.B. Handy	1,813.88	
		Expendable supplies.		
	41013	New Pig Corp	1,099.27	
		Consumable inventory.		
	41013	Nifisk Advance, Inc	648.00	
		Accountable property under \$25K.		
	41013	Nifisk Advance, Inc	684.00	
		Expendable supplies.		
	41013	Noland Co	197.00	
		Consumable inventory.		
	41013	Noland Co	1,222.66	
		Expendable supplies.		
	41013	Pittsburgh Paints	2,330.00	
		Consumable inventory.		
	41013	Posner Industries	153.00	
		Expendable supplies.		
	41013	S. Freedman and Sons, Inc	4,881.50	
		Facilities maintenance services.		
	41013	Schirmer Pool Supply Co	78.80	
		Expendable supplies.		
	41013	Schirmer Pool Supply Co	645.70	
		Consumable inventory.		
	41013	Shepherd Electric Supply Co	310.60	
		Expendable supplies.		
	41013	Shepherd Electric Supply Co	3,129.00	
		Consumable inventory.		
	41013	Sherwin Williams Co	1,842.00	
		Consumable inventory.		
	41013	Unitec Parts Co	2,179.56	
		Facilities maintenance services.		
	41013	W.S. Jenks and Son, Inc	379.00	
		Accountable property under \$25K.		
	41013	W.S. Jenks and Son, Inc	267.64	
		Facilities maintenance services.		
	41013	W.S. Jenks and Sons, Inc	683.68	
		Consumable inventory.		
	41013	W.S. Jenks and Sons, Inc	505.25	
		Expendable supplies.		
	41013	W.W. Grainger	1,747.41	
		Expendable supplies.		
	41013	W.W. Grainger	2,129.75	
		Consumable inventory.		
16	973	AMA Analytical, Inc	50.40	
		Environmental samples.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Nov.	16	974	AMA Analytical, Inc 9.45 Environmental samples.
		138	BFPE 11,100.00 Contract services.
		1021	CMW Company, Inc 850.00 Freight.
		357	National Safety Council 675.00 Training.
	19	975	AMA Analytical, Inc 47.25 Environmental samples.
		976	AMA Analytical, Inc 150.00 Environmental samples.
		977	AMA Analytical, Inc 47.25 Environmental samples.
		978	AMA Analytical, Inc 160.65 Environmental samples.
		979	AMA Analytical, Inc 28.35 Environmental samples.
		865	D and D Industrial Maintenance Seminars 5,833.50 Training order.
		508	Gage Babcock and Associates, Inc 17,433.00 Contract services.
		1059	Modern Group 1,020.00 Training.
	22	50000	American Industrial Supply, Inc 477.00 Buildings and renovations.
	23	983	Century Elevator, Inc 15,806.25 Elevator repairs and maintenance.
		739	Concord Steel, Inc 2,544.00 Elevator repairs and maintenance.
		759	Lenscrafters 111.00 Safety glasses.
		760	Lenscrafters 91.00 Safety glasses.
	30	1240	Bergmanns 7,154.00 Laundry services.
		221	York Building Services, Inc 74,086.12 Cleaning services.
Dec.	3	1239	Clean and Polish, Inc 9,837.00 Window washing.
	6	41112	Advanced Equipment Co 206.88 Accountable property under \$25K.
		41112	Central Armature Works 977.94 Expendable supplies.
		41112	Cummins Wagner 496.75 Expendable supplies.
		50000	Diamond Tool Co 2,028.25 Buildings and renovations.
		41112	Federal Occupational Health 1,309.44 Expendable supplies.
		41112	Gardiner Outdoor Products 7,063.00 Accountable property under \$25K.
		41112	J.P. Seworooter, Inc 1,181.00 Expendable supplies.
		41112	J.P. Seworooter, Inc 1,286.00 Expendable supplies.
		41112	Jensen Manufacturing 848.00 Accountable property under \$25K.
		41112	Lawson Products, Inc 740.98 Expendable supplies.
		41112	Maurice Electric Supply Co 451.46 Accountable property under \$25K.
		41112	Maurice Electric Supply Co 4,656.00 Consumable inventory.
		41112	Maurice Electric Supply Co 1,219.35 Expendable supplies.
		41112	MD Fire Equipment Corp 2,098.00 Accountable property under \$25K.
		41112	N.B. Handy 235.20 Expendable supplies.
		41112	Naughton Energy 865.67 Expendable supplies.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
Dec.	6	41112	North Bay Distributors	1,250.00	
			Consumable inventory.		
		41112	Powerlift Corp	5,538.00	
			Accountable property under \$25K.		
		41112	Roberts Oxygen	2,380.70	
			Expendable supplies.		
		41112	Roberts Oxygen	1,116.79	
			Accountable property under \$25K.		
		41112	Royal Door and Hardware	1,271.00	
			Accountable property under \$25K.		
		41112	S. Freedman and Sons, Inc	1,350.00	
			Consumable inventory.		
		41112	S. Freedman and Sons, Inc	6,000.00	
			Facilities maintenance services.		
		41112	Serve-U	300.00	
			Expendable supplies.		
		50000	Shepherd Electric Supply Co	1,625.00	
			Buildings and renovations.		
		41112	W. W. Grainger, Inc	1,390.23	
			Expendable supplies.		
		41114	W.S. Jenks and Sons, Inc	418.08	
			Consumable inventory.		
		9	1042 Advanced Equipment Co	827.58	
			Shop items.		
		1326	Lehigh Safety Shoes	597.55	
			Safety shoes.		
		1446	Lockmaster Security Institute	2,500.00	
			Training.		
		264	Schindler Elevator	6,750.00	
			Elevator repairs and maintenance.		
		14	1575 David L. Andrukitis, Inc	446.00	
			Shop items.		
		211	Omni Elevator Co., Inc	5,818.64	
			Elevator services.		
		20	1509 Century Elevator, Inc	11,997.50	
			Elevator repairs and maintenance.		
		1680	Inscape Architectural Interiors	372.00	
			Freight.		
		21	108 Rodney L. Jones	1,855.65	
			Travel reimbursement.		
		1787	Scruples, Inc	1,028.87	
			Window washing.		
		27	1600 Lenscrafters	162.00	
			Safety glasses.		
		1601	Lenscrafters	111.00	
			Safety glasses.		
		29	50000 American Environmental Enterprises, Inc	375.00	
			Expendable supplies.		
		50001	Duron Paints	413.95	
			Buildings and renovations.		
		30	1915 Square D. Co	6,618.00	
			Contract services.		
		41213	Advanced Equipment Co	2,030.00	
			Accountable property under \$25K.		
		41213	Blaydes Lock Co	76.70	
			Expendable supplies.		
		41213	Electronic Lighting Service	898.77	
			Expendable supplies.		
		41213	Maurice Electric Supply Co	6,543.00	
			Accountable property under \$25K.		
		41213	Mid Atlantic Restaurant Parts Service	180.00	
			Expendable supplies.		
		41213	S. Albert Glass Co., Inc	495.75	
			Expendable supplies.		
		41213	Stanley Access Technologies, Inc	196.00	
			Expendable supplies.		
		41213	Sure Power, Inc	1,623.75	
			Expendable supplies.		
2005					
Jan.	5	1964	College of Southern Maryland	312.00	
			Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2005				
Jan.	5	1902	Nash Floor Co., Inc.	14,345.00
			Contract services.	
		1983	Nilfisk Advance	250.00
			Shop items.	
		1982	Nilfisk Advance, Inc	336.00
			Shop items.	
		41213	Northwest Airlines, Inc	15.00
			Travel for training purposes LD.	
	7	1993	Concord Steel, Inc	274.47
			Freight.	
	12	2088	Hewlett Packard Co	11,014.00
			Office equipment.	
Feb.	1	2538	MD Fire Equipment Corp	11,250.00
			Contract services.	
		2520	Washington Metropolitan Area Transit Authority	7,574.40
			Metro subsidy.	
	3	428	Washington Metropolitan Area Transit Authority	7,540.00
			Metro subsidy.	
	8	2537	Becks Door and Hardware Service	15,316.00
			Contract services.	
		50113	Advanced Equipment Co	708.00
			Accountable property under \$25K.	
		50113	Equipment Engineering Co	176.00
			Expendable supplies.	
		50113	Lindhaus USA	716.00
			Consumable inventory.	
		50113	Maurice Electric Supply Co	162.50
			Consumable inventory.	
		50113	Schirmers	355.00
			Consumable inventory.	
		50113	Sherwin Williams Co	1,314.76
			Consumable inventory.	
	15	2918	Alto Hartley, Inc	5,906.25
			House restaurant maintenance.	
		2866	BFPE	11,200.00
			Safety equipment.	
		2868	Simplexgrinnell	22,951.00
			Contract services.	
		2900	Tennant Co	20,740.46
			Accountable property.	
	18	2395	Management Concepts, Inc	798.00
			Training.	
	23	3102	Kone Spares	193.21
			Freight.	
Mar.	1	3217	Jacobs Facilities, Inc	790.72
			Contract services.	
		3218	Jacobs Facilities, Inc	148.26
			Contract services.	
	4	3282	Montgomery College	356.40
			Training.	
		658	Schindler Elevator	6,750.00
			Elevator repairs and maintenance.	
		659	Schindler Elevator	6,750.00
			Elevator repairs and maintenance.	
		660	Schindler Elevator	6,750.00
			Elevator repairs and maintenance.	
		50211	Federal Occupational Health	2,520.36
			Expendable supplies.	
		50211	Ferguson Enterprises, Inc	131.16
			Consumable inventory.	
	15	3607	Lenscrafters	162.00
			Safety glasses.	
	22	3798	College of Southern Maryland	81.38
			Books reimbursement.	
	25	3830	Becks Door and Hardware Service	3,600.00
			Installation services.	
		3651	BFPE	11,200.00
			Safety equipment.	
		3814	Mid Atlantic Waste Systems	37,405.00
			Building supplies.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
 2003"

2004				
Oct.	13	4	Wallace Roberts & Todd, LLC	\$51,948.43
			Contract services.	
		5	Wallace Roberts & Todd, LLC	64,894.35
			Contract services.	
Nov.	23	141	Wallace Roberts & Todd, LLC	42,755.17
			Contract services.	
	30	50000	Brock Tool Co	338.23
			Expendable supplies.	
		50000	Government and Comm. Supply Co	426.20
			Expendable supplies.	
Dec.	6	41112	Nifisk Advance, Inc	3,022.00
			Expendable supplies.	
	20	295	Wallace Roberts & Todd, LLC	31,484.96
			Contract services.	
2005				
Jan.	25	482	Wallace Roberts & Todd, LLC	38,459.31
			Contract services.	
Mar.	25	3856	Bill Wood	50.00
			Reimbursement.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2002
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2002"

2004				
Nov. 9	689	URS Corp		\$12,466.38
		Professional services.		
Dec. 30	1450	James Posey Associates, Inc		39,386.25
		Engineering services.		

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
 2001"

2004				
Dec. 27	1844	Jerry Henry		\$8,800.00
		Consulting services.		
	1846	Jerry Henry		8,800.00
		Consulting services.		

HOUSE 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, 2004 to Mar. 31, 2005*

Vaughn R. Cardellino, carpenter supervisor	\$20,674.32
Jerry F. Blush, supervisory construction field representative	17,950.64
Gerald D. Rhodes, carpenter	17,334.94
Keith A. Dill, laborer	13,774.43
Harry L. Commodore, plasterer	12,694.82
Robert L. Rawlings, carpenter	12,201.24
Christopher T. Clinton, laborer	12,059.04
Levine Burgess, carpenter	10,692.78
Jason E. Byrd, Sr., laborer	9,298.60
Julius A. Brown, electrician	8,948.56
Michael J. Lee, electrician	8,771.36
Daniel E. McLean, plasterer	8,389.38
Troy B. Cook, painter	7,820.48
Richard W. Butler, painter	7,820.48
Ruth M. Owens, painter	7,619.87
Alan G. Tucker, electrician	7,358.88
Joseph G. Douglas, laborer	7,061.84
Erik J. Hansen, construction representative	6,787.20
Bruce J. Wheeler, construction representative	6,633.60
James E. Brown, laborer	6,332.26
Kenneth D. Riley, painter general supervisor	6,324.96
Roger Gustin, painter assistant supervisor	5,360.10
James E. Bowser, painter	5,060.57
Antonio Jackson, painter	4,989.17
Timothy A. Will, painter	4,161.96
Peter A. Weddell, sheet metal mechanic supervisor	3,234.40
John Swann, laborer	3,055.98
Robert L. Creger, supervisory construction field representative	3,021.60
Christopher S. Goodwin, laborer	2,937.02
John D. Miller, insulator supervisor	2,580.56
Joseph E. Meredith, cement finisher supervisor	2,523.76
Lavar D. Tyer, laborer	2,478.52
Edward G. Thompson, hazardous material laborer leader	2,182.17
Ella L. Barnhill, custodial worker	2,165.72
Gregory Watkins, laborer	2,159.22
Melvin B. Roane, laborer	2,029.35
Daniel C. Seger, hazardous material laborer	1,940.03
Spencer P. Ingram, insulator supervisor	1,885.11
Harold C. Johnson, wood crafter supervisor	1,844.08
Elmer W. Blue, laborer	1,647.36
John Wright, hazardous material laborer	1,628.76
Edward A. Nealis, pipefitter supervisor	1,516.70
Herbert A. Estep, hazardous material laborer	1,456.88
Darrel D. Makle, Sr., hazardous material laborer	1,369.52
Thomas Herbert, hazardous material laborer	1,361.04
Donald E. Phares, Jr., sheet metal mechanic general supervisor	1,324.00
John E. Creeden, construction representative	1,307.20
Ronald K. Riley, supervisory construction field representative	1,306.72
Soledad Court, procurement technician	1,275.53
William S. Trapp, electrician general supervisor	1,248.28
Richard Harvey	1,240.40
James B. Thompson, laborer	1,199.44
Patricia M. True, time and leave clerk	1,160.43
Fred A. Hodges, wood crafter	1,149.12
Frank Arrington, construction representative	1,139.60
John F. Watts, Jr., hazardous material laborer	1,124.27
Willie A. Coles, Jr., hazardous material laborer leader	1,121.08
John F. Walker, hazardous material laborer	1,112.28
Michael F. Lewis, carpenter supervisor	1,090.88
Jaime L. Bowie, time and leave clerk	1,057.60
Richard J. Gannon, sheet metal mechanic supervisor	1,023.36
John W. Phillips, carpenter	933.60
Domenico Dipasquale, painter	826.54

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Gerald K. Lutz, carpenter	796.80
David E. De Lauter, carpenter general supervisor	774.48
Bobby L. Canard, painter	752.32
John H. Parker, hazardous material laborer	737.44
George A. Vinson, insulator	708.80
Quinton E. Johnson, hazardous material laborer	583.08
Edmond A. Lee, hazardous material laborer	580.80
Mortimer E. Taylor, carpenter	564.24
Charles M. Hotchkiss, pipefitter general supervisor	546.15
Glenn D. Fisher, insulator	546.00
Guy C. Reynolds, hazardous material laborer	545.29
Melvin R. Lynn, hazardous material laborer	522.41
James C. Barnes, laborer	506.88
George E. Whiting, laborer	481.06
Anthony R. Johnson, hazardous material laborer	345.60
Daniel A. Watts, carpenter	342.56
Michael L. Jones, laborer	336.11
Joseph A. Bond Sr., laborer	330.40
Jesse R. Fowler, laborer	282.80
Chauncey A. Rohrer, Jr., electrician supervisor	258.16
Richard S. Manahan, carpenter supervisor	247.92
Sireal M. Rochelle, laborer	209.44
Wilbert M. Beverly, tilesetter	198.56
Cornell T. Banks, cement finisher	181.12
Nelson R. Samuels, carpenter	181.12
Jeffrey Dean Corbin, carpenter	174.40
Robert W. Reid, engineering equipment operator (crane operator)	155.40
Clarence E. Terrell, laborer	113.12
Michael A. Greene, Jr., laborer	52.36
GOVERNMENT CONTRIBUTIONS	
Basic FERS Benefit	\$48,627.81
Contribution to Federal Employees Health Benefits	21,752.70
Contribution to Government FICA	18,421.86
Matching TSP Contribution	4,775.19
Contribution to Government FICA/Medicare	4,315.55
Basic TSP Contribution	1,458.59
Contribution to Federal Employees Group Life Insurance	533.77
Civil Service Retirement Fund	200.95

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

2004					
Oct.	1	8338	James Posey Associates, Inc		\$5,782.00
			Contract services.		
	5	36	Shepherd Electric Supply Co		1,605.00
			Electrical supplies.		
		37	Shepherd Electric Supply Co		68.80
			Electrical supplies.		
	8	8669	Einhorn Yaffee Prescott		8,993.25
			Professional services.		
	13	119	J.C. Forest Product		2,547.50
			Wood supplies.		
		61	Shepherd Electric Supply Co		578.00
			Electrical supplies.		
		7	Stratos Elevator, Inc		4,000.00
			Professional services.		
	18	50000	Telecom Depot		587.52
			Other structures.		
		50000	The Telecom Depot		587.52
			Other structures.		
	22	337	Shepherd Electric Supply Co		680.70
			Electrical supplies.		
		339	Shepherd Electric Supply Co		60.00
			Electrical supplies.		
		440	Shepherd Electric Supply Co		1,435.05
			Electrical supplies.		
Nov.	8	81	Magco, Inc		286,453.00
			Professional services.		
		98	Stratos Elevator, Inc		145,000.00
			Professional services.		
		50000	American Environmental Enterprises, Inc		211.50
			Buildings and renovations.		
		50000	Capitol Building Supply		290.40
			Other structures.		
		50000	Controls Source 1, Inc		269.90
			Buildings and renovations.		
		50000	Diamond Tool Co		1,801.19
			Buildings and renovations.		
		50000	Hilti, Inc		159.60
			Buildings and renovations.		
		50000	Maurice Electric Supply Co		7,457.44
			Other structures.		
	9	474	Einhorn Yaffee Prescott		21,366.45
			Professional services.		
	19	1094	Greenwald Industrial		4,950.00
			Shop items.		
	22	50000	BFI		2,300.45
			Accountable property under \$25K.		
		50000	C.G. Wood Co		4,915.00
			Accountable property under \$25K.		
	30	50000	BFPE		534.00
			Expendable supplies.		
		50000	Government and Comm. Supply Co		447.55
			Expendable supplies.		
		50000	Maurice Electric Supply Co		24.00
			Buildings and renovations.		
		50000	Shepherd Electric Supply Co		2,730.45
			Buildings and renovations.		
Dec.	3	237	Stratos Elevator, Inc		48,629.00
			Professional services.		
	6	50000	Capitol Building Supply		2,087.94
			Buildings and renovations.		
		50000	Greenwald Industrial		339.50
			Buildings and renovations.		
	7	144	Cole and Denny, Inc		75.00
			Contract services.		
	14	1182	Einhorn Yaffee Prescott		3,373.30
			Professional services.		
	20	262	Magco, Inc		188,500.00
			Professional services.		
	27	354	Stratos Elevator, Inc		15,000.00
			Professional services.		
	29	50000	American Health and Safety, Inc		100.62
			Other structures.		

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

2004				
Dec.	29	50000	Capitol Building Supply	1,372.88
			Buildings and renovations.	
		50000	Diamond Tool Co	550.68
			Buildings and renovations.	
		50001	Diamond Tool Co	32.25
			Buildings and renovations.	
		50000	Dominion Electric	3,002.88
			Buildings and renovations.	
		50000	Ferguson Enterprises, Inc	179.67
			Buildings and renovations.	
		50000	Hilti, Inc	355.32
			Buildings and renovations.	
		50001	Maurice Electric Supply Co	23.16
			Other structures.	
		50000	Monarch Paint	2,368.53
			Buildings and renovations.	
		50000	Monarch Paint and Wallcovering	288.00
			Other structures.	
		50000	Monarch Paint and Wallcovering	566.25
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co	95.70
			Buildings and renovations.	
		50000	United Electric Supply Co	660.69
			Buildings and renovations.	
	30	1867	Christopher J. Daucher	4,867.00
			Consultant services.	
		41213	Leet Melbrook, Inc	606.75
			Facilities maintenance services.	
		41213	Maurice Electric Supply Co	168.00
			Consumable inventory.	
2005				
Jan.	19	450	Magco Inc	15,839.99
			Professional services.	
		25	50001 B & B Concepts, Inc	164.50
			Buildings and renovations.	
		50001	Diamond Tool Co	2,450.66
			Buildings and renovations.	
		50001	Monarch Paint and Wallcovering	238.50
			Buildings and renovations.	
		50001	Precision Doors and Hardware	2,279.80
			Buildings and renovations.	
	28	50001	American Health and Safety, Inc	57.84
			Other structures.	
		50001	Ferguson Enterprises, Inc	33.79
			Buildings and renovations.	
		50001	Hilti, Inc	1,341.60
			Other structures.	
		50001	Maurice Electric Supply Co	1,070.00
			Buildings and renovations.	
		50001	McMaster Carr Supply Co	89.52
			Buildings and renovations.	
		50001	Mitchell Instrument Co	1,116.00
			Buildings and renovations.	
		50001	Monarch Paint	100.00
			Other structures.	
		50001	Monarch Paint and Wallcovering	173.00
			Other structures.	
		50001	Shepherd Electric Supply Co	4,725.13
			Other structures.	
		50001	Shepherd Electric Supply Co	2,578.02
			Buildings and renovations.	
Feb.	8	50113	Appliance Distributors	3,192.00
			Expendable supplies.	
		50113	Graybar Electric Co, Inc	176.44
			Expendable supplies.	
		50113	Monarch Paint and Wallcovering	2,435.00
			Expendable supplies.	
	25	50001	Capitol Building Supply	2,488.60
			Buildings and renovations.	
		50001	Central Electric Supply Ltd	2,312.70
			Other structures.	

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

2005				
Feb.	25	50001	Diamond Tool Co	78.30
			Buildings and renovations.	
		50001	Jenks, Inc	102.52
			Other structures.	
		50001	Precision Doors and Hardware	220.00
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co	734.00
			Other structures.	
		50001	Shepherd Electric Supply Co	40.62
			Buildings and renovations.	
	28	50001	American Environmental Enterprises, Inc	744.00
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co	1,346.64
			Buildings and renovations.	
Mar.	4	3334	RSC/Rental Service Corp	2,440.00
			Equipment rental.	
		3347	RSC/Rental Service Corp	2,440.00
			Equipment rental.	
		657	Stratos Elevator, Inc	13,523.00
			Professional services.	
	11	708	C.A. Lindman, Inc	20,790.00
			Professional services.	
		709	C.A. Lindman, Inc	15,000.00
			Professional services.	
	15	3252	R. Bratti Associates, Inc	700.00
			Contract services.	
	22	3677	Maurice Electric Supply Co	507.60
			Electrical supplies.	
		3678	Maurice Electric Supply Co	210.00
			Electrical supplies.	
		3680	Maurice Electric Supply Co	130.00
			Electrical supplies.	
		3681	Maurice Electric Supply Co	60.00
			Electrical supplies.	
		3789	Maurice Electric Supply Co	3,427.08
			Electrical supplies.	
	25	732	Stratos Elevator, Inc	3,000.00
			Professional services.	
		50001	Diamond Tool Co	886.95
			Buildings and renovations.	
	29	50001	Diamond Tool Co	500.65
			Buildings and renovations.	
		50001	Government and Comm. Supply Co	309.55
			Other structures.	
		50001	N.B. Handy	2,237.50
			Other structures.	

HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, 2005/2009
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
 2005/2009"

2005			
Feb.	25	50001 Gem Specialties, Inc	\$32.20
		Buildings and renovations.	
	28	50001 Capitol Lighting and Supply	170.00
		Buildings and renovations.	
		50001 Shepherd Electric Supply Co	2,254.30
		Buildings and renovations.	
Mar.	15	3600 Capitol City Supply	5,591.18
		Plumbing supplies.	
	29	50001 Canon Business Solutions	564.00
		Buildings and renovations.	
		50311 Maurice Electric Supply Co	1,883.20
		Buildings and renovations.	

HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, 2004/2008
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004/2008"

2004				
Oct.	1	1424	Armstrong Elevator Co	\$54,270.00
			Professional services.	
	5	8847	Atlantic Plumbing Supply Co	8,276.42
			Plumbing supplies.	
		35	Maurice Electric Supply Co	325.30
			Electrical supplies.	
	8	40913	Allied Plywood Corp	1,138.35
			Buildings and renovations.	
		40913	Maurice Electric Supply Co	3,787.00
			Buildings and renovations.	
		40913	Noland Co	780.18
			Buildings and renovations.	
		40913	United Electric Supply Co	1,126.00
			Buildings and renovations.	
	13	169	Capitol Building Supply	15,294.72
			Carpentry.	
		170	Capitol Building Supply	691.20
			Carpentry.	
		123	Sverdrup Technolgy, Inc	12,090.96
			Construction services.	
		127	Sverdrup Technolgy, Inc	6,909.12
			Manager services.	
		40913	Maurice Electric Supply Co	4,404.00
			Buildings and renovations.	
		40913	Royal Door and Hardware	5,365.00
			Buildings and renovations.	
		40913	Smoot Lumber	1,144.00
			Buildings and renovations.	
		40913	W.S. Jenks and Son, Inc	657.00
			Buildings and renovations.	
	18	12	Maryland Elevator Services, Inc	73,187.00
			Contract services.	
	26	483	American Environmental Enterprises, Inc	9,095.00
			Safety equipment.	
	29	593	Sverdrup Technolgy, Inc	17,080.88
			Construction manager services.	
Nov.	2	16	Douglas Group	8,812.50
			Contract services.	
	12	41013	Architectural Stone Products	4,675.00
			Buildings and renovations.	
		50000	Clinton Fence Co	60.00
			Buildings and renovations.	
		50000	Ernest Maier, Inc	861.73
			Buildings and renovations.	
		50000	Greenwald Industrial	2,490.00
			Buildings and renovations.	
		41013	Home Depot	1,987.24
			Buildings and renovations.	
		41013	NECC	5,153.86
			Buildings and renovations.	
		41013	Noland Co	153.56
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co	114.50
			Buildings and renovations.	
		41013	W.W. Grainger	1,819.14
			Buildings and renovations.	
	9	834	Greenwald Industrial	7,500.00
			Industrial supplies.	
		559	Noland Co	15,076.00
			Plumbing supplies.	
	12	41013	Capitol Building Supply	108.80
			Buildings and renovations.	
		41013	W.W. Grainger	670.22
			Buildings and renovations.	
	16	612	BWI Distribution, Inc	236.75
			Hardware supplies.	
		615	BWI Distribution, Inc	2,623.99
			Hardware supplies.	
		1008	Trico Equipment, Inc	1,466.10
			Forklift rental.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004/2008"—Continued

2004				
Nov.	22	50000	C.G. Wood Co	1,800.00
			Buildings and renovations.	
		50000	Capitol City Supply	1,522.96
			Buildings and renovations.	
		50000	Diamond Tool Co	1,806.00
			Buildings and renovations.	
		50000	Hilti, Inc	4,035.00
			Leasehold improvements.	
	23	132	Douglas Group	23,092.19
			Professional services.	
		1011	Trico Equipment, Inc	1,266.10
			Forklift rental.	
		943	VMC Satellite, Inc	5,302.56
			Contract services.	
	30	1213	Sverdrup Technolgy, Inc	17,128.86
			Construction manager services.	
		50000	Airgas East	239.40
			Buildings and renovations.	
		50000	Capitol City Supply	1,005.17
			Buildings and renovations.	
		50000	Duron Paints	193.42
			Other structures.	
		50000	Government and Comm. Supply Co	539.28
			Buildings and renovations.	
Dec.	3	229	Maryland Elevator Services, Inc	194,995.00
			Contract services.	
	6	41112	Allied Kitchens	1,920.53
			Buildings and renovations.	
		50000	Boise Cascade Office Products	491.76
			Buildings and renovations.	
		50000	Controls Source 1, Inc	293.67
			Buildings and renovations.	
		50000	Diamond Tool Co	3,838.70
			Leasehold improvements.	
		50000	Diamond Tool Co	2,457.50
			Buildings and renovations.	
		41112	Ferguson Enterprises, Inc	158.21
			Buildings and renovations.	
		50000	Porter Cable	35.45
			Buildings and renovations.	
		41112	Powerlift Corp	193.00
			Buildings and renovations.	
		50000	Precision Doors and Hardware	1,412.14
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co	3,362.90
			Leasehold improvements.	
		50000	Shepherd Electric Supply Co	7,805.74
			Buildings and renovations.	
		50000	Silver Hill Concrete	143.20
			Buildings and renovations.	
		50000	United Electric Supply Co	2,411.11
			Buildings and renovations.	
	9	236	Douglas Group	27,558.64
			Contract services.	
	21	345	Armstrong Elevator Co	312,602.70
			Professional services.	
		1758	Maximus Environmental	7,812.00
			Air monitoring.	
		244	Shah and Associates	21,495.00
			Contract services.	
	29	50000	ABC Distributors, Inc	477.60
			Buildings and renovations.	
		50000	BFI	2,337.40
			Buildings and renovations.	
		50000	C.G. Wood Co	2,318.00
			Buildings and renovations.	
		50001	Capitol Building Supply	1,072.00
			Buildings and renovations.	
		50000	Capitol City Supply	5,094.35
			Buildings and renovations.	
		50001	Capitol City Supply	3,061.95
			Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004/2008"—Continued

2004				
Dec.	29	50000	Capitol City Supply	1,588.35
			Other structures.	
		50001	Diamond Tool Co	448.00
			Buildings and renovations.	
		50000	Diamond Tool Co	583.44
			Buildings and renovations.	
		50000	Ferguson Enterprises, Inc	196.19
			Other structures.	
		50000	Hilti, Inc	3,234.00
			Buildings and renovations.	
		50001	James T. Warring Sons, Inc	2,400.00
			Buildings and renovations.	
		50000	MMI Industrial Sales	4,318.80
			Buildings and renovations.	
		50000	MMI Industrial Sales	1,345.00
			Other structures.	
		50000	Monarch Paint and Wallcovering	1,312.50
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co	5,959.06
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co	2,767.25
			Buildings and renovations.	
		50000	Silver Hill Concrete	304.12
			Buildings and renovations.	
		50000	United Electric Supply Co	558.61
			Buildings and renovations.	
		50000	Xerox Ominfax	290.80
			Buildings and renovations.	
	30	357	Armstrong Elevator Co	275,200.00
			Professional services.	
		1776	Patton Harris Rust and Associates, PC	5,100.00
			Environmental samples.	
2005				
Jan.	5	415	Maryland Elevator Services, Inc	16,150.00
			Contract services.	
	18	449	Douglas Group	41,082.50
			Professional services.	
		2118	Sverdrup Technology, Inc	13,434.40
			Construction manager services.	
	25	1991	Dominion Electric	923.58
			Electrical supplies.	
		50001	ABC Distributors, Inc	199.00
			Buildings and renovations.	
		50001	Advanced Technical Solutions	4,750.00
			Buildings and renovations.	
		50001	American Environmental Enterprises, Inc	1,810.00
			Buildings and renovations.	
		50001	Diamond Tool Co	791.50
			Buildings and renovations.	
		50001	Ferguson Enterprises, Inc	619.46
			Buildings and renovations.	
		50001	G.E. Frisco Co	967.80
			Buildings and renovations.	
		50001	J. Price International Truck, Inc	392.83
			Buildings and renovations.	
		50001	Maurice Electric Supply Co	2,597.35
			Buildings and renovations.	
		50001	MMI Industrial Sales	179.58
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co	26.30
			Buildings and renovations.	
	28	416	Maryland Elevator Services, Inc	70,000.00
			Contract services.	
		50001	ABC Distributors, Inc	975.10
			Other structures.	
		50001	BFI	2,842.80
			Buildings and renovations.	
		50001	BWI Distribution, Inc	987.37
			Buildings and renovations.	
		50001	C.G. Wood Co	2,646.00
			Other structures.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004/2008"—Continued

2005				
Jan.	28	50001	Capitol City Supply	4,309.96
			Buildings and renovations.	
		50001	Diamond Tool Co	1,347.50
			Buildings and renovations.	
		50001	Diamond Tool Co	371.00
			Other structures.	
		50001	Environmental Waste	2,450.00
			Other structures.	
		50001	Greenwald Industrial	511.25
			Other structures.	
		50001	Metropolitan Equipment Group, Inc	720.00
			Buildings and renovations.	
		50001	Morris Tile Distributors	696.96
			Other structures.	
		50001	Posner Industries	864.00
			Other structures.	
		50001	Powerlift Corp	624.41
			Buildings and renovations.	
		50001	Service Point	475.20
			Other general services non-federal.	
		50001	Shepherd Electric Supply Co	1,487.72
			Buildings and renovations.	
		50001	Wonders Building Supply, Inc	294.40
			Other structures.	
Feb.	1	2418	Sverdrup Technology, Inc	12,762.68
			Construction manager services.	
	4	2640	Dominion Electric	9,038.40
			Electrical supplies.	
		2667	Dominion Electric	118.89
			Electrical supplies.	
	8	2726	Jacobs Facilities, Inc	7,280.35
			Professional services.	
		50113	Echo Star Communications	590.00
			Buildings and renovations.	
		50113	Ferguson Enterprises	1,219.00
			Buildings and renovations.	
		50113	National Air Products, Inc	1,816.80
			Buildings and renovations.	
		50113	Noland Co	2,589.00
			Buildings and renovations.	
	10	550	Armstrong Elevator Co	115,490.16
			Professional services.	
		2651	Hilti, Inc	5,544.00
			Hardware supplies.	
	23	2443	Sverdrup Technology, Inc	12,714.70
			Construction manager services.	
		2456	Sverdrup Technology, Inc	14,154.10
			Professional services.	
	25	602	Douglas Group	40,689.82
			Professional services.	
		3177	Shepherd Electric Supply Co	15,020.00
			Electrical supplies.	
		50001	American Environmental Enterprises, Inc	120.00
			Other structures.	
		50001	American Environmental Enterprises, Inc	2,428.00
			Buildings and renovations.	
		50001	B & B Concepts, Inc	527.04
			Other structures.	
		50001	Clevengers Corp	3,972.70
			Buildings and renovations.	
		50001	Diamond Tool Co	811.30
			Buildings and renovations.	
		50001	Greenwald Industrial	337.50
			Buildings and renovations.	
		50001	Greenwald Industrial	1,555.00
			Other structures.	
		50001	Home Depot	33.83
			Buildings and renovations.	
		50001	Jacknob Corp	555.55
			Buildings and renovations.	
		50001	Maurice Electric Supply Co	981.06
			Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004/2008"—Continued

2005				
Feb.	25	50001	McMaster Carr Supply Co	563.26
			Buildings and renovations.	
		50001	MMI Industrial Sales	600.00
			Buildings and renovations.	
		50001	Morris Tile Distributors, Inc	1,258.44
			Buildings and renovations.	
		50001	Posner Industries	696.00
			Buildings and renovations.	
	28	50001	Boise Cascade Office Products	420.79
			Buildings and renovations.	
		50001	Capitol Building Supply	52.50
			Buildings and renovations.	
		50001	Capitol City Supply	1,460.97
			Buildings and renovations.	
		50001	Diamond Tool Co	998.40
			Buildings and renovations.	
		50001	G.E. Frisco Co	1,817.52
			Buildings and renovations.	
		50001	Graybar Electric Co., Inc	292.60
			Buildings and renovations.	
		50001	James T. Warring Sons, Inc	2,400.00
			Buildings and renovations.	
		50001	Monarch Paint and Wallcovering	2,316.18
			Buildings and renovations.	
		50001	Three Mules Welding Supply	408.00
			Buildings and renovations.	
		50001	United Electric Supply Co	360.75
			Buildings and renovations.	
Mar.	1	638	Maryland Elevator Services, Inc	25,300.00
			Contract services.	
	4	50211	Allied Kitchens	1,805.48
			Buildings and renovations.	
		50211	Fisher Scientific Co	1,148.00
			Buildings and renovations.	
		50211	Noland Co	1,107.36
			Buildings and renovations.	
	15	701	Armstrong Elevator Co	105,826.71
			Professional services.	
	22	3747	Shepherd Electric Supply Co	106.00
			Electrical supplies.	
	25	50001	B & B Concepts, Inc	1,896.32
			Buildings and renovations.	
		50001	Diamond Tool Co	205.66
			Buildings and renovations.	
		50001	Graybar Electric Co., Inc	2,675.00
			Buildings and renovations.	
		50001	Greenwald Industrial	2,400.00
			Buildings and renovations.	
		50001	Lawson Products, Inc	339.47
			Buildings and renovations.	
		50001	MSC Industrial	169.99
			Buildings and renovations.	
		50001	National Supply Co	956.00
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co	2,350.44
			Buildings and renovations.	
		50001	United Electric Supply Co	219.68
			Buildings and renovations.	
		50001	United Electric Supply Co	1,054.64
			Buildings and renovations.	
	29	755	Maryland Elevator Services, Inc	45,950.00
			Contract services.	
		3841	Sverdrup Technology, Inc	15,353.60
			ADA signage.	
		50001	Capitol Building Supply	248.83
			Buildings and renovations.	
		50001	Capitol City Supply	90.00
			Buildings and renovations.	
		50001	Clevengers Corp	288.70
			Buildings and renovations.	
		50001	Control Source One	311.00
			Other structures.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004/2008"—Continued

2005			
Mar. 29	50001	Duron Paint Co	40.50
		Buildings and renovations.	
	50001	Graybar Electric Co., Inc	2,471.30
		Other structures.	
	50001	Greenwald Industrial	124.45
		Buildings and renovations.	
	50001	Monarch Paint	1,786.19
		Other structures.	
	31105	Noland Co	1,214.35
		Buildings and renovations.	
	50001	Silver Hill Concrete	112.91
		Other structures.	

HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, 2003/2007
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003/2007"

2004			
Oct.	5	8559 BFPE International	\$4,808.00
		Fire alarm upgrade.	
		8674 Architectural Stone Products	69,287.00
		Stone products.	
		131 Entech Engineering, Inc	125,780.08
		Professional services.	
		112 Sverdrup Technology, Inc	9,102.52
		Engineering services.	
		8527 URS Corp	202,738.81
		Contract services.	
		40913 Allied Plywood Corp	1,138.35
		Expendable supplies.	
		40913 Central Electric Supply Ltd	2,386.61
		Expendable supplies.	
		40913 Maurice Electric Supply Co	1,378.90
		Expendable supplies.	
13	159	Building Automation Services, Inc	4,697.00
		Consulting services.	
		165 Building Automation Services, Inc	2,500.00
		Retainage.	
		203 URS Corp	20,000.00
		Professional services.	
		8395 URS Corp	15,996.99
		Contract services.	
		4 Wallace Roberts & Todd, LLC	5,661.30
		Contract services.	
		5 Wallace Roberts & Todd, LLC	6,766.64
		Contract services.	
		40913 Capitol Building Supply	2,018.24
		Expendable supplies.	
		40913 Clevengers Corp	3,111.98
		Expendable supplies.	
		40913 Leet Melbrook, Inc	603.50
		Expendable supplies.	
		40913 Royal Door and Hardware	4,532.00
		Expendable supplies.	
		40913 Wonders Building Supply, Inc	6,810.20
		Expendable supplies.	
18	278	Juniper Construction Co., Inc	1,850.00
		Hardware supplies.	
		40003 Diamond Tool Co	667.20
		Expendable supplies.	
26	484	American Environmental Enterprises, Inc	2,162.02
		Safety equipment.	
Nov.	2	690 URS Corp	8,499.85
		Professional services.	
8	103	Cole and Denny, Inc	224.00
		Contract services.	
		50000 Architectural Stone Products	4,928.00
		Accountable property under \$25K.	
		50000 Boise Cascade Office Products	214.47
		Expendable supplies.	
		50000 BWI Distribution	935.98
		Buildings and renovations.	
		50000 Capitol City Supply	1,735.73
		Buildings and renovations.	
		50000 Complete Wholesale	528.91
		Buildings and renovations.	
		50000 Controls Source 1, Inc	252.00
		Buildings and renovations.	
		50000 Diamond Tool Co	149.75
		Buildings and renovations.	
		50000 Drillco National Group	2,303.00
		Buildings and renovations.	
		50000 Ferguson Enterprises, Inc	759.50
		Buildings and renovations.	
		50000 Grainger Industrial Supply	618.96
		Buildings and renovations.	
		50000 National Air Products, Inc	1,043.47
		Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2004			
Nov.	8	50000 Precision Doors and Hardware	106.00
		Accountable property under \$25K.	
		50000 Precision Doors and Hardware	1,459.82
		Buildings and renovations.	
		50000 Shepherd Electric Supply Co	439.34
		Buildings and renovations.	
		50000 Xerox Corp	153.00
		Expendable supplies.	
	12	41013 Central Electric Supply Ltd	1,690.00
		Expendable supplies.	
		41013 Maurice Electric Supply Co	1,722.00
		Expendable supplies.	
		41013 W.S. Jenks and Sons, Inc	248.16
		Expendable supplies.	
	16	925 Sun Lite Glazing Contractors	20,318.00
		Redesign drawings.	
	19	1067 Sverdrup Technology, Inc	78.47
		Engineering services.	
	22	50000 C.G. Wood Co	582.00
		Accountable property under \$25K.	
		50000 Capitol City Supply	365.00
		Buildings and renovations.	
		50000 Lyon, Conklin and Co., Inc	1,078.40
		Buildings and renovations.	
		50000 Maurice Electric Supply Co	516.00
		Buildings and renovations.	
		50000 Shepherd Electric Supply Co	1,021.58
		Accountable property under \$25K.	
		50000 Shepherd Electric Supply Co	1,935.75
		Buildings and renovations.	
		50000 United Electric Supply Co	1,403.30
		Accountable property under \$25K.	
		50000 United Electric Supply Co	2,460.00
		Buildings and renovations.	
	23	86 Cole and Denny, Inc	306.00
		Contract services.	
		141 Wallace Roberts and Todd, LLC	3,884.81
		Contract services.	
	30	1294 Entech Engineering, Inc	141,056.00
		Professional services.	
		50000 B and B Concepts, Inc	533.65
		Buildings and renovations.	
		50000 Government and Comm. Supply Co	1,831.58
		Expendable supplies.	
Dec	3	1301 Entech Engineering, Inc	15,589.00
		Professional services.	
		1037 URS Corp	45,989.50
		Professional services.	
	6	50000 BFPE International	1,091.00
		Buildings and renovations.	
		50000 Control Source One	80.00
		Buildings and renovations.	
		50000 Ferguson Enterprises, Inc	429.48
		Buildings and renovations.	
		50000 MMI Industrial Sales	750.00
		Buildings and renovations.	
		50000 Shepherd Electric Supply Co	2,837.15
		Accountable property under \$25K.	
	14	1510 Einhorn Yaffee Prescott	18,970.50
		Contract services.	
	20	295 Wallace Roberts and Todd, LLC	3,644.27
		Contract services.	
	29	1611 URS Corp	15,997.00
		Professional services.	
		50000 Maurice Electric Supply Co	288.00
		Other structures.	
		50000 Shepherd Electric Supply Co	822.16
		Other structures.	
		50000 Shepherd Electric Supply Co	136.00
		Buildings and renovations.	
		50000 United Electric Supply Co	925.30
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2004				
Dec	30	1865	Christopher J. Daucher	12,380.00
			Consultant services.	
		1866	Christopher J. Daucher	17,432.50
			Consultant services.	
		1867	Christopher J. Daucher	11,437.00
			Consultant services.	
		41213	Royal Door and Hardware	2,148.50
			Expendable supplies.	
2005				
Jan.	7	1734	URS Corp	8,499.84
			Professional services.	
		12	1900 Einhorn Yaffee Prescott	3,299.15
			Contract services.	
			1901 Einhorn Yaffee Prescott	6,323.50
			Contract services.	
		19	2045 URS Corp	40,547.76
			Contract services.	
		25	482 Wallace Roberts and Todd, LLC	1,109.52
			Contract services.	
		28	50001 BFPE International	62.00
			Buildings and renovations.	
			50001 Shepherd Electric Supply Co	51.00
			Buildings and renovations.	
Feb.	10	2787	Entech Engineering, Inc	37,956.00
			Professional services.	
			2808 Entech Engineering, Inc	56,396.00
			Professional services.	
			556 Vista Contracting, Inc	3,289.00
			Professional services.	
		11	2853 Hayes, Seay, Mattern and Mattern, Inc	7,153.77
			Contract services.	
		18	2992 Grunley Construction	5,000.00
			Retainage.	
		23	2950 Commercial Products Group	38,421.00
			Safety equipment.	
		25	50001 Hilti, Inc	309.60
			Buildings and renovations.	
		28	50001 Monarch Paint and Wallcovering	467.96
			Buildings and renovations.	
Mar.	4	3306	McNaughton and Associates	333.00
			Monitoring services.	
		8	3199 Entech Engineering, Inc	2,926.00
			Professional services.	
		18	3143 URS Corp	11,497.36
			Professional services.	
		25	50001 Capitol Building Supply	1,450.50
			Buildings and renovations.	
			50001 Diamond Tool Co	187.60
			Buildings and renovations.	
			50001 Shepherd Electric Supply Co	1,742.94
			Accountable property under \$25K.	
			50001 Shepherd Electric Supply Co	712.52
			Buildings and renovations.	
			50001 United Electric Supply Co	670.00
			Buildings and renovations.	
		29	3382 Hayes, Seay, Mattern and Mattern, Inc	28,615.08
			Contract services.	
			50001 Diamond Tool Co	1,579.20
			Other structures.	

HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, 2002/2006
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2002/2006"

2004				
Oct.	1	1423	Magco Inc	\$258,442.00
			Professional services.	
	5	43	Grunley Construction	258,471.00
			Professional services.	
		40913	N.B. Handy	543.45
			Consumable inventory.	
		40913	S. Freedman and Sons, Inc	618.00
			Consumable inventory.	
	13	7	Stratos Elevator, Inc	12,000.00
			Professional services.	
		40913	Leet Melbrook, Inc	213.92
			Expendable supplies.	
	15	1393	Vista Contracting, Inc	86,000.00
			Deobligation.	
	18	12	Maryland Elevator Services, Inc	189,299.00
			Contract services.	
		50000	Government and Comm. Supply Co	126.00
			Other structures.	
	22	419	Shepherd Electric Supply Co	3,918.76
			Electrical supplies.	
	29	41013	Capitol Paper Co., Inc	1,936.70
			Consumable inventory.	
		41013	Daycon Products Co., Inc	1,581.70
			Consumable inventory.	
		41013	Fitch Co	708.78
			Consumable inventory.	
Nov.	8	81	Magco, Inc	199,245.69
			Professional services.	
		98	Stratos Elevator, Inc	21,100.00
			Professional services.	
		50000	Diamond Tool Co	88.53
			Buildings and renovations.	
		50000	J.C. Forest Product	1,150.00
			Buildings and renovations.	
		50000	Precision Doors and Hardware	122.68
			Buildings and renovations.	
	12	118	Vista Contracting, Inc	74,720.44
			Retainage.	
	30	225	C.A. Lindman, Inc	75,283.00
			Professional services.	
		1202	Sverdrup Technology, Inc	16,884.40
			Office support.	
		1212	Sverdrup Technology, Inc	10,917.40
			Office support.	
		50000	Diamond Tool Co	75.00
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co	1,291.15
			Other structures.	
Dec.	3	1169	Architectural Graphics, Inc	3,290.00
			Professional services.	
		237	Stratos Elevator, Inc	11,984.44
			Professional services.	
	6	50000	Diamond Tool Co	1,279.51
			Buildings and renovations.	
		50000	Maurice Electric Supply Co	2,249.50
			Buildings and renovations.	
		50000	Precision Doors and Hardware	346.00
			Buildings and renovations.	
	7	1420	Architectural Graphics, Inc	18,031.30
			Professional services.	
		222	C.A. Lindman, Inc	8,037.50
			Contract services.	
	20	262	Magco, Inc	117,531.09
			Professional services.	
	27	354	Stratos Elevator, Inc	48,500.00
			Professional services.	
	29	1656	DSH Management, Inc	4,550.00
			Custodial services.	
		50000	Boise Cascade Office Products	66.05
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2002/2006"—Continued

2004			
Dec.	29	50000 Capitol Building Supply	1,220.00
		Buildings and renovations.	
		50000 Capitol City Supply	1,368.80
		Buildings and renovations.	
		50000 Ferguson Enterprises, Inc	1,051.20
		Buildings and renovations.	
		50000 Greenwald Industrial	134.00
		Other structures.	
		50000 Jacknob Corp	1,147.88
		Buildings and renovations.	
		50001 Magnolia Plumbing	153.00
		Buildings and renovations.	
2005			
Jan.	7	430 Transystems Corp	925.00
		Professional services.	
		431 Transystems Corp	740.00
		Professional services.	
	12	346 C.A. Lindman, Inc	13,252.77
		Contract services.	
	18	2117 Sverdrup Technology, Inc	12,309.70
		Office support.	
		2179 Sverdrup Technology, Inc	12,331.80
		Office support.	
	19	407 C.A. Lindman, Inc	26,000.00
		Professional services.	
		450 Magco Inc	21,625.00
		Professional services.	
	25	50001 Allied Plywood Corp	1,420.00
		Buildings and renovations.	
		50001 BFI	922.50
		Buildings and renovations.	
		50001 Precision Doors and Hardware	154.00
		Buildings and renovations.	
	28	2460 McNaughton and Associates	2,498.00
		Monitoring services.	
		50001 Northern Safety Co., Inc	4,224.04
		Buildings and renovations.	
Feb.	1	2076 DSH Management, Inc	4,550.00
		Custodial services.	
	4	530 Stratos Elevator, Inc	35,000.00
		Professional services.	
	10	556 Vista Contracting, Inc	133,791.00
		Professional services.	
		50113 TSTATS	158.14
		Consumable inventory.	
	23	2455 Sverdrup Technology, Inc	15,381.60
		Office support.	
	25	50001 Greenwald Industrial	276.00
		Buildings and renovations.	
	28	50001 Capitol Building Supply	305.00
		Buildings and renovations.	
		50001 Duron Paints	329.00
		Buildings and renovations.	
		50001 Sherwin Williams Co	569.80
		Buildings and renovations.	
Mar.	1	2689 DSH Management, Inc	4,550.00
		Custodial services.	
	4	657 Stratos Elevator, Inc	10,477.00
		Professional services.	
		3312 Wood Creations, Inc	5,967.00
		Contract services.	
		50301 S. Freedman and Sons, Inc	2,422.88
		Consumable inventory.	
	18	3668 Shepherd Electric Supply Co	11,639.25
		Electrical supplies.	
	25	732 Stratos Elevator, Inc	18,767.00
		Professional services.	
	29	3512 DSH Management, Inc	4,550.00
		Custodial services.	
		3840 Sverdrup Technology, Inc	11,580.40
		Office support.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005*

Michael J. Keegan, director utilities and power plant operations	\$65,780.00
Adam Wolfe, supervisory mechanical engineer	57,415.20
Charles H. Iliff, mechanical engineer	51,871.30
Carlton S. Vaughan, utility systems repairer operator supervisor	50,765.50
Steven J. Kucner, mechanical engineer	48,808.80
William D. Lewis, utility systems repairer operator supervisor	44,077.37
Barry D. Virts, maintenance mechanic general supervisor	43,805.02
William S. Willis Jr., instrument mechanic assistant supervisor	43,484.05
Radford Kemp, instrument mechanic supervisor	43,136.08
Joseph M. Hall, utility systems operator	41,834.17
John E. Thayer, pipefitter supervisor	41,446.25
Louis D. Christian, utility systems repairer operator assistant super- visor	41,436.12
Lindsey C. Ural, utility systems operator	40,981.36
Richard L. Truman Jr., electrical engineering technician	40,499.69
Oscar Gomez, instrument mechanic	40,390.82
Walter N. Deberry, utility systems repairer operator assistant super- visor	39,556.14
Allen Young Sr., utility systems operator	39,467.65
John R. Morrow, safety and occupational health specialist	39,397.74
Rochelle Bryant, business financial analyst	39,273.47
Randolph Smith, utility systems operator	38,935.82
Roland W. Wright, utility systems repairer operator assistant super- visor	38,872.06
Ronald T. Brice, utility systems operator	38,773.05
Robert A. Simmons, mechanical engineering technician	38,569.30
Earl E. Thomas, maintenance mechanic assistant general supervisor	38,069.36
Kiem C. Ton, utility systems operator repairer assistant supervisor	37,268.19
Donald F. Goforth, maintenance mechanic leader	36,655.61
Brian Klein, plant engineer	36,399.56
Sean V. Bowman, utility systems operator	36,243.47
Glenn C. Mullen, utility systems operator	35,781.42
Robert Duffy, maintenance mechanic supervisor	35,587.23
Edward A. Smolarsky, high voltage electrician assistant supervisor	34,474.43
Randy A. Charity, maintenance mechanic	34,322.61
Samuel C. Kuhn, boiler plant equipment mechanic	34,078.11
D. Michael Edelen, utility systems operator	34,054.52
Tharon W. Anthony, utility systems operator	33,588.45
Victor E. Shaw, maintenance mechanic	32,936.64
Claireponte Williams, coal and labor foreman	32,929.02
Garland W. Strawderman Jr., maintenance mechanic	32,374.45
Bradley G. Glotfelty, electrician (high voltage) leader	32,127.72
Wayne Thomas Smith, utility systems operator	32,117.01
Willie Jones, utility systems operator	31,876.28
David Holch, utility systems operator	31,165.31
Paul N. Moore Sr., maintenance mechanic	30,898.62
Edward J. Hill, pipefitter-welder	30,697.41
Patrick J. Davis, maintenance mechanic	30,572.26
Phillip M. Swider, electrician (high voltage)	30,435.41
Timothy R. Taylor, pipefitter-welder	30,348.00
Edward F. Ridel, electrician (high voltage)	30,214.81
Mark A. King, utility systems operator repairer assistant supervisor	30,041.36
George C. Arbulo, instrument mechanic	29,778.09
James K. Ryan, maintenance mechanic	29,685.03
Robert J. Malec, instrument mechanic	29,519.92
Samuel E. Gelhard, instrument mechanic	29,505.64
Robert M. Miller, instrument mechanic	29,437.55
James E. Berry, electrician (high voltage)	29,376.00
Richard Edmonds, maintenance mechanic	28,867.37
Andrew J. Thomas, boiler plant worker	28,732.15
Thomas P. Baker, pipefitter-welder	28,557.64
Scott K. Smith, pipefitter-welder	28,363.53
Richard J. Seiss, mason supervisor	28,087.09

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Francis Aloysius Binns, insulator leader	27,899.64
Richard L. Leonard, pipefitter-welder	27,832.48
Frank Keating, utility systems operator	27,491.65
Charles C. Raley, electrician (high voltage)	27,481.76
Ronald Meredith, instrument mechanic	27,318.40
Charles H. Morris, insulator	27,004.00
Charles W. Ridenour, supervisory construction field representative	25,042.93
Joyce O. Richards, secretary	23,887.38
Robert G. Perry, supply technician	22,667.24
Lawrence E. Mullings, utility systems repairer operator supervisor	22,535.92
Marcea Austin, purchasing agent	20,171.09
Lauretta A. Spracklin, administrative support assistant	19,808.48
Loren W. Plotner, utility systems operator	19,460.59
James E. Darnell, carpenter	19,020.56
Franklin C. Owens, carpenter	18,215.96
Robert W. Stewart II, maintenance mechanic general supervisor	18,195.43
Darnel Curtis, coal unloader	17,621.16
Gregory R. Meyer, utility systems operator	17,186.03
Dwayne Burrell, engineering equipment operator	16,032.99
Derrick A. Jenkins, laborer-coal unloader	15,912.84
Robert W. Reid, engineering equipment operator (crane operator)	15,477.10
Antoine Boddie, laborer-coal unloader	15,443.60
Darius C. Reid, maintenance mechanic	13,568.00
Richard L. Rippeon, carpenter	12,310.45
Christopher Potter, deputy director, utilities and power	11,954.40
David N. Malott, carpenter supervisor	11,528.28
David W. Upshaw, laborer	10,840.12
Troy Buhrman, mason	10,839.66
Robert D. Hugg, maintenance mechanic	9,532.88
Kimuel D. Villanova, electrician (high voltage)	9,477.12
Rogers D. Grooms, coal unloader	8,627.66
James H. Burch Jr., utility systems repairer operator supervisor	8,473.96
Stephen R. D. Antoni, safety and occupational health specialist	8,090.88
John A. Stottlemeyer, laborer	8,038.47
Donald E. Phares Jr., sheet metal mechanic general supervisor	6,884.80
Merle R. Moser, mason	6,729.81
Charles C. Raley, electrician (high voltage)	6,493.12
Edward A. Nealis, pipefitter supervisor	6,470.14
Gerald A. Evans, utility systems operator	6,424.00
Curtis W. Eyler, supervisory construction field representative	6,304.80
Ronald Meredith, instrument mechanic	6,161.28
Charles Ford, laborer	6,102.88
Merrill S. Lynch, carpenter	5,852.01
Francis Aloysius Binns, insulator leader	5,134.20
Edward J. Hill, pipefitter-welder	4,054.49
George A. Vinson, insulator	3,777.26
Richard Harvey	3,756.72
Timothy R. Taylor, pipefitter-welder	3,729.05
James Myers, laborer-coal unloader	3,636.56
Roscoe Williams, laborer-coal unloader	3,636.56
Ronald L. Waller, engineering equipment operator	3,563.10
Edmund B. Payne Jr., electrician supervisor	3,433.54
Yvonne D. Green, procurement technician	3,381.60
Martin R. Blanchet, electrician (high voltage)	3,329.28
Dawn Kelley, clerk	3,290.40
Robert W. Raby, painter	3,244.42
Karen M. Fleming, procurement technician	3,145.60
Darrell W. Reeder, laborer-coal unloader	3,076.80
Richard L. Leonard, pipefitter-welder	3,036.36
Robert L. Creger, supervisory construction field representative	3,021.60
Jodey A. Barnes Edwards, supervisory contract specialist	2,866.40
Charles H. Iliff, mechanical engineer	2,681.50
Scott K. Smith, pipefitter-welder	2,562.16
Jesse R. Fowler, laborer	2,446.22

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Soledad Court, procurement technician	2,436.80
Charles M. Hotchkiss, pipefitter general supervisor	2,283.90
William R. Singletary, contract administrator	2,262.40
David J. Simms, materials handler supervisor	2,138.40
David N. Malott, carpenter supervisor	2,124.90
Edward F. Pimble, utility systems operator	2,117.60
Mary E. Stringer, business financial analyst	2,011.20
Richard J. Gannon, sheet metal mechanic supervisor	1,807.12
Jennifer Carpenter, information receptionist	1,793.69
Peter A. Weddell, sheet metal mechanic supervisor	1,741.60
John D. Miller, insulator supervisor	1,669.90
Yvonne D. Green, procurement technician	1,660.00
Thomas P. Baker, pipefitter-welder	1,603.68
Edward A. Nealis, pipefitter supervisor	1,597.37
James S. Jones Jr., procurement technician	1,585.60
Harold C. Johnson, wood crafter supervisor	1,446.88
Patricia M. True, time and leave clerk	1,316.80
Jaime L. Bowie, time and leave clerk	1,057.60
Kenneth D. Riley, painter general supervisor	968.12
Richard J. Gannon, sheet metal mechanic supervisor	774.48
Curtis W. Eyler, supervisory construction field representative	767.04
Phillip M. Swider, electrician (high voltage)	740.16
Lavar D. Tyer, laborer	678.72
Glenn D. Fisher, insulator	655.20
Elmer W. Blue, laborer	633.60
Fred A. Hodges, wood crafter	571.12
James E. Lucas, laborer	532.68
Bobby L. Canard, painter	362.56
Charles M. Hotchkiss, pipefitter general supervisor	347.55
Kevin R. Locklear, painter	321.76
John E. Thayer, pipefitter supervisor	316.35
Melvin R. Lynn, hazardous material laborer	306.60
William S. Trapp, electrician general supervisor	264.80
Donald E. Phares Jr., sheet metal mechanic general supervisor	264.80
Harold C. Johnson, wood crafter supervisor	264.80
Spencer P. Ingram, insulator supervisor	263.60
Charles H. Morris, insulator	235.02
Charles Ford, laborer	230.72
Steven J. Kucner, mechanical engineer	229.53
George E. Whiting, laborer	226.24
Donald Carter, insulator	218.40
Fred A. Hodges, wood crafter	191.52
Scott W. Hustvedt, plasterer	130.80
Edmund B. Payne Jr., electrician supervisor	129.08
Raymond C. Shirley Jr., maintenance mechanic	90.56
Randolph Gross, laborer	84.84
Barry D. Virts, maintenance mechanic general supervisor	38.40
Edmond A. Lee, hazardous material laborer	27.36
Edward G. Thompson, hazardous material laborer leader	24.72
Guy C. Reynolds, hazardous material laborer	24.72
Barry D. Virts, maintenance mechanic general supervisor	23.04

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$312,778.12
Contribution to Federal Employees Health Benefits	232,883.91
Contribution to Government FICA	127,627.18
Matching TSP Contribution	55,331.70
Civil Service Retirement Fund	51,421.22
Contribution to Government FICA/Medicare	41,617.35
Basic TSP Contribution	15,807.48
Contribution to Federal Employees Group Life Insurance	5,027.90

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2005"

2004				
Oct.	13	171	Norlease, Inc	\$123,641.00
			Lease agreement.	
	18	15	Bradley G. Glotfelty	360.00
			Travel advance.	
	29	610	Potomac Electric Power Co	10,503.15
			Electrical energy.	
Nov.	8	54	Bradley G. Glotfelty	488.58
			Travel reimbursement.	
		717	J and B Cleaning Service	1,995.00
			Cleaning services.	
	9	889	Baltimore Gas and Electric Co	3,140.83
			Electrical energy.	
		41013	Amazon.com	62.49
			Expendable supplies.	
	12	929	Potomac Electric Power Co	361,921.46
			Electrical energy.	
		930	Potomac Electric Power Co	109,248.23
			Electrical charges.	
		964	Washington Gas	4,049.05
			Gas charges.	
		965	Washington Gas	202.24
			Gas charges.	
		966	Washington Gas	18,999.20
			Gas charges.	
		967	Washington Gas	26.68
			Gas charges.	
		968	Washington Gas	269.60
			Gas charges.	
		969	Washington Gas	13.91
			Gas charges.	
	16	69	Oscar Gomez	650.00
			Travel advance.	
	22	1147	Washington Gas	3,642.13
			Gas charges.	
	23	1161	Baltimore Gas and Electric Co	4,648.36
			Electrical energy.	
	30	1278	Potomac Electric Power Co	1,192,633.73
			Electrical energy.	
Dec.	3	1373	Pepco Energy Services Performance Mgmt. Group	29,115.12
			Electrical energy.	
		1372	Potomac Electric Power Co	214,630.95
			Electrical energy.	
		842	The Safety Company, Inc	10,000.00
			Training.	
		AS041	Airgas Direct Industrial Safety Prod	498.98
			Expendable supplies.	
		41409	Armstrong Filtration	931.72
			Facilities maintenance services.	
		AS041	Capitol Paper Co., Inc	1,239.08
			Expendable supplies.	
		41409	Capitol Paper Co., Inc	1,539.47
			Expendable supplies.	
		41112	Coen Co	2,734.50
			Facilities maintenance services.	
		41112	Conveyor Solutions, Inc	2,976.00
			Facilities maintenance services.	
		41409	Cummins Wagner	661.50
			Facilities maintenance services.	
		41409	Fasteners, Inc	35.32
			Expendable supplies.	
		41409	George W. Allen Co., Inc	1,488.60
			Expendable supplies.	
		41112	George W. Allen Co., Inc	530.00
			Expendable supplies.	
		41409	Maryon's Locksmiths	169.70
			Expendable supplies.	
		41409	MSC Industrial	1,091.48
			Expendable supplies.	
		AS041	MSC Industrial	3,016.27
			Expendable supplies.	
		AS041	Safeware, Inc	930.93
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004				
Dec.	3	41409	Tri County Petroleum	37.60
			Expendable supplies.	
		AS041	W.W. Grainger, Inc	137.92
			Expendable supplies.	
		AS041	W.W. Grainger, Inc	558.96
			Expendable supplies.	
		41112	Washington Post	3,921.43
			Expendable supplies.	
	6	1386	Washington Metropolitan Area Transit Authority	300.00
			Metro subsidy.	
	7	994	Special Pathogens Laboratory	120.00
			Environmental culture.	
		136	TPH Industries, Inc	16,757.48
			Contract services.	
		1390	Washington Metropolitan Area Transit Authority	274.00
			Smart benefits.	
	9	1183	GE Betz, Inc	10,539.63
			Chemicals.	
		1466	Norlease, Inc	247,282.00
			Lease agreement.	
		41410	Airgas Direct Industrial Safety Prod	1,629.70
			Expendable supplies.	
		41410	Applied Industrial Technology	480.24
			Expendable supplies.	
		41410	Atlantech Distribution, Inc	993.30
			Expendable supplies.	
		41410	Baltimore Industries, Inc	742.60
			Expendable supplies.	
		41410	Boiler and Pressure Vessels	475.00
			Facilities maintenance services.	
		41410	Cal Check	245.11
			Facilities maintenance services.	
		41410	Capitol Paper Co., Inc	1,500.00
			Expendable supplies.	
		41410	Central Electric Supply Ltd	380.32
			Expendable supplies.	
		41410	Commercial Testing & Engr. Co	344.00
			Facilities maintenance services.	
		41410	Commonwealth Industrial Specialties	1,012.40
			Expendable supplies.	
		41410	Fannon Petroleum Services	1,609.48
			Expendable supplies.	
		41410	George W. Allen Co., Inc	1,625.00
			Expendable supplies.	
		41410	Grainger Industrial Supply	3,434.62
			Expendable supplies.	
		41410	Graphic Controls Corporation	62.86
			Expendable supplies.	
		41410	Harrington Industrial Plastics	1,956.80
			Facilities maintenance services.	
		41410	Maryland Chemical Co., Inc	2,138.53
			Expendable supplies.	
		41410	MSC Industrial	4,290.20
			Expendable supplies.	
		41410	Phelps Industrial Products, Inc	2,278.40
			Expendable supplies.	
		41410	Red Wing Shoe Store	109.82
			Expendable supplies.	
		41410	Roberts Oxygen	2,424.00
			Expendable supplies.	
		41410	Rosemount Analytical	1,903.50
			Expendable supplies.	
		41410	RVS Controls & Instrumentation, Inc	1,440.00
			Facilities maintenance services.	
		41410	Tristate Technical Sales	2,143.90
			Expendable supplies.	
		41410	Washington Valve and Fitting Co	1,101.32
			Expendable supplies.	
		41410	Zenmar Power Tools & Hoist Systems	2,155.00
			Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004				
Dec.	9	41410	Zenmar Power Tools & Hoist Systems	2,255.82
			Accountable property under \$25K.	
	14	1626	GE Betz, Inc	5,112.84
			Chemicals.	
		1652	Potomac Electric Power Co	532,592.60
			Electrical energy.	
		102	Radford Kemp	325.00
			Travel advance.	
		1388	Washington Metropolitan Area Transit Authority	502.00
			Metro subsidy.	
	20	1719	Airgas East	93.00
			Cylinder rental.	
		1717	Baltimore Gas and Electric Co	8,793.36
			Electrical energy.	
		1527	CSX Transportation	43,198.08
			Track lease.	
		1275	J and B Cleaning Service	435.00
			Cleaning services.	
		1678	J and B Cleaning Service	1,995.00
			Cleaning services.	
		1667	Washington Gas	7,359.01
			Gas charges.	
		1669	Washington Gas	30,204.40
			Gas charges.	
		1670	Washington Gas	574.77
			Gas charges.	
		1672	Washington Gas	12.47
			Gas charges.	
		1673	Washington Gas	614.36
			Gas charges.	
		1675	Washington Gas	20.52
			Gas charges.	
		1676	Washington Gas	472.73
			Gas charges.	
	21	1320	French Construction Services, Inc	7,638.00
			Contract services.	
		1321	French Construction Services, Inc	5,696.00
			Contract services.	
		1763	ISA	1,195.00
			Training.	
		1282	Washington Gas	1,689.12
			Gas charges.	
		1284	Washington Gas	974.76
			Gas charges.	
		1285	Washington Gas	46.13
			Gas charges.	
	27	110	Oscar Gomez	814.64
			Travel reimbursement.	
		1863	Potomac Electric Power Co	727,345.91
			Electrical energy.	
	29	1627	GE Betz, Inc	1,793.40
			Chemicals.	
	30	1864	J and B Cleaning Service	2,430.00
			Cleaning services.	
		41412	Ace Mart Supply	771.10
			Expendable supplies.	
		41412	Action Supply	2,392.00
			Expendable supplies.	
		AS041	Alban Tractor Co., Inc	126.00
			Expendable supplies.	
		AS041	Allied Electronics, Inc	1,118.40
			Expendable supplies.	
		AS041	Applied Industrial Technology	1,150.36
			Expendable supplies.	
		41412	Beltway Fire Equipment Co	275.00
			Expendable supplies.	
		AS041	Betz Dearborn	771.66
			Expendable supplies.	
		41412	BHA Group, Inc	4,243.95
			Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004			
Dec. 30	AS041	C&H Distributors, LLC	262.38
		Expendable supplies.	
	41412	CADD/Engineering Supply	2,495.00
		Expendable supplies.	
	AS041	Capitol Paper Co., Inc	2,990.01
		Expendable supplies.	
	AS041	Cemtech Energy Controls, Inc	1,691.11
		Expendable supplies.	
	41213	Conveyor Solutions, Inc	492.30
		Facilities maintenance services.	
	AS041	Diamond Tool Company	3,445.00
		Other general services non-federal.	
	AS041	Diamond Tool Company	1,862.90
		Expendable supplies.	
	AS041	Fasteners, Inc	48.50
		Expendable supplies.	
	AS041	Ferguson Enterprises, Inc	2,460.95
		Expendable supplies.	
	41412	GE Energy & Industrial Services, Inc	1,790.51
		Facilities maintenance services.	
	41213	George W. Allen Co., Inc	3,720.29
		Expendable supplies.	
	AS041	George W. Allen Co., Inc	843.30
		Expendable supplies.	
	AS041	Global Industrial Equipment	885.90
		Expendable supplies.	
	AS041	Grainger Industrial Supply	879.85
		Expendable supplies.	
	AS041	Harrington Industrial Plastics	256.37
		Expendable supplies.	
	41412	Hill Mfg	1,002.00
		Expendable supplies.	
	AS041	Hiiti, Inc	2,338.60
		Expendable supplies.	
	41213	Lowe's	2,194.10
		Other general services non-federal.	
	41412	Marion's Locksmiths	845.50
		Facilities maintenance services.	
	AS041	Maurice Electric Supply Co	1,408.00
		Expendable supplies.	
	AS041	Maryland Chemical Company, Inc	1,536.00
		Expendable supplies.	
	41412	Maryland Chemical Company, Inc	2,189.60
		Expendable supplies.	
	AS041	Morris Material Handling	455.00
		Expendable supplies.	
	41412	MSC Industrial	2,170.56
		Expendable supplies.	
	AS041	MSC Industrial	865.91
		Expendable supplies.	
	41412	MSC Industrial	2,311.46
		Accountable property under \$25K.	
	AS041	MSC Industrial	634.64
		Facilities maintenance services.	
	41412	New York Blower Co	1,730.72
		Facilities maintenance services.	
	AS041	Phelps Industrial Products, Inc	858.11
		Facilities maintenance services.	
	AS041	Precision Doors and Hardware	2,400.00
		Other general services non-federal.	
	41412	Rexel Branch Electrical Supplies	301.38
		Expendable supplies.	
	41412	RVS Controls & Instrumentation, Inc	2,160.00
		Facilities maintenance services.	
	41412	RVS Controls & Instrumentation, Inc	1,312.50
		Expendable supplies.	
	AS041	Scada Systems	1,422.09
		Facilities maintenance services.	
	41412	Shelby Jones Company	358.83
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2005"—Continued

2004				
Dec.	30	AS041	Speed Unlimited	698.00
			Expendable supplies.	
		41412	Suburban Propane	134.89
			Expendable supplies.	
		41412	Summit Industrial Resources	1,875.83
			Facilities maintenance services.	
		41412	T.E.A.M. Service Corp	1,683.00
			Facilities maintenance services.	
		AS041	Transcat	1,380.07
			Expendable supplies.	
		AS041	Tristate Technical Sales	157.95
			Expendable supplies.	
		41412	Tristate Technical Sales	510.80
			Expendable supplies.	
		AS041	Van Air System, Inc	982.75
			Expendable supplies.	
		AS041	Virginia Pump Co., Inc	303.00
			Expendable supplies.	
		41213	Walmart	113.69
			Expendable supplies.	
2005				
Jan.	5	1995	Airgas East	112.50
			Cylinder rental.	
		1999	Potomac Electric Power Co	75,454.92
			Electrical energy.	
		410	Triple S Termite and Pest	269.00
			Pest control services.	
		412	Triple S Termite and Pest	269.00
			Pest control services.	
	7	1628	GE Betz, Inc	1,045.00
			Chemicals.	
		1987	GE Betz, Inc	9,229.86
			Chemicals.	
		2044	Maryland Chemical Company, Inc	796.00
			Chemicals.	
		4	Norlease, Inc	123,641.00
			Lease agreement.	
	12	2070	Pepco Energy Services Performance Mgmt. Group	177,878.08
			Electrical energy.	
		2062	Washington Gas	25,551.02
			Gas charges.	
		2063	Washington Gas	1,675.33
			Gas charges.	
		2064	Washington Gas	1,037.68
			Gas charges.	
	14	2136	Carber Rambo Associates, Inc	490.00
			Maintenance agreement.	
		2133	Cemtech Energy Controls, Inc	3,957.70
			Accountable property.	
	18	2192	Baltimore Gas and Electric Co	12,840.28
			10-19-04 approved by R. Bryant.	
		2151	National Technology Transfer, Inc	1,099.95
			Training.	
		454	TPH Industries, Inc	14,616.60
			Contract services.	
	25	2091	Maryland Chemical Company, Inc	628.00
			Chemicals.	
		2361	Potomac Electric Power Co	1,298,605.85
			11-1-04 approved by R. Bryant.	
		2342	Washington Gas	58,724.52
			Gas charges.	
		2343	Washington Gas	578,901.67
			Gas charges.	
		2344	Washington Gas	4,049.05
			Gas charges.	
		2345	Washington Gas	41,438.60
			Gas charges.	
		2346	Washington Gas	1,091.27
			Gas charges.	
		2347	Washington Gas	8,720.43
			Gas charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Jan.	25	2349	Washington Gas	1,062.26
			Gas charges.	
		2353	Washington Gas	12.47
			Gas charges.	
		2354	Washington Gas	1,114.65
			Gas charges.	
		2356	Washington Gas	26.66
			Gas charges.	
		2357	Washington Gas	1,581.20
			Gas charges.	
		2358	Washington Gas	1,336.61
			Gas charges.	
	28	2413	Cintas Uniforms	9,569.20
			Uniforms.	
		2168	GE Betz, Inc	385.00
			Chemicals.	
		500	TPH Industries, Inc	17,765.15
			Contract services.	
Feb.	1	2408	J and B Cleaning Service	2,430.00
			Cleaning services.	
		2092	Maryland Chemical Company, Inc	610.00
			Chemicals.	
		2544	Potomac Electric Power Co	230.51
			Electrical energy.	
		2545	Potomac Electric Power Co	653.83
			Electrical energy.	
		2546	Potomac Electric Power Co	6.82
			Electrical energy.	
		2547	Potomac Electric Power Co	496.18
			Electrical energy.	
		2548	Potomac Electric Power Co	7,064.31
			Electrical energy.	
		2549	Potomac Electric Power Co	3,310.95
			Electrical energy.	
		2550	Potomac Electric Power Co	559.19
			Electrical energy.	
		2551	Potomac Electric Power Co	423.15
			Electrical energy.	
		2552	Potomac Electric Power Co	13,621.99
			Electrical energy.	
		2555	Potomac Electric Power Co	5,310.67
			Electrical energy.	
		2556	Potomac Electric Power Co	2,462.66
			Electrical energy.	
		2558	Potomac Electric Power Co	2,006.59
			Electrical energy.	
		2560	Potomac Electric Power Co	183.94
			Electrical energy.	
		AS041	Airgas Direct Industrial Safety Prod	409.17
			Expendable supplies.	
		AS041	Airgas Direct Industrial Safety Prod	1,349.62
			Consumable inventory.	
		AS041	Airgas East	258.24
			Facilities maintenance services.	
		AS041	Airmatic, Inc	1,581.60
			Expendable supplies.	
		AS041	Allied Electronics, Inc	1,735.79
			Expendable supplies.	
		50113	Amazon.Com	61.18
			Expendable supplies.	
		AS041	Armstrong Filtration	1,317.81
			Expendable supplies.	
		AS041	Atlantech Distribution, Inc	4,156.10
			Expendable supplies.	
		AS041	Automation Service	2,088.72
			Expendable supplies.	
		AS041	Automation Services	1,982.28
			Expendable supplies.	
		AS041	Beltway Fire Equipment Co	645.00
			Other general services non-federal.	
		AS041	Business and Legal Reports	295.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Feb.	1	AS041	Canon Business Solutions Southeast, Inc	150.00
			Expendable supplies.	
		AS041	Cargill, Inc	4,267.23
			Expendable supplies.	
		AS041	Cemtech Energy Controls, Inc	1,731.24
			Expendable supplies.	
		AS041	Central Electric Supply Ltd	1,305.00
			Expendable supplies.	
		AS041	Century Elevator, Inc	85.47
			Facilities maintenance services.	
		AS041	Confident Controls	1,771.00
			Expendable supplies.	
		AS041	Diamond Tool Co	1,777.85
			Expendable supplies.	
		AS041	Electro Sensors, Inc	1,123.78
			Expendable supplies.	
		AS041	Environmental Resources	2,960.00
			Facilities maintenance services.	
		AS041	George W. Allen Co., Inc	837.10
			Expendable supplies.	
		AS041	Hajoca Corp	645.32
			Expendable supplies.	
		AS041	Hauck Manufacturing Co	4,608.25
			Expendable supplies.	
		50113	Holmes Stamp Co	19.04
			Expendable supplies.	
		AS041	House of Balance	900.00
			Expendable supplies.	
		AS041	Ideal Electronic Security Co	1,593.00
			Expendable supplies.	
		AS041	Lab Safety Supply	1,446.62
			Expendable supplies.	
		AS041	MSC Industrial	2,787.56
			Expendable supplies.	
		AS041	Roberts Oxygen	244.44
			Expendable supplies.	
		AS041	Rosemount Analytical	1,018.00
			Expendable supplies.	
		AS041	RVS Controls & Instrumentation, Inc	2,430.00
			Expendable supplies.	
		AS041	Safeware, Inc	942.22
			Expendable supplies.	
		AS041	Southern Technologies, Inc	790.00
			Expendable supplies.	
		AS041	Splash Car Wash	123.50
			Expendable supplies.	
		AS041	The Safety Co., Inc	2,400.00
			Expendable supplies.	
		AS041	Tristate Technical Sales	333.95
			Expendable supplies.	
		AS041	W.W. Grainger, Inc	631.84
			Expendable supplies.	
		AS041	Washington Air Compressor	130.00
			Expendable supplies.	
	3	428	Washington Metropolitan Area Transit Authority	300.00
			Metro subsidy.	
	4	2669	GE Betz, Inc	13,454.84
			Chemicals.	
		2672	GE Betz, Inc	8,845.10
			Chemicals.	
		2597	Pepco Energy Services Performance Mgmt. Group	408,728.16
			Electrical energy.	
		2618	TDW Services, Inc	2,996.00
			Contract services.	
		480	TPH Industries, Inc	5,077.30
			Contract services.	
		52101	Action Supply	2,248.55
			Expendable supplies.	
		52101	Airgas Direct Industrial Safety Prod.	2,343.80
			Other general services non-federal.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Feb.	4	52101	Baltimore Valve & Fitting Co	2,312.90
			Expendable supplies.	
		52101	Capitol Paper Co., Inc	597.50
			Expendable supplies.	
		52101	Capp, Inc	1,550.00
			Expendable supplies.	
		52101	Central Electric Supply Ltd	2,138.40
			Expendable supplies.	
		52101	Diamond Tool Co	2,475.50
			Expendable supplies.	
		52101	Fannon Petroleum Services	1,483.25
			Expendable supplies.	
		52101	Graybar Electric Co., Inc	2,462.26
			Expendable supplies.	
		52101	Neptune Pump, Inc	1,712.60
			Facilities maintenance services.	
		52101	Precision Doors and Hardware	624.50
			Other general services non-federal.	
		52101	RVS Controls & Instrumentation, Inc	2,430.00
			Facilities maintenance services.	
		50113	United Airlines	319.90
			Travel for training purposes LD.	
		52101	Universal Services, Inc	700.00
			Facilities maintenance services.	
		52101	Van Air System, Inc	2,031.00
			Expendable supplies.	
		52101	Washington Valve and Fitting Co	2,666.00
			Expendable supplies.	
	8	2679	Baltimore Gas and Electric Co	8,032.17
			Electrical energy.	
		2282	Conservco	1,850.00
			Contract services.	
		2697	Potomac Electric Power Co	7,069.67
			Electrical energy.	
		2698	Potomac Electric Power Co	513.54
			Electrical energy.	
		2699	Potomac Electric Power Co	335,436.39
			Electrical energy.	
		2701	Potomac Electric Power Co	3,144.87
			Electrical energy.	
		2702	Potomac Electric Power Co	48,098.76
			Electrical energy.	
		2705	Potomac Electric Power Co	57,601.02
			Electrical energy.	
		2706	Potomac Electric Power Co	101,714.50
			Electrical energy.	
		2707	Potomac Electric Power Co	2,990.52
			Electrical energy.	
		2708	Potomac Electric Power Co	34,169.57
			Electrical energy.	
		2709	Potomac Electric Power Co	1,478.56
			Electrical energy.	
		2710	Potomac Electric Power Co	425.89
			Electrical energy.	
		2712	Potomac Electric Power Co	646.11
			Electrical energy.	
		2713	Potomac Electric Power Co	249.45
			Electrical energy.	
		2716	Potomac Electric Power Co	130,469.83
			Electrical energy.	
		2719	Potomac Electric Power Co	42,161.05
			Electrical energy.	
		2720	Potomac Electric Power Co	1,508.20
			Electrical energy.	
	10	2756	GE Betz, Inc	1,459.06
			Chemicals.	
		2380	Green Contracting Co	15,672.00
			Contract services.	
		2375	Maryland Chemical Co., Inc	666.00
			Chemicals.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005			
Feb. 10	5	Norlease, Inc	123,641.00
		Lease agreement.	
	87	Ronald Meredith	360.00
		Travel advance.	
	547	TPH Industries, Inc	26,859.19
		Contract services.	
	2769	Washington Metropolitan Area Transit Authority	374.00
		Smartbenefits.	
	2781	Washington Metropolitan Area Transit Authority	294.00
		Smartbenefits.	
	2751	Wilson Trucking Corp	190.28
		Freight.	
11	2872	Executive Protection Systems, LLC	6,852.00
		Training.	
15	2921	Armstrong Filtration	10,160.00
		Shop items.	
	2875	Cargill, Inc	1,958.96
		Bulk salt.	
	2602	Cintas Uniforms	9,408.59
		Uniforms.	
	2954	GE Betz, Inc	4,382.06
		Chemicals.	
	2955	GE Betz, Inc	9,816.45
		Chemicals.	
	2956	GE Betz, Inc	8,820.72
		Chemicals.	
	2957	GE Betz, Inc	4,537.50
		Chemicals.	
	2612	Maryland Chemical Co., Inc	922.00
		Chemicals.	
	2906	Potomac Electric Power Co	210,066.63
		Electrical energy.	
	2907	Potomac Electric Power Co	137,127.38
		Electrical energy.	
	2908	Potomac Electric Power Co	46,702.46
		Electrical energy.	
	2909	Potomac Electric Power Co	43,568.40
		Electrical energy.	
	2910	Potomac Electric Power Co	39,741.37
		Electrical energy.	
	2912	Potomac Electric Power Co	1,354.13
		Electrical energy.	
	2914	Potomac Electric Power Co	555.27
		Electrical energy.	
	2915	Potomac Electric Power Co	217.74
		Electrical energy.	
	2916	Potomac Electric Power Co	6.82
		Electrical energy.	
18	603	Triple S Termite and Pest	269.00
		Pest control services.	
23	3127	Airgas East	122.75
		Cylinder rental.	
23	3087	Cargill, Inc	2,132.14
		Bulk salt.	
	3090	Cargill, Inc	425.00
		Freight.	
	3091	Cargill, Inc	120.00
		Freight.	
	3035	Lehigh Safety Shoes	1,073.21
		Safety shoes.	
	2757	Maryland Chemical Co., Inc	701.75
		Chemicals.	
	3105	Special Pathogens Laboratory	120.00
		Environmental culture.	
	3106	Special Pathogens Laboratory	120.00
		Environmental culture.	
	3043	Washington Gas	28.13
		Gas charges.	
	3044	Washington Gas	1,553.30
		Gas charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Feb.	23	3046	Washington Gas	12.47
			Gas charges.	
		3048	Washington Gas	52,684.61
			Gas charges.	
		3049	Washington Gas	1,466.27
			Gas charges.	
		3050	Washington Gas	10,641.04
			Gas charges.	
		3051	Washington Gas	1,285.75
			Gas charges.	
		50114	George W. Allen Co., Inc	8,378.57
			Expendable supplies.	
	25	2788	Washington Metropolitan Area Transit Authority	498.00
			Metrochecks.	
	28	3230	Washington Gas	2,337.20
			Gas charges.	
		3231	Washington Gas	1,877.22
			Gas charges.	
		3233	Washington Gas	55,054.24
			Gas charges.	
		3240	Washington Gas	4,049.05
Mar.	1	3253	Deer Park Spring Water	928.01
			Water cooler rental.	
		3254	Deer Park Spring Water	381.95
			Water cooler rental.	
		3255	Deer Park Spring Water	377.96
			Water cooler rental.	
		3030	GE Betz, Inc	2,241.75
			Chemicals.	
		3241	Potomac Electric Power Co	395.17
			Electrical energy.	
		3242	Potomac Electric Power Co	6,050.59
			Electrical energy.	
		3243	Potomac Electric Power Co	461.54
			Electrical energy.	
		3244	Potomac Electric Power Co	327.12
			Electrical energy.	
		3245	Potomac Electric Power Co	1,441.34
			Electrical energy.	
		3247	Potomac Electric Power Co	147.38
			Electrical energy.	
		3248	Potomac Electric Power Co	4,744.64
			Electrical energy.	
		3256	Potomac Electric Power Co	2,346.88
			Electrical energy.	
		51102	Airgas Direct Industrial Safety Products	1,938.19
			Expendable supplies.	
		51102	Brent-Krueger Group	202.89
			Expendable supplies.	
		51102	Capitol Paper Co., Inc	1,423.46
			Expendable supplies.	
		51102	Central Electric Supply Ltd	2,444.40
			Other general services non-federal.	
		51102	Chemsearch	2,136.10
			Expendable supplies.	
		51102	Construction Book Express	688.24
			Facilities maintenance services.	
		51102	Engineers Outlet	539.94
			Facilities maintenance services.	
		51102	Fannon Petroleum Services	1,727.60
			Expendable supplies.	
		51102	George A. Davis	783.35
			Facilities maintenance services.	
		51102	George W. Allen Co., Inc	169.55
			Expendable supplies.	
		51102	Grainger Industrial Supply	3,890.85
			Expendable supplies.	
		51102	Interstate Batteries Co	136.95
			Expendable supplies.	
		51102	Ives	725.00
			Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Mar.	1	51102	Mactec Engineering and Consulting, Inc	1,600.00
			Facilities maintenance services.	
		51102	Maryon's Locksmiths	227.00
			Expendable supplies.	
		51102	Maurice Electric Supply Co	2,358.00
			Facilities maintenance services.	
		51102	MSC Industrial	4,790.36
			Expendable supplies.	
		51102	New York Blower Co	103.80
			Facilities maintenance services.	
		51102	Northern Tool and Equipment	381.70
			Expendable supplies.	
		51102	Penniman and Brown	300.00
			Expendable supplies.	
		51102	Roberts Oxygen	2,374.48
			Expendable supplies.	
		51102	Thomas Industrial Products, Inc	2,180.40
			Expendable supplies.	
		51102	Tristate Technical Sales	2,107.75
			Expendable supplies.	
	4	3371	Baltimore Gas and Electric Co	12,160.04
			Electrical energy.	
		3365	Pepco Energy Services Performance Mgmt. Group	464,730.35
			Electrical energy.	
		646	Triple S Termite and Pest	269.00
			Pest control services.	
		AS051	Action Supply	540.32
			Accountable property under \$25K.	
		AS051	Action Supply	344.16
			Expendable supplies.	
		AS051	Airgas East	788.25
			Facilities maintenance services.	
		AS051	Airmatic, Inc	926.00
			Expendable supplies.	
		AS051	Alban Tractor Co., Inc	332.64
			Expendable supplies.	
		AS051	Betz Dearborn	4,180.00
			Expendable supplies.	
		AS051	Capitol Logistics LLC	2,426.25
			Expendable supplies.	
		AS051	Central Electric Supply Ltd	398.07
			Expendable supplies.	
		AS051	Diamond Tool Co	2,404.80
			Expendable supplies.	
		AS051	Eastern Lift Truck Co., Inc	1,408.55
			Consumable inventory.	
		AS051	Electro Sensors, Inc	1,224.72
			Expendable supplies.	
		AS051	George W. Allen Co., Inc	2,381.20
			Expendable supplies.	
		AS051	Global Government/Education Solutions	290.56
			Expendable supplies.	
		AS051	Global Government/Education Solutions	523.05
			Facilities maintenance services.	
		AS051	Grainger	418.50
			Accountable Property \$25K or more.	
		AS051	Grainger Industrial Supply	2,164.65
			Facilities maintenance services.	
		AS051	Graphic Controls Corporation	210.80
			Expendable supplies.	
		AS051	John T. Williams and Associates	5,080.00
			Expendable supplies.	
		AS051	M and M Controls, Inc	4,848.03
			Facilities maintenance services.	
		AS051	Maurice Electric Supply Co	2,479.00
			Expendable supplies.	
		AS051	MSC Industrial	4,564.81
			Expendable supplies.	
		AS051	Neptune Chemical Pump Co	1,436.30
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Mar.	4	AS051	Precision Doors and Hardware	662.25
			Other general services non-federal.	
		AS051	Proconex, Inc	2,220.00
			Expendable supplies.	
		AS051	Rexel Rockville 2	156.84
			Expendable supplies.	
		AS051	Runyan Industrial Gas Analyzers, Inc	2,500.00
			Facilities maintenance services.	
		AS051	Safeware, Inc	140.30
			Expendable supplies.	
		AS051	TDW Services, Inc	2,900.00
			Expendable supplies.	
		AS051	Washington Valve and Fitting Co	1,865.40
			Expendable supplies.	
	8	3085	French Construction Services, Inc	15,295.00
			Contract services.	
		3414	Potomac Electric Power Co	8,893.38
			Electrical energy.	
		3415	Potomac Electric Power Co	377.32
			Electrical energy.	
		3416	Potomac Electric Power Co	17,152.85
			Electrical energy.	
		3417	Potomac Electric Power Co	3,830.12
			Electrical energy.	
		3418	Potomac Electric Power Co	2,890.66
			Electrical energy.	
		3419	Potomac Electric Power Co	45,232.80
			Electrical energy.	
		3420	Potomac Electric Power Co	184,173.38
			Electrical energy.	
		3422	Potomac Electric Power Co	1,392.24
			Electrical energy.	
		3423	Potomac Electric Power Co	384.18
			Electrical energy.	
		3425	Potomac Electric Power Co	546.30
			Electrical energy.	
		3427	Potomac Electric Power Co	214.15
			Electrical energy.	
		3428	Potomac Electric Power Co	56,265.31
			Electrical energy.	
		3429	Potomac Electric Power Co	1,100.62
			Electrical energy.	
		3430	Potomac Electric Power Co	1,619.75
			Electrical energy.	
		3431	Potomac Electric Power Co	1,932.03
			Electrical energy.	
		3442	SAF Gard Safety Shoe Co	1,700.99
			Safety shoes.	
		680	TPH Industries, Inc	26,912.12
			Contract services.	
	11	3251	Cintas Uniforms	927.33
			Uniforms.	
		3487	National Technology Transfer, Inc	1,099.95
			Training.	
		6	Norlease, Inc	123,641.00
			Lease agreement.	
		3451	S. Harman and Associates	396.00
			Training.	
	15	3561	J and B Cleaning Service	2,430.00
			Cleaning services.	
	18	3716	Potomac Electric Power Co	61,575.23
			Electrical energy.	
		3717	Potomac Electric Power Co	556,280.95
			Electrical energy.	
		3719	Potomac Electric Power Co	68,853.81
			Electrical energy.	
		3721	Potomac Electric Power Co	78,141.36
			Electrical energy.	
		3723	Potomac Electric Power Co	46,887.10
			Electrical energy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005			
Mar. 18	3725	Potomac Electric Power Co	67,107.47
		Electrical energy.	
	3727	Potomac Electric Power Co	552.93
		Electrical energy.	
	3729	Potomac Electric Power Co	177,240.10
		Electrical energy.	
	3730	Potomac Electric Power Co	6,751.85
		Electrical energy.	
	3731	Potomac Electric Power Co	310.63
		Electrical energy.	
	3732	Potomac Electric Power Co	145,750.48
		Electrical energy.	
	3733	Potomac Electric Power Co	6.82
		Electrical energy.	
	3736	Washington Gas	33,523.48
		Gas charges.	
	3738	Washington Gas	24.12
		Gas charges.	
	3741	Washington Gas	1,064.45
		Gas charges.	
22	3380	Maryland Chemical Co., Inc	701.75
		Shop supplies.	
	3708	Maryland Chemical Co., Inc	578.10
		Shop supplies.	
	3742	Washington Gas	12.47
		Gas charges.	
	3748	Washington Gas	1,076.39
		Gas charges.	
	3749	Washington Gas	7,496.21
		Gas charges.	
	3750	Washington Gas	1,981.73
		Gas charges.	
	3751	Washington Gas	44,196.27
		Gas charges.	
	3752	Washington Gas	4,049.05
		Gas charges.	
25	3811	Airgas East	102.00
		Cylinder rental.	
	3539	Maryland Chemical Co., Inc	738.80
		Chemicals.	
	50316	Action Supply	479.20
		Expendable supplies.	
	AS050	Action Supply	2,206.42
		Consumable inventory.	
	AS050	Aearo Co	1,289.90
		Consumable inventory.	
	AS050	Aearo Co	313.95
		Haz substance janitorial supplies (inventory).	
	AS050	Aearo Co	175.00
		Expendable supplies.	
	AS050	Aireco Supply	245.60
		Expendable supplies.	
	50316	Airgas Direct Industrial Safety Prod	2,140.38
		Expendable supplies.	
	AS050	Airgas East	1,549.44
		Facilities maintenance services.	
	50316	Alban Tractor Co., Inc	134.92
		Expendable supplies.	
	50316	Applied Industrial Technology	2,436.30
		Expendable supplies.	
	50316	Automation Technologies	342.05
		Facilities maintenance services.	
	AS050	Baltimore Valve & Fitting Co	2,243.40
		Expendable supplies.	
	50316	Beltway Fire Equipment Co	304.00
		Other general services non-federal.	
	AS050	Betz Dearborn	2,090.00
		Expendable supplies.	
	50316	Capitol Logistics LLC	2,104.00
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005			
Mar. 25	50316	Capitol Paper Co., Inc	5,228.84
		Expendable supplies.	
	AS050	Cemtech Energy Controls, Inc	3,165.81
		Expendable supplies.	
	50316	Central Electric Supply, Ltd	955.19
		Expendable supplies.	
	AS050	Central Electric Supply, Ltd	2,250.00
		Expendable supplies.	
	50316	Coen Co	2,116.50
		Expendable supplies.	
	50316	Confident Controls	927.00
		Expendable supplies.	
	50316	Construction Book Express	119.62
		Facilities maintenance services.	
	50316	Cummins Wagner	537.60
		Expendable supplies.	
	AS050	Diamond Tool & Fasteners	1,455.50
		Expendable supplies.	
	50316	Diamond Tool Co	814.00
		Facilities maintenance services.	
	50316	Diamond Tool Co	1,744.10
		Expendable supplies.	
	50316	Eastern Lift Truck Co., Inc	291.29
		Expendable supplies.	
	AS050	Electric Motor and Contracting Co., Inc	146.00
		Expendable supplies.	
	AS050	Fisher Scientific Co	395.44
		Expendable supplies.	
	AS050	Foxcroft Equipment and Service Co, Inc	587.52
		Expendable supplies.	
	50311	George W. Allen Co., Inc	3,270.25
		Expendable supplies.	
	AS050	George W. Allen Co., Inc	4,052.60
		Other general services non-federal.	
	AS050	George W. Allen Co., Inc	2,215.20
		Expendable supplies.	
	50316	Harrington Industrial Plastics	1,553.60
		Facilities maintenance services.	
	AS050	James S. Merritt Co	1,867.80
		Haz substance janitorial supplies (inventory).	
	50316	John T. Williams and Associates	700.00
		Other general services non-federal.	
	50316	John T. Williams and Associates	2,015.00
		Facilities maintenance services.	
	AS050	John T. Williams and Associates	3,705.00
		Expendable supplies.	
	50316	Mark Electronics Supply	136.00
		Expendable supplies.	
	50316	Maryon's Locksmiths	1,813.82
		Other general services non-federal.	
	50316	Maryon's Locksmiths	962.65
		Expendable supplies.	
	AS050	Maurice Electric Supply Co	317.60
		Expendable supplies.	
	AS050	MSC Industrial	1,574.97
		Expendable supplies.	
	50316	MSC Industrial	1,152.98
		Accountable property under \$25K.	
	50316	MSC Industrial	5,049.68
		Expendable supplies.	
	AS050	National Basic Sensor	2,440.07
		Expendable supplies.	
	50316	National Basic Sensor	2,328.00
		Expendable supplies.	
	50316	Neptune Chemical Pump Co	1,676.00
		Facilities maintenance services.	
	50316	Omega Engineering, Inc	2,154.35
		Facilities maintenance services.	
	50316	Process Solutions, Inc	1,382.35
		Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2005"—Continued

2005				
Mar. 25	AS050	Rexel Branch Electrical Supplies		319.80
		Expendable supplies.		
	50316	Sheehy Ford		128.82
		Expendable supplies.		
	50316	Shelby Jones Co		1,332.26
		Expendable supplies.		
	AS050	Snap-On Industrial		2,094.00
		Expendable supplies.		
	AS050	TDW Services, Inc		2,900.00
		Expendable supplies.		
	50316	Tencarva Machinery Co		76.50
		Expendable supplies.		
	50316	Tencarva Machinery Co		1,694.81
		Facilities maintenance services.		
	50316	Tipco		720.86
		Expendable supplies.		
	50316	UZ Engineered Products		2,470.40
		Expendable supplies.		
	AS050	Van Air System, Inc		553.35
		Expendable supplies.		
	AS050	W.W. Grainger, Inc		3,233.57
		Expendable supplies.		
	50316	York International Corp		2,124.04
		Expendable supplies.		
	AS050	Zenmar Power Tools & Hoist Systems		2,492.33
		Expendable supplies.		
	50316	Zenmar Power Tools & Hoist Systems		687.00
		Expendable supplies.		
29	3323	O.D. Systems, Inc		3,142.84
		Training.		
	86	Ronald Meredith		460.00
		Travel advance.		
	3709	Special Pathogens Laboratory		120.00
		Testing services.		
	3904	York International Corp		93,260.00
		Contract services.		
	3905	York International Corp		39,873.00
		Contract services.		

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2004
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
 2004"

2004				
Oct.	1	8826	Airgas East	\$93.00
			Cylinder rental.	
		8798	Betz Dearborn	3,318.86
			Chemicals.	
		8808	National Technology Transfer, Inc	949.95
			Training.	
		8794	Potomac Electric Power Co	968,598.63
			Electrical energy.	
		1433	Triple S Termite and Pest	263.00
			Pest control.	
		8836	Washington Metropolitan Area Transit Authority	480.00
			Metro subsidy.	
	5	8318	Maryland Chemical Co., Inc	991.60
			Chemicals.	
		39	Roberts Oxygen	12,285.45
			Shop items.	
		29	Special Pathogens Laboratory	120.00
			Environmental culture.	
		41309	Action Supply	2,433.25
			Expendable supplies.	
		41309	Baltimore Valve & Fitting Co	2,486.00
			Expendable supplies.	
		41309	Capitol Paper Co., Inc	764.25
			Expendable supplies.	
		41309	Century Elevator, Inc	1,900.00
			Facilities maintenance services.	
		41309	Century Elevator, Inc	11.75
			Expendable supplies.	
		41309	Chemsearch	815.60
			Expendable supplies.	
		41309	Cintas First Aid	1,103.40
			Other general services non-federal.	
		41309	Deer Park Spring Water	90.00
			Other general services non-federal.	
		41309	Deer Park Spring Water	1,493.50
			Facilities maintenance services.	
		41309	Department of Health and Human Services	788.00
			Facilities maintenance services.	
		41309	Diamond Tool Co	4,301.60
			Expendable supplies.	
		41309	Grainger Industrial Supply	1,173.63
			Expendable supplies.	
		41309	Harrington Industrial Plastics	2,411.65
			Expendable supplies.	
		41309	Hilti, Inc	828.34
			Expendable supplies.	
		41309	James S. Merritt Co	1,034.13
			Facilities maintenance services.	
		41309	Jobe and Co	616.00
			Expendable supplies.	
		41309	John T. Williams and Associates	2,492.00
			Facilities maintenance services.	
		41309	Lab Safety Supply	105.58
			Expendable supplies.	
		41309	Magnatrol Valve Corp	813.09
			Expendable supplies.	
		41309	MSC Industrial	3,915.67
			Expendable supplies.	
		41309	Penniman and Brown	125.00
			Expendable supplies.	
		41309	Power Plus International	1,823.20
			Expendable supplies.	
		41309	SAF Gard Safety Shoe Co	254.98
			Expendable supplies.	
		41309	Safeware, Inc	471.50
			Other general services non-federal.	
		41309	Washington Valve and Fitting Co	2,499.80
			Expendable supplies.	
	8	136	Baltimore Gas and Electric Co	9,664.53
			Electrical energy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Oct.	8	150	J and B Cleaning Service	1,995.00
			Contract services.	
		138	Pepco Energy Services Performance Mgmt. Group	134,697.40
			Electrical energy.	
		146	Potomac Electric Power Co	110,434.62
			Electrical energy.	
	13	8529	Maryland Chemical Co., Inc	636.00
			Chemicals.	
		8530	Maryland Chemical Co., Inc	911.40
			Chemicals.	
		172	Washington Gas	829.18
			Contract services.	
		204	Washington Metropolitan Area Transit Authority	382.00
			Metro subsidy.	
		206	Washington Metropolitan Area Transit Authority	316.00
			Metro subsidy.	
	15	23	Airmatic, Inc	5,873.06
			Contract services.	
		24	Airmatic, Inc	13,670.00
			Contract services.	
		25	Airmatic, Inc	14,178.30
			Contract services.	
		26	Airmatic, Inc	10,775.00
			Contract services.	
		27	Airmatic, Inc	21,186.00
			Contract services.	
		49	Hitt Construction	30,360.00
			Contract services.	
		1422	Utilities Management Corp	7,835.62
			Contract services.	
		215	Washington Metropolitan Area Transit Authority	305.65
			Metro subsidy.	
	18	280	Betz Dearborn	3,525.57
			Chemicals.	
		273	Crystal Ford	32,625.00
			Vehicle purchase.	
		25	Hill and Sanders Ford	24,446.84
			Vehicle purchase.	
		55	Hill and Sanders Ford	35,141.08
			Vehicle purchase.	
		8793	Hill and Sanders Ford	20,800.08
			Vehicle purchase.	
		275	Potomac Electric Power Co	1,418,079.64
			Electrical energy.	
		8792	RVS Controls & Instrumentation, Inc	2,800.00
			Contract services.	
		28	Special Pathogens Laboratory	120.00
			Environmental culture.	
		55	TPH Industries, Inc	16,077.21
			Contract services.	
		8790	York International Corp	61,726.50
			Contract services.	
	22	30	Betz Dearborn	2,690.10
			Chemicals.	
		445	ISA	1,210.00
			Training.	
		342	Modern Group Ltd	1,540.00
			Training.	
		321	Washington Gas	14.95
			Gas charges.	
		322	Washington Gas	29.30
			Gas charges.	
		323	Washington Gas	12.43
			Gas charges.	
		324	Washington Gas	1,433.26
			Gas charges.	
		325	Washington Gas	29.30
			Gas charges.	
		326	Washington Gas	6,033.05
			Gas charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Oct.	22	327	Washington Gas	55.01
			Gas charges.	
	26	518	Betz Dearborn	8,969.90
			Chemicals.	
		27	Environmental Resources	3,178.70
			Contract services.	
		528	Management Concepts, Inc	798.00
			Training.	
		50	Megaco, Inc	91,139.18
			Contract services.	
		515	Washington Gas	589.77
			Gas charges.	
		516	Washington Gas	892.46
			Gas charges.	
		517	Washington Gas	8,441.18
			Gas charges.	
	29	220	Maryland Chemical Co., Inc	567.70
			Chemicals.	
		609	Potomac Electric Power Co	673,122.37
			Electrical energy.	
		51019	Betz Dearborn	4,180.00
			Expendable supplies.	
		51022	Cemtech Energy Controls, Inc	1,592.89
			Consumable inventory.	
		51019	Confident Controls	693.00
			Consumable inventory.	
		51019	Cummins Wagner	2,391.00
			Consumable inventory.	
		51019	D and S Pipe Supply Co	817.85
			Consumable inventory.	
		51019	Diamond Tool Co	876.00
			Accountable property under \$25K.	
		51022	Fisher-Rosemount	1,169.95
			Expendable supplies.	
		51019	Global Equipment Co	1,409.70
			Consumable inventory.	
		51019	Global Industrial Equipment	1,026.70
			Consumable inventory.	
		51019	Maryland Chemical Co., Inc	636.55
			Consumable inventory.	
		51019	T.E.A.M. Service Corp	806.00
			Expendable supplies.	
		51022	Techpro Sales, Inc	2,091.75
			Consumable inventory.	
		51022	The Safety Co., Inc	2,000.00
			Other general services non-federal.	
		51022	Tristate Technical Sales	755.90
			Expendable supplies.	
		51019	W. W. Grainger, Inc	1,740.52
			Expendable supplies.	
Nov.	2	236	Betz Dearborn	2,287.33
			Chemicals.	
		726	Betz Dearborn	1,580.65
			Chemicals.	
		727	Cintas Uniforms	603.23
			Uniforms.	
		712	Pepco Energy Services Performance Mgmt. Group	116,819.16
			Electrical energy.	
	8	840	Airgas East	90.00
			Cylinder rental.	
		841	Rexel Electrical & Datacom Products	20,800.00
			Training.	
		762	Tilley Chemical Co	5,827.80
			Shop items.	
		735	Transcat	5,222.67
			General annual repairs.	
	9	510	Air Monitoring Specialists, Inc	4,660.00
			Contract services.	
		281	John T. Williams and Associates	45,500.00
			Contract services.	
		282	John T. Williams and Associates	24,515.00
			Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Nov.	9	119 Triple S Termite and Pest	263.00
		Pest management services.	
		41013 Amazon.com	179.94
		Expendable supplies.	
		41013 ASME	2,833.53
		Expendable supplies.	
		41013 Barco Products Co	325.36
		Expendable supplies.	
		41013 George W. Allen Co., Inc	4,661.31
		Expendable supplies.	
		41013 Ultimate Office	1,566.55
		Expendable supplies.	
		41013 Washington Post	730.80
		Expendable supplies.	
	12	933 Carber Rambo Associates, Inc	490.00
		Battery maintenance.	
		929 Potomac Electric Power Co	215,007.66
		Electrical energy.	
		564 Ted Marsden, Inc	39,072.00
		Contract services.	
		923 Ted Marsden, Inc	2,050.00
		Freight.	
	16	999 Cargill, Inc	2,024.86
		Bulk salt.	
		718 Maryland Chemical Company, Inc	1,314.90
		Chemicals.	
		74 Utilities Management Corp	7,875.00
		Contract services.	
	19	147 Airmatic, Inc	3,635.00
		Contract services.	
		148 Airmatic, Inc	1,905.00
		Contract services.	
		149 Airmatic, Inc	8,059.00
		Contract services.	
		150 Airmatic, Inc	3,812.00
		Contract services.	
		151 Airmatic, Inc	8,122.00
		Contract services.	
		152 Airmatic, Inc	1,906.00
		Contract services.	
		153 Airmatic, Inc	5,624.00
		Contract services.	
		154 Airmatic, Inc	1,906.00
		Contract services.	
		155 Airmatic, Inc	13,007.00
		Contract services.	
		158 Airmatic, Inc	2,838.00
		Contract services.	
		159 Airmatic, Inc	1,750.00
		Contract services.	
		1070 Coen Company	4,728.29
		Contract services.	
		719 Group Mobile, LLC	23,625.00
		Office equipment.	
		146 Hitt Construction	11,370.00
		Contract services.	
		1059 Modern Group	120.00
		Training.	
		995 Special Pathogens Laboratory	120.00
		Environmental culture.	
	23	720 Hewlett Packard Company	1,645.00
		Office equipment.	
		1185 Maryland Chemical Company, Inc	570.75
		Chemicals.	
		1186 Maryland Chemical Company, Inc	708.00
		Chemicals.	
		1187 Maryland Chemical Company, Inc	951.30
		Chemicals.	
		1189 Maryland Chemical Company, Inc	630.55
		Chemicals.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Nov.	30	1260	Betz Dearborn	8,969.90
			Chemicals.	
		1261	Betz Dearborn	1,337.48
			Chemicals.	
		993	C & D Waterproofing Corp	11,497.00
			Contract services.	
Dec.	3	1331	Anne Arundel Community College	776.35
			Training.	
		1328	Management Concepts, Inc	798.00
			Training.	
		1330	Management Concepts, Inc	798.00
			Training.	
		201	Megaco, Inc	101,697.52
			Contract services.	
		1372	Potomac Electric Power Co	45.70
			Electrical energy.	
		41409	Airgas Direct Industrial Safety Prod.	215.34
			Facilities maintenance services.	
		41409	Airgas Direct Industrial Safety Prod.	1,024.43
			Expendable supplies.	
		41409	Alban Tractor Co., Inc	2,683.19
			Expendable supplies.	
		41112	Amazon.com	809.65
			Expendable supplies.	
		41112	Amazon.com	100.00
			Other general services non-federal.	
		41409	Armstrong Filtration	2,500.00
			Expendable supplies.	
		41409	ASI Robicon	14.86
			Accountable property under \$25K.	
		41409	Beltway Fire Equipment Co.	221.23
			Other general services non-federal.	
		41409	Beltway Fire Equipment Co.	186.77
			Expendable supplies.	
		41409	Capitol Paper Co., Inc	741.00
			Expendable supplies.	
		41409	Capp, Inc	1,755.00
			Expendable supplies.	
		41409	Century Elevator, Inc	2,149.37
			Facilities maintenance services.	
		41409	Colonial Tire Distributors	417.80
			Expendable supplies.	
		41409	Colonial Tire Distributors	6.00
			Accountable property under \$25K.	
		41409	Confident Controls	2,304.00
			Expendable supplies.	
		41409	Cvl Technical Sales, Inc	251.43
			Expendable supplies.	
		41409	DandS Pipe Supply Co	31.17
			Other general services non-federal.	
		41409	DandS Pipe Supply Co	1,777.50
			Facilities maintenance services.	
		41409	Deer Park Spring Water	458.31
			Expendable supplies.	
		41409	Diamond Tool Company	1,224.00
			Accountable property under \$25K.	
		41409	Diamond Tool Company	1,447.15
			Expendable supplies.	
		41409	DLT Solutions, Inc	74.25
			Expendable supplies.	
		41409	Dominion Handling, Inc	587.73
			Facilities maintenance services.	
		41409	Emedco, Inc	1,564.12
			Expendable supplies.	
		AS041	Federal Occupational Health	350.00
			Facilities maintenance services.	
		41409	Ferguson Enterprises, Inc	2,462.35
			Accountable property under \$25K.	
		41409	George W. Allen Co., Inc	1,146.55
			Expendable supplies.	
		41409	Global Equipment Company	703.20
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Dec.	3	41409	Grainger Industrial Supply	74.87
			Expendable supplies.	
		41409	Grainger Industrial Supply	264.50
			Facilities maintenance services.	
		41409	H.M. Sweeny	2,067.00
			Expendable supplies.	
		41409	Hill and Sanders Ford	987.00
			Expendable supplies.	
		41409	Hilti, Inc	521.14
			Facilities maintenance services.	
		41409	Ives	1,675.00
			Facilities maintenance services.	
		41409	James S. Merritt Company	101.30
			Facilities maintenance services.	
		41112	John T. Williams and Associates	1,115.00
			Expendable supplies.	
		41409	Lab Safety Supply	315.71
			Other general services non-federal.	
		41409	Maryon's Locksmiths	455.90
			Expendable supplies.	
		41409	Maurice Electric Supply Co	2,436.72
			Expendable supplies.	
		41409	MSC Industrial	7,259.94
			Expendable supplies.	
		41409	MSC Industrial	4,451.83
			Accountable property under \$25K.	
		41409	Neptune Pump, Inc	2,163.00
			Facilities maintenance services.	
		41409	Red Wing Shoe Store	107.80
			Other general services non-federal.	
		41409	Red Wing Shoe Store	109.82
			Expendable supplies.	
		41409	Roberts Oxygen	158.00
			Facilities maintenance services.	
		41409	Rosemount Analytical	4,640.00
			Facilities maintenance services.	
		41409	Rosemount, Inc	1,529.46
			Facilities maintenance services.	
		41409	RVS Controls & Instrumentation, Inc	699.91
			Expendable supplies.	
		41409	Sheehy Ford	45.13
			Expendable supplies.	
		41409	Splash Car Wash	12.00
			Expendable supplies.	
		AS041	Techpro Sales, Inc	115.94
			Accountable property under \$25K.	
		AS041	Techpro Sales, Inc	1,234.00
			Consumable inventory.	
		41409	The Safety Co., Inc	310.00
			Expendable supplies.	
		41409	The Safety Co., Inc	0.84
			Accountable property under \$25K.	
		41409	Tristate Technical Sales	1,854.30
			Facilities maintenance services.	
		41409	Tuthill Corp	983.36
			Facilities maintenance services.	
		41409	York International Corp	640.32
			Expendable supplies.	
	6	1353	The Safety Co., Inc	1,300.00
			Training.	
	7	228	Hitt Construction	47,662.00
			Contract services.	
	9	1244	Hewlett Packard Co.	7,093.32
			Computer equipment.	
		1487	Proconex, Inc	34,620.16
			Contract services.	
		41410	Action Supply	2,345.20
			Expendable supplies.	
		41410	Commercial Testing & Engr. Co	344.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Dec.	9	41410 Diamond Tool Co	1,918.00
		Accountable property under \$25K.	
		41410 Diamond Tool Co	570.50
		Expendable supplies.	
		41410 Fannon Petroleum Services	2,222.13
		Expendable supplies.	
		41410 GE Betz, Inc	2,052.20
		Expendable supplies.	
		41410 MSC Industrial	44.87
		Expendable supplies.	
		41410 RVS Controls & Instrumentation, Inc	2,450.00
		Facilities maintenance services.	
		41410 SAF Gard Safety Shoe Co	169.98
		Other general services non-federal.	
14	1208	Engineered Systems & Products, Inc	13,373.98
		Accountable property.	
	1598	Management Concepts, Inc	798.00
		Training.	
	261	Megaco, Inc	40,506.97
		Contract services.	
	215	Omni Elevator Co., Inc	111.42
		Elevator services.	
	205	Utilities Management Corp	7,875.00
		Contract services.	
20	1440	Coen Co	973.35
		Contract services.	
	1441	Coen Co	1,948.70
		Contract services.	
	1442	Coen Co	1,413.60
		Contract services.	
	1736	Proconex, Inc	7,932.50
		Contract services.	
	1737	Proconex, Inc	592.20
		Contract services.	
29	1506	C & D Waterproofing Corp	16,866.06
		Contract services.	
30	41412	Action Supply	457.50
		Expendable supplies.	
	41213	Amazon.com	903.15
		Expendable supplies.	
	41412	Diamond Tool Co	2,026.47
		Expendable supplies.	
	41412	Lehigh Safety Shoes	92.95
		Expendable supplies.	
	41412	Precision Doors and Hardware	1,750.00
		Facilities maintenance services.	
	AS041	The Safety Co., Inc	2,450.00
		Accountable property under \$25K.	
2005			
Jan.	5	1742 Hitt Construction	90,405.00
		Coal handling system.	
	14	2175 Shelby Jones Co	10,710.14
		Shop items.	
	18	413 Utilities Management Corp	7,914.38
		Contract services.	
	25	2365 Hitt Construction	24,108.00
		Coal handling system.	
		2361 Potomac Electric Power Co	7,307.20
		11-1-04 Approved by R. Bryant.	
	28	2484 Detroit Stoker Co	3,417.74
		Shop items.	
		2486 Detroit Stoker Co	441.13
		Shop items.	
		2487 Detroit Stoker Co	36,026.40
		Shop items.	
		2492 Detroit Stoker Co	45.00
		Shop items.	
		502 Hitt Construction	3,780.00
		Contract services.	
1	2488	Detroit Stoker Co	452.62
		Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2005				
Jan.	1	2520	Washington Metropolitan Area Transit Authority	359.60
			Metro subsidy.	
		AS041	Applied Industrial Technology	3,977.66
			Facilities maintenance services.	
Feb.	3	428	Washington Metropolitan Area Transit Authority	300.00
			Metro subsidy.	
	8	2407	Gerard Chimney Co	5,314.00
			Contract services.	
		535	Hitt Construction	76,102.00
			Contract services.	
	15	2614	Coen Co	3,630.00
			Contract services.	
		2617	The Safety Co., Inc	9,300.00
			Lockout tagout program.	
		540	Utilities Management Corp	7,875.00
			Contract services.	
	18	2755	Environmental Resources	6,321.30
			Contract services.	
	23	3080	Carber Rambo Associates, Inc	490.00
			Battery maintenance.	
	25	2494	Detroit Stoker Co	5,132.44
			Shop items.	
		3165	Detroit Stoker Co	98,312.50
			Shop items.	
	28	3220	Hitt Construction	6,027.00
			Contract services.	
Mar.	1	637	Rhinehart Railroad Construction, Inc	960.00
			Contract services.	
		51102	Airmatic, Inc	2,451.66
			Facilities maintenance services.	
	4	642	Airmatic, Inc	403.94
			Contract services.	
		645	Airmatic, Inc	895.00
			Contract services.	
		647	Airmatic, Inc	902.70
			Contract services.	
		648	Airmatic, Inc	625.00
			Contract services.	
		649	Airmatic, Inc	1,445.00
			Contract services.	
		650	Airmatic, Inc	194.51
			Contract services.	
	18	3692	Earl Beck Corp	1,680.00
			Training.	
		665	Utilities Management Corp	7,875.00
			Contract services.	
	25	3836	RVS Controls & Instrumentation, Inc	4,480.00
			Contract services.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2003
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
 2003"

2004				
Oct.	5	8299	Ross Infrastructure, LLC	\$2,300.00
			Engineering services.	
	15	49	Hitt Construction	27,500.00
			Contract services.	
Nov.	19	146	Hitt Construction	110,000.00
			Contract services.	
Dec.	7	228	Hitt Construction	41,250.00
			Contract services.	
2005				
Jan.	28	502	Hitt Construction	55,000.00
			Contract services.	
Feb.	8	535	Hitt Construction	13,750.00
			Contract services.	
Mar.	4	611	Hitt Construction	27,500.00
			Contract services.	
	8	3389	Gerard Chimney Co	2,970.00
			Contract services.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2002
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2002"

2005				
Mar.	8	3389	Gerard Chimney Co	\$25,403.95
			Contract services.	

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

2004			
Dec.	9	41410	MSC Industrial \$225.17
			Expendable supplies.
	29	1506	C & D Waterproofing Corp 13,035.94
			Contract services.
		1688	C & D Waterproofing Corp 4,601.00
			Contract services.

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2004/2008
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004/2008"

2004				
Oct.	5	38	Ferguson Enterprises, Inc	\$2,545.22
			Plumbing supplies.	
		41309	Amazon.com	692.01
			Buildings and renovations.	
		41309	Diamond Tool Co	4,321.86
			Buildings and renovations.	
		41309	Ferguson Enterprises, Inc	1,248.78
			Buildings and renovations.	
		41309	Hill and Sanders Ford	1,869.00
			Buildings and renovations.	
		41309	Maurice Electric Supply Co	2,423.64
			Buildings and renovations.	
	15	49	Hitt Construction	259,381.00
			Contract services.	
	18	6	Detroit Stoker Co	62,916.00
			Contract services.	
		40003	Greenwald Industrial	367.50
			Other structures.	
		40003	Greenwald Industrial	735.00
			Buildings and renovations.	
		40003	Hilti, Inc	309.00
			Buildings and renovations.	
	26	235	RVS Controls & Instrumentation, Inc	5,110.66
			Contract services.	
	29	51022	Dell Marketing L.P	34.68
			Buildings and renovations.	
		51019	Ferguson Enterprises, Inc	3,329.60
			Other structures.	
		51019	Maurice Electric Supply Co	2,494.41
			Other structures.	
Nov.	8	50000	Government and Comm. Supply Co	660.02
			Other structures.	
		50000	Morris Tile Distributors, Inc	36.24
			Other structures.	
		50000	Three Mules Welding Supply	472.70
			Buildings and renovations.	
	9	41013	Ferguson Enterprises, Inc	3,560.77
			Buildings and renovations.	
		41013	Ultimate Office	822.65
			Expendable supplies.	
	16	1046	Mark Electronics Supply	8,987.21
			Shop items.	
		1047	Mark Electronics Supply	2,717.80
			Shop items.	
		1049	Mark Electronics Supply	993.40
			Shop items.	
	19	1082	Entech Engineering, Inc	42,389.00
			Professional services.	
		146	Hitt Construction	557,521.00
			Contract services.	
	22	50000	B & B Concepts, Inc	1,503.60
			Buildings and renovations.	
		50000	Diamond Tool Co	198.00
			Buildings and renovations.	
		50000	Limbach Mechanical	1,483.00
			Buildings and renovations.	
		50000	Nystrom, Inc	4,885.00
			Buildings and renovations.	
	23	992	RVS Controls & Instrumentation, Inc	2,485.58
			Contract services.	
	30	50000	Grainger Parts Operation	145.89
			Buildings and renovations.	
Dec.	3	173	Detroit Stoker Co	4,295.00
			Contract services.	
		174	Detroit Stoker Co	3,707.00
			Contract services.	
		218	Detroit Stoker Co	28,209.00
			Contract services.	
		219	Detroit Stoker Co	148,512.00
			Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004/2008"—Continued

2004			
Dec.	3	1083 Entech Engineering, Inc	42,389.00
		Professional services.	
		41409 Maurice Electric Supply Co	2,386.75
		Buildings and renovations.	
		41409 MSC Industrial	1,331.61
		Buildings and renovations.	
		41409 MSC Industrial	2,061.84
		Expendable supplies.	
	6	50000 Advanced Equipment Co	4,992.00
		Buildings and renovations.	
		50000 Bilco Co	356.59
		Buildings and renovations.	
		50000 Ferguson Enterprises, Inc	334.38
		Buildings and renovations.	
	7	228 Hitt Construction	459,299.00
		Contract services.	
	9	41410 Diamond Tool Co	1,623.40
		Buildings and renovations.	
		41410 Ferguson Enterprises, Inc	2,418.96
		CAS—Care grds expensed.	
		41410 George A. Davis	1,174.75
		Buildings and renovations.	
		41410 George W. Allen Co., Inc	1,074.55
		Buildings and renovations.	
		41410 Maurice Electric Supply Co	4,389.39
		Expendable supplies.	
		41410 Maurice Electric Supply Co	2,388.30
		Buildings and renovations.	
		41410 MSC Industrial	119.92
		Expendable supplies.	
	29	50000 Capitol City Supply	67.32
		Buildings and renovations.	
		50000 Ferguson Enterprises, Inc	35.26
		Buildings and renovations.	
		50000 Government and Comm. Supply Co	344.50
		Other structures.	
		50000 Precision Doors and Hardware	563.00
		Buildings and renovations.	
	30	AS041 Action Supply	2,430.63
		Expendable supplies.	
		41412 Action Supply	2,193.49
		Buildings and renovations.	
		AS041 Ferguson Enterprises, Inc	1,191.50
		Buildings and renovations.	
		41412 Uz Engineered Products	2,215.57
		Buildings and renovations.	
2005			
Jan.	28	502 Hitt Construction	190,664.00
		Contract services.	
Feb.	1	2288 Air Monitoring Specialists, Inc	8,378.00
		Contract services.	
		AS041 Central Electric Supply, Ltd	1,686.84
		Buildings and renovations.	
		AS041 Ferguson Enterprises, Inc	2,242.45
		Buildings and renovations.	
	4	52101 Diamond Tool Co	2,457.60
		Expendable supplies.	
		52101 MSC Industrial	1,795.98
		Expendable supplies.	
		52101 Uz Engineered Products	245.00
		Buildings and renovations.	
	8	521 Detroit Stoker Co	16,285.00
		Contract services.	
		535 Hitt Construction	439,025.00
		Contract services.	
		2695 Shelby Jones Co	5,086.60
		Contract services.	
	10	2806 Entech Engineering, Inc	21,194.00
		Professional services.	
		2615 Hayes, Seay, Mattern & Mattern, Inc	77,238.45
		Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004/2008"—Continued

2005				
Feb.	11	2848	Entech Engineering, Inc	21,195.00
			Professional services.	
	15	533	Detroit Stoker Co	41,945.00
			Contract services.	
		2616	The Safety Co., Inc	13,800.00
			Bar coding system.	
	25	3033	Advanced Equipment Co	1,976.00
			Plumbing supplies.	
		50001	Complete Wholesale	530.95
			Buildings and renovations.	
Mar.	1	51102	Cummins Wagner	515.00
			Buildings and renovations.	
		51102	Ferguson Enterprises, Inc	2,377.59
			Buildings and renovations.	
	4	611	Hitt Construction	1,401,467.00
			Contract services.	
		AS051	Diamond Tool Co	4,452.00
			Buildings and renovations.	
		AS051	Safeware, Inc	2,740.02
			Expendable supplies.	
		AS051	Washington Valve and Fitting Co	2,441.00
			Buildings and renovations.	
	8	3206	Entech Engineering, Inc	84,778.00
			Professional services.	
		666	Horiba Instruments, Inc	245,696.00
			Contract services.	
	15	714	Detroit Stoker Co	28,329.00
			Contract services.	
	22	3671	B and W Fabricating, Inc	4,750.00
			Fabrications.	
	25	3837	RVS Controls & Instrumentation, Inc	14,199.76
			Contract services.	
		3839	RVS Controls & Instrumentation, Inc	4,642.00
			Contract services.	
		50316	Ferguson Enterprises, Inc	2,466.03
			Expendable supplies.	
		50316	Ferguson Enterprises, Inc	2,445.59
			Buildings and renovations.	
		50316	Maurice Electric Supply Co	2,258.63
			Buildings and renovations.	
		50316	MSC Industrial	2,383.57
			Buildings and renovations.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2003/2007
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
 2003/2007"

2001					
Oct.	5	8298	Ross Infrastructure, LLC		\$7,500.00
			Engineering services.		
		41309	Chemsearch		2,484.70
			Expendable supplies.		
		41309	Ferguson Enterprises, Inc		4,014.24
			Expendable supplies.		
		41309	MSC Industrial		314.76
			Facilities maintenance services.		
	8	59	Aggregate Industries-Mid-Atlantic		4,925.00
			Concrete.		
		8427	Ecolochem		15,583.00
			Contract services.		
		12	Schirmer Engineering Corp		5,609.70
			Professional services.		
		1407	Shah and Associates		57,462.00
			Contract services.		
		111	Sverdrup Technolgy, Inc		12,555.20
			Engineering services.		
	13	8545	URS Corp		4,559.39
			Contract services.		
		1443	Watt, Tieder, Hoffar & Fitzgerald, L.L.P.		7,989.80
			Professional services.		
	15	237	DC Rock		400.00
			Broken concrete.		
		240	DC Rock		200.00
			Broken concrete.		
		243	DC Rock		179.55
			Broken concrete.		
		246	DC Rock		50.00
			Broken concrete.		
		49	Hitt Construction		2,223,781.00
			Contract services.		
		1442	Southern Technologies, Inc		14,897.00
			Contract services.		
	18	279	Alliance Material Handling		34,724.00
			Hardware equipment.		
		239	DC Rock		300.00
			Broken concrete.		
		57	Hill International, Inc		164,310.22
			Construction mangement services.		
		50000	Aggregate Industries		37.15
			Other structures.		
		40003	Aggregate Industries		4,770.00
			Expendable supplies.		
		40003	Aggregate Industries Mid Atlantic		2,955.00
			Expendable supplies.		
		40003	Airgas East		79.08
			Expendable supplies.		
		40003	Atlantech Solutions, Inc		439.95
			Expendable supplies.		
		40003	BWI Distribution		849.50
			Expendable supplies.		
		40003	Capitol City Supply		1,696.00
			Expendable supplies.		
		40003	DC Materials		180.00
			Expendable supplies.		
		40003	Diamond Tool Company		1,004.39
			Expendable supplies.		
		50000	Eastern Supply and Equipment Co		1,285.00
			Expendable supplies.		
		40003	Eastern Supply and Equipment Co		1,662.45
			Expendable supplies.		
		40003	Greenwald Industrial		3,911.70
			Expendable supplies.		
		50000	Kenseal Construction		262.50
			Other Structures.		
		50000	Kenseal Construction		498.75
			Expendable supplies.		
		40003	Mayer Bros., Inc		194.00
			Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2001				
Oct.	18	40003	McCarthy Tire Service Co., Inc	1,232.75
			Expendable supplies.	
		50000	National Capitol Ind	176.40
			Expendable supplies.	
		40003	Washington Auto Supply	161.46
			Expendable supplies.	
	22	241	DC Rock	200.00
			Broken concrete.	
		244	DC Rock	39.40
			Broken concrete.	
	26	511	Alliance Material Handling	637.00
			Fork lift.	
		238	DC Rock	200.00
			Broken concrete.	
		340	DC Rock	1,429.90
			Broken concrete.	
		68	RMF Engineering, Inc	48,193.06
			Contract services.	
		179	Wilton Corp	695.00
			Hardware supplies.	
	29	598	Rainwater Concrete Co., Inc	2,500.00
			Concrete disposal.	
		30	W. M. Schlosser Co., Inc	122,476.00
			Professional services.	
		51019	Now Supply	2,394.50
			Expendable Supplies.	
Nov.	2	242	DC Rock	250.00
			Broken concrete.	
		245	DC Rock	109.35
			Broken concrete.	
		183	Facchina Construction Co	1,084.50
			Construction services.	
	8	792	DC Rock	200.00
			Mixed concrete.	
		793	DC Rock	100.00
			Mixed concrete.	
		794	DC Rock	75.15
			Mixed concrete.	
		795	DC Rock	50.00
			Mixed concrete.	
		808	DC Rock	50.00
			Mixed concrete.	
		814	DC Rock	73.55
			Mixed concrete.	
		89	Shah and Associates	64,594.75
			Contract services.	
		91	Shah and Associates	31,699.25
			Contract services.	
		50000	Aggregate Transport Corp	30.61
			Other structures.	
		50000	DC Materials	1,090.48
			Buildings and renovations.	
		50000	Dons Johns, Inc	110.00
			Expendable supplies.	
		50000	Elliott Wilson Capitol Trucks	2,970.95
			Other structures.	
		50000	Ernest Maier, Inc	169.34
			Other structures.	
		50000	Keller Truck Equipment, Inc	78.54
			Other structures.	
		50000	Kenseal Construction	2,354.50
			Buildings and renovations.	
		50000	Mayer Bros, Inc	203.70
			Other structures.	
		50000	Milby Co	35.73
			Expendable supplies.	
		50000	National Capitol Ind	405.13
			Expendable supplies.	
		50000	Naughton Energy	3,493.00
			Other structures.	
		50000	Posner Industries	1,107.80
			Other structures.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2001				
Nov.	8	50000	Renegar-Driggers Machinery Co	376.39
			Other structures.	
		50000	Roberts Oxygen	801.49
			Other structures.	
		50000	Shepherd Electric Supply Co	34.44
			Expendable supplies.	
		50000	Washington Auto Supply	253.17
			Other structures.	
		50000	Washington Auto Supply	349.95
			Buildings and renovations.	
	16	142	Hill International, Inc	140,099.21
			Construction management services.	
		140	RMF Engineering, Inc	48,193.04
			Contract services.	
	19	146	Hitt Construction	1,898,757.50
			Contract services.	
		1096	Senate Asphalt	6,150.00
			Asphalt.	
		1064	Sverdrup Technolgy, Inc	784.70
			Engineering services.	
		90	Watt, Tieder, Hoffar & Fitzgerald, L.L.P.	29,345.35
			Professional legal services.	
	22	50000	Limbach Mechanical	3,200.00
			Buildings and renovations.	
	23	1190	Ecolochem	4,758.50
			Contract services.	
	30	50000	ABC Distributors, Inc	2,161.04
			Other structures.	
		50000	Aggregate Transport Corp	2,483.43
			Other structures.	
		50000	Aggtrans	2,483.43
			Other structures.	
		50000	DC Materials, Inc	585.00
			Buildings and renovations.	
		50000	DC Materials	1,965.00
			Buildings and renovations.	
		50000	DC Materials	1,200.00
			Other structures.	
		50000	Earle Shankle Co., Inc	5,875.00
			Buildings and renovations.	
		50000	Eastern Supply and Equipment Co	572.60
			Other structures.	
		50000	McCarthy Tire Service Co., Inc	1,219.17
			Other structures.	
		50000	Ourisman Chevrolet Co., Inc	643.86
			Other structures.	
		50000	Renegar-Driggers Machinery Co	208.41
			Other structures.	
		50000	Washington Auto Supply	55.46
			Other structures.	
Dec.	3	207	Southern Technologies, Inc	37,860.80
			Contract services.	
		41409	Diamond Tool Co	4,652.50
			Expendable supplies.	
		AS041	Federal Occupational Health	1,050.00
			Goods and services-federal agencies.	
		41409	Ideal Electrical Supply Corp	1,573.20
			Expendable supplies.	
		41409	Mark Electronics Supply	180.36
			Expendable supplies.	
	6	50000	ABC Distributors, Inc	1,962.30
			Buildings and renovations.	
		50000	Dons Johns, Inc	110.00
			Expendable supplies.	
		50000	J. Price International Truck, Inc	1,121.47
			Buildings and renovations.	
		50000	Washington Auto Supply	165.32
			Buildings and renovations.	
	7	1419	Capitol City Supply	42,108.00
			Plumbing supplies.	
		210	Hill International, Inc	170,130.16
			Construction management services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2001					
Dec.	7	228	Hitt Construction	5,389,509.00	
			Contract services.		
		202	Shah and Associates	54,662.75	
			Contract services.		
	9	1502	Aggregate Industries-Mid-Atlantic	7,682.00	
			Concrete.		
		1505	Jacobs Facilities, Inc	14,932.61	
			Professional services.		
		1507	Jacobs Facilities, Inc	14,932.61	
			Professional services.		
		209	RMF Engineering, Inc	48,193.03	
			Contract services.		
		203	Shah and Associates	6,442.75	
			Contract services.		
		41410	Action Supply	2,499.94	
			Expendable supplies.		
		41410	BWI Distribution, Inc	863.84	
			Expendable supplies.		
		41410	Central Electric Supply Ltd	1,875.00	
			Facilities maintenance services.		
		41410	Mark Electronics Supply	2,067.18	
			Expendable supplies.		
		41410	MSC Industrial	2,178.03	
			Expendable supplies.		
		41410	Washington Valve and Fitting Co	2,412.50	
			Expendable supplies.		
	14	1192	Ecolochem	9,517.00	
			Contract services.		
		1537	Jacobs Facilities, Inc	14,932.61	
			Professional services.		
		200	Watt, Tieder, Hoffar & Fitzgerald, L.L.P	13,404.60	
			Professional services.		
	20	266	Dominion Mechanical Contractors, Inc	32,670.00	
			Contract services.		
		252	W. M. Schlosser Co., Inc	317,080.00	
			Contract services.		
	29	296	Watt, Tieder, Hoffar & Fitzgerald, L.L.P	9,545.17	
			Professional services.		
		50001	Aggregate Industries	3,382.50	
			Other structures.		
		50000	Aggregate Industries	2,436.00	
			Expendable supplies.		
		50001	Airgas Direct Industrial Safety Prod	105.97	
			Buildings and renovations.		
		50001	Airgas East Sales	65.90	
			Buildings and renovations.		
		50000	AMA Analytical, Inc	9.45	
			Buildings and renovations.		
		50000	Capitol Building Supply	932.45	
			Buildings and renovations.		
		50000	Crane Testing Services, Inc	2,497.38	
			Other structures.		
		50001	DC Materials	75.00	
			Buildings and renovations.		
		50000	DC Materials	1,465.00	
			Buildings and renovations.		
		50000	DC Materials	60.00	
			Other structures.		
		50000	Dons Johns, Inc	110.00	
			Expendable supplies.		
		50001	Earl Shankle Co	3,140.00	
			Buildings and renovations.		
		50000	Eastern Supply and Equipment Co	510.00	
			Other structures.		
		50000	Free State Steel, Inc	4,924.00	
			Buildings and renovations.		
		50000	Greenwald Industrial	3,437.50	
			Buildings and renovations.		
		50001	Lawson Products, Inc	576.18	
			Buildings and renovations.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2001			
Dec.	29	50000 Maurice Electric Supply Co	1,150.62
		Buildings and renovations.	
		50001 McCarthy Tire Service Co., Inc	120.00
		Buildings and renovations.	
		50000 McCormick Insulation Sup., Inc	958.77
		Buildings and renovations.	
		50001 Neenah Foundry Co	1,437.86
		Buildings and renovations.	
		50001 Neenah Foundry Co	157.66
		Other structures.	
		50000 Posner Industries	918.00
		Buildings and renovations.	
		50001 Renegar-Driggers Machinery Co	297.68
		Buildings and renovations.	
		50001 Shepherd Electric Supply Co	398.09
		Buildings and renovations.	
	30	359 Dominion Mechanical Contractors, Inc	113,117.85
		Contract services.	
		41412 Ideal Electrical Supply Corp	420.80
		Expendable supplies.	
		AS041 Ideal Electrical Supply Corp	1,316.16
		Expendable supplies.	
		AS041 IMS Environmental	3,758.50
		Expendable supplies.	
		41412 Mark Electronics Supply	1,247.57
		Expendable supplies.	
		41412 Maurice Electric Supply Co	4,463.37
		Expendable supplies.	
		41412 MSC Industrial	2,404.35
		Expendable supplies.	
		AS041 MSC Industrial	2,210.85
		Expendable supplies.	
		AS041 W.W. Grainger, Inc	2,070.70
		Expendable supplies.	
2005			
Jan.	5	405 Shah and Associates	72,446.00
		Contract services.	
		302 York International Corp	817,975.00
		Contract services.	
	7	2048 Rainwater Concrete Co., Inc	2,400.00
		Concrete disposal.	
	12	1859 Ross Infrastructure, LLC	12,000.00
		Contract services.	
	14	2184 DC Rock	250.00
		Concrete.	
	18	1986 URS Corp	4,559.39
		Contract services.	
	19	1860 Ecolochem	9,517.00
		Contract services.	
	25	498 Hill International, Inc	491,959.70
		Professional services.	
		2312 Jacobs Facilities, Inc	14,932.61
		Professional services.	
		2129 Rainwater Concrete Co., Inc	2,400.00
		Concrete disposal.	
		50001 Roberts Oxygen	523.14
		Buildings and renovations.	
	28	2426 DC Rock	50.00
		Dump concrete.	
		502 Hitt Construction	2,249,599.00
		Contract services.	
		1960 Potomac Environmental Technologies, Inc	42,500.00
		Equipment.	
		50001 Alban Tractor Co., Inc	209.60
		Buildings and renovations.	
		50001 Bilco Co	230.84
		Buildings and renovations.	
		50001 Capitol Building Supply	3,745.74
		Buildings and renovations.	
		50001 Capitol City Supply	826.65
		Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2005				
Jan.	28	50001	Complete Wholesale	2,479.36
			Buildings and renovations.	
		50001	DC Materials	120.00
			Other structures.	
		50001	Diamond Tool Co	923.00
			Other structures.	
		50001	Eastern Supply and Equipment Co	167.00
			Other structures.	
		50001	Free State Steel, Inc	2,340.00
			Other structures.	
		50001	Greenwald Industrial	3,025.00
			Buildings and renovations.	
		50001	Greenwald Industrial	3,116.30
			Other structures.	
		50001	National Air Products, Inc	727.88
			Other structures.	
		50001	Roberts Co. of DC, Inc	3,361.00
			Other structures.	
		50001	Shepherd Electric Supply Co	2,495.85
			Buildings and renovations.	
		50001	United Electric Supply Co	147.37
			Buildings and renovations.	
		50001	Virginia Paving	70.00
			Buildings and renovations.	
Feb.	1	515	Potomac Testing, Inc	102,048.00
			Contract services.	
		AS041	Action Supply	6,653.85
			Expendable supplies.	
		AS041	George W. Allen Co., Inc	259.20
			Expendable supplies.	
		AS041	MSC Industrial	4,890.40
			Expendable supplies.	
		AS041	Now Supply	2,180.88
			Expendable supplies.	
	4	536	Airmatic, Inc	12,536.25
			Contract services.	
		537	Airmatic, Inc	16,796.00
			Contract services.	
		538	Airmatic, Inc	820.00
			Contract services.	
		529	Shah and Associates	109,623.00
			Contract services.	
		2618	TDW Services, Inc	1,294.00
			Contract services.	
		52101	Central Electric Supply Ltd	574.00
			Facilities maintenance services.	
		52101	Ferguson Enterprises, Inc	4,480.40
			Expendable supplies.	
		52101	Lehigh Safety Shoes	13.00
			Expendable supplies.	
		52101	P & H/Morris Material Handling	325.00
			Facilities maintenance services.	
	8	535	Hitt Construction	2,576,092.00
			Contract services.	
		2732	Jacobs Facilities, Inc	14,932.61
			Professional services.	
		497	W. M. Schlosser Co., Inc	155,097.00
			Professional services.	
	10	545	Watt, Tieder, Hoffar & Fitzgerald, L.L.P.	2,648.19
			Professional services.	
	15	2613	Dons Johns, Inc	110.00
			Sanitation services.	
		2624	Dons Johns, Inc	110.00
			Sanitation services.	
	23	3101	DC Rock	300.00
			Concrete.	
		3113	DC Rock	200.00
			Concrete.	
		3114	DC Rock	200.00
			Concrete.	
		3115	DC Rock	200.00
			Concrete.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2005				
Feb.	23	3025	Potomac Electric Power Co	15,000.00
			Ductbank repairs.	
	25	619	RMF Engineering, Inc	48,195.51
			Contract services.	
		523	SIT	222,000.00
			Contract services.	
		50001	Clevengers Corp	2,286.88
			Buildings and renovations.	
		50001	DC Materials	420.00
			Other structures.	
		50001	Diamond Tool Co	1,243.88
			Other structures.	
		50001	District International Truck, Inc	107.88
			Other structures.	
		50001	Eastern Supply and Equipment Co	1,750.00
			Other structures.	
		50001	Free State Steel, Inc	1,574.00
			Buildings and renovations.	
		50001	Free State Steel, Inc	2,480.50
			Other structures.	
		50001	Government of the District of Columbia	80.00
			Other structures.	
		50001	Greenwald Industrial	407.00
			Other structures.	
		50001	Hilti, Inc	1,236.00
			Buildings and renovations.	
		50001	J. Price International Truck, Inc	174.44
			Buildings and renovations.	
		50001	Mount Vernon Paint	82.15
			Other structures.	
		50001	National Air Products, Inc	544.37
			Buildings and renovations.	
		50001	Potomac Steel and Supply, Inc	325.00
			Other structures.	
		50001	Potomac Steel and Supply, Inc	2,480.00
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co	3,477.31
			Other structures.	
		50001	Washington Air Compressor	30.00
			Buildings and renovations.	
	28	3228	Limbach Company LLC	32,800.00
			Steam pipe repairs.	
		612	York International Corp	487,450.00
			Contract services.	
		613	York International Corp	260,190.00
			Contract services.	
		614	York International Corp	490,785.00
			Contract services.	
		615	York International Corp	67,000.00
			Contract services.	
		50001	Capitol Building Supply	316.98
			Buildings and renovations.	
		50001	Diamond Tool Co	850.00
			Buildings and renovations.	
		50001	Eastern Petroleum	3,807.41
			Buildings and renovations.	
		50001	Eastern Supply and Equipment Co	2,197.95
			Buildings and renovations.	
		50001	Elliott Wilson Capitol Trucks	13.95
			Buildings and renovations.	
		50001	Mabey	1,005.74
			Buildings and renovations.	
		50001	McCarthy Tire Service Co., Inc	652.84
			Buildings and renovations.	
		50001	Monarch Paint and Wallcovering	1,941.06
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co	902.40
			Buildings and renovations.	
Mar.	1	3261	Ecolochem	7,250.50
			Contract services.	
		51102	Action Supply	2,985.65
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2005				
Mar.	1	51102	Ferguson Enterprises, Inc	4,564.89
			Expendable supplies.	
		51102	Maurice Electric Supply Co	2,144.00
			Expendable supplies.	
		51102	MSC Industrial	4,838.40
			Expendable supplies.	
		3324	DC Rock	512.70
			Concrete disposal.	
		3325	DC Rock	144.15
			Concrete disposal.	
		3326	DC Rock	75.68
			Concrete disposal.	
	4	3327	DC Rock	1,178.80
			Broken concrete.	
		611	Hitt Construction	2,730,623.00
			Contract services.	
		AS051	Diamond Tool Co	2,480.00
			Expendable supplies.	
		AS051	Mark Electronics Supply	1,205.51
			Expendable supplies.	
	8	3322	Bardon, Inc	3,504.00
			Concrete.	
		3439	Bardon, Inc	3,723.00
			Concrete.	
		3112	Ross Infrastructure, LLC	4,500.00
			Contract services.	
	11	675	Shah and Associates	132,028.50
			Contract services.	
	15	716	Hill International, Inc	166,012.89
			Construction management services.	
		620	RMF Engineering, Inc	48,193.04
			Contract services.	
	18	3664	DC Rock	100.00
			Broken concrete.	
		3665	DC Rock	100.00
			Broken concrete.	
		727	Dominion Mechanical Contractors, Inc	35,765.50
			Contract services.	
		3628	Pepco Energy Services Performance Mgmt. Group	8,742.19
			Cable repairs.	
	22	3775	Jacobs Facilities, Inc	14,932.61
			Professional services.	
	25	50316	Action Supply	2,478.02
			Expendable supplies.	
		50001	Bobcat of Virginia	94.44
			Buildings and renovations.	
		50001	Capitol Building Supply	348.90
			Buildings and renovations.	
		50316	Central Electric Supply Ltd	3,634.00
			Facilities maintenance services.	
		AS050	Diamond Tool Co	2,028.00
			Expendable supplies.	
		AS050	Federal Occupational Health	483.36
			Expendable supplies.	
		50316	Ferguson Enterprises, Inc	2,490.28
			Expendable supplies.	
		50001	Greenwald Industrial	125.50
			Buildings and renovations.	
		AS050	MSC Industrial	2,753.32
			Expendable supplies.	
		50316	MSC Industrial	2,123.64
			Expendable supplies.	
		50001	Potomac Steel and Supply, Inc	166.40
			Buildings and renovations.	
	29	50001	Capital Brick and Tile, Inc	3,642.25
			Buildings and renovations.	
		50001	Capitol Building Supply	316.80
			Buildings and renovations.	
		50001	Capitol City Supply	920.57
			Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2005				
Mar. 29	50001	Daltile		287.20
		Other structures.		
	50001	Eastern Supply and Equipment Co		482.00
		Other structures.		
	50001	Ernest Maier, Inc		558.50
		Buildings and renovations.		
	50001	Greenwald Industrial		2,465.00
		Other structures.		
	50001	Morris Tile Distributors		1,887.05
		Other structures.		
	50001	National Air Products, Inc		579.99
		Buildings and renovations.		
	50001	Potomac Steel and Supply, Inc		357.40
		Buildings and renovations.		
	50001	Washington Air Compressor		276.00
		Other structures.		

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2002/2006
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2002/2006"

2005					
Jan.	15	1742	Hitt Construction		\$50,000.00
			Coal handling system.		

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2004 to Mar. 31, 2005*

Gregory H. Simmons, deputy superintendent	\$69,471.75
Stephen Thomas Ayers, supervisory engineer (superintendent)	69,264.00
Christopher J. Miles, mechanical engineer	54,344.19
Paul T. Simonson, air-conditioning equipment mechanic supervisor	52,897.83
Peter E. Henderson, electrician assistant supervisor	52,595.23
Matyas A. Varga, architect	49,096.74
Anthony M. Disanto, fire protection engineer	47,368.35
Calvin D. Gilley, facility manager	46,402.42
Richard A. Thorne, air-conditioning equipment mechanic supervisor	45,610.52
Luis R. Rosario, assistant superintendent	44,721.94
Lawrence S. Parvis, air-conditioning equipment mechanic assistant su- pervisor	44,715.02
Robert H. Moore, Jr., elevator mechanic assistant supervisor	44,441.46
Ira M. Levinrad, facility management specialist (production manager)	42,871.35
Steven D. Cosh, elevator mechanic supervisor	42,780.52
Timothy J. Driskill, electrician leader	42,017.06
William K. Holmgren, mechanical engineer	41,967.35
Richard L. Wolfe, air-conditioning equipment mechanic leader	41,588.12
Wayne E. West, pipefitter assistant supervisor	41,434.13
Victor C. Foote, maintenance mechanic general supervisor	41,211.90
Donald R. Loveless, machinist supervisor	41,067.41
Michael A. Owen, management and program analyst (CAFM)	40,703.87
Eugene H. Poole III, pipefitter supervisor	40,625.25
William W. Wedding, painter-decorator supervisor	40,546.53
Stephen J. Harney, air-conditioning equipment mechanic	40,402.00
Anthony L. Ruppert, sheet metal mechanic supervisor	39,843.34
Roger L. Burroughs, electrician	39,541.59
Leander Ouzts, electrician	38,693.62
James A. Schaffer, air-conditioning equipment mechanic supervisor	38,508.08
Kirk B. Windsor, air-conditioning equipment mechanic	38,274.04
Douglas R. Holliday, air-conditioning equipment mechanic	38,263.28
Marcel C. Courtillet, stonemason foreman	37,659.34
Patrick K. Hayden, air-conditioning equipment mechanic	36,920.07
Ricky L. Cornwell, electrician	36,901.23
David Via, elevator mechanic	36,877.12
Thomas J. Norris, electronics mechanic	36,874.65
Robert C. Dales, air-conditioning equipment mechanic	36,780.47
Michael J. Miller, mason	36,600.98
Dennis J. Davis, wood crafter assistant supervisor	36,474.96
Daniel H. Walkup, air-conditioning equipment mechanic	36,305.30
Dale A. Simpson, electronics mechanic	36,246.19
Ronald L. Sellner II, air-conditioning equipment mechanic	35,953.01
Henry D. Coffey, pipefitter	35,792.96
Francis Thomas Mowbray, Jr., safety and occupational health specialist	35,616.65
Samuel J. Madella, Jr., elevator mechanic	35,454.49
Francis P. Griffith III, elevator mechanic	35,252.63
Larry D. Smith, air-conditioning equipment mechanic	35,191.67
John E. Riffe, pipefitter	35,059.74
Constantine G. Kalomas, painter leader	34,908.08
Robert D. Harvat, pipefitter	34,646.28
Jerald V. Parsell, Sr., air-conditioning equipment mechanic	34,434.40
Ronald W. Bailey, elevator mechanic	34,410.42
John G. Herbert, sheet metal mechanic assistant supervisor	33,990.20
Thomas P. Hagan, Jr., machinist	33,802.18
Kevin L. Belcher, air-conditioning equipment mechanic	33,791.00
Louis D. Williams III, pipefitter	33,384.40
Beverly Hummer, Jr., air-conditioning equipment mechanic	33,378.56
Ronald J. Miller, Jr., electrician	33,261.05
James B. Hamlet, electrician	33,216.79
Dwight R. Childs, sheet metal mechanic	33,158.58
Michael J. Reid, wood crafter supervisor	33,064.23
Stephen M. Norsworthy, sheet metal mechanic	32,865.25

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

James P. Cerone, machinist assistant supervisor	32,779.80
James M. Costa, sheet metal mechanic	32,673.20
Randall S. Kilmer, machinist	32,201.73
Austin L. Grosvenor, decorative plasterer	32,190.25
Daniel V. Reap, sheet metal mechanic	32,159.72
James Edward Burch, air-conditioning equipment mechanic worker	32,093.00
Ronald S. Alvey, sheet metal mechanic	32,087.65
Carl D. Morgan, gardener supervisor	31,803.28
Charles O. Reigle, electrician supervisor	31,469.43
Gary A. Yeager, pipefitter	31,217.08
Albert M. Zabiegalski, machinist	31,040.78
Jack H. Stowe, elevator mechanic	30,926.19
Richard R. Heim, machinist	30,821.50
Carl W. Roberts, machinist	30,720.40
Timothy O. McKimmie, electronics mechanic	30,713.36
John Bilal, air-conditioning equipment mechanic	30,628.39
Timothy M. Quade, mason	30,580.27
Darrel G. Sallie, painter-decorator	30,374.23
Autry W. Campbell, pipefitter	30,103.18
Stephen T. Beaton, elevator mechanic	29,964.14
Victor Cruz, Jr., wood crafter	29,623.20
Donald W. Bowen, painter, painter-decorator	29,589.81
Thomas F. Costa, electrician leader	29,351.24
Ronald P. Diffenderfer, mason	29,310.60
Roger D. Berry, electrician	29,233.84
Joseph F. Quade, air-conditioning equipment mechanic worker	28,657.74
Bernard L. Jones, wood crafter	28,641.04
Michael L. Lopez, gardener	28,168.97
Anthony D. Edwards, sheet metal mechanic	28,105.08
Kenneth C. Bellafiore, air-conditioning equipment mechanic	28,067.02
Patrick C. Kraven, air-conditioning equipment mechanic worker	27,731.00
Albert T. Hyatt, pipefitter	27,718.16
Wayne E. McDaniel, machinist	27,619.00
Kurt L. Hinshaw, machinist	27,619.00
Kimberly L. Coats, building inspector	27,388.19
Michael J. Pepin, air-conditioning equipment mechanic worker	26,710.48
Alonzo L. Watkins, gardener	26,574.38
Paul J. Noone, electrician	26,495.61
Charles R. Bayer, elevator mechanic	26,354.07
Leroy F. Button, pipefitter	26,339.48
Robert L. Perna, wood crafter	26,270.97
Tina M. Dennison, supervisory secretary	25,859.68
Larry N. Dennison, painter worker AMP	25,147.13
Martin E. Snyder, mason	25,032.06
Ronald W. Brooks, decorative painter	24,636.00
Theodore S. Pomeroy, mason	24,621.14
Robert E. Middledorf, air-conditioning equipment mechanic worker	24,249.72
Kia L. Hicks, supervisory procurement technician	24,194.91
Tina L. McBride, gardener	24,159.51
John H. Russell, plumbing worker	23,681.05
William E. Weaver, painter	23,377.54
Becky L. Bond, engineering technician	22,882.63
James R. Burton, elevator mechanic	22,603.84
Mary P. Zmolek, decorative painter	22,427.78
Shawn A. Walton, sheet metal mechanic	22,408.48
Glenn D. Devinney, masonry leader	22,130.94
Kevin Killillay, sheet metal mechanic	21,876.92
Eugene J. Blowe, maintenance mechanic helper	21,641.24
Gavin L. Fisher, gardener	21,585.76
John M. Quade, mason (pointing and caulking)	21,398.19
Carl E. Bowman, Sr., supply technician	21,171.27
Barbara J. Cicala, building services coordinator	20,513.25
Blake D. Harper, Jr., maintenance mechanic helper	20,318.59

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Charles L. Thorne, machinist	19,943.44
Jessica L. Amerson, gardener	19,835.90
Joseph G. Perron, supervisory construction representative	18,920.80
James Jerome Evans, materials handler	18,484.92
Erma D. Teacher, building services coordinator	18,230.45
Franz J. Martin, contract manager	14,140.80
Peter A. Weddell, sheet metal mechanic supervisor	11,693.60
Richard S. Manahan, carpenter supervisor	11,412.11
Cornell T. Banks, cement finisher	10,142.72
William R. Singletary, contract administrator	9,049.60
William S. Trapp, electrician general supervisor	8,994.93
Joseph E. Meredith, cement finisher supervisor	8,971.34
Christopher E. Gardenhour, construction representative	7,896.00
Lisa A. Eckstein, air conditioning equipment mechanic	7,354.55
Melvin R. Lynn, hazardous material laborer	7,179.75
Richard S. Manahan, carpenter supervisor	6,879.78
Daniel A. Watts, carpenter	6,596.42
Jeffrey Dean Corbin, carpenter	6,245.70
Ronald K. Riley, supervisory construction field rep	6,178.85
George E. Whiting, laborer	6,142.29
Edmund B. Payne, Jr., electrician supervisor	6,002.28
Richard G. Kahl, carpenter supervisor	5,857.21
Kenneth D. Riley, painter general supervisor	5,724.38
Roger Gustin, painter assistant supervisor	5,477.18
Willie A. Coles, Jr., hazardous material laborer leader	5,451.00
Spencer P. Ingram, insulator supervisor	5,403.84
Wilbert M. Beverly, tilesetter	5,348.71
James C. Barnes, laborer	5,303.80
Nelson R. Samuels, carpenter	5,184.56
John E. Creeden, construction representative	5,135.20
John D. Miller, insulator supervisor	5,101.84
John Wright, hazardous material laborer	4,996.12
Domenico Dipasquale, painter	4,780.60
William Cornell Taylor, mason	4,645.80
Charles M. Hotchkiss, pipefitter general supervisor	4,551.25
David E. De Lauter, carpenter general supervisor	4,516.66
Kevin Killillay, sheet metal mechanic	4,423.36
Daniel A. Watts, carpenter	4,338.20
Chauncey A. Rohrer, Jr., electrician supervisor	4,033.16
Donald E. Phares, Jr., sheet metal mechanic general supervisor	3,972.00
Roger W. Thomas, electrician general supervisor	3,972.00
Kevin Killillay, sheet metal mechanic	3,955.68
Richard S. Manahan, carpenter supervisor	3,924.54
Richard J. Gannon, sheet metal mechanic supervisor	3,872.40
Yvonne D. Green, procurement technician	3,740.26
Edmund B. Payne, Jr., electrician supervisor	3,720.76
Calvin D. Gilley, facility manager	3,705.90
Joseph G. Perron, supervisory construction representative	3,701.60
Glenn D. Fisher, insulator	3,696.48
Edmond A. Lee, hazardous material laborer	3,521.84
Roger Gustin, painter assistant supervisor	3,493.08
John F. Walker, hazardous material laborer	3,375.48
Bruce Pointer, mason	3,279.30
William S. Trapp, electrician general supervisor	3,278.77
Soledad Court, procurement technician	3,252.68
Daniel A. Watts, carpenter	3,153.74
Leroy Whisenant, mason	3,141.45
Robert L. Creger, supervisory construction field representative	3,133.60
James S. Jones, Jr., procurement technician	3,114.40
James E. Bowser, painter	3,087.48
Brian E. Pitsnogle, procurement technician	3,045.92
Robert L. Creger, supervisory construction field representative	3,021.60
Maurice P. Harris, cement finisher	3,018.61

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Richard J. Gannon, sheet metal mechanic supervisor	2,986.03
Donald E. Phares, Jr., sheet metal mechanic general supervisor	2,912.80
Kenneth D. Riley, painter general supervisor	2,906.22
James S. Jones, Jr., procurement technician	2,904.72
Guy C. Reynolds, hazardous material laborer	2,898.06
Stephen R. D. Antoni, safety and occupational health specialist	2,891.44
Spencer P. Ingram, insulator supervisor	2,890.16
Donald Carter, insulator	2,839.20
John F. Watts, Jr., hazardous material laborer	2,743.04
Peter A. Weddell, sheet metal mechanic supervisor	2,736.80
Quinton E. Johnson, hazardous material laborer	2,723.32
Joseph A. Bond, Sr., laborer	2,707.81
Michael L. Jones, laborer	2,679.48
John D. Miller, insulator supervisor	2,676.15
Bruce F. Tomaselli, plasterer	2,633.12
Roger W. Thomas, electrician general supervisor	2,545.77
Ronald K. Riley, supervisory construction field representative	2,509.10
Spencer P. Ingram, insulator supervisor	2,471.26
Soledad Court, procurement technician	2,360.56
William Cornell Taylor, mason	2,301.60
Stephen R. D. Antoni, safety and occupational health specialist	2,301.12
Donald E. Phares, Jr., sheet metal mechanic general supervisor	2,297.52
Glenn D. Fisher, insulator	2,267.46
Peter E. Henderson, electrician assistant supervisor	2,250.02
Willie A. Coles, Jr., hazardous material laborer leader	2,235.84
Telmo A. Cumba, sheet metal mechanic	2,223.00
Thomas Herbert, hazardous material laborer	2,188.91
Timothy J. Driskill, electrician leader	2,180.68
Michael L. Jones, laborer	2,172.80
David J. Simms, materials handler supervisor	2,138.40
Darrel D. Makle, Sr., hazardous material laborer	2,134.32
Shawn A. Walton, sheet metal mechanic	2,131.04
Bobby L. Canard, painter	2,068.88
John Wright, hazardous material laborer	2,049.52
William R. Singletary, contract administrator	2,036.16
Melvin B. Roane, laborer	2,027.52
James E. Lucas, laborer	2,022.24
Mary E. Stringer, business financial analyst	2,011.20
Brian E. Pitsnogle, procurement technician	2,000.00
Frank Arrington, construction representative	2,000.00
Joseph L. Metzler, supreme court assistant project manager	2,000.00
L Francisca Laguna, secretary	2,000.00
Stephen R. D. Antoni, safety and occupational health specialist	2,000.00
Ronald W. Brooks, decorative painter	1,984.80
Shawn A. Walton, sheet metal mechanic	1,973.12
Leander Ouzts, electrician	1,971.68
David N. Malott, carpenter supervisor	1,965.60
Charles Ford, laborer	1,923.04
Peter A. Weddell, sheet metal mechanic supervisor	1,918.72
Willie A. Coles, Jr., hazardous material laborer leader	1,916.88
Jeffrey Dean Corbin, carpenter	1,907.50
Donald Carter, insulator	1,895.04
Clarence T. Lewis, plasterer	1,880.80
Christopher S. Goodwin, laborer	1,844.44
Marcel C. Courtillet, stonemason foreman	1,843.77
Jesse R. Fowler, laborer	1,838.20
Mary P. Zmolek, decorative painter	1,800.40
Ronald J. Miller, Jr., electrician	1,791.20
William P. N. Stewart, electrician	1,781.11
Ricky L. Cornwell, electrician	1,765.47
Donald R. Loveless, machinist supervisor	1,762.58
Charles M. Hotchkiss, pipefitter general supervisor	1,754.29
Yvonne D. Green, procurement technician	1,753.88

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Peter A. Weddell, sheet metal mechanic supervisor	1,741.60
Guy C. Reynolds, hazardous material laborer	1,738.80
Jeffrey B. Ward, stone mason	1,731.36
John Wright, hazardous material laborer	1,730.56
Yvonne D. Green, procurement technician	1,721.60
Daniel Francois, laborer	1,720.42
Thomas J. Norris, electronics mechanic	1,705.12
Clarence T. Lewis, plasterer	1,692.72
Clarence E. Terrell, laborer	1,684.61
Lavar D. Tyer, laborer	1,645.56
William S. Trapp, electrician general supervisor	1,638.45
Ottis K. Butler, stone mason	1,633.44
James S. Jones, Jr., procurement technician	1,630.40
Brian E. Pitsnogle, procurement technician	1,630.40
Karen M. Fleming, procurement technician	1,630.40
John H. Parker, hazardous material laborer	1,617.20
Jeffrey Dean Corbin, carpenter	1,588.24
James B. Hamlet, electrician	1,582.96
Patricia M. True, time and leave clerk	1,574.14
Joseph E. Meredith, cement finisher supervisor	1,563.42
Frankie L. Adams, plasterer	1,557.48
Curtis W. Eyler, supervisory construction field representative	1,534.08
James S. Jones, Jr., procurement technician	1,528.80
Edward G. Thompson, hazardous material laborer leader	1,527.45
John E. Creeden, construction representative	1,512.48
David E. De Lauter, carpenter general supervisor	1,511.84
Yvonne D. Green, procurement technician	1,494.00
Henry D. Coffey, pipefitter	1,477.47
Mortimer E. Taylor, carpenter	1,450.24
John W. Phillips, carpenter	1,450.24
Roger L. Burroughs, electrician	1,449.67
Robert D. Harvat, pipefitter	1,447.96
Joseph A. Bond, Sr., laborer	1,442.28
John Swann, laborer	1,430.60
Clarence E. Terrell, laborer	1,427.05
Karen M. Fleming, procurement technician	1,415.52
Eugene H. Poole III, pipefitter supervisor	1,390.70
Guy C. Reynolds, hazardous material laborer	1,390.31
Edmund B. Payne, Jr., electrician supervisor	1,381.18
Bruce J. Wheeler, construction representative	1,333.00
Gregory G. Ciotti, construction representative	1,333.00
Harold C. Johnson, wood crafter supervisor	1,324.00
Robert W. Raby, painter	1,316.56
Bobby L. Canard, painter	1,296.16
Edmund B. Payne, Jr., electrician supervisor	1,290.80
Curtis W. Eyler, supervisory construction field representative	1,278.40
Gary A. Yeager, pipefitter	1,277.36
Harold C. Johnson, wood crafter supervisor	1,276.40
Cornell T. Banks, cement finisher	1,267.84
Soledad Court, procurement technician	1,264.00
Daniel C. Seger, hazardous material laborer	1,244.00
Edmund B. Payne, Jr., electrician supervisor	1,239.18
Joseph E. Meredith, cement finisher supervisor	1,202.12
Louis D. Williams III, pipefitter	1,195.52
Michael J. Miller, mason	1,189.44
Wayne E. West, pipefitter assistant supervisor	1,178.00
Wilbert M. Beverly, tilesetter	1,166.54
Patricia M. True, time and leave clerk	1,160.43
Merle R. Moser, mason	1,144.98
Edward G. Thompson, hazardous material laborer leader	1,142.16
Robert W. Reid, engineer equipment operator (crane operator)	1,132.20
Frankie L. Adams, plasterer	1,126.15
Herbert A. Estep, hazardous material laborer	1,117.92

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Fred A. Hodges, wood crafter	1,107.84
Austin L. Grosvenor, decorative plasterer	1,105.65
Edmond A. Lee, hazardous material laborer	1,096.48
George E. Whiting, laborer	1,095.75
Frankie L. Adams, plasterer	1,089.40
Milton D. Harris, mason	1,069.12
Donald E. Phares, Jr., sheet metal mechanic general supervisor	1,059.20
William S. Trapp, electrician general supervisor	1,059.20
Domenico Dipasquale, painter	1,058.78
Edward A. Nealis, pipefitter supervisor	1,057.78
Curtis W. Eyler, supervisory construction field representative	1,022.72
Fred A. Hodges, wood crafter	1,002.04
John M. Love, Jr., electrician supervisor	995.52
John E. Riffe, pipefitter	992.72
Robert W. Reid, engineer equipment operator (crane operator)	982.20
James B. Thompson, laborer	981.36
Charles Ford, laborer	981.36
Jaime L. Bowie, time and leave clerk	951.84
Clarence T. Lewis, plasterer	940.40
Herbert A. Estep, hazardous material laborer	931.60
Harold C. Johnson, wood crafter supervisor	926.80
George A. Vinson, insulator	922.40
Darrel D. Makle, Sr., hazardous material laborer	921.60
Dale A. Simpson, electronics mechanic	904.08
Brian O. Butler, mason	900.48
Albert T. Hyatt, pipefitter	899.20
James C. Barnes, laborer	887.04
Melvin B. Roane, laborer	873.36
John F. Walker, hazardous material laborer	870.80
Elmer W. Blue, laborer	855.12
Jennifer Carpenter, information receptionist	851.04
John F. Walker, hazardous material laborer	839.44
Thomas Herbert, hazardous material laborer	839.44
Ronald K. Riley, supervisory construction field representative	829.68
Kevin R. Locklear, painter	824.54
Glenn D. Devinney, masonry leader	816.36
Frankie L. Adams, plasterer	804.40
Ronald K. Riley, supervisory construction field representative	795.36
John F. Watts, Jr., hazardous material laborer	776.92
David E. De Lauter, carpenter general supervisor	774.48
Melvin R. Lynn, hazardous material laborer	768.95
Richard J. Seiss, mason supervisor	765.84
John E. Creeden, construction representative	756.24
Robert W. Raby, painter	752.32
Eugene J. Blowe, maintenance mechanic helper	751.04
Melvin R. Lynn, hazardous material laborer	745.20
Wilbert M. Beverly, tilesetter	744.60
Dennis J. Davis, wood crafter assistant supervisor	743.84
David N. Malott, carpenter supervisor	743.76
Alvin R. Thompson, painter	739.84
John H. Parker, hazardous material laborer	719.52
David N. Malott, carpenter supervisor	717.12
Quinton E. Johnson, hazardous material laborer	717.12
Randall S. Kilmer, machinist	714.85
Domenico Dipasquale, painter	713.28
Richard Harvey	708.80
Kevin R. Locklear, painter	683.74
Richard S. Manahan, carpenter supervisor	681.79
Cornell T. Banks, cement finisher	679.20
Jeffrey Dean Corbin, carpenter	672.64
Alvin R. Thompson, painter	672.64
Patricia M. True, time and leave clerk	658.40
Charles M. Hotchkiss, pipefitter general supervisor	628.90

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

George E. Whiting, laborer	622.16
John H. Parker, hazardous material laborer	622.00
Carl W. Roberts, machinist	621.01
Calvin D. Gilley, facility manager	615.00
James J. Murphy, sheet metal mechanic	615.00
John F. Watts, Jr., hazardous material laborer	610.50
Joseph E. Meredith, cement finisher supervisor	596.24
Roger D. Berry, electrician	595.68
Victor Cruz, Jr., wood crafter	595.68
Blake D. Harper, Jr., maintenance mechanic helper	595.28
Richard R. Heim, machinist	594.56
Albert M. Zabiegalski, machinist	582.56
Quinton E. Johnson, hazardous material laborer	576.00
Clarence E. Terrell, laborer	565.60
Clarence T. Lewis, plasterer	564.24
Robert W. Raby, painter	564.24
Richard L. Rippeon, carpenter	564.24
John M. Love, Jr., electrician supervisor	559.98
Robert L. Perna, wood crafter	553.44
George A. Vinson, insulator	553.44
Thomas Herbert, hazardous material laborer	544.26
Kenneth D. Riley, painter general supervisor	533.28
Richard Harvey	531.60
Spencer P. Ingram, insulator supervisor	527.20
George A. Vinson, insulator	526.08
Charles O. Reigle, electrician supervisor	522.29
David E. De Lauter, carpenter general supervisor	516.33
Kenneth D. Riley, painter general supervisor	516.32
Edward A. Nealis, pipefitter supervisor	516.32
Charles W. Ridenour, supervisory construction field representative	511.36
Ronald K. Riley, supervisory construction field representative	511.36
Harold C. Johnson, wood crafter supervisor	510.56
William Cornell Taylor, mason	500.01
David E. De Lauter, carpenter general supervisor	497.76
Michael L. Jones, laborer	488.88
Darrel D. Makle, Sr., hazardous material laborer	487.84
Merrill S. Lynch, carpenter	482.64
Robert W. Raby, painter	470.24
John H. Russell, plumbing worker	461.12
James C. Barnes, laborer	459.36
Melvin B. Roane, laborer	455.40
Joseph A. Bond, Sr., laborer	452.48
Charles Ford, laborer	452.48
Clarence E. Terrell, laborer	452.48
Donald Carter, insulator	436.80
Daniel A. Watts, carpenter	436.00
Melvin B. Roane, laborer	411.84
John F. Watts, Jr., hazardous material laborer	408.96
Richard L. Rippeon, carpenter	392.02
Fred A. Hodges, wood crafter	383.04
Charles M. Hotchkiss, pipefitter general supervisor	382.92
Edward A. Nealis, pipefitter supervisor	379.19
Mortimer E. Taylor, carpenter	376.20
Bobby L. Canard, painter	376.16
Maurice P. Harris, cement finisher	376.16
Michael J. Reid, wood crafter supervisor	373.20
Thomas Herbert, hazardous material laborer	373.20
Herbert A. Estep, hazardous material laborer	372.64
John Wright, hazardous material laborer	372.64
Chauncey A. Rohrer, Jr., electrician supervisor	364.66
Nelson R. Samuels, carpenter	362.24
Kevin R. Locklear, painter	361.98
Willie A. Coles, Jr., hazardous material laborer leader	351.20

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Daniel C. Seger, hazardous material laborer	345.60
Anthony R. Johnson, hazardous material laborer	343.62
Michael Henry, masonry worker	343.04
Richard Harvey	341.60
Edward G. Thompson, hazardous material laborer leader	336.60
Daniel C. Newton, masonry worker	329.80
John A. Stottlemeyer, laborer	313.49
Thomas P. Hagan, Jr., machinist	313.36
Glenn D. Fisher, insulator	311.28
Maurice P. Harris, cement finisher	305.63
Brian O. Butler, mason	300.16
Bernard L. Jones, wood crafter	297.84
Troy Buhrman, mason	292.50
Paul A. Blaylock, electrician supervisor	284.00
Jesse R. Fowler, laborer	272.60
Donald E. Phares, Jr., sheet metal mechanic general supervisor	264.80
Richard J. Seiss, mason supervisor	264.80
William S. Trapp, electrician general supervisor	264.80
Roger W. Thomas, electrician general supervisor	264.80
Richard J. Gannon, sheet metal mechanic supervisor	258.16
John D. Miller, insulator supervisor	255.28
Elmer W. Blue, laborer	253.44
Richard J. Gannon, sheet metal mechanic supervisor	248.88
Quinton E. Johnson, hazardous material laborer	248.80
Daniel Francois, laborer	248.80
John H. Parker, hazardous material laborer	248.80
Guy C. Reynolds, hazardous material laborer	248.40
Melvin R. Lynn, hazardous material laborer	248.40
Boyd W. Miller, Jr., mason supervisor	245.76
Edward A. Nealis, pipefitter supervisor	242.03
James E. Darnell, carpenter	232.68
Glenn D. Fisher, insulator	218.40
Donald Carter, insulator	218.40
Joseph G. Douglas, laborer	218.08
George E. Whiting, laborer	209.44
Robert W. Emerson, mason	201.68
Ronald P. Diffenderfer, mason	201.36
Autry W. Campbell, pipefitter	200.10
Richard J. Seiss, mason supervisor	198.60
Fred A. Hodges, wood crafter	191.52
Bobby L. Canard, painter	188.08
Richard L. Rippeon, carpenter	188.08
Clarence T. Lewis, plasterer	188.08
Herbert A. Estep, hazardous material laborer	186.32
Timothy A. Will, painter	184.96
Edmond A. Lee, hazardous material laborer	181.76
Bruce F. Tomaselli, plasterer	181.28
Robert W. Raby, painter	181.28
Cornell T. Banks, cement finisher	181.12
Theodore S. Pomeroy, mason	180.00
Anthony R. Johnson, hazardous material laborer	172.80
Martin E. Snyder, mason	172.40
Richard Harvey	170.80
Franklin C. Owens, carpenter	168.16
Michael Henry, masonry worker	167.36
Michael L. Jones, laborer	162.96
James E. Bowser, painter	162.08
Daniel Francois, laborer	161.70
Willie B. Hill, plasterer	160.88
Merrill S. Lynch, carpenter	160.88
David W. Upshaw, laborer	141.40
James E. Lucas, laborer	138.58
Charles W. Ridenour, supervisory construction field representative	136.60

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Charles M. Hotchkiss, pipefitter general supervisor	132.40
James C. Barnes, laborer	126.72
Melvin B. Roane, laborer	126.72
Darrel D. Makle, Sr., hazardous material laborer	124.40
Christopher S. Goodwin, laborer	124.40
Lavar D. Tyer, laborer	124.40
John F. Walker, hazardous material laborer	124.40
David W. Upshaw, laborer	122.67
Daniel C. Seger, hazardous material laborer	119.52
Anthony R. Johnson, hazardous material laborer	119.52
Jesse R. Fowler, laborer	113.12
James E. Lucas, laborer	113.12
Clarence E. Terrell, laborer	113.12
Joseph A. Bond, Sr., laborer	113.12
George E. Whiting, laborer	113.12
Anthony R. Johnson, hazardous material laborer	112.05
Clarence E. Terrell, laborer	109.04
John W. Phillips, carpenter	94.04
John Swann, laborer	77.75
Wilbert M. Beverly, tilesetter	74.46
Maurice P. Harris, cement finisher	70.54
Michael F. Lewis, carpenter supervisor	68.18
William Cornell Taylor, mason	48.54
George A. Vinson, insulator	42.70
Leroy F. Button, pipefitter	40.02
James E. Lucas, laborer	32.16
James E. Lucas, laborer	28.28

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$404,766.57
Contribution to Federal Employees Health Benefits	365,875.75
Contribution to Government FICA	162,397.27
Civil Service Retirement Fund	121,642.99
Matching TSP Contribution	81,067.69
Contribution to Government FICA/Medicare	67,964.16
Basic TSP Contribution	22,599.28
Contribution to Federal Employees Group Life Insurance	7,583.10

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005"

2004			
Oct. 18	40913	Automation Technologies	\$12.59
		Consumable inventory.	
	40913	Globetech International, Ltd	55.67
		Consumable inventory.	
	40913	Goodway Tools Corp	3.87
		Consumable inventory.	
	40913	R.E. Michel	12.34
		Consumable inventory.	
	40913	Texas Paint & Wallpaper	58.91
		Consumable inventory.	
	40913	Turf Equipment and Supply Co. Inc	13.72
		Consumable inventory.	
	26	521 National Technology Transfer, Inc	1,124.95
		Training.	
		527 National Technology Transfer, Inc	1,124.95
		Training.	
	29	41013 Cummins Wagner	378.65
		Expendable supplies.	
	41013	Kenseal Construction	50.00
		Consumable inventory.	
	41013	Merrifield Garden Center	150.00
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005"—Continued

2004			
Oct.	29	41013 Monumental Supply Co	30.34
		Consumable inventory.	
		41013 NFPA International	7.95
		Expendable supplies.	
		41013 Texas Paint & Wallpaper	13.68
		Consumable inventory.	
Nov.	8	51 Calvin D. Gilley	502.38
		Travel reimbursement.	
		787 IFMA Publications/Bookstore	803.00
		Training.	
		9 611 PCI Service Co	4,550.00
		Contract services.	
		12 931 Department of the Army	3,085.96
		Support agreement.	
		30 50000 Ferguson Enterprises, Inc	98.82
		Buildings and renovations.	
		50000 Murphy's Fuel & Oil	2,008.95
		Other structures.	
Dec.	6	1386 Washington Metropolitan Area Transit Authority	1,900.00
		Metro subsidy.	
		41112 Delta Air Lines, Inc	651.20
		Travel for training purposes LD.	
		7 1390 Washington Metropolitan Area Transit Authority	1,069.00
		Smart benefits.	
		9 155 Airgas East	180.24
		Rental charges.	
		1524 Horsts Consulting Services, Inc	3,220.00
		Contract services.	
		14 1388 Washington Metropolitan Area Transmit Authority	1,806.00
		Metro subsidy.	
		20 41112 Aireco Supply	361.60
		Consumable inventory.	
		41112 Allied Plywood Corp	1,211.35
		Consumable inventory.	
		41112 Best Plumbing Specialties	3,728.17
		Consumable inventory.	
		41112 Chemsearch	124.87
		Consumable inventory.	
		41112 Clark Security Products	123.90
		Consumable inventory.	
		41112 Consolidated Electric	4,215.50
		Consumable inventory.	
		41112 Dominion Electric	4,772.56
		Consumable inventory.	
		41112 Ferguson Enterprises, Inc	4,150.27
		Consumable inventory.	
		41112 Foley Belsaw	155.50
		Consumable inventory.	
		41112 Fried Brothers, Inc	2,167.48
		Consumable inventory.	
		41112 George W. Allen Co., Inc	422.50
		Consumable inventory.	
		41112 George W. Allen Co., Inc	1,691.80
		Expendable supplies.	
		41112 Grainger Industrial Supply	1,912.85
		Consumable inventory.	
		41112 HP Shopping	48.98
		Expendable supplies.	
		41112 International Code Council, Inc	147.99
		Expendable supplies.	
		41112 Lawson Products, Inc	1,629.68
		Consumable inventory.	
		41112 Mizell Lumber and Hardware Co	1,669.99
		Consumable inventory.	
		41112 MKG Associates, Inc	1,644.00
		Consumable inventory.	
		41112 Monarch Paint and Wallcovering	519.80
		Consumable inventory.	
		41112 National Supply Co	2,250.00
		Consumable inventory.	
		41112 Read Plastics, Inc	73.94
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005"—Continued

2004			
Dec.	20	41112 Safway Services	1,280.00
		Advisory/assistance services.	
		41112 Safway Steel Products, Inc	2,170.00
		Facilities maintenance services.	
		41112 Staples	45.13
		Expendable supplies.	
		41112 Tennant Co	270.50
		Consumable inventory.	
		41112 Wonders Building Supply, Inc	1,450.82
		Consumable inventory.	
		41112 Yes Electrical Supply	2,387.85
		Consumable inventory.	
	21	41112 Dominion Electric	880.80
		Consumable inventory.	
		41112 Optech	2,485.80
		Consumable inventory.	
	29	1640 Maura Y. Duffy	18,200.00
		Contract services.	
		1336 R.J. Ruschell Co	187.20
		Shop items.	
		50000 ABC Distributors, Inc	54.50
		Buildings and renovations.	
		50001 Commercial Products Group	84.10
		Other structures.	
		50000 Graybar Electric Company, Inc	455.35
		Buildings and renovations.	
		50001 Shepherd Electric Supply Co	3,586.24
		Buildings and renovations.	
		50000 Shepherd Electric Supply Co	1,316.00
		Buildings and renovations.	
		50001 Virginia Paving	144.55
		Buildings and renovations.	
	30	117 Calvin D. Gilley	201.25
		Local travel reimbursement.	
2005			
Jan.	5	120 Ira Levinrad	11.25
		Local travel reimbursement.	
	12	123 Tina L. McBride	490.00
		Travel advance.	
		41213 Aramsco	280.30
		Consumable inventory.	
		41213 B & B Concepts, Inc	2,463.40
		Consumable inventory.	
		41213 Belmont Power Equipment, Inc	7,422.00
		Consumable inventory.	
		41213 Blaydes Lock Co	132.50
		Consumable inventory.	
		41213 Branch Electric	2,497.50
		Expendable supplies.	
		41213 Capitol City Supply	2,898.48
		Consumable inventory.	
		41213 Central Safe and Lock Co	1,500.00
		Facilities maintenance services.	
		41213 Chesapeake Distributing Co	450.74
		Consumable inventory.	
		41213 Colt Plumbing Co., Inc	785.50
		Consumable inventory.	
		41213 Complete Wholesale	746.80
		Consumable inventory.	
		41213 Doall Baltimore Co	526.23
		Consumable inventory.	
		41213 Door Automation, Inc	215.00
		Facilities maintenance services.	
		41213 Drummond American Corp	354.00
		Consumable inventory.	
		41213 Gaithersburg Equipment Co	574.00
		Consumable inventory.	
		41213 George W. Allen Co., Inc	1,052.75
		Consumable inventory.	
		41213 Grainger Industrial Supply	3,392.36
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005"—Continued

2005				
Jan. 12	41213	Greenwald Industrial	330.75	
		Consumable inventory.		
	41213	Kohler Equipment	2,405.53	
		Consumable inventory.		
	41213	Lab Safety Supply	675.90	
		Consumable inventory.		
	41213	Lawson Products, Inc	12.75	
		Consumable inventory.		
	41213	Lesco	610.00	
		Consumable inventory.		
	41213	MKG Associates, Inc	368.00	
		Consumable inventory.		
	41213	National Supply Co	382.11	
		Consumable inventory.		
	41213	Potomac Steel and Supply, Inc	637.30	
		Consumable inventory.		
	41213	Western Branch Diesel, Inc	32.49	
		Expendable supplies.		
	41213	Wonders Building Supply, Inc	458.80	
		Consumable inventory.		
14	1861	IMS	275.00	
		Training.		
	1862	IMS	275.00	
		Training.		
	130	Ira Levinrad	13.50	
		Local travel reimbursement.		
	2110	The Mid-Atlantic Horticultural Short Course	300.00	
		Training.		
18	2140	Airgas East	174.42	
		Rental charges.		
	2166	Digis	85.00	
		Freight.		
	2152	National Technology Transfer, Inc	1,099.95	
		Training.		
19	2260	Aquis Communications, Inc	862.60	
		Telecommunication services.		
	2261	Aquis Communications, Inc	354.24	
		Telecommunication services.		
	2262	Aquis Communications, Inc	39.36	
		Telecommunication services.		
	2263	Aquis Communications, Inc	399.72	
		Telecommunication services.		
	2264	Aquis Communications, Inc	787.60	
		Telecommunication services.		
	2265	Aquis Communications, Inc	39.36	
		Telecommunication services.		
	2266	Aquis Communications, Inc	779.25	
		Telecommunication services.		
	2267	Aquis Communications, Inc	39.11	
		Telecommunication services.		
	2268	Aquis Communications, Inc	382.76	
		Telecommunication services.		
	2269	Aquis Communications, Inc	788.24	
		Telecommunication services.		
25	2297	National Technology Transfer, Inc	1,099.95	
		Training.		
28	2435	Government Technology Services, Inc	735.00	
		Office equipment.		
	50001	ABC Distributors, Inc	477.60	
		Buildings and renovations.		
	50001	Aggregate Transport Corp	119.88	
		Buildings and renovations.		
	50001	American Environmental Enterprises, Inc	2,406.50	
		Buildings and renovations.		
	50001	Ferguson Enterprises, Inc	165.00	
		Other structures.		
	50001	Louis J. Grasmick Lumber Co., Inc	619.50	
		Buildings and renovations.		
	50001	Murphy's Fuel & Oil	1,260.00	
		Buildings and renovations.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005"—Continued

2005			
Jan. 28	50001	Shepherd Electric Supply Co	1,710.29
		Other structures.	
Feb. 1	2582	Aquis Communications, Inc	457.76
		Telecommunication services.	
	2583	Aquis Communications, Inc	39.11
		Telecommunication services.	
	2155	Grunley Construction	2,372.00
		Professional services.	
	135	Jessica L. Amerson	300.00
		Travel advance.	
	2528	Lenscrafters	86.00
		Safety glasses.	
	2533	PCI Service Co	1,169.41
		Contract services.	
3	428	Washington Metropolitan Area Transit Authority	1,900.00
		Metro subsidy.	
4	50113	Southwest Airlines	455.20
		Travel for training purposes LD.	
8	2642	Husky Heating Oil	901.48
		Fuel oil.	
	2736	Jerry Henry	7,461.15
		Consultant services.	
	2224	National Technology Transfer, Inc	1,099.95
		Training.	
	50113	Accent Signage Systems, Inc	534.00
		Consumable inventory.	
	50113	Allied Plywood Corp	1,142.95
		Consumable inventory.	
	50113	Belmont Power Equipment, Inc	1,000.00
		Consumable inventory.	
	50113	Best Plumbing Specialties	919.93
		Consumable inventory.	
	50113	BJ's Wholesale Club	282.87
		Consumable inventory.	
	50113	BJ's Wholesale Club	803.33
		Expendable supplies.	
	50113	Boise Cascade Office Products	26.25
		Expendable supplies.	
	50113	Capitol City Supply	1,981.64
		Consumable inventory.	
	50113	Center Hardware and Supply	28.27
		Consumable inventory.	
	50113	Chesapeake Distributing Co	72.48
		Consumable inventory.	
	50113	Clevengers Corp	461.40
		Consumable inventory.	
	50113	Crest Food Service Equipment	166.00
		Consumable inventory.	
	50113	Danka Office Imaging Company	365.00
		Expendable supplies.	
	50113	Daubers, Inc	216.30
		Consumable inventory.	
	50113	Diamond Tool Co	48.50
		Consumable inventory.	
	50113	Doall Baltimore Co	252.36
		Consumable inventory.	
	50113	Dominion Electric	941.82
		Consumable inventory.	
	50113	Empire Blended Products, Inc	82.77
		Consumable inventory.	
	50113	Fried Brothers, Inc	2,904.64
		Consumable inventory.	
	50113	Gaithersburg Equipment Co	196.81
		Consumable inventory.	
	50113	George W. Allen Co., Inc	161.80
		Consumable inventory.	
	50113	Grainger Industrial Supply	1,001.79
		Consumable inventory.	
	50113	Ideal Electrical Supply Corporation	1,008.00
		Consumable inventory.	
	50113	Independent Lighting Corp	735.00
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005"—Continued

2005				
Feb.	8	50113	Kenseal Construction	194.76
			Consumable inventory.	
		50113	Lab Safety Supply	14.93
			Consumable inventory.	
		50113	Maurice Electric Supply Co	1,429.00
			Consumable inventory.	
		50113	Metro Wire & Cable	9.52
			Expendable supplies.	
		50113	MMI Industrial Sales	2,160.00
			Consumable inventory.	
		50113	Monarch Paint and Wallcovering	4,748.48
			Consumable inventory.	
		50113	MSC Industrial	646.00
			Consumable inventory.	
		50113	Northern Tool and Equipment	435.35
			Consumable inventory.	
		50113	Optech	1,500.00
			Consumable inventory.	
		50113	Safeway #1129	399.00
			Expendable supplies.	
		50113	Safway Steel Products, Inc	600.00
			Expendable supplies.	
		50113	Turf Equipment and Supply Co., Inc	739.54
			Consumable inventory.	
		50113	Washington Auto Supply	67.73
			Consumable inventory.	
		50113	Waynes Wholesale Nursery	1,476.77
			Consumable inventory.	
		50113	Wood Preservers, Inc	14.25
			Expendable supplies.	
		50113	Yellow Freight Systems, Inc	523.00
			Consumable inventory.	
	10	528	Complete Building Services	903.60
			Contract services.	
		2769	Washington Metropolitan Area Transit Authority	827.10
			Smartbenefits.	
		2781	Washington Metropolitan Area Transit Authority	769.00
			Smartbenefits.	
	15	2929	Executive Protection Systems, LLC	9,318.72
			Training.	
	23	3056	Tririga	1,500.00
			Training.	
	25	3207	Aquis Communications, Inc	788.24
			Telecommunication services.	
		156	Calvin D. Gilley	859.72
			Travel reimbursement.	
		161	Jessica L. Amerson	442.58
			Travel reimbursement.	
		160	Tina L. McBride	646.18
			Travel reimbursement.	
		2788	Washington Metropolitan Area Transit Authority	1,894.00
			Metrochecks.	
		50001	Capitol City Supply	2,887.60
			Buildings and renovations.	
		50001	Ferguson Enterprises, Inc	1,275.23
			Buildings and renovations.	
		50001	Government and Comm. Supply Co	1,786.08
			Other structures.	
		50001	Monarch Paint	1,763.40
			Other structures.	
	28	50001	Capitol City Supply	2,018.40
			Buildings and renovations.	
		50001	Diamond Tool Company	462.00
			Buildings and renovations.	
Mar.	4	3319	Husky Heating Oil	951.24
			Fuel oil.	
		3280	Vicore, Inc	178.57
			Training.	
	11	3288	Acton Mobile Industries	295.00
			Trailer rental.	
		3501	Department of the Army	2,402.27
			Support agreement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005"—Continued

2005				
Mar.	11	3287	McDean, Inc	1,250.00
			Contract services.	
		3453	S. Harman and Associates	1,980.00
			Training.	
	15	3582	Capitol City Supply	7,454.00
			Plumbing supplies.	
		628	Complete Building Services	23.72
			Contract services.	
		629	Complete Building Services	307.00
			Contract services.	
		50211	Air Filter, Inc	741.88
			Consumable inventory.	
		50211	Apex Controls Corp	755.49
			Consumable inventory.	
		50211	Applied Industrial Technology	1,246.58
			Consumable inventory.	
		50211	Approved Equipment Inc Md	2,235.00
			Consumable inventory.	
		50211	Branch Electric	3,493.00
			Consumable inventory.	
		50211	Capitol Air Filter Corp	2,880.00
			Consumable inventory.	
		50211	Complete Air Filter Co., Inc	299.00
			Consumable inventory.	
		50211	Diamond Tool Co	408.96
			Consumable inventory.	
		50211	Dominion Electric	2,625.00
			Consumable inventory.	
		50211	Ferguson Enterprises, Inc	3,043.94
			Consumable inventory.	
		50211	Ferguson Enterprises, Inc	1,845.41
			Consumable inventory.	
		50211	George W. Allen Co., Inc	2,860.85
			Expendable supplies.	
		50211	George W. Allen Co., Inc	2,004.65
			Consumable inventory.	
		50211	Government and Comm. Supply Co	120.63
			Consumable inventory.	
		50211	Grainger Industrial Supply	957.52
			Consumable inventory.	
		50211	Graybar Electric Company, Inc	144.24
			Consumable inventory.	
		50211	Hello Direct	1,151.93
			Consumable inventory.	
		50211	Hilti, Inc	955.20
			Consumable inventory.	
		50211	John T. Williams and Associates	1,550.00
			Consumable inventory.	
		50211	Lawson Products, Inc	895.62
			Consumable inventory.	
		50211	Meritline.com	495.94
			Consumable inventory.	
		50211	MKG Associates, Inc	412.00
			Consumable inventory.	
		50211	Monarch Paint and Wallcovering	682.51
			Consumable inventory.	
		50211	Monumental Supply Co	379.12
			Consumable inventory.	
		50211	MSC Industrial	484.03
			Consumable inventory.	
		50211	NFPA International	93.50
			Expendable supplies.	
		50211	NFPA International	82.65
			Consumable inventory.	
		50211	Overhead Door Co. Washington D.C.	749.07
			Consumable inventory.	
		50211	Potomac Steel and Supply, Inc	315.00
			Consumable inventory.	
		50211	Rimol Greenhouse Systems	1,303.00
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005"—Continued

2005			
Mar. 15	50211	Seahawk	540.30
		Consumable inventory.	
	50211	Thos. Somerville	160.99
		Consumable inventory.	
	50211	Underwriters Laboratories, Inc	180.00
		Consumable inventory.	
18	3702	Aquis Communications, Inc	382.76
		Telecommunication services.	
	3703	Aquis Communications, Inc	788.24
		Telecommunication services.	
	3705	Aquis Communications, Inc	382.76
		Telecommunication services.	
	3636	Department of the Army	2,432.63
		Support agreement.	
	180	Kia L. Hicks	24.00
		Local travel reimbursement.	
22	3760	Bobcat	7,029.00
		Ground supplies.	
	3740	Hunt Consulting, LLC	2,417.64
		Lighting project.	
	3779	The Mid-Atlantic Horticultural Short Course	275.00
		Training.	
25	3833	Merchants Automotive Group	840.59
		Vehicle repairs.	
	3831	PGL Electronics	5,592.91
		Electronic supplies.	
	50001	Abc Distributors, Inc	477.60
		Buildings and renovations.	
	50001	Capitol City Supply	2,453.00
		Buildings and renovations.	
	50001	Monarch Paint and Wallcovering	465.80
		Buildings and renovations.	
29	3914	Airgas East	180.24
		Rental services.	
	3408	Capitol City Supply	7,208.18
		Plumbing supplies.	
	720	Complete Building Services	7,069.20
		Contract services.	
	3524	Management Concepts, Inc	615.00
		Training.	
	50001	Capitol City Supply	926.03
		Buildings and renovations.	
	50001	Hilti, Inc	1,512.00
		Other structures.	
	50001	Monarch Paint and Wallcovering	1,497.76
		Other structures.	
	50001	Pittsburgh Paints	435.10
		Other structures.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2004

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"

2004				
Oct.	1	8813	Bentley International	\$600.00
			Training.	
		8132	Monumental Supply Co	2,660.00
			Accountable property.	
		8836	Washington Metropolitan Area Transit Authority	1,900.00
			Metro subsidy.	
	5	1369	MW International, Inc	225.00
			Contract services.	
		8183	MW International, Inc	2,250.00
			Carpentry.	
	8	70	Airgas East	180.24
			Cylinder rental.	
		8532	DMR Associates	2,471.00
			Contract services.	
		8376	Grants Lawn Service	1,500.00
			Grounds maintenance.	
		8513	MW International, Inc	2,000.00
			Carpentry.	
	13	8862	American Trainco	790.00
			Training.	
		8525	Lea and Elliott	11,962.70
			Contract services.	
		19	MW International, Inc	3,158.00
			Contract services.	
		8329	Northrop Grumman Computing Systems, Inc	28,621.36
			Office equipment.	
		8762	Simplexgrinnell	2,500.00
			Contract services.	
		204	Washington Metropolitan Area Transit Authority	1,906.00
			Metro subsidy.	
		206	Washington Metropolitan Area Transit Authority	924.55
			Metro subsidy.	
	15	225	Career Track	59.00
			Training.	
		8715	Grants Lawn Service	2,500.00
			Grounds maintenance.	
		6	Lawrence Parvis	58.50
			Local travel reimbursement.	
		17	Richard Wolfe	58.50
			Local travel reimbursement.	
		215	Washington Metropolitan Area Transit Authority	901.55
			Metro subsidy.	
	18	51	Lenscrafters	121.00
			Safety glasses.	
		40913	Access Electronics, Inc	560.62
			Consumable inventory.	
		40003	Aggregate Industries	945.50
			Other structures.	
		40913	Aireco Supply	52.64
			Consumable inventory.	
		40913	Automation Technologies	500.00
			Consumable inventory.	
		40913	Autozone	45.73
			Consumable inventory.	
		40913	Battery Wholesale Distributors	43.95
			Consumable inventory.	
		40913	Best Plumbing Specialties	1,386.86
			Consumable inventory.	
		40913	Blaydes Lock Company	1,425.00
			Consumable inventory.	
		40913	Capitol City Supply	767.98
			Consumable inventory.	
		40913	Chemsearch	2,168.00
			Consumable inventory.	
		40913	Colt Plumbing Co., Inc	142.50
			Consumable inventory.	
		40913	George W. Allen Co., Inc	2,028.75
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004			
Oct. 18	40913	Globetech International, Ltd	616.80
		Consumable inventory.	
	40913	Goodway Tools Corp	1,838.49
		Consumable inventory.	
	40913	Grainger Industrial Supply	1,166.16
		Consumable inventory.	
	40003	Greenwald Industrial	569.00
		Other structures.	
	40913	Hello Direct	387.96
		Consumable inventory.	
	40913	Independent Lighting Corp	2,466.00
		Consumable inventory.	
	40913	Independent Testing Labs	1,410.00
		Facilities maintenance services.	
	40913	Industrial Products Supply	2,187.50
		Consumable inventory.	
	40913	Johnson Controls, Inc	192.00
		Consumable inventory.	
	40913	Kenseal Construction	1,825.00
		Consumable inventory.	
	40913	Kipper Tool	689.70
		Consumable inventory.	
	40913	Lawson Products, Inc	54.12
		Consumable inventory.	
	40913	Lowe's	729.70
		Consumable inventory.	
	40913	Lowes	105.95
		Consumable inventory.	
	40913	Maurice Electric Supply Co	1,886.52
		Consumable inventory.	
	40913	McCormick Insulation Sup., Inc	289.44
		Consumable inventory.	
	40913	Midas Auto Service Experts	519.02
		Consumable inventory.	
	40913	MKG Associates, Inc	2,348.00
		Consumable inventory.	
	40913	MMI Industrial Sales	1,002.00
		Consumable inventory.	
	40913	Monarch Paint and Wallcovering	303.68
		Consumable inventory.	
	40913	MW International, Inc	4,475.00
		Accountable property under \$25K.	
	40913	National Safety Council	12.95
		Consumable inventory.	
	40913	Optech	2,485.80
		Consumable inventory.	
	40913	Peoples Supply, Inc	226.20
		Consumable inventory.	
	40913	Piedmont Plastics, Inc	2,200.00
		Consumable inventory.	
	40913	R E Michel	445.80
		Consumable inventory.	
	40913	Regal Paint Centers	1,500.00
		Consumable inventory.	
	40913	Regal Paint Centers	685.00
		Expendable supplies.	
	40913	Rose Manufacturing, L.L.C.	2,196.07
		Consumable inventory.	
	40913	Seahawk	223.75
		Consumable inventory.	
	40913	Terrazzo & Marble Supply	781.91
		Consumable inventory.	
	40913	Texas Paint & Wallpaper	318.53
		Consumable inventory.	
	40913	Total Shop Services Precision	1,500.00
		Consumable inventory.	
	40913	Turf Equipment and Supply Co., Inc	277.78
		Consumable inventory.	
	40913	Watters & Martin, Inc	985.19
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004				
Oct.	18	40913	Yes Electrical Supply	859.24
			Consumable inventory.	
	22	8716	Ferguson Enterprises, Inc	170.00
			Plumbing supplies.	
	26	526	Aerosol Monitoring and Analysis, Inc	645.00
			Training.	
		53	Hill and Sanders Ford	31,092.60
			Vehicle purchase.	
		54	Hill and Sanders Ford	26,976.84
			Vehicle purchase.	
		156	Hughes Associates, Inc	18,390.00
			Contract services.	
		52	MJO Pro Steam Cleaning	1,800.00
			Cleaning services.	
	29	634	Airgas East	174.42
			Cylinder rental.	
		538	Consolidated Electric	2,120.75
			Electrical supplies.	
		130	Hughes Associates, Inc	8,910.00
			Contract services.	
		624	Maryland Fire Equipment Corp	201.00
			Contract services.	
		626	Maryland Fire Equipment Corp	53.00
			Contract services.	
		627	Maryland Fire Equipment Corp	53.00
			Contract services.	
		305	Merchants Automotive Group	583.00
			Truck lease.	
		605	Terrco, Inc	11,636.98
			Masonry items.	
		41013	Alexandria Lighting and Supply	432.00
			Consumable inventory.	
		41013	Ames, Inc	1,915.00
			Consumable inventory.	
		41013	Applied Industrial Technology	1,320.12
			Expendable supplies.	
		41013	Approved Equipment Inc., Maryland	639.00
			Consumable inventory.	
		41013	Axtron	1,945.00
			Expendable supplies.	
		41013	B & B Electromatic	88.00
			Expendable supplies.	
		41013	BFPE	2,351.00
			Facilities maintenance services.	
		41013	Bil Jax	5,499.88
			Accountable property under \$25K.	
		41013	Branch Electric	1,650.00
			Consumable inventory.	
		41013	C.N. Robinson Lighting Supply Co	2,491.50
			Expendable supplies.	
		41013	Capitol Cable and Technology, Inc	4,860.00
			Consumable inventory.	
		41013	Capitol City Supply	954.00
			Expendable supplies.	
		41013	Clevengers Corp	180.00
			Consumable inventory.	
		41013	Cummins Wagner	1,975.50
			Consumable inventory.	
		41013	Dell Marketing L.P	3,537.32
			Accountable property under \$25K.	
		41013	Electric Motor Repair Co	305.00
			Consumable inventory.	
		41013	EMR, Inc	2,100.00
			Consumable inventory.	
		41013	Ferguson Enterprises, Inc	186.42
			Consumable inventory.	
		41013	Fried Brothers, Inc	671.47
			Consumable inventory.	
		41013	George W. Allen Co., Inc	215.70
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004				
Oct.	29	41013	Grainger Industrial Supply	252.00
			Consumable inventory.	
		41013	Gsa Industrial Products Center	496.80
			Expendable supplies.	
		41013	GSA Industrial Products Center	74.40
			Consumable inventory.	
		41013	Hello Direct	162.98
			Expendable supplies.	
		41013	Independent Lighting Corp	938.40
			Consumable inventory.	
		41013	Integris Metals	2,460.00
			Consumable inventory.	
		41013	Johnson Controls, Inc	1,189.20
			Consumable inventory.	
		41013	Kenseal Construction	270.00
			Consumable inventory.	
		41013	Lab Safety Supply	886.90
			Consumable inventory.	
		41013	Loco Supply Co	457.34
			Expendable supplies.	
		41013	Maurice Electric Supply Co	1,392.00
			Consumable inventory.	
		41013	McNichols	680.00
			Consumable inventory.	
		41013	Merrifield Garden Center	345.00
			Consumable inventory.	
		41013	Monumental Supply Co	407.71
			Expendable supplies.	
		41013	MSC Industrial	1,634.84
			Expendable supplies.	
		41013	National Supply Company	1,790.00
			Expendable supplies.	
		41013	NFPA International	230.00
			Consumable inventory.	
		41013	Norak Corporation	382.81
			Expendable supplies.	
		41013	Optech	2,765.80
			Consumable inventory.	
		41013	Seahawk	863.52
			Consumable inventory.	
		41013	Texas Paint & Wallpaper	74.67
			Consumable inventory.	
		41013	Turner Associates, Inc	1,451.00
			Consumable inventory.	
		41013	Uline	1,054.81
			Expendable supplies.	
		41013	Westwood Computer	2,960.00
			Accountable property under \$25K.	
Nov.	2	681	Aerosol Monitoring and Analysis, Inc	645.00
			Training.	
		675	Graduate School, USDA	545.00
			Training.	
		426	Hughes Associates, Inc	12,115.30
			Contract services.	
		599	Lea and Elliott	11,962.68
			Contract services.	
		731	MW International, Inc	1,080.00
			Carpentry.	
		668	Safway Services	18,642.00
			Contract services.	
		669	Safway Services	4,356.00
			Contract services.	
	8	761	Gill Marketing Company	5,457.18
			Restaurant equipment.	
		87	MW International, Inc	640.00
			Contract services.	
		730	MW International, Inc	5,200.00
			Carpentry.	
		82	Warren Lightning Rod Co	3,200.00
			Professional services.	
		50000	Aggregate Transport Corp	130.00
			Other structures.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004			
Nov.	8	50000 American Environmental Enterprises, Inc	2,584.35
		Buildings and renovations.	
		50000 BWI Distribution	2,536.62
		Buildings and renovations.	
		50000 Diamond Tool Company	2,478.35
		Buildings and renovations.	
		50000 Eastern Supply and Equipment Co	1,113.00
		Other structures.	
		50000 Eastern Supply and Equipment Co	433.62
		Expendable supplies.	
		50000 Eastern Supply and Equipment Co	1,981.38
		Buildings and renovations.	
		50000 Ferguson Enterprises, Inc	2,472.86
		Buildings and renovations.	
		50000 Grainger Industrial Supply	62.02
		Buildings and renovations.	
		50000 Greenwald Industrial	1,464.50
		Other structures.	
		50000 Greenwald Industrial	214.80
		Buildings and renovations.	
		50000 Hilti, Inc	1,886.79
		Buildings and renovations.	
		50000 Hydro Tec, Inc	349.00
		Buildings and renovations.	
		50000 James T. Warring Sons, Inc	1,060.00
		Buildings and renovations.	
		50000 MMI Industrial Sales	3,559.43
		Buildings and renovations.	
		50000 Piedmont Plastics, Inc	62.00
		Buildings and renovations.	
		50000 Porter Cable	417.79
		Buildings and renovations.	
		50000 Renegar-Driggers Machinery Co	1,334.00
		Other structures.	
		50000 Summer Maca	381.02
		Buildings and renovations.	
		50000 United Rentals	703.36
		Buildings and renovations.	
	9	482 D and D Industrial Maintenance Seminars	1,166.70
		Training.	
		611 PCI Service Co	14,600.00
		Contract services.	
	16	405 Airguard Industries	15,153.32
		Shop items.	
		407 Hydro Tec Inc	39,269.00
		Accountable property.	
		88 MW International, Inc	42,269.00
		Contract services.	
	19	1122 Lea and Elliott	7,975.12
		Contract services.	
		1059 Modern Group	1,440.00
		Training.	
	22	1142 BFPE International	4,800.00
		Contract services.	
		1132 Safway Services	3,560.00
		Contract services.	
		1133 Safway Services	2,970.00
		Contract services.	
		1134 Safway Services	5,700.00
		Contract services.	
		1135 Safway Services	300.00
		Contract services.	
		1136 Safway Services	700.00
		Services.	
		50000 BFPE	2,974.00
		Buildings and renovations.	
		50000 Bradco Supply Corp	1,386.50
		Buildings and renovations.	
		50000 Ferguson Enterprises, Inc	771.12
		Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004			
Nov.	22	50000 Hilti, Inc	900.00
		Buildings and renovations.	
		50000 Lyon, Conklin and Co., Inc	2,484.15
		Buildings and renovations.	
		50000 Monarch Paint and Wallcovering	1,817.40
		Buildings and renovations.	
		50000 N.B. Handy	1,512.50
		Buildings and renovations.	
		50000 Shepherd Electric Supply Co	3,092.54
		Buildings and renovations.	
	23	1165 ASRS c/o Liberty Systems, Inc	13,360.00
		Contract services.	
		733 Gill Marketing Co	10,162.17
		Restaurant equipment.	
		839 Hughes Associates, Inc	267.42
		Contract services.	
		1159 Taylor Security and Lock Co	5,830.00
		Shop items.	
	30	1141 ASRS c/o Liberty Systems, Inc	75,684.00
		Contract services.	
		50000 Eastern Supply and Equipment Co	1,598.00
		Other structures.	
Dec.	3	1209 Hughes Associates, Inc	12,393.36
		Contract services.	
		1352 Maryland Fire and Rescue Institute	15,600.00
		Training.	
		1164 Maura Y. Duffy	10,800.00
		Contract services.	
		1137 Safway Services	640.00
		Contract services.	
		1138 Safway Services	300.00
		Contract services.	
		1139 Safway Services	700.00
		Contract services.	
	6	50000 Capitol Building Supply	1,493.60
		Buildings and renovations.	
		41112 Citibank, N.A.	249.20
		Travel for training purposes LD.	
		50000 Commercial Products Group	1,046.91
		Buildings and renovations.	
		50000 Complete Wholesale	877.00
		Buildings and renovations.	
		50000 Diamond Tool Co	6,140.99
		Buildings and renovations.	
		50000 Eastern Supply and Equipment Co	2,485.50
		Buildings and renovations.	
		50000 Monarch Paint and Wallcovering	213.48
		Buildings and renovations.	
		50000 Nilfisk-Advance	1,106.03
		Buildings and renovations.	
		50000 SESCO DSS, Inc	597.00
		Buildings and renovations.	
		50000 Shepherd Electric Supply Co	5,349.50
		Buildings and renovations.	
		50000 W.S. Jenks and Sons, Inc	2,168.88
		Buildings and renovations.	
	7	945 Applied Industrial Technology	11,909.20
		Shop tools.	
		1163 Fireline Corp	34,624.80
		Safety equipment.	
		208 Maurice Electric Supply Co	5,985.25
		Contract services.	
	9	268 Complete Building Services	16,707.21
		Contract services.	
		1525 Mid Atlantic Machinery, Inc	1,274.50
		Contract services.	
		1493 MW International, Inc	8,850.00
		Carpentry.	
		1366 W. M. Schlosser Co., Inc	20,000.00
		Professional services.	
		1478 Waynes Wholesale Nursery	2,356.50
		Grounds maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004			
Dec. 14	1576	Horsts Consulting Services, Inc	9,660.00
		Contract services.	
	276	Maurice Electric Supply Co	289,408.75
		Contract services.	
	1574	Ocean Machinery	56.90
		Freight.	
	212	Omni Elevator Company, Inc	3,595.25
		Elevator services.	
20	1747	Digis	24,480.00
		Shop items.	
	292	MW International, Inc	3,440.00
		Contract services.	
	1495	MW International, Inc	13,425.00
		Carpentry.	
	274	Warren Lightning Rod Co	3,575.00
		Professional services.	
	41112	Ashrae, Inc	52.00
		Consumable inventory.	
	41112	Branch Electric	443.75
		Consumable inventory.	
	41112	Capitol City Supply	3,939.00
		Consumable inventory.	
	41112	Central Armature Works	9,121.00
		Consumable inventory.	
	41112	Chemsearch	4,896.95
		Consumable inventory.	
	41112	Doall Baltimore Co	294.47
		Expendable supplies.	
	41112	Global Industrial Equipment	291.29
		Expendable supplies.	
	41112	Hilti, Inc	205.20
		Consumable inventory.	
	41112	Ideal Electrical Supply Corp	1,500.00
		Consumable inventory.	
	41112	Ideal Electrical Supply Corp	498.00
		Expendable supplies.	
	41112	Lab Safety Supply	114.00
		Consumable inventory.	
	41112	Lesco	2,695.00
		Accountable property under \$25K.	
	41112	Maryland Fire Equipment Corp	632.50
		Facilities maintenance services.	
	41112	Monarch Paint and Wallcovering	1,418.00
		Expendable supplies.	
	41112	MSC Industrial	106.51
		Expendable supplies.	
	41112	National Tire and Battery	354.40
		Equipment repair services.	
	41112	Overhead Door Co. Washington DC	109.47
		Consumable inventory.	
	41112	Waynes Wholesale Nursery	3,735.50
		Consumable inventory.	
21	1485	Commercial Marketing Corp	8,790.00
		Shop items.	
	1782	Potomac Testing, Inc	6,530.00
		Contract services.	
	41112	Blaydes Lock Co	3,787.80
		Consumable inventory.	
27	1602	Lenscrafters	127.00
		Safety glasses.	
	1603	Lenscrafters	111.00
		Safety glasses.	
	335	MW International, Inc	1,043.00
		Contract services.	
29	300	Complete Building Services	16,707.21
		Contract services.	
	301	Complete Building Services	16,707.21
		Contract services.	
	1686	Hughes Associates, Inc	24,188.79
		Contract services.	
	1641	Hunt Consulting, LLC	67,376.10
		Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004				
Dec.	29	50001	Aggregate Industries	1,805.00
			Other structures.	
		50000	Aggregate Industries	1,060.00
			Other structures.	
		50000	Federal Occupational Health	1,380.00
			Facilities maintenance services.	
	30	1475	BFPE International	475.00
			Contract services.	
2005				
Jan.	5	1981	Chemsearch	2,334.50
			Shop items.	
		41213	American West Airlines	15.00
			Travel for training purposes LD.	
		41213	Delta Air Lines, Inc	15.00
			Travel for training purposes LD.	
	7	435	Summer Consultants, Inc	39,975.25
			Contract services.	
	12	2061	Chesapeake Distributing Co	186.45
			Shop items.	
		1682	MW International, Inc	14,850.00
			Carpentry.	
		1954	MW International, Inc	5,175.00
			Carpentry.	
		41213	Best Plumbing Specialties	1,028.90
			Consumable inventory.	
		41213	EMR, Inc	2,915.22
			Consumable inventory.	
		41213	Grainger Industrial Supply	700.44
			Consumable inventory.	
		41213	GSA Industrial Products Center	118.80
			Expendable supplies.	
	18	2193	Century Elevator, Inc	35,299.80
			Elevator repairs and maintenance.	
	19	2246	Aquis Communications, Inc	123.95
			Telecommunication services.	
		2247	Aquis Communications, Inc	48.95
			Telecommunication services.	
		2248	Aquis Communications, Inc	48.95
			Telecommunication services.	
		2249	Aquis Communications, Inc	48.95
			Telecommunication services.	
		2251	Aquis Communications, Inc	446.37
			Telecommunication services.	
		2253	Aquis Communications, Inc	373.42
			Telecommunication services.	
		2254	Aquis Communications, Inc	523.42
			Telecommunication services.	
		2255	Aquis Communications, Inc	373.42
			Telecommunication services.	
		2256	Aquis Communications, Inc	373.42
			Telecommunication services.	
		2258	Aquis Communications, Inc	373.42
			Telecommunication services.	
		2259	Aquis Communications, Inc	204.24
			Telecommunication services.	
		442	Complete Building Services	9,875.00
			Contract services.	
		2271	Danka Office Imaging Co	14,215.00
			Office equipment.	
	25	476	MW International, Inc	5,315.00
			Contract services.	
		1984	MW International, Inc	24,750.00
			Carpentry.	
		1985	MW International, Inc	5,925.00
			Carpentry.	
		481	Winchester Woodworking Co	10,930.00
			Contract services.	
		50001	American Health and Safety, Inc	851.50
			Buildings and renovations.	
	28	458	Complete Building Services	16,707.21
			Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2005				
Jan.	28	459	Complete Building Services	24,524.36
			Contract services.	
Feb.	1	2520	Washington Metropolitan Area Transit Authority	1,838.80
			Metro subsidy.	
	3	428	Washington Metropolitan Area Transit Authority	1,900.00
			Metro subsidy.	
	4	2622	Advanced Equipment Co	11,043.00
			Hardware supplies.	
		2526	ASRS c/o Liberty Systems, Inc	21,420.00
			Contract services.	
		2532	Grants Lawn Service	18,000.00
			Grounds maintenance.	
	8	50113	Best Plumbing Specialties	364.00
			Consumable inventory.	
		50113	Capitol Compressor, Inc	1,527.90
			Consumable inventory.	
		50113	Crest Food Service Equipment	2,828.00
			Accountable property under \$25K.	
		50113	Kenseal Construction	158.75
			Consumable inventory.	
		50113	Lab Safety Supply	386.20
			Consumable inventory.	
		50113	Metro Wire & Cable	134.00
			Consumable inventory.	
		50113	Wood Preservers, Inc	1,080.00
			Expendable supplies.	
	10	2287	CDW Government, Inc	7,041.00
			Office equipment.	
		2559	Hayes, Seay, Mattern & Mattern, Inc	95,130.00
			Professional services.	
	15	2899	Hayes, Seay, Mattern & Mattern, Inc	23,272.00
			Contract services.	
		2966	Westwood Computer	1,335.00
			Office equipment.	
	18	3036	Hunt Consulting, LLC	11,360.60
			Lighting project.	
		2994	MW International, Inc	6,500.00
			Carpentry.	
	23	3122	ABC Distributors, Inc	12,404.35
			Hardware supplies.	
		3058	BFPE	2,500.00
			Contract services.	
		3059	BFPE	2,000.00
			Contract services.	
		585	Complete Building Services	16,707.21
			Contract services.	
		3061	Safway Services	2,737.04
			Contract services.	
		3062	Safway Services	307.68
			Contract services.	
		3063	Safway Services	2,970.00
			Contract services.	
		3064	Safway Services	300.00
			Contract services.	
		3065	Safway Services	700.00
			Contract services.	
	25	2428	Adamation, Inc	7,217.76
			Plumbing supplies.	
		2574	W. M. Schlosser Co., Inc	21,400.00
			Professional services.	
	28	50001	Capitol Compressor, Inc	878.90
			Expendable supplies.	
Mar.	1	3145	James Posey Associates, Inc	20,355.50
			Professional services.	
	4	3216	Hughes Associates, Inc	4,470.00
			Contract services.	
		3310	Hughes Associates, Inc	122,188.58
			Contract services.	
	11	3229	Hayes, Seay, Mattern & Mattern, Inc	40,770.00
			Professional services.	
		3513	Montgomery College	356.40
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2005				
Mar. 15	3581	Aquis Communications, Inc	81.91	
		Telecommunication service.		
	628	Complete Building Services	475.64	
		Contract services.		
	629	Complete Building Services	125.00	
		Contract services.		
	3012	Precision Plastics, Inc	16,480.00	
		Shop items.		
	3212	Safway Services	640.00	
		Contract services.		
	3213	Safway Services	300.00	
		Contract services.		
	3214	Safway Services	700.00	
		Contract services.		
	3215	Safway Services	4,356.00	
		Contract services.		
	50211	Clark Security Products	4,679.10	
		Expendable supplies.		
	50211	K. Van Bourgondien and Sons, Inc	852.56	
		Consumable inventory.		
	50211	Liebert Corp	1,243.52	
		Consumable inventory.		
22	3712	Grants Lawn Service	1,500.00	
		Lawn services.		
	3739	Overhead Door Co. of N. Washington	14,143.00	
		Equipment.		
29	719	Complete Building Services	16,707.21	
		Contract services.		

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2003

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"

2004				
Nov.	23	837	Hughes Associates, Inc Contract services.	\$159.21
Dec.	7	985	EMS Technologies Software.	2,149.00
		1408	James Posey Associates, Inc Engineering services.	7,242.90
2005				
Jan.	7	2050	Hunt Consulting, LLC Relamping project.	29,036.00
		2051	Hunt Consulting, LLC Relamping project.	46,886.00
	18	1883	James Posey Associates, Inc Professional services.	2,414.30
	25	2276	Hunt Consulting, LLC Lighting project.	42,398.00
		2319	Simplexgrinnell Contract services.	14,004.00
		2320	Simplexgrinnell Contract services.	13,279.00
	28	2194	Hunt Consulting, LLC Lighting project.	31,450.00
Feb.	4	2625	Hunt Consulting, LLC Lighting project.	34,986.00
	8	2741	Hunt Consulting, LLC Lighting project.	39,032.00
	15	2943	Hunt Consulting, LLC Lighting Project.	41,531.60
Mar.	18	656	W. L. Gary Co., Inc	15,000.22

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2002

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2002"

2004				
Dec.	3	164	Cole and Denny, Inc	\$246.00
			Contract services.	
	20	8585	Iron Age Corp	74.62
			Safety shoes.	
		8586	Iron Age Corp	114.00
			Safety shoes.	
		8587	Iron Age Corp	90.09
			Safety shoes.	

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, 2004 to Mar. 31, 2005*

Stanley B. Gaskins, masonry worker	\$15,913.64
Edmund B. Payne, Jr., electrician supervisor	15,058.59
Robert L. Creger, supervisory construction field representative	12,500.56
David J. Simms, materials handler supervisor	10,860.02
Clarence T. Lewis, plasterer	10,112.38
William Cornell Taylor, mason	8,679.72
Bruce F. Tomaselli, plasterer	8,639.93
Richard S. Manahan, carpenter supervisor	8,335.95
Kenneth D. Riley, painter general supervisor	7,117.54
Daniel A. Watts, carpenter	5,987.84
Frankie L. Adams, plasterer	5,429.70
James E. Bowser, painter	4,711.04
Harold C. Johnson, wood crafter supervisor	4,492.08
Fred A. Hodges, wood crafter	4,254.44
Brian E. Pitsnogle, procurement technician	4,192.68
Jeffrey Dean Corbin, carpenter	4,152.86
Michael Henry, masonry worker	4,029.12
Richard G. Kahl, carpenter supervisor	3,984.39
Nelson R. Samuels, carpenter	3,903.76
Boyd W. Miller, Jr., mason supervisor	3,787.75
Joseph G. Perron, supervisory construction representative	3,701.60
Richard J. Gannon, sheet metal mechanic supervisor	3,496.34
David E. De Lauter, carpenter general supervisor	3,051.52
Bobby L. Canard, painter	2,565.70
Roger Gustin, painter assistant supervisor	2,486.24
Yvonne D. Green, procurement technician	2,261.16
James E. Lucas, laborer	2,157.93
Wilbert M. Beverly, tilesetter	1,886.32
James S. Jones, Jr., procurement technician	1,813.82
Willie B. Hill, plasterer	1,769.68
John D. Miller, insulator supervisor	1,476.83
Stewart E. Weems, plasterer	1,433.28
Clarence E. Terrell, laborer	1,432.02
Soledad Court, procurement technician	1,408.79
Patricia M. True, time and leave clerk	1,396.56
Donald E. Phares, Jr., sheet metal mechanic general supervisor	1,324.00
William S. Trapp, electrician general supervisor	1,147.20
Daniel C. Newton, masonry worker	1,075.76
Robert W. Raby, painter	1,058.23
Richard Harvey	1,044.00
Jennifer carpenter, information receptionist	1,040.16
Peter A. Weddell, sheet metal mechanic supervisor	986.24
Harry L. Commodore, plasterer	940.40
Cornell T. Banks, cement finisher	905.60
George A. Vinson, insulator	887.76
Spencer P. Ingram, insulator supervisor	771.76
Joseph E. Meredith, cement finisher supervisor	752.32
John F. Walker, hazardous material laborer	732.96
Melvin B. Roane, laborer	728.64
Daniel C. Seger, hazardous material laborer	683.20
Joseph G. Douglas, laborer	654.24
James C. Barnes, laborer	633.60
Gerald K. Lutz, carpenter	614.48
Scott W. Hustvedt, plasterer	561.76
Willie A. Coles, Jr., hazardous material laborer leader	558.96
Ronald K. Riley, supervisory construction field representative	544.45
Domenico Dipasquale, painter	534.96
Edward R. Huett, Jr., mason supervisor	520.08
Guy C. Reynolds, hazardous material laborer	496.80
Christopher E. Gardenhour, construction representative	392.70
John Wright, hazardous material laborer	372.64
John F. Watts, Jr., hazardous material laborer	369.44

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Michael L. Jones, laborer	366.66
Emanuel M. Sorrell, masonry worker	355.80
Franz J. Martin, contract manager	340.88
Bruce J. Wheeler, construction representative	331.68
Roger W. Thomas, electrician general supervisor	264.80
Joseph A. Bond, Sr., laborer	264.74
Melvin R. Lynn, hazardous material laborer	264.36
Stephen R. D. Antoni, safety and occupational health specialist	255.68
John E. Creeden, construction representative	252.08
John M. Love, Jr., electrician supervisor	248.88
John H. Parker, hazardous material laborer	248.80
Henry J. Choffrey, mason supervisor	245.76
Thomas Herbert, hazardous material laborer	244.32
Jesse R. Fowler, laborer	226.24
William R. Singletary, contract administrator	226.24
Erik J. Hansen, construction representative	226.24
Frank Arrington, construction representative	213.36
Ottis K. Butler, stone mason	208.88
Michael J. Ponton, mason	201.36
Mary E. Stringer, business financial analyst	193.92
Herbert A. Estep, hazardous material laborer	186.32
George E. Whiting, laborer	161.14
Karen M. Fleming, procurement technician	157.28
Edward A. Nealis, pipefitter supervisor	129.08
Lavar D. Tyer, laborer	119.92
John Swann, laborer	119.92
Quinton E. Johnson, hazardous material laborer	119.52
Christopher S. Goodwin, laborer	115.20
Elmer W. Blue, laborer	106.92
Jaime L. Bowie, time and leave clerk	105.76
Brian O. Butler, mason	26.40

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$29,894.08
Contribution to Federal Employees Health Benefits	13,093.56
Contribution to Government FICA	11,153.54
Matching TSP Contribution	4,247.67
Contribution to Government FICA/Medicare	2,619.57
Basic TSP Contribution	1,425.23
Contribution to Federal Employees Group Life Insurance	330.66
Civil Service Retirement Fund	113.97

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

2004					
Oct.	8	81	Commercial Lighting Sales, Inc	\$5,700.00	
			Electrical supplies.		
	13	19	MW International, Inc	287.00	
			Contract services.		
	18	40003	BFI	1,614.20	
			Expendable supplies.		
	29	636	The Hagerstown Block Company	1,726.44	
			Concrete blocks.		
		644	The Hagerstown Block Company	1,281.40	
			Concrete blocks.		
Nov.	8	749	Louis Hoffmann Co	8,712.00	
			Hardware equipment.		
		50000	BFI	1,180.45	
			Expendable supplies.		
		50000	Boise Cascade Office Products	158.72	
			Expendable supplies.		
		50000	Diamond Tool Company	390.27	
			Buildings and renovations.		

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

2004				
Nov.	8	50000	Ernest Maier, Inc	417.10
			Buildings and renovations.	
		50000	Lab Safety Supply	1,651.88
			Buildings and renovations.	
		50000	Winchester Woodworking Co	380.00
			Buildings and renovations.	
	22	50000	Becks Door and Hardware Service	3,732.00
			Buildings and renovations.	
		50000	Diamond Tool Company	569.26
			Accountable property under \$25K.	
		50000	Monarch Paint and Wallcovering	663.18
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co	366.00
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co	661.50
			Accountable Property under \$25K.	
	23	886	Hughes Associates, Inc	11,536.75
			Professional services.	
		1041	James Posey Associates, Inc	2,629.00
			Professional services.	
		1162	Smith Group Incorporated	593.81
			Professional services.	
	30	50000	Bosie Office Solution	433.48
			Expendable supplies.	
		50000	Lab Safety Supply	519.32
			Buildings and renovations.	
Dec.	6	50000	BFI	548.70
			Buildings and renovations.	
		50000	Capitol Building Supply	241.20
			Buildings and renovations.	
		50000	Cristar Garage Door and Controls	4,565.00
			Buildings and renovations.	
		50000	Greenwald Industrial	79.00
			Buildings and renovations.	
		50000	Precision Doors and Hardware	1,365.00
			Buildings and renovations.	
		50000	The Hagerstown Block Company	93.04
			Buildings and renovations.	
	9	1346	James Posey Associates, Inc	18,979.00
			Engineering services.	
	20	1728	Becks Door and Hardware Service	19,987.00
			Hardware supplies.	
		292	MW International, Inc	4,040.00
			Contract services.	
	21	1757	Steel Specialties, Inc	659.00
			Painting supplies.	
	27	1849	Graybar Electric Company, Inc	9,537.50
			Electrical supplies.	
		335	MW International, Inc	3,380.00
			Contract services.	
	29	1687	Hughes Associates, Inc	18,798.56
			Contract services.	
		50000	Boise Cascade Office Products	62.57
			Expendable supplies.	
		50001	Boise Cascade Office Products	151.48
			Expendable supplies.	
2005				
Jan.	7	2047	B & B Concepts, Inc	11,615.04
			Hardware supplies.	
		298	Cole and Denny, Inc	184.00
			Contract services.	
	12	2081	Lenscrafters	91.00
			Safety glasses.	
		2082	Lenscrafters	91.00
			Safety glasses.	
	19	2219	Becks Door and Hardware Service	27,491.00
			Hardware supplies.	
		2232	Becks Door and Hardware Service	15,807.00
			Hardware supplies.	
	25	2295	All Metal Sales, Inc	10,000.00
			Shop drawings.	

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

2005				
Jan.	25	476	MW International, Inc	6,115.00
			Contract services.	
	28	50001	Baltimore Sun	1,326.78
			Other structures.	
Feb.	1	2468	James Posey Associates, Inc	57,508.00
			Engineering services.	
	4	2652	All Metal Sales, Inc	10,500.00
			Metal fabrication.	
	8	2577	Hughes Associates, Inc	19,540.45
			Contract services.	
	18	2747	James Posey Associates, Inc	2,414.30
			Contract services.	
	25	50001	Washington Post	1,103.50
			Other structures.	
	28	50001	Alliance Material Handling	3,835.31
			Buildings and renovations.	
		50001	Precision Doors and Hardware	227.50
			Buildings and renovations.	
Mar.	1	2880	All Metal Sales, Inc	15,600.00
			Metal supplies.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005/2009

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005/2009"

2005				
Feb.	28	50001	Capitol City Supply	\$787.95
			Buildings and renovations.	
Mar.	25	50001	Ferguson Enterprises, Inc	1,670.06
			Buildings and renovations.	
	29	50001	McCormick Paint	49.00
			Other structures.	

**STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUNDS, ARCHITECT OF THE CAPITOL, 2004/2008**

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004/2008"

2004				
Oct.	1	8110	Capitol Cable and Technology, Inc	\$5,071.50
			Electrical supplies.	
		8112	Capitol Cable and Technology, Inc	1,030.00
			Electrical supplies.	
		8343	Cole and Denny, Inc	1,680.00
			Professional services.	
		8789	Cole and Denny, Inc	4,651.00
			Professional services.	
		8344	James Posey Associates, Inc	2,058.35
			Professional services.	
	13	8331	Capitol Cable and Technology, Inc	1,521.30
			Electrical supplies.	
		8373	Capitol Cable and Technology, Inc	3,938.10
			Electrical supplies.	
		8374	Capitol Cable and Technology, Inc	250.00
			Electrical supplies.	
		120	URS Corp	27,729.67
			Professional services.	
	22	8717	Capitol Cable and Technology, Inc	1,936.20
			Shop items.	
		62	Graybar Electric Co, Inc	11,840.00
			Electrical supplies.	
		254	Graybar Electric Co, Inc	9,276.00
			Electrical supplies.	
	29	520	Grunley Construction	108,402.00
			Professional services.	
Nov.	2	248	Hughes Associates, Inc	7,813.22
			Contract services.	
	8	50000	Capitol Building Supply	1,078.00
			Buildings and renovations.	
		50000	Capitol City Supply	1,020.48
			Buildings and renovations.	
		50000	Severn Trent Laboratories	841.00
			Advisory/Assistance services.	
		934	Einhorn Yaffee Prescott	74,374.60
			Contract services.	
		935	Einhorn Yaffee Prescott	62,357.55
			Contract services.	
		936	Einhorn Yaffee Prescott	29,782.55
			Contract services.	
		937	Einhorn Yaffee Prescott	29,782.55
			Contract services.	
	16	638	Cole and Denny, Inc	4,068.00
			Professional services.	
	19	1071	James Posey Associates, Inc	13,632.00
			Professional services.	
		1058	Shedaker Metal Arts, Inc	79,800.00
			Hardware equipment.	
	22	50000	Shepherd Electric Supply Co	4,342.96
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co	1,201.12
			Electric supplies (inventory).	
	23	838	Hughes Associates, Inc	127.32
			Contract services.	
		1041	James Posey Associates, Inc	56,551.00
			Professional services.	
	30	1201	Capitol Building Supply	5,914.80
			Building supplies.	
		50000	ABC Distributors, Inc	477.60
			Buildings and renovations.	
		50000	Diamond Tool Co	155.00
			Buildings and renovations.	
Dec.	3	1325	Cole and Denny, Inc	1,763.00
			Contract services.	
	6	50000	Precision Doors and Hardware	505.00
			Buildings and renovations.	
	20	1739	URS Corp	23,108.06
			Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004/2008"—Continued

2004					
Dec.	21	244	Shah and Associates		10,749.00
			Contract services.		
	29	50000	Capitol Building Supply		2,828.76
			Buildings and renovations.		
		50000	Capitol City Supply		2,489.00
			Buildings and renovations.		
		50000	Diamond Tool Co		64.40
			Other structures.		
		50001	Diamond Tool Co		153.70
			Buildings and renovations.		
		50000	Greenwald Industrial		2,247.00
			Buildings and renovations.		
		50001	Greenwald Industrial		429.50
			Buildings and renovations.		
		50000	Hilti, Inc		1,000.80
			Buildings and renovations.		
		50000	MMI Industrial Sales		1,656.24
			Buildings and renovations.		
		50000	Severn Trent Laboratories		535.16
			Advisory/assistance services.		
	30	1903	Einhorn Yaffee Prescott		6,958.40
			Contract services.		
		1916	Grunley Construction		71,635.00
			Professional services.		
		1882	URS Corp		18,486.44
			Professional services.		
2005					
Jan.	7	1841	Cole and Denny, Inc		1,729.00
			Professional services.		
		2053	Grunley Construction		142,681.00
			Professional.		
Jan.	18	2191	Capitol Cable and Technology, Inc		3,411.40
			Electrical supplies.		
	25	50001	Ama Analytical, Inc		18.90
			Buildings and renovations.		
		50001	Diamond Tool Co		4,216.70
			Buildings and renovations.		
		50001	Precision Doors and Hardware		210.00
			Buildings and renovations.		
	28	50001	American Environmental Enterprises, Inc		3,510.50
			Other structures.		
		50001	Kamco Building Supply Corp		312.00
			Other structures.		
		50001	McCormick Paint		543.27
			Other structures.		
		50001	Monarch Paint and Wallcovering		783.84
			Buildings and renovations.		
		50001	Precision Doors and Hardware		333.00
			Buildings and renovations.		
		50001	Shepherd Electric Supply Co		274.40
			Buildings and renovations.		
Feb.	1	2155	Grunley Construction		132,890.00
			Professional services.		
	4	2128	PGL Electronics		11,500.00
			Shop items.		
		2437	PGL Electronics		6,125.75
			Shop items.		
	8	2444	Cole and Denny, Inc		663.00
			Professional services.		
	10	2580	Einhorn Yaffee Prescott		4,147.20
			Contract services.		
	15	2879	Grunley Construction		40,768.00
			Professional services.		
	23	2730	Einhorn Yaffee Prescott		414.72
			Contract services.		
	25	3144	URS Corp		4,621.61
			Professional services.		
		50001	BFI		598.75
			Buildings and renovations.		
		50001	BFI		2,806.55
			Other structures.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004/2008"—Continued

2005				
Feb.	25	50001	Precision Doors and Hardware	763.00
			Other structures.	
	28	50001	B & B Concepts, Inc	1,266.00
			Buildings and renovations.	
		50001	Diamond Tool Co	480.00
			Buildings and renovations.	
		50001	Greenwald Industrial	257.00
			Buildings and renovations.	
		50001	Office Max	140.40
			Expendable supplies.	
Mar.	4	2885	Cole and Denny, Inc	1,224.00
			Professional services.	
	25	3831	PGL Electronics	11,547.09
			Electronic supplies.	
		50001	Clevengers Corp	1,189.01
			Buildings and renovations.	
		50001	Precision Doors and Hardware	1,788.00
			Buildings and renovations.	
	29	3614	Grunley Construction	52,313.00
			Professional services.	
		50001	BFI	2,242.25
			Buildings and renovations.	
		50001	Capitol Building Supply	1,334.00
			Buildings and renovations.	
		50001	N.B. Handy	1,190.00
			Buildings and renovations.	

**STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUNDS, ARCHITECT OF THE CAPITOL, 2003/2007**

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003/2007"

2004					
Oct.	5	8371	Einhorn Yaffee Prescott		\$29,836.90
			Professional services.		
	13	119	J.C. Forest Product		700.00
			Wood supplies.		
	26	129	Einhorn Yaffee Prescott		28,130.80
			Professional services.		
		50	Facility Dynamics Engineering		1,966.50
			Professional services.		
Nov.	22	1140	Facility Dynamics Engineering		1,311.00
			Professional services.		
Dec.	3	1215	Einhorn Yaffee Prescott		8,648.48
			Contract services.		
	14	1639	Facility Dynamics Engineering		1,638.75
			Contract services.		
	29	50000	Greenwald Industrial		41.80
			Other structures.		
	30	1904	Einhorn Yaffee Prescott		17,296.95
			Contract services.		
2005					
Jan.	7	2042	W. M. Schlosser Co., Inc		65,000.00
			Professional services.		
	18	2071	Einhorn Yaffee Prescott		27,200.80
			Contract services.		
	18	2072	Einhorn Yaffee Prescott		29,004.00
			Contract services.		
Feb.	1	2529	Facility Dynamics Engineering		764.75
			Contract services.		
	10	2578	Einhorn Yaffee Prescott		6,027.72
			Contract services.		
	23	2729	Einhorn Yaffee Prescott		7,338.10
			Contract services.		
	25	2554	W. M. Schlosser Co., Inc		376,904.00
			Professional services.		
		50001	Allied Plywood Corp		1,391.75
			Buildings and renovations.		
		50001	North Bay Distributors		283.40
			Buildings and renovations.		
		50001	Roberts Co		206.35
			Buildings and renovations.		
	28	50001	Capitol Building Supply		240.00
			Buildings and renovations.		
		50001	Clevengers Corp		3,632.00
			Buildings and renovations.		
		50001	Lyon, Conklin and Co., Inc		1,170.50
			Buildings and renovations.		
		50001	National Air Products, Inc		232.10
			Buildings and renovations.		
Mar.	15	3042	W. M. Schlosser Co., Inc		266,807.00
			Professional services.		
	25	3875	Precision Doors and Hardware		8,585.50
			Hardware supplies.		
	29	50001	Blue Eagle Industries		173.46
			Other structures.		
		50001	Clevengers Corp		966.84
			Buildings and renovations.		
		50001	Shepherd Electric Supply Co		2,795.85
			Buildings and renovations.		

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2002/2006

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2002/2006"

2004			
Oct.	29	00028	James R. Walls Contracting Co \$146,248.00
			Professional services.
Dec.	29	01613	Hughes Associates, Inc 5,888.60
			Engineering services.
		01614	Hughes Associates, Inc 110,795.45
			Engineering services.
		01624	Hughes Associates, Inc 30,265.25
			Engineering services.
2005			
Jan.	18	00448	James R. Walls Contracting Co 135,730.00
			Professional services.
Feb.	8	02744	Hughes Associates, Inc 134,104.95
			Engineering services.
	10	02651	Hilti, Inc 992.40
			Hardware supplies.
	25	50001	Office Max 199.48
			Expendable supplies.
Mar.	4	03142	Hughes Associates, Inc 14,900.55
			Professional services.

CAPITOL VISITORS CENTER, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005

Robert C. Hixon, Jr., capitol visitor ctr. project executive	\$68,265.60
Gary D. Lee, cvc Project administrator	60,791.20
Douglas A. Jacobs, cvc project architect	59,203.82
Darrell W. Brown, Sr., civil engineer	51,978.00
Thomas A. Fontana, public affairs specialist	51,780.57
Martha C. Sewell, exhibition project director	44,946.40
Nadine R. Bradley, accountant	41,136.66
Carol A. Beebe, exhibits specialist	23,249.60
Melissa A. Prophet, secretary	19,139.52
Ngan V. Pham, project engineer	10,530.84
Kristen L. Wandell, public affairs assistant	10,100.80

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$33,550.70
Contribution to Federal Employees Health Benefits	22,549.29
Civil Service Retirement Fund	16,926.54
Contribution to Government FICA	10,662.41
Matching TSP Contribution	7,466.44
Contribution to Government FICA/Medicare	6,288.66
Basic TSP Contribution	1,927.24
Contribution to Federal Employees Group Life Insurance	583.69

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

2004			
Oct.	1	8830 CMAA	\$350.00
		Training.	
		8836 Washington Metropolitan Area Transit Authority	200.00
		Metro subsidy.	
	5	537 Amita Poole	260.03
		Travel reimbursement.	
		40913 Alliance Micro	322.68
		Consumable inventory.	
		40913 Library of Congress	44.00
		Printing and reproduction.	
	8	18 Gilbane Building Company	366,934.00
		Contract services.	
		139 Gilbane Building Company	14,591.00
		Additional services.	
		140 Gilbane Building Company	10,008.00
		Contract services.	
		141 Gilbane Building Company	9,064.00
		Contract services.	
		142 Gilbane Building Company	1,153.00
		Contract services.	
		143 Gilbane Building Company	14,526.00
		Contract services.	
		144 Gilbane Building Company	3,263.00
		Contract services.	
		145 Gilbane Building Company	6,694.00
		Contract services.	
		40913 American Airlines, Inc	280.90
		Travel for training purposes LD.	
		40913 American Airlines, Inc	666.00
		Travel for business purposes LD.	
		40913 Citibank, N.A.	67.60
		Travel for business purposes LD.	
		40913 US Airways	410.07
		Travel for business purposes LD.	
	13	160 Gilbane Building Company	8,687.00
		Contract services.	
		161 Gilbane Building Company	944.00
		Contract services.	
		162 Gilbane Building Company	1,800.00
		Contract services.	
		163 Gilbane Building Company	1,316.00
		Contract services.	

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

2004			
Oct.	13	204 Washington Metropolitan Area Transit Authority	200.00
		Metro subsidy.	
	15	4 CACI—Dynamic Systems	15,093.01
		Contract specialist.	
		77 CACI—Dynamic Systems	7,724.83
		Contract specialist support.	
		8515 CACI—Dynamic Systems	56,766.87
		Contract specialist support.	
		40 Davey Tree Expert Company	5,075.00
		Contract services.	
	18	48 Centex Construction Company, Inc	7,648,008.00
		Contract services.	
		14 McDonough Bolyard Peck, Inc	26,531.73
		Engineering services.	
		277 Potomac Electric Power Co	21,895.42
		Electrical energy.	
		56 Ralph Appelbaum and Associates	43,083.99
		Contract services.	
	22	59 Gilbane Building Company	374,276.00
		Contract services.	
	26	8 JM Zell Partners Services, LLC	110,000.00
		Professional services.	
		333 Martha Davidson	1,800.00
		Professional services.	
		507 The Thorton-Tomasetti Group, Inc	136.13
		Professional services.	
	29	335 Martin Baldessari	1,362.98
		Professional services.	
		9 Ralph Appelbaum and Associates	4,124.00
		Contract services.	
Nov.	2	706 Kearney & Company	5,500.00
		Financial statement audit.	
		45 Ralph Appelbaum and Associates	26,000.00
		Contract services.	
		607 RoseMary M. De Rosa	1,550.00
		Registrarial services.	
	8	93 Manhattan Construction Company	2,503,268.00
		Contract services.	
		80 Ralph Appelbaum and Associates	3,258.15
		Contract services.	
		44 Robert C. Hixon, Jr	421.03
		Travel reimbursement.	
		79 RTKL Associates, Inc	22,952.30
		Contract services.	
		83 RTKL Associates, Inc	33,501.74
		Contract services.	
		84 RTKL Associates, Inc	4,512.94
		Contract services.	
		85 RTKL Associates, Inc	1,910.13
		Contract services.	
	41013	Citibank, N.A.	207.60
		Travel for business purposes LD.	
	41013	US Airways	525.99
		Travel for business purposes LD.	
	9	499 CACI Inc.—Federal	5,953.08
		Contract specialist.	
		64 Pinnacle One	6,757.53
		Contract services.	
		458 Walter Sorrell	300.00
		Professional services.	
	12	61 Amita Poole	381.90
		Travel reimbursement.	
		129 Centex Construction Co., Inc	4,831,462.00
		Contract services.	
		58 Erin S. Yeatman	346.90
		Travel reimbursement.	
		60 Hector Suarez	288.90
		Travel reimbursement.	
		927 Potomac Electric Power Co	21,930.61
		Electrical energy.	
	16	76 Ngan Pham	370.75
		Travel reimbursement.	

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

2004			
Nov.	16	122 Ralph Appelbaum and Associates	27,493.26
		Professional services.	
	19	156 Manhattan Construction Co	2,234,006.00
		Contract services.	
	22	78 Martha Sewell	56.30
		Travel reimbursement.	
	23	1180 American Management Association	1,282.49
		Training.	
		1087 CACI Inc.—Federal	15,480.01
		Professional services.	
		857 Martha Davidson	2,195.91
		Professional services.	
		721 McDonough Bolyard Peck, Inc	35,490.73
		Engineering services.	
Dec.	3	232 Gilbane Building Co	365,434.00
		Contract services.	
		1370 Potomac Electric Power Co	19,749.59
		Electrical energy.	
		1343 The Construction Users Roundtable	649.00
		Training.	
		41114 Metropolitan Museum of Art	245.50
		Printing and reproduction.	
	6	96 Robert C. Hixon Jr	388.88
		Travel reimbursement.	
		97 Robert C. Hixon Jr	134.50
		Travel reimbursement.	
		41112 American Airlines, Inc	30.00
		Travel for business purposes LD.	
		41112 Citibank, N.A.	132.20
		Travel for business purposes LD.	
		41112 Continental Airlines	514.90
		Travel for business purposes LD.	
		41112 Delta Air Lines, Inc	380.29
		Travel for business purposes LD.	
		41112 United Airlines	273.21
		Travel for business purposes LD.	
		41112 US Airways	30.00
		Travel for business purposes LD.	
	7	1084 CACI Inc.—Federal	15,044.63
		Professional services.	
		245 Ralph Appelbaum and Associates	4,927.93
		Contract services.	
		1382 Sebesta Blomberg and Associates, Inc	5,131.23
		Consultant services.	
	9	1153 Carolynne Harris Knox	1,200.00
		Professional services.	
	14	165 Davey Tree Expert Co	15,091.00
		Contract services.	
		198 Pinnacle One	7,780.08
		Contract services.	
		279 Ralph Appelbaum and Associates	27,493.26
		Contract services.	
		282 RTKL Associates, Inc	33,501.74
		Contract services.	
		283 RTKL Associates, Inc	14,849.35
		Contract services.	
		284 RTKL Associates, Inc	17,669.00
		Contract services.	
		286 RTKL Associates, Inc	4,272.08
		Contract services.	
		287 RTKL Associates, Inc	11,350.69
		Contract services.	
	20	1288 Cynthia Pease Miller Archival Consulting, Inc	3,500.00
		Consulting services.	
		1361 Judy Mannes, Inc	5,000.00
		Consulting services.	
	21	1752 Virginia Society of Cpa's	65.00
		Training.	
	27	360 Gilbane Building Co	331,110.00
		Contract services.	
		116 Robert C. Hixon Jr	828.70
		Travel reimbursement.	

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

2004				
Dec.	29	1377	McDonough Bolyard Peck, Inc	25,112.93
			Engineering services.	
		1702	Sebesta Blomberg and Associates, Inc	5,836.63
			Consultant services.	
	30	362	Manhattan Construction Co	245,113.00
			Contract services.	
		363	Manhattan Construction Co	3,581,217.00
			Contract services.	
		373	Ralph Appelbaum and Associates	27,493.26
			Contract services.	
		375	Ralph Appelbaum and Associates	4,691.95
			Contract services.	
	25			
Jan.	5	119	Carol A. Beebe	285.53
			Travel reimbursement.	
		350	Centex Construction Co., Inc	9,715,926.00
			Contract services.	
		1997	Potomac Electric Power Co	18,619.54
			Electrical energy.	
		1597	RoseMary M. De Rosa	2,200.00
			Consulting services.	
		1909	Werres Corp	240.00
			Maintenance services.	
		41213	American Airlines, Inc	564.00
			Travel for business purposes LD.	
		41213	US Airways	328.41
			Travel for business purposes LD.	
	7	1767	Carolynne Harris Knox	1,200.00
			Professional services.	
		297	Pinnacle One	3,448.95
			Contract services.	
		374	Ralph Appelbaum and Associates	10,400.00
			Contract services.	
		423	RTKL Associates, Inc	33,501.74
			Contract services.	
		424	RTKL Associates, Inc	26,503.50
			Contract services.	
		425	RTKL Associates, Inc	1,868.15
			Contract services.	
		426	RTKL Associates, Inc	1,939.22
			Contract services.	
		428	RTKL Associates, Inc	543,493.71
			Contract services.	
	12	1800	Martha Davidson	3,231.90
			Research services.	
		441	Ralph Appelbaum and Associates	3,980.40
			Contract services.	
	14	132	Martha Sewell	388.83
			Travel reimbursement.	
	18	1921	CACI Dynamic Systems, Inc	12,674.25
			Specialist support services.	
		1806	Werres Corp	95.00
			Maintenance services.	
		1807	Werres Corp	95.00
			Maintenance services.	
		1808	Werres Corp	95.00
			Maintenance services.	
		1809	Werres Corp	95.00
			Maintenance services.	
		1810	Werres Corp	95.00
			Maintenance services.	
	19	2001	Carolynne Harris Knox	1,631.25
			Professional services.	
		365	Davey Tree Expert Co	2,112.00
			Contract services.	
		468	Davey Tree Expert Co	10,993.00
			Contract services.	
	25	478	Centex Construction, LLC	11,938,800.00
			Contract services.	
		1906	McDonough Bolyard Peck, Inc	12,091.85
			Professional services.	

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

25				
Jan.	28	133	Martha Sewell	83.90
			Travel reimbursement.	
		509	Ralph Appelbaum and Associates	14,262.15
			Contract services.	
		510	Ralph Appelbaum and Associates	179,920.00
			Contract services.	
Feb.	1	137	Carol A. Beebe	54.00
			Travel reimbursement.	
		136	Martha Sewell	55.00
			Travel reimbursement.	
		2553	Potomac Electric Power Co	25,266.94
			Electrical energy.	
		2098	RoseMary M. De Rosa	1,425.00
			Registrarial services.	
		2520	Washington Metropolitan Area Transit Authority	200.00
			Metro subsidy.	
		50113	Alliance Micro	1,136.00
			Expendable supplies.	
		50113	Canon Business Solutions	554.66
			Equipment repair services.	
		50113	Canon Business Solutions	6.64
			Goods and services-federal agencies.	
		50113	Engineering News Record	82.00
			Expendable supplies.	
		50113	The Connecticut Historical Society Museum	20.00
			Printing and reproduction.	
	3	428	Washington Metropolitan Area Transit Authority	100.00
			Metro subsidy.	
	4	524	Manhattan Construction Co	3,765,625.00
			Contract services.	
		140	Martha Sewell	43.50
			Travel reimbursement.	
		50113	United Airlines	470.40
			Travel for business purposes LD.	
		50113	US Airways	413.42
			Travel for business purposes LD.	
	8	541	Centex Construction, LLC	1,107,866.00
			Contract services.	
		2221	Exponent	2,495.00
			Professional services.	
		2442	Martha Davidson	2,610.00
			Professional services.	
		2242	Martin Baldessari	1,217.60
			Research services.	
	15	2412	Carolynne Harris Knox	1,931.25
			Professional services.	
		581	Davey Tree Expert Co	11,987.00
			Contract services.	
		2927	Executive Protection Systems, LLC	8,153.88
			Training.	
		582	Gilbane Building Co	325,594.00
			Contract services.	
		566	RTKL Associates, Inc	793.51
			Contract services.	
		567	RTKL Associates, Inc	30,151.59
			Contract services.	
		568	RTKL Associates, Inc	17,669.00
			Contract services.	
		569	RTKL Associates, Inc	1,487.41
			Contract services.	
		571	RTKL Associates, Inc	3,119.28
			Contract services.	
		579	RTKL Associates, Inc	2,494.31
			Contract services.	
	18	149	Amita Poole	291.00
			Travel reimbursement.	
		2561	CACI Dynamic Systems, Inc	14,270.63
			Specialist services.	
		146	Carol A. Beebe	6.00
			Travel reimbursement.	
	23	544	Ralph Appelbaum and Associates	4,124.00
			Contract services.	

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

25				
Feb.	25	526	Gilbane Building Co	621,620.00
			Contract services.	
		2511	McDonough Bolyard Peck, Inc	5,905.90
			Engineering services.	
		2748	Sebesta Blomberg and Associates, Inc	5,676.26
			Consultant services.	
	28	630	Manhattan Construction Co	4,255,003.00
			Contract services.	
Mar.	1	2740	Carolynne Harris Knox	1,691.25
			Professional services.	
		2738	Martha Davidson	1,890.00
			Research services.	
		3246	Potomac Electric Power Co	19,270.27
			Electrical energy.	
	4	640	RTKL Associates, Inc	839.62
			Contract services.	
		641	RTKL Associates, Inc	2,217.66
			Contract services.	
		643	RTKL Associates, Inc	17,669.00
			Contract services.	
		644	RTKL Associates, Inc	33,501.74
			Contract services.	
		2886	Werres Corp	211.30
			Maintenance agreement.	
		3301	William V. Walsh Construction Co	28,957.00
			Construction services.	
		50211	US Airways	804.55
			Travel for business purposes LD.	
	8	2977	RoseMary M. De Rosa	1,275.00
			Professional services.	
	11	3136	Pinnacle One	30.00
			Professional services.	
	15	3133	CACI Inc.—Federal	7,550.00
			Contract specialist support.	
		3154	Carolynne Harris Knox	1,578.75
			Professional services.	
		610	Jim Zell Partners Services, LLC	250,000.00
			Consulting services.	
		3595	Nadine R. Bradley	70.00
			Meeting.	
	18	182	Amita Poole	412.72
			Travel reimbursement.	
		3690	Gilbane Building Co	15,631.00
			Professional services.	
		3691	Gilbane Building Co	11,129.00
			Professional services.	
	25	749	Gilbane Building Co	399,879.00
			Contract services.	
	29	3637	Carolynne Harris Knox	1,687.50
			Professional services.	
		3882	RoseMary M. De Rosa	725.00
			Registrarial services.	
		313	American Health and Safety, Inc	588.00
			Goods and services-federal agencies.	
		313	George W. Allen Co., Inc	401.40
			Expendable supplies.	

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2005

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005*

George R. Rumore, facility manager	\$34,042.00
Richard J. Seiss, mason supervisor	4,675.24
Robert W. Reid, engineering equipment operator (crane operator)	2,093.14
Charles W. Ridenour, supervisory construction field representative	1,742.00
Karen M. Fleming, procurement technician	1,630.40
David W. Upshaw, laborer	1,628.13
Karen M. Fleming, procurement technician	1,572.80
Patricia M. True, time and leave clerk	1,269.60
Troy Buhrman, mason	1,157.95
Jaime L. Bowie, time and leave clerk	1,057.60
James E. Darnell, carpenter	609.58
Richard J. Seiss, mason supervisor	558.43
Robert W. Reid, engineering equipment operator (crane operator)	449.40
Richard L. Rippeon, carpenter	411.43
Edmund B. Payne, Jr., electrician supervisor	387.24
Clarence E. Terrell, laborer	282.80
Charles W. Ridenour, supervisory construction field representative	255.68
Michael L. Jones, laborer	254.63
Franklin C. Owens, carpenter	252.24
Merle R. Moser, mason	202.50
Merrill S. Lynch, carpenter	180.99
James E. Lucas, laborer	167.36
Merle R. Moser, mason	145.62
James E. Darnell, carpenter	135.73
John A. Stottlemeyer, laborer	109.04
David W. Upshaw, laborer	95.41
Curtis W. Eyler, supervisory construction field representative	34.32
Larry D. Breeden, painter	29.43
GOVERNMENT CONTRIBUTIONS	
Contribution to Federal Employees Health Benefits	\$5,101.86
Civil Service Retirement Fund	2,903.51
Basic FERS Benefit	1,987.69
Contribution to Government FICA	1,074.92
Contribution to Government FICA/Medicare	771.31
Matching TSP Contribution	266.53
Contribution to Federal Employees Group Life Insurance	100.08
Basic TSP Contribution	81.09

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2005"

2004			
Oct.	18	247 Capitol South Limited Partnership	\$19,669.09
		Lease agreement.	
Nov.	2	709 J and B Cleaning Service	1,900.00
		Janitorial services.	
		711 J and B Cleaning Service	395.00
		Janitorial services.	
		713 J and B Cleaning Service	2,475.00
		Janitorial services.	
		714 J and B Cleaning Service	2,300.00
		Janitorial services.	
		716 J and B Cleaning Service	1,295.00
		Janitorial services.	
	12	972 Washington Gas	185.28
		Gas charges.	
	19	1 Capitol South Limited Partnership	19,669.09
		Lease payment.	
	22	2 Marfair Joint Venture	233,858.42
		Lease agreement.	
	23	666 Triple S Termite and Pest	90.00
		Pest control service.	
Dec.	3	1308 J and B Cleaning Service	2,475.00
		Cleaning services.	
		1309 J and B Cleaning Service	1,295.00
		Cleaning services.	
		1310 J and B Cleaning Service	395.00
		Cleaning services.	
		1312 J and B Cleaning Service	1,900.00
		Cleaning services.	
	9	1457 J and B Cleaning Service	2,300.00
		Janitorial services.	
	14	1175 Triple S Termite and Pest	90.00
		Pest control services.	
	20	1699 District of Columbia Water & Sewer Authority	107.94
		Water and sewer services.	
		1674 Washington Gas	366.31
		Gas charges.	
	30	1934 Capitol South Limited Partnership	19,669.09
		Lease agreement.	
		1817 J and B Cleaning Service	395.00
		Cleaning services.	
		1818 J and B Cleaning Service	2,475.00
		Cleaning services.	
		1819 J and B Cleaning Service	1,295.00
		Cleaning services.	
		1821 J and B Cleaning Service	2,300.00
		Cleaning services.	
		1822 J and B Cleaning Service	1,900.00
		Cleaning services.	
2005			
Jan.	5	410 Triple S Termite and Pest	54.00
		Pest control services.	
		412 Triple S Termite and Pest	54.00
		Pest control services.	
	12	1823 Triple S Termite and Pest	90.00
		Commercial services.	
	14	2124 District of Columbia Water & Sewer Authority	138.18
		Water and sewer services.	
		16 Marfair Joint Venture	233,858.42
		Lease agreement.	
		2200 Washington Gas	1,227.58
		Gas charges.	
	18	2/13/ Exxon Company, USA	16.70
		Communications, utilities and miscellaneous charges.	
	25	50001 Smith Midland Corporation	650.00
		Buildings and renovations.	
	28	25 Capitol South Limited Partnership	19,669.09
		Lease agreement.	
		50001 Roberts Oxygen	484.60
		Buildings and renovations.	
Feb.	1	2513 J and B Cleaning Service	1,900.00
		Cleaning services.	
		2514 J and B Cleaning Service	2,300.00
		Cleaning services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2005"—
Continued

2005			
Feb.	1	2516 J and B Cleaning Service	395.00
		Cleaning services.	
		2517 J and B Cleaning Service	1,295.00
		Cleaning services.	
		2518 J and B Cleaning Service	2,475.00
		Cleaning services.	
		2570 J and B Cleaning Service	7,395.00
		Cleaning services.	
	8	17 Marfair Joint Venture	233,858.42
		Lease agreement.	
	15	2865 District of Columbia Water & Sewer Authority	123.06
		Water and sewer services.	
		2873 Washington Gas	2,298.18
		Gas charges.	
	18	603 Triple S Termite and Pest	54.00
		Pest control services.	
	23	26 Capitol South Limited Partnership	19,669.09
		Lease agreement.	
	25	18 Marfair Joint Venture	236,333.41
		Lease agreement.	
Mar.	1	3273 J and B Cleaning Service	7,395.00
		Cleaning services.	
	4	3348 District of Columbia Water & Sewer Authority	112.98
		Water and sewer services.	
		3339 J and B Cleaning Service	1,900.00
		Janitorial services.	
		3341 J and B Cleaning Service	395.00
		Cleaning services.	
		3342 J and B Cleaning Service	2,475.00
		Janitorial services.	
		3343 J and B Cleaning Service	2,300.00
		Janitorial services.	
		3344 J and B Cleaning Service	1,295.00
		Janitorial services.	
		3345 Overhead Door Co. of North Washington	247.07
		Repair services.	
		646 Triple S Termite and Pest	54.00
		Pest control services.	
	11	3550 Washington Gas	1,700.24
		Gas charges.	
	18	3498 Sheridan Garden	750.00
		Snow removal services.	
		3081 Triple S Termite and Pest	70.00
		Pest control.	
	22	3337 Triple S Termite and Pest	70.00
		Pest control.	
	25	50001 Shepherd Electric Supply Co	263.03
		Buildings and renovations.	
	29	27 Capitol South Limited Partnership	19,669.09
		Lease agreement.	
	29	3350 Overhead Door Co. of North Washington	260.36
		Repair services.	

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004"

2004			
Oct.	1	8829 DC Water and Sewer Authority	\$324.42
		Water and sewer services.	
		8812 J and B Cleaning Service	395.00
		Cleaning services.	
		8817 J and B Cleaning Service	2,475.00
		Cleaning services.	
		1433 Triple S Termite and Pest	53.00
		Pest control.	
	5	40913 Amazon.Com	607.15
		Consumable inventory.	
		40913 Toolking.Com	689.76
		Consumable inventory.	
	8	8771 Sheridan Garden	500.00
		Mowing services.	
	13	185 J and B Cleaning Service	1,295.00
		Cleaning services.	
	15	229 J and B Cleaning Service	7,395.00
		Cleaning services.	
	18	284 Stanley Access Technologies, Inc	9,428.00
		Contract services.	
	22	320 Washington Gas	66.87
		Gas charges.	
	29	468 Triple S Termite and Pest	90.00
		Pest control services.	
		41013 Hilti, Inc	1,130.70
		Expendable supplies.	
		41013 Liebert Corp	4,373.00
		Consumable inventory.	
Nov.	8	757 DC Water and Sewer Authority	117.14
		Water & sewer charges.	
		50000 Greenwald Industrial	96.25
		Buildings and renovations.	
		50000 Houseneeds	1,400.27
		Buildings and renovations.	
		50000 Long Fence	3,518.92
		Buildings and renovations.	
		50000 Metals USA	1,501.20
		Buildings and renovations.	
		50000 Posner Industries	324.00
		Buildings and renovations.	
		50000 The Roof Center	3,170.60
		Buildings and renovations.	
	9	119 Triple S Termite and Pest	53.00
		Pest management services.	
	19	1073 Capitol Building Supply	11,404.80
		Carpentry.	
		1075 Capitol Building Supply	11,404.80
		Carpentry.	
		FCSB1 Seahawk Enterprise	654.50
		Expendable supplies.	
	22	50000 Shepherd Electric Supply Co	2,460.00
		Buildings and renovations.	
Dec.	3	1369 J and B Cleaning Service	6,293.00
		Cleaning services.	
	6	50000 Shepherd Electric Supply Co	226.00
		Building and renovations.	
	7	41113 Fries, Beall and Sharp Co	2,493.86
		Expendable supplies.	
2005			
Jan.	19	2227 Capital Party Rental	4,841.18
		Tent rentals.	
Feb.	4	2592 Merchants Automotive Group	449.00
		Vehicle lease.	
Mar.	1	2630 Merchants Automotive Group	449.00
		Vehicle lease.	
Mar.	29	3633 Merchants Automotive Group	449.00
		Lease.	

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2003

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2003"

2004					
Oct.	1	8815	J and B Cleaning Service		\$1,900.00
			Cleaning services.		

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005*

Richard J. Seiss, Mason Supervisor	\$397.20
Troy Buhrman, Mason	280.08
Robert W. Reid, Engineering Equipment Operator (crane operator)	266.40
Mary E. Stringer, Business Financial Analyst	201.12
David W. Upshaw, Laborer	169.68

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$77.76
Basic FERS Benefit	33.39
Contribution to Government FICA/Medicare	18.20
Contribution to Federal Employees Health Benefits	11.39
Matching TSP Contribution	8.04
Basic TSP Contribution	2.01
Contribution to Federal Employees Group Life Insurance	0.41

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

2004		
Dec. 29	1410	Wisnewski Blair and Associates, Ltd
		Professional services.
		\$500.00
2005		
Feb. 25	50001	Office Max
		Expendable supplies.
		263.59

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004/2008
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004/
2008"

2004			
Oct.	18	40003 BFI	\$2,914.38
		Buildings and renovations.	
2005			
Feb.	10	02805 Entech Engineering, Inc	7,455.00
		Professional services.	
Mar.	8	03205 Entech Engineering, Inc	22,365.00
		Professional services.	
	29	00710 Wisniewski Blair and Associates, Ltd	25,355.24
		Professional services.	

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2003/2007
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2003/
2007"

2004			
Oct.	5	08733	Jacobs Facilities, Inc \$5,406.07
			Professional services.
	26	00051	Marfair Joint Venture 233,858.42
			Lease agreement.
	29	00639	Cooper Materials Handling, Inc 146,691.00
			Storage services.
Nov.	23	00873	Allsteel 437.94
			Business furniture services.
		00874	Allsteel 22,025.67
			Business furniture services.
		00875	Allsteel 58,546.14
			Business furniture services.
		00804	Shamrock Relocation Services, Inc 19,800.00
			Relocation services.
Dec.	3	01039	URS Corp 122,499.50
			Professional services.
	14	01631	Jacobs Facilities, Inc 11,774.71
			Professional services.
	20	01723	Jacobs Facilities, Inc 11,774.71
			Professional services.
		01646	Leet Melbrook, Inc 1,091.51
			Digital services.
	29	01517	Jacobs Facilities, Inc 11,774.71
			Professional services.
		01518	Jacobs Facilities, Inc 9,998.30
			Professional services.
2005			
Jan.	5	01740	URS Corp 218,984.88
			Professional services.
	12	02085	Wisniewski Blair and Associates, Ltd 9,000.00
			Professional services.
	18	02163	HITT Construction 341,377.00
			Professional services.
		02164	HITT Construction 470,323.00
			Professional services.
		02084	URS Corp 4,901.00
			Professional services.
	25	02315	Jacobs Facilities, Inc 11,774.71
			Professional services.
Feb.	1	02523	Jacobs Facilities, Inc 11,557.13
			Professional services.
		00514	URS Corp 7,269.59
			Professional services.
	15	02674	HITT Construction 288,421.00
			Professional services.
		02676	HITT Construction 180,818.00
			Professional services.
	23	00606	URS Corp 10,521.38
			Professional services.
	25	02524	Jacobs Facilities, Inc 11,774.71
			Management services.
		03191	URS Corp 59,021.55
			Professional services.
		03192	URS Corp 52,499.78
			Professional services.
Mar.	15	03551	Jacobs Facilities, Inc 13,433.93
			Professional services.
	22	03483	HITT Construction 310,234.00
			Professional services.
		03492	HITT Construction 2,206,549.00
			Professional services.
		00678	URS Corp 9,989.27
			Professional services.
	25	00019	Marfair Joint Venture 236,333.41
			Lease payment.
		03768	RTKL Associates, Inc 15,000.00
			Professional services.
		03861	RTKL Associates, Inc 4,625.00
			Professional services.
	29	03883	RTKL Associates, Inc 4,625.00
			Professional services.

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR

*Salaries of Employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2004 to Mar. 31, 2005*

Roy Daniel Coffey, perimeter security project manager	\$55,727.20
Marc F. Frampton, facilities manager	50,663.20
James P. Yellman, deputy facility manager	45,442.40
Joseph L. Metzler, Supreme Court assistant project manager	42,060.00
James M. Reed, pipefitter-supervisor	41,370.61
Joel G. Evans, electrical supervisor	41,337.61
Darlene Irby Adesalu, business financial analyst	41,306.40
John N. Valltos, elevator mechanic	38,297.11
Robin W. Veney, marble mason	35,305.51
Clifford M. Wallace, air-conditioning equipment mechanic	32,997.94
Louis A. Burrell, gardener supervisor	32,397.36
Barry S. Barrett, air-conditioning equipment mechanic	32,346.57
Thomas A. Hayden, air-conditioning equipment mechanic supervisor	32,310.01
Charles G. Wallace, Jr., pipefitter	31,830.55
Terrance V. Lamberton, air-conditioning equipment mechanic	31,728.03
Ronald J. Hunter, electrician	31,644.32
William A. Coplin, pipefitter	31,500.73
Roy S. Greisler III, electrician	30,658.88
Douglas D. Owen, electrician	30,435.08
Harry J. Houser, decorative-plasterer	30,034.83
Michael P. Wilcher, electrician	30,032.65
Edward L. Williams, Jr., air-conditioning equipment mechanic	27,156.16
Paul E. Ring, supply technician	26,106.31
John H. Powell, decorative-plasterer	25,856.18
Kristopher C. Foote, pipefitter worker	22,284.06
William H. Timms, Jr., gardener	21,235.93
Lois A. Ort, secretary typing	20,786.01
Barry Stahl, gardener	14,467.99
David N. Malott, carpenter supervisor	4,524.54
Spencer P. Ingram, insulator supervisor	2,372.48
Charles Ford, laborer	2,220.96
David J. Simms, materials handler supervisor	2,138.40
John T. Quarles, Jr., elevator mechanic	3,825.84
John D. Miller, insulator supervisor	1,979.38
Curtis W. Eyer, supervisory construction field representative	1,827.52
Donald Carter, insulator	1,344.42
Jaime L. Bowie, time and leave clerk	1,096.80
Guy C. Reynolds, hazardous material laborer	974.64
John Wright, hazardous material laborer	845.15
Glenn D. Fisher, insulator	842.56
Willie A. Coles, Jr., hazardous material laborer leader	625.54
Edmond A. Lee, hazardous material laborer	624.40
George A. Vinson, insulator	553.44
Richard Harvey	531.60
John F. Walker, hazardous material laborer	515.36
John H. Parker, hazardous material laborer	497.60
Donald E. Phares, Jr., sheet metal mechanic general supervisor	255.28
Richard J. Gannon, sheet metal mechanic supervisor	248.88
Melvin R. Lynn, hazardous material laborer	248.40
Herbert A. Estep, hazardous material laborer	186.32
Harold C. Johnson, wood crafter supervisor	132.40
Fred A. Hodges, wood crafter	95.76

GOVERNMENT CONTRIBUTIONS

Contribution to Federal Employees Health Benefits	\$82,256.00
Basic FERS Benefit	76,898.50
Contribution to Government FICA	36,010.35
Civil Service Retirement Fund	27,870.30
Matching TSP Contribution	14,593.07
Contribution to Government FICA/Medicare	13,299.04
Basic TSP Contribution	4,348.38
Contribution to Federal Employees Group Life Insurance	1,609.98

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

2004				
Oct.	4	44	Alto Shaam, Inc	\$1,838.60
			Shop items.	
	5	117	Central Armature Works	149.43
			Shop items.	
		75	Independent Lighting Corp	2,373.60
			Electrical supplies.	
		116	Miles Glass Co	971.20
			Shop items.	
	7	151	Suburban Chimney of Silver Spring	4,625.00
			Contract services.	
	12	205	Washington Metropolitan Area Transit Authority	200.00
			Metro subsidy.	
		207	Washington Metropolitan Area Transit Authority	51.00
			Metro subsidy.	
		219	Washington Metropolitan Area Transit Authority	51.00
			Metro subsidy.	
	13	228	Taylor Equipment Distributors	100.64
			Shop items.	
		223	United States Treasury	3,112.22
			Water and sewer services.	
	14	271	American Science and Engineering, Inc	2,609.42
			Maintenance agreement.	
		272	American Science and Engineering, Inc	7,584.00
			Maintenance agreement.	
	20	400	Art Essentials of New York	327.60
			Paint.	
		365	Black & Decker, USPTG	84.55
			Repairs.	
		401	Castrol Heavy Duty Lubricants, Inc	96.03
			Shop items.	
		367	Door Closer Service Co., Inc	91.80
			Shop items.	
		402	Graybar Electric Company, Inc	25.00
			Freight.	
		368	Lenscrafters	172.00
			Safety glasses.	
		363	Maryland Fire Equipment Corp	145.00
			Fire inspection.	
		364	Maryland Fire Equipment Corp	375.00
			Fire system inspection.	
		361	Ricoh Business Systems	39.91
			Maintenance agreement.	
		362	Ricoh Business Systems	39.91
			Maintenance agreement.	
		358	Stratos Elevator, Inc	1,800.00
			Elevator repairs and maintenance.	
		359	Stratos Elevator, Inc	9,750.00
			Elevator repairs and maintenance.	
		360	Triple S Termite and Pest	70.00
			Termite and pest control.	
	21	61	James G. Davis Construction Corp	206,763.04
			Contract services.	
	22	497	Amercian Energy Restaurant Equipment	1,888.00
			Appliances.	
		498	Amercian Energy Restaurant Equipment	1,510.00
			Appliances.	
		496	McCarthy Tire Service Co., Inc	167.94
			Tire replacement.	
	25	71	National Fire Protection, Inc	92,670.00
			Contract services.	
		72	National Fire Protection, Inc	59,525.00
			Contract services.	
		536	URS Corporation	500.81
			Contract services.	
	27	635	Cintas Uniforms	424.17
			Uniforms.	
	28	650	Cintas Uniforms	319.46
			Uniforms.	
		652	Cintas Uniforms	235.67
			Uniforms.	
		77	Hill International, Inc	97,670.16
			Contract services.	

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

2004				
Oct.	28	648	N.B. Handy	1,433.46
			Hardware supplies.	
	31	66	Supreme Court of The United States	83.31
			Gas usage.	
Nov.	1	745	URS Corporation	27,037.33
			Contract services.	
	8	903	Potomac Electric Power Co	33,078.76
			Electrical energy.	
	9	940	Maurice Electric Supply Co	1,056.35
			Electrical supplies.	
	10	958	Hill International, Inc	62,158.74
			Contract services.	
		960	Hill International, Inc	10,980.51
			Contract services.	
	12	1017	Amercian Energy Restaurant Equipment	125.00
			Freight.	
		1019	Amercian Energy Restaurant Equipment	125.00
			Freight.	
		135	Degarmo Enterprises	10,000.00
			Contract services.	
		137	Joseph R. Loring and Associates, Inc	1,750.00
			Contract services.	
		1015	Total Filtration Services, Inc	262.92
			Shop items.	
		1000	URS Corp	4,047.44
			Contract services.	
	15	1045	American Exteriors, Inc	27,780.00
			Contract services.	
	16	1078	Waynes Wholesale Nursery	1,516.00
			Grounds maintenance.	
	19	180	The Hillier Group	60.17
			Contract services.	
		181	The Hillier Group	1,445.14
			Contract services.	
		183	The Hillier Group	24,507.02
			Contract services.	
		185	The Hillier Group	12,442.48
			Contract services.	
		187	The Hillier Group	15,521.10
			Contract services.	
		189	The Hillier Group	8,197.66
			Contract services.	
		191	The Hillier Group	83,339.91
			Contract services.	
	22	204	Grunley Construction	972,718.00
			Contract services.	
		1219	Meyer Seed Co	531.84
			Grounds maintenance.	
		1205	Modern Group	120.00
			Training.	
	23	1256	Donald B. Rice Tire Co	1,793.50
			Automobile repairs.	
		1258	Donald B. Rice Tire Co	840.45
			Automobile repairs.	
		1252	Monarch Paint and Wallcovering	1,032.00
			Paint supplies.	
		1255	Monarch Paint and Wallcovering	381.00
			Paint.	
		216	Omni Elevator Company, Inc	696.48
			Elevator services.	
		1259	Saf Gard Safety Shoe Co	114.99
			Safety shoes.	
	24	1274	Adams Elevator Equipment Co	260.16
			Elevator repairs & maintenance.	
		223	James G. Davis Construction Corp	224,232.99
			Contract services.	
		1273	Mine Safety Appliances Co	443.58
			Safety equipment.	
		1277	Potomac Electric Power Co	36,697.39
			Electrical energy.	
		1270	Three Mules Welding Supply	746.85
			Welding supplies.	

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

2004			
Nov.	30	1335 Institute For Management Studies	275.00
		Training.	
		1337 Institute For Management Studies	275.00
		Training.	
		102 U.S. Public Health Service	6,644.00
		Training.	
Dec.	1	1363 Lenscrafters	111.00
		Safety glasses.	
		1364 Lenscrafters	122.00
		Safety glasses.	
		1378 Saf Gard Safety Shoe Co	104.99
		Safety shoes.	
		1379 Saf Gard Safety Shoe Co	114.99
		Safety shoes.	
	2	1404 American Science and Engineering, Inc	2,609.42
		Maintenance agreement.	
		1405 Potomac Electric Power Co	4,151.00
		Contract services.	
		1387 Washington Metropolitan Area Transit Authority	400.00
		Metro subsidy.	
		1389 Washington Metropolitan Area Transit Authority	400.00
		Metro subsidy.	
	7	1476 Barbizon Capitol	334.64
		Contract services.	
	8	1529 Maurice Electric Supply Co	694.80
		Electrical supplies.	
	9	271 Grunley Construction	1,587,512.00
		Contract services.	
		272 The Hillier Group	37,692.90
		Contract services.	
	13	288 James G. Davis Construction Corp	158,248.77
		Contract services.	
		1649 Monarch Paint and Wallcovering	1,569.86
		Paint supplies.	
	14	1681 Hill International, Inc	65,995.00
		Contract services.	
		1689 Hill International, Inc	16,902.00
		Contract services.	
		1690 Hill International, Inc	33,185.65
		Construction management services.	
		1692 Hill International, Inc	17,351.36
		Contract services.	
		1693 Hill International, Inc	90,000.00
		Contract services.	
		1679 Potomac Electric Power Co	27,624.76
		Electrical energy.	
		1700 Tidewater Refrigeration	402.63
		Shop items.	
	16	1732 McNaughton & Associates	1,499.00
		Hygiene sampling.	
	17	308 Degarmo Enterprises	18,450.00
		Contract services.	
	20	1796 Batteries, Inc	286.80
		Shop items.	
		1786 Greenwald Industrial	265.50
		Shop items.	
		1812 National Cable Construction, Inc	9,875.00
		Contract services.	
	22	1843 Hill International, Inc	75,612.96
		Contract services.	
		1848 MI T. M. Corp	3,304.50
		Accountable property.	
	28	1908 Colt Plumbing Co., Inc	142.50
		Plumbing supplies.	
		140 Federal Occupational Health	260.00
		Training.	
		1907 McArdle and Walsh, Inc	880.50
		Shop items.	
	29	1951 A.M. Leonard, Inc	90.75
		Shop items.	
		1953 Adams Elevator Equipment Co	642.44
		Elevator repairs and maintenance.	

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

2004			
Dec.	29	1952 Allied Electronics, Inc	246.09
		Shop items.	
		1950 Capp, Inc	157.50
		Air-conditioning maintenance.	
		1948 Diagraph Msp Group	197.00
		Shop items.	
		1947 Gemplers	134.90
		Shop items.	
		1946 Greenwald Industrial	29.50
		Shop items.	
		1945 Lab Safety Supply	104.10
		Shop items.	
		1940 Maurice Electric Supply Co	162.84
		Electrical supplies.	
		1941 Maurice Electric Supply Co	79.38
		Electrical supplies.	
		1942 Maurice Electric Supply Co	288.07
		Electrical supplies.	
		1943 Maurice Electric Supply Co	472.00
		Electrical supplies.	
		1944 Maurice Electric Supply Co	50.00
		Electrical supplies.	
		1937 Waynes Wholesale Nursery	690.50
		Grounds maintenance.	
		1938 Waynes Wholesale Nursery	920.00
		Grounds maintenance.	
2005			
Jan.	6	437 Grunley Construction	754,273.00
		Contract services.	
	11	2114 Canon USA, Inc	9,270.00
		Maintenance agreement.	
		443 Hill International, Inc	59,678.33
		Contract services.	
		2121 Independent Lighting Corp	2,349.00
		Electrical supplies.	
		446 Rodgers Brothers Custodial Svc.	1,865.00
		Solid waste disposal.	
	12	457 Rodgers Brothers Custodial Svc.	1,865.00
		Solid waste disposal.	
	13	2206 Lenscrafters	91.00
		Safety glasses.	
	18	2279 American Science and Engr., Inc	2,609.42
		Maintenance agreement.	
		2280 American Science and Engr., Inc	2,609.42
		Maintenance agreement.	
		2291 Condortech Services, Inc	8,149.86
		Contract services.	
		2281 Drummond American Corp	659.52
		Shop items.	
	19	2294 Triple S Termite and Pest	70.00
		Termite and pest control.	
	24	493 Degarmo Enterprises	19,150.00
		Professional services.	
		2341 Potomac Electric Power Co	27,790.37
		Electrical energy.	
	26	2438 Central Armature Works	139.41
		Air-conditioning maintenance.	
		2427 Cintas Uniforms	1,161.16
		Uniforms.	
		506 Rodgers Brothers Custodial Svc.	1,865.00
		Solid waste disposal.	
		507 Rodgers Brothers Custodial Svc.	1,865.00
		Solid waste disposal.	
	28	2541 Appliance Distributors	1,616.00
		Kitchen maintenance.	
		2534 Capp, Inc	270.00
		Shop items.	
		192 Federal Occupational Health	544.00
		Training.	
		2539 Triple S Termite and Pest	70.00
		Termite and pest control.	

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

2005				
Jan.	28	2540	Triple S Termite and Pest	70.00
			Termite and pest control.	
		2542	Washington Metropolitan Area Transit Authority	300.00
			Metro.	
	31	2572	Nextel Communications	93.39
			Telecommunication services.	
		2573	Nextel Communications	70.04
			Telecommunication services.	
		206	Southwest Airlines	466.40
			Airline ticket.	
Feb.	1	2627	Nextel Communications	70.05
			Telecommunication services.	
		2628	Nextel Communications	70.05
			Telecommunication services.	
		2629	Nextel Communications	70.05
			Telecommunication services.	
	2	2641	ABC Distributors, Inc	477.60
			Hardware supplies.	
	3	2686	Maurice Electric Supply Co	625.05
			Electrical supplies.	
		2685	Merrifield Garden Center	663.00
			Grounds maintenance.	
		2683	Mine Safety Appliances Co	187.03
			Shop items.	
		2682	Monarch Paint and Wallcovering	209.46
			Paint supplies.	
		2684	National Energy Control Corp	65.68
			Air-conditioning maintenance.	
		2687	Triple S Termite and Pest	70.00
			Termite and pest control.	
		428	Washington Metropolitan Area Transit Authority	800.00
			Metro subsidy.	
		2724	Capitol Building Supply	228.95
			Shop items.	
		2721	Potomac Electric Power Co	25,559.98
			Electrical energy.	
	8	2817	Institute For Management Studies	275.00
			Training.	
		2811	Maurice Electric Supply Co	203.00
			Electrical supplies.	
		2812	Maurice Electric Supply Co	140.00
			Electrical supplies.	
		2779	Saf Gard Safety Shoe Co	69.99
			Safety shoes.	
		2770	Washington Metropolitan Area Transit Authority	51.00
			Smartbenefits.	
		2792	Washington Metropolitan Area Transit Authority	200.00
			Metrocheck.	
	9	552	Degarmo Enterprises	20,400.00
			Professional services.	
		2858	Gemplers	464.15
			Safety shoes.	
		2859	Gemplers	81.50
			Safety shoes.	
		2860	Gemplers	260.40
			Safety shoes.	
		2861	Lab Safety Supply	107.10
			Safety equipment.	
	10	2870	Central Armature Works	181.80
			Air-conditioning maintenance.	
	11	2928	Executive Protection Systems, LLC	2,055.60
			Training.	
		572	Grunley Construction	1,358,413.00
			Contract services.	
	14	2962	American Science and Engr., Inc	2,609.42
			Maintenance agreement.	
		2949	Architect of The Capitol	626,000.00
			Steam and chilled water.	
		586	Joseph R. Loring and Associates, Inc	383.00
			Contract services.	
	15	2989	Lab Safety Supply	320.97
			Safety equipment.	

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

2005				
Feb.	16	3013	Center Hardware and Supply	50.00
			Shop items.	
		3015	Center Hardware and Supply	55.99
			Shop items.	
		3018	K. Van Bourgondien of Virginia, Inc	458.80
			Grounds maintenance.	
		3019	K. Van Bourgondien of Virginia, Inc	231.70
			Grounds maintenance.	
		3014	Merrifield Garden Center	735.00
			Grounds maintenance.	
		3017	MSC Industrial	46.20
			Shop items.	
		3016	National Supply Co	671.52
			Shop items.	
		3024	Smith Group Inc	4,201.91
			Professional services.	
	17	3066	Maurice Electric Supply Co	2,306.00
			Electrical supplies.	
		3067	Maurice Electric Supply Co	110.68
			Electrical supplies.	
	23	3168	Stratos Elevator, Inc	2,250.00
			Elevator repairs and maintenance.	
		617	The Hillier Group	44,137.50
			Contract services.	
	24	3225	Clevengers Corp	650.00
			Shop items.	
		3211	Colt Plumbing Co., Inc	1,668.78
			Plumbing supplies.	
		626	The Hillier Group	7,830.29
			Contract services.	
Mar.	1	3290	Mps Utilities	1,300.00
			Contract services.	
	2	3353	Garland Commercial Industries	5,288.46
			Furniture.	
		3311	Hill International, Inc	7,964.67
			Contract services.	
		3313	Hill International, Inc	4,596.83
			Contract services.	
		3314	Hill International, Inc	4,623.51
			Contract services.	
	7	3433	Potomac Electric Power Co	37,737.83
			Electrical energy.	
	8	696	Hill International, Inc	118,232.56
			Contract services.	
		682	The Hillier Group	786.29
			Contract services.	
		686	The Hillier Group	24,475.50
			Contract services.	
		688	The Hillier Group	18,130.36
			Contract services.	
		690	The Hillier Group	348,253.29
			Contract services.	
		692	The Hillier Group	36,726.69
			Contract services.	
		694	The Hillier Group	3,782.69
			Contract services.	
	9	704	Sivyer Steel Corp	62,280.00
			Professional services.	
	10	3496	Kele and Associates	106.08
			Shop supply.	
		706	Sivyer Steel Corp	41,520.00
			Professional services.	
	11	3584	Colt Plumbing Co., Inc	138.00
			Plumbing supplies.	
		3585	Colt Plumbing Co., Inc	570.51
			Plumbing supplies.	
	15	724	Grunley Construction	1,874,276.00
			Contract services.	
	16	3645	Colt Plumbing Co., Inc	69.00
			Shop supplies.	
		726	Degarmo Enterprises	8,200.00
			Professional services.	

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

2005				
Mar.	16	3694	Triple S Termite and Pest	70.00
			Termite and pest control services.	
		3696	Triple S Termite and Pest	70.00
			Termite and pest control services.	
	17	3735	Joe Delaney	40.00
			Professional services.	
		3753	Monarch Paint and Wallcovering	400.40
			Paint.	
	18	3770	Capitol Building Supply	5,320.80
			Building supplies.	
		3772	Capitol Building Supply	966.35
			Building supplies.	
	23	3832	American Science and Engr., Inc	2,609.42
			Maintenance agreement.	
		3834	Nasatka Barrier, Inc	223.45
			Contract services.	
	25	3919	BP Lubricants USA, Inc	34.05
			Shop items.	
	31	4062	Washington Metropolitan Area Transit Authority	51.00
			Metro subsidy	

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005, paid payrolls from all appropriations administered by the Architect of the Capitol and disbursed by the National Financial Center

Robert T. Gallagher, electrician	\$48,277.40
Jan Lee Housman, plumber	46,621.50
Joseph Henson, plumber	45,760.73
Bradley P. Vorac, electrician	45,476.41
Louis E. Stonestreet Jr., electrician	44,744.67
John Willard Housman, plumber	44,373.90
Wayne R. Moore, electrician	44,198.27
Carl L. Barrett Jr., plumber	43,861.44
James J. Adams, electrician	43,778.54
John O. McBride, insulator	43,388.24
Bradford L. Mathewson, insulator	43,368.17
Oscar A. Sosa, plumber	43,304.99
Edward W. Vernon, electrician	43,260.84
Russell E. Jones, stone mason	42,546.89
Kevin D. Ross, plumber foreman	42,297.49
Gregory Peterson, electrician	42,021.09
Scott O. Gordon, electrician	41,948.64
Jerry W. Paulk, electrician	41,760.64
James A. Fuller, plumber	41,341.73
Mauner R. Lazo, stone mason	40,888.97
Bernard E. Williams, insulator	40,533.75
Ronald P. Miklovic, electrician	40,089.09
John F. Williamson, electrician	39,846.45
Michael J. Bonafede, electrician	39,663.33
Roger Lee Warren Jr., electrician	39,580.77
Brady G. Fleming, electrician	39,208.10
Chris N. King, electrician	38,710.39
Francis X. McKee, plumber	38,227.27
James L. Brady, stone mason	38,049.75
Donald R. Lee, electrician	37,835.82
Gary L. Helsel, electrician	37,796.88
Michael Shaw, electrician	37,461.07
Burton Cooper Rogers, stone mason	37,382.27
Medardo U. Romero, stone mason	37,268.23
Robert A. Watkins, electrician	37,163.02
Eugene W. Boykin, plumber	37,139.80
Roger S.R. Harley, plumber	37,128.00
David W. Holmes, plumber	37,121.29
Robert A. Jones, plumber	37,116.62
Robert A. Graves, electrician	37,074.99
Brian C. Leblanc, electrician	36,960.39
Larry E. Allen, electrician	36,657.50
Kenneth R. Crutcher, plumber	36,557.33
John P. Batko, electrician	36,530.18
Dean A. Pellegrini, plumber	36,518.96
Michael A. Fuller, electrician foreman	36,474.21
Vincent T. Scuderi, electrician	36,467.78
Kelly J. Fischer, electrician	36,460.65
Charles A. Henson, electrician	36,439.76
William J. Robertson, electrician	36,342.32
David A. Crigger, electrician	36,332.88
Robin L. Gould, electrician	36,319.88
Michael K. Morton III, electrician	36,272.24
Brian M. Costello, electrician	36,210.96
Linda L. Henson, electrician	36,194.58
Dennis Hillard, sheet metal worker	35,942.08
James P. Scott, electrician	35,928.24
Kenneth A. Armstrong, sheet metal worker	35,809.44
John J. Zibragos, plumber	35,724.72
John W. Rogers Jr., stone mason	35,648.56
Kyle V. Kenney, electrician	35,012.23
Robert F. Klein, insulator	34,942.27
Garland R. Hornbaker, stone mason	34,865.91

*Salaries of temporary and intermittent employees under the jurisdiction of the
Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005, paid payrolls
from all appropriations administered by the Architect of the Capitol and disbursed
by the National Financial Center—Continued*

Skipper A. Whiteley, electrician	34,733.42
Ernest P. Wichman, sheet metal mechanic	34,471.24
Harvard E. Dudley, electrician	34,469.25
Brian D. Sandall, plumber	34,457.09
Leonard Hill, electrician	34,398.79
Coy Daniel Stidham, stone mason	34,284.60
Russell C. White, electrician	34,183.13
Michael Raymond Blinkhorn, plumber	34,002.24
Thomas Reid, carpenter	33,941.02
Ralph D. Oakes, painter	33,896.29
Charles W. Clendenny, insulator	33,646.08
Walter F. Cockran, electrician	33,505.54
Christopher L. Johnson, electrician	33,118.05
Christopher P. Barker, electrician	33,118.05
Anthony C. Smith, electrician	33,087.12
John M. Grubb, electrician	33,018.60
Samuel E. Ayers, electrician	32,993.65
Thomas R. Mason, electrician	32,895.40
David A. Dunnington, sheet metal worker	32,433.96
John H. Yeatts, plumber	31,783.52
Jason T. Simms, electrician	31,526.09
Charles J. Harris, cement mason	31,207.45
Ronnell L. James, plumber	30,835.20
John V. Burroughs, plumber	30,835.20
John T. Harris, cement mason	30,545.52
Aaron F. Wilmoth, sheet metal worker	30,523.65
Patrick J. Watts, painter	30,411.13
Lawrence M. Green, cement mason	30,274.87
Dwight E. Estes, painter	29,694.71
Randall H. Knicely, electrician	29,670.68
Lawrence A. Thompson, laborer (hazardous waste removal)	29,401.40
Henry C. Orefield, electrician	28,346.10
Richard C. Dunn, electrician	28,065.78
Matthew X. Mcdonald, painter	27,881.59
John C. Sanders, electrician	27,813.75
Thomas R. Reece, electrician	27,723.60
Thomas A. Pilkerton, painter	27,662.03
Wallace A. Carter Jr., painter	27,540.77
Richard B. Becker, electrician	27,501.40
Elton R. Holbrook, painter	26,911.37
Matthew J. Sparacino, painter	26,441.31
Douglas M. Jessup, painter	25,624.68
Carroll J. Gayle, plumber	25,074.24
Mitchell J. Thomas, carpenter	24,790.16
Stephen D. Watts, carpenter	24,281.64
Gary L. Bosnick, plumber	24,175.94
Alvin V. Bassett, carpenter	24,123.10
Eric C. Oord, carpenter	23,917.80
Charles F. Gran Jr., plumber	23,674.56
Michael L. Patterson, stone mason	23,667.60
Leon Johnson, laborer (hazardous waste removal)	22,895.29
Charles A. Paschal, laborer	22,530.67
Larry R. Glass Jr., laborer	22,209.95
Christopher J. Rutherford, laborer	21,524.16
Edward V. Marsh, electrician	21,407.47
Michael E. Crews, electrician	21,328.76
Gregory Cooper, laborer (hazardous waste removal)	21,297.38
Chester R. Sasser, laborer (hazardous waste removal)	20,832.43
William H. Burgess, laborer	20,785.28
Dick Robert Crichlow, painter	20,746.23
Luis A. Orellana, painter	20,633.46
Wilbur H. Beverly Jr., electrician	20,601.00
Donald E. Pitsnogle, laborer	20,566.80
John F. Hancock, painter	20,541.34

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005, paid payrolls from all appropriations administered by the Architect of the Capitol and disbursed by the National Financial Center—Continued

Raymond L. Pedri, stone mason	20,514.16
Michael D. Horne, laborer	20,193.68
Anthony G. McAfee, laborer	20,026.44
Robert E. Clarke, laborer	19,996.31
Moses A. Smith, laborer	19,975.39
Albert W. Harris, laborer	19,909.79
Charles A. Bias, laborer	19,891.60
Anthony L. Stewart, laborer	19,862.08
James B. Payne, laborer	19,695.47
Earnest T. Shadrick, stone mason	19,406.52
Adrian L. Harris, laborer	19,261.42
Roosevelt J. Newman, laborer	18,950.08
David Solomon, laborer	18,913.12
James A. Taylor, laborer	18,456.90
William A. Boyd, terrazzo worker	17,450.04
Francis A. Jenifer, laborer	17,249.20
Mark P. Collins Sr., electrician	17,216.55
Sylvester Ellison, laborer	17,117.16
Kyle W. Snowden, electrician	17,060.24
Glen R. Willard, painter	16,472.78
Jonathan H. Ragins, laborer	16,443.12
Dale E. France, painter	16,320.97
Darren S. Queene, painter	16,174.08
Charles A. Baylor, laborer	16,093.04
Terrence M. Nathan, painter	15,745.71
Edward K. Burchett, laborer	15,679.46
Elliott P. Coleman, painter	15,676.36
Edgar Garcia, painter	15,577.82
Victor E. Garcia, painter	15,479.83
Garth C. Superville, painter	15,458.87
Gregory J. Turner, laborer	15,349.92
Ira I. Orenstein, plumber	14,016.00
David W. Figgins, painter	13,778.86
Kurt M. Cook, laborer	12,970.40
Michael J. Jackson, painter	12,367.07
Gary M. Hendrick, painter	11,621.42
Curtis R. Harris, plumber	10,918.80
Dean W. Martin, painter	10,846.03
Leoncio Gutierrez, painter	10,738.84
Dorothea Hines, plumber	9,669.28
Dion S. Neal, carpenter	9,620.16
Alvin Cunningham, carpenter	9,620.16
Calvin Brown, painter	9,153.21
Derrick L. Ward, painter	8,923.94
Joseph M. Leidig, electrician	8,265.60
John Douglass, plumber	8,026.24
Michael G. Johnson, laborer	7,836.44
Joseph J. Boswell Jr., laborer	6,527.04
Franklin M. Wathen, laborer	6,512.71
Jeffrey Lucas, painter	6,293.16
Michael A. Franklin, laborer	6,160.88
Kenneth R. Miller, electrician	5,511.57
Willie Ray Wilson, plasterer	4,807.86
Wayne L. Porter, laborer	4,127.68
Richard L. Rutherford, stone mason	1,976.51
Vincent R. Krakat, electrician	1,395.45
Thomas S. Jackson, painter	1,279.88
Nikki J. Barbee, painter	1,092.18
Donald R. Bussink Jr., electrician	689.60
Ralph E. Jackson, electrician	662.20
John C. Doyle, painter	147.25
Thomas R. Shadrick, laborer	134.70
Darnell L. Fisher, laborer	115.41
James D. Crimmins, laborer	53.37

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005, paid payrolls from all appropriations administered by the Architect of the Capitol and disbursed by the National Financial Center—Continued

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$307,338.93
Basic FERS Benefit	246,434.63
Contribution to Federal Employees Health Benefits	88,062.49
Contribution to Government FICA/Medicare	72,432.66
Matching TSP Contribution	24,799.71
Basic TSP Contribution	10,457.95
Contribution to Federal Employees Group Life Insurance	2,983.28
Civil Service Retirement Fund	2,158.42