

104TH CONGRESS }  
*2d Session*

SENATE

{ DOCUMENT  
104-18

SEMIANNUAL REPORT  
OF THE  
**ARCHITECT OF THE CAPITOL**  
FOR THE PERIOD  
**October 1, 1995 through March 31, 1996**  
PURSUANT TO SECTION 105(b), PUBLIC LAW 454  
EIGHTY-EIGHTH CONGRESS



REPORT OF THE ARCHITECT OF THE CAPITOL, OCTOBER 1, 1995 THROUGH MARCH 31, 1996

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OF THE  
**ARCHITECT OF THE CAPITOL**  
FOR THE PERIOD  
October 1, 1995 through March 31, 1996  
PURSUANT TO SECTION 105(b), PUBLIC LAW 454  
EIGHTY-EIGHTH CONGRESS



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U.S. GOVERNMENT PRINTING OFFICE

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## LETTER OF SUBMITTAL

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THE ARCHITECT OF THE CAPITOL,  
*Washington, DC, June 18, 1996.*

Hon. AL GORE,  
*President of the Senate.*

SIR. Pursuant to section 105(b) of Public Law 88-454, approved August 20, 1964, as amended by Public Law 94-303, approved June 1, 1976, I have the honor to submit herewith report of all expenditures during the period October 1, 1995 through March 31, 1996, from moneys appropriated to the Architect of the Capitol.

Respectfully,

WILLIAM L. ENSIGN, FAIA,  
*Acting Architect of the Capitol.*

Enclosure.

# SALARIES, ARCHITECT OF THE CAPITOL, 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1995 to Mar. 31, 1996.*

William L. Ensign, assistant architect .....	\$57,657.60
Daniel E. Hanlon, director of engineering .....	54,452.80
Emanuel E. Crupi, budget officer .....	49,004.80
Herbert M. Franklin, executive officer .....	49,004.80
Charles K. Tyler, acting general counsel .....	47,435.20
W. Stuart Pregnall III, assistant budget officer .....	47,360.00
James E. Ellison, assistant to the assistant architect .....	44,729.60
William B. Holmes, superintendent of construction .....	43,413.60
Scott B. Birkhead, head, air-conditioning engineer .....	43,251.40
Richard M. Brandon, Sr., head, electronics engineering division .....	42,070.40
Richard N. Mueller, head, procurement division .....	41,060.00
Howard L. Wagner, architectural engineer .....	40,163.71
Bruce T. Arthur, head, architectural division .....	39,735.81
Newell R. Anderson, structural engineer .....	38,835.20
John R. Weber, head, technical support section .....	37,938.19
Arthur L. McIntye, auditor (internal) .....	36,787.20
John K. Brady, head, general engineering division .....	36,399.20
Charles E. Bowman III, safety officer .....	36,099.19
Janis J. Johnson, assistant personnel officer .....	35,766.40
L. Gail Stanley, staff assistant .....	35,766.40
Ronald B. Schenk, assistant head, electronics engineering division .....	35,729.28
Kenneth E. Lauziere, head, fire protection division .....	35,073.70
John T. Boertlein, Jr., accounting officer .....	34,484.00
Wesley E. Mills, sanitarian .....	34,402.86
Patricia L. McPherson, assistant head, procurement division .....	33,722.40
Barbara A. Wolanin, museum curator .....	33,722.40
John S. Kirk, supervisory computer specialist .....	32,731.10
Charles L. Aquilina, elevator engineer .....	32,292.68
Stephen A. Dehanas, assistant head, technical support section .....	31,996.80
Elmer T. Simpers, electronics technical assistant foreman .....	30,945.12
James G. Moore, assistant head elevator engineer .....	30,350.80
Betty A. Rouse, supervisory computer specialist .....	29,711.71
Bernard C. Otten, electronics mechanic foreman .....	29,680.53
Joseph L. Adams, electronics engineer .....	29,408.40
Lynda A. Poole, supervisory position classification specialist .....	29,041.71
Richard C. Matullo, accounting officer .....	28,839.72
Jerry L. Phillips, electronics technician foreman .....	28,831.75
Kathleen H. Rohan, budget analyst .....	28,532.80
Leo A. Long, administrative assistant .....	28,366.40
Wanda H. Faux, supervisory staffing specialist .....	28,251.63
Thomas J. Capelle, electronics technician foreman .....	27,973.16
Joseph F. Scuderi, electrical engineer .....	27,104.21
Jerome R. Ciango, personnel management specialist .....	26,904.80
Diana M. Decanio, supervisory personnel management specialist .....	26,811.20
Adrienne E. Powers, interior design specialist .....	26,696.44
Joseph M. Shelton, mechanical engineer technician .....	26,628.80
Gerald E. Ketchem, Sr., facility officer .....	26,344.89
John C. Moore, computer systems analyst .....	26,252.01
Daniel W. Coss, electronics technician assistant foreman .....	25,880.99
Marc Tartaro, architectural draftsman .....	25,867.36
Jay C. Bon, architectural draftsman .....	25,350.84
Troy M. Smith, safety and occupational health specialist .....	25,045.15
Jeffery A. Gilmore, air-conditioning engineer .....	24,978.18
John J. Britton, Jr., electronics technician .....	24,972.75
William L. Heburn, electronics technician foreman .....	24,919.83

## SALARIES, ARCHITECT OF THE CAPITOL, 1996—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

Gladys E. Reid, personnel management specialist .....	24,816.28
Allen F. Reed, contract specialist .....	24,721.60
Scot Vantine, electronics technician .....	24,624.62
Georgia B. Harris, computer programmer analyst .....	24,609.60
John J. Dugan, Jr., electronics technician foreman (evening) .....	24,462.43
William C. Allen, architectural historian .....	24,445.60
Theresa M. Coleman, computer specialist .....	24,303.71
Terry L. Mabry, electronics technician foreman .....	24,192.80
Michael L. Buck, computer systems analyst .....	24,117.35
Richelle L. Greene, personnel staffing specialist .....	24,114.35
Sally B. Guardia, hazardous waste materials specialist .....	24,090.68
Stephan H. Chapman, computer specialist .....	24,070.45
Gregory A. Clark, inventory control specialist .....	23,996.00
Michael J. Jackson, supervisory computer specialist .....	23,977.01
Rick A. Wilmoth, energy management control systems foreman .....	23,888.08
Ronald J. Honesty, electronics technician .....	23,481.64
Oswald G. Addison, Jr., safety and occupational health specialist .....	23,270.40
James R. Jarboe, accountant .....	23,270.40
Wayne L. Firth, supervisory photographer .....	22,981.08
David A. Pilkins, energy management contract system assistant foreman .....	22,681.20
Benjamin C. Wimberly, administrative assistant .....	22,617.60
George M. White, architect of the capitol .....	22,568.32
Steven L. Miller, administrative technician .....	22,549.04
Karen G. Carre, personnel staffing specialist .....	22,544.80
Kathleen Freeman, employee development specialist .....	22,208.80
Mark A. Railsback, mechanical engineer .....	22,137.10
Monica S. Mielenz, accountant .....	21,869.60
James B. Myers, supervisory records management specialist .....	21,812.80
Janina Serafin, computer operator .....	21,685.94
Juanita A. Castro, employee development specialist .....	21,357.56
Anthony P. Thomas, electronics technician .....	21,024.74
Don H. Winfrey, electronics technician .....	20,953.72
Richard D. Martin, electronics technician .....	20,909.91
Warren I. Miller, electronics technician .....	20,763.28
Lloyd P. Smallwood, electronics technician .....	20,733.18
Pamela Violante McConnell, museum specialist .....	20,721.60
Kelvin G. Humbles, electronics technician .....	20,718.52
James M. Murphy, electronics technician .....	20,678.10
Donald K. White, Jr., staff analyst .....	20,652.06
Curtis P. Dyer, construction project estimator .....	20,625.60
Patrick G. Hunt, procurement analyst .....	20,625.60
William B. Johnson, engineering technician .....	20,434.40
Bernard D. Wilson, Jr., office services manager .....	20,434.40
C. Stephen Payne, photographer .....	20,170.42
Eric W. Paff, writer/editor .....	20,024.80
Sarah H. Turner, archives specialist .....	20,024.80
Paul F. Baltrunas, electronics technician .....	19,950.19
Joseph W. Cunningham II, engineering technician .....	19,879.20
Cyril L. McLaughlin, electronics technician .....	19,731.97
Vardell C. Williams, electronics mechanic .....	19,640.79
Linda K. Burke, secretary .....	19,556.80
Richard D. Farmer, assistant head, purchasing branch .....	19,556.80
Roy M. Holmes, electronics industrial control mechanic .....	19,386.37
Deborah M. Thomas, budget analyst .....	19,306.15
Patrick G. Holson, electronics industrial control mechanic .....	19,151.26
Eileen E. Cusato, secretary .....	18,983.20
Carl E. Loeffler, electronics technician .....	18,510.54
Marlene A. Sherman, contract specialist .....	18,343.20
Karen A. Riggles, electronics mechanic .....	18,249.09
Susan L. Gallagher, secretary .....	18,053.60
Jennifer C. Leeth, secretary .....	18,053.60
Mark E. Parker, electronics industrial control mechanic .....	18,023.24
Scott L. Bieber, electronics industrial control mechanic .....	18,006.59

## SALARIES, ARCHITECT OF THE CAPITOL, 1996—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

Charlene A. Dugovich, supervisory accounting technician .....	17,053.60
Elwin M. Lee, Jr., inventory management specialist .....	16,976.80
Linda S. Ashby, secretary .....	16,784.80
James M. Roof, purchasing clerk .....	15,984.80
Michele L. Unger, electronics industrial control mechanic .....	15,586.01
Colette A. Lenhoff, employee development specialist .....	15,403.86
Gordon L. Pullen, computer specialist .....	15,365.58
Catherine A. Richards, accounting technician .....	15,165.60
Deborah L. Bartholomew, personnel assistant .....	14,740.74
James F. Corbus, records management technician .....	14,693.20
Thomas S. Parker, messenger-driver leader .....	14,550.40
Jeanne C. Smith, personnel staffing specialist .....	14,533.60
Lawanda Y. Inman, classification assistant .....	14,098.80
Linda Y. Pinkney, computer operator .....	13,732.00
Kimberly P. Smith, employee relations assistant .....	13,647.95
Lauren J. Wilson, procurement assistant typing .....	13,527.20
Betty Freeland, secretary .....	13,264.00
Vernice M. Jackson, accounting technician .....	12,928.80
Lynette M. Leveillee, office support technician .....	12,573.60
Tonda S. Cave, accounting technician .....	12,247.20
Michelle A. Wood, accounting technician .....	12,218.40
Leonard D. Miller, computer specialist .....	10,808.05
Brian A. Davis, supervisory construction representative .....	7,663.20
Odessa N. Jones, staffing assistant .....	2,962.00
Veronica B. McCray, personnel assistant .....	2,177.60
Christine Benza, head, flag office .....	2,072.60
Sherri A. Curry, personnel assistant .....	2,020.36
Karen M. Livingston, assistant head, flag office typing .....	1,545.08
Reginald D. Byrd, laborer .....	1,231.44
Irving P. Graham, laborer .....	1,081.84
Monica D. Cotton, clerk-typist .....	1,036.88
Melissa D. Coby, office automation assistant .....	936.70
Rhonda S. Roberts, clerk-typist .....	908.80

## U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund .....	\$172,228.16
Agency contribution to Federal employees' group life insurance .....	6,877.89
Agency contribution to Federal employees' health benefit fund .....	163,783.13
Agency contribution to Government FICA/Medicare .....	51,732.18
Agency contribution to Government FICA .....	69,393.65
Contribution to basic FERS benefits .....	195,913.61
Basic thrift savings plan contribution to investment fund .....	11,308.91
Matching thrift savings plan contribution to investment fund .....	35,500.91



## SALARIES, ARCHITECT OF THE CAPITOL, 1996

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

1995				
Nov.	11	1479	Washington Metropolitan Transit Authority ..... 1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	\$252.00
	12	2247	Washington Metropolitan Transit Authority ..... 2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	252.00
1996				
Jan.	26	3302	Washington Metropolitan Transit Authority ..... 3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	252.00
Feb.	13	3949	Washington Metropolitan Transit Authority ..... 4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	252.00
Mar.	29	5378	Washington Metropolitan Transit Authority ..... 6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	231.00

## SALARIES, OFFICE OF THE ARCHITECT OF THE CAPITOL, 1995

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

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1995				
Oct.	6	322	Washington Metropolitan Transit Authority .....	\$316.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	

## CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996.*

David J. Simms, tools and parts attendant .....	\$1,023.20
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## CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1996

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

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1996				
Mar. 14	4934	Penske Truck Leasing Company .....		\$1,439.40
		Truck rental.		

## CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1996

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

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1995				
Oct.	12	164	Shinn C. Back .....	\$3,500.00
			Building Supplies.	
Dec.	21	2568	Science Applications International Corp .....	27,610.00
			1st payment for services in connection with a security management study of the Capitol complex.	
1996				
Mar.	5	4595	Science Applications International Corp .....	20,362.00
			2d payment for services in connection with a security management study of the Capitol complex.	

## CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1994

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

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1995				
Oct.	19	716	Summer Consultations, Inc .....	\$330.00
			4th (final) payment for services in connection with a study of existing air- conditioning systems in the east front of the Capitol.	

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996*

Roberto J. Miranda, supervising engineer (superintendent) .....	\$49,004.80
Robert S. Sherman, director, human resources management division .....	46,877.60
Vinod K. Wadhwa, head, electrical engineer .....	42,606.58
Donald P. Sarles, assistant electrical engineer .....	36,787.20
William F. Raines, Jr., administrative assistant .....	35,222.34
Gordon M. Downes, elevator mechanic foreman (M) .....	33,916.49
Barry L. West, deputy accounting officer .....	33,722.40
Robert F. Childs III, public address systems operations foreman .....	33,606.65
Thomas F. Holt, engineer-in-charge (HW) .....	32,056.58
Robert E. West, air-conditioning equipment mechanic leader .....	30,777.63
James S. Samsky, assistant engineer-in-charge (HW) .....	30,541.74
Cheryl A. Bruce, occupational health nurse .....	29,811.35
Penelope A. Hovis, occupational health nurse .....	29,796.61
Larry D. Carter, electrician assistant foreman .....	29,418.15
Ruth A. Cauvin, occupational health nurse .....	29,142.57
John A. Barber, elevator mechanic assistant foreman (M) .....	28,885.25
Ann Sarkes, occupational health nurse .....	28,839.18
Owen W. Broadwater, air-conditioning equipment mechanic leader .....	28,837.80
Albert L. Woodman Jr., systems accountant .....	28,532.80
Stephen C. Schrecongost, electrical power mechanic foreman .....	28,496.46
Charles W. Barber, laborer general foreman .....	28,301.26
Charles E. Akers, Jr., electrical foreman .....	28,273.82
Clifton W. Musselman, plumber assistant foreman .....	28,072.15
Benjamin C. Wimberly, administrative assistant .....	27,938.40
William F. Sheets, elevator mechanic foreman—testing .....	27,927.14
Kevin T. O'Connor, air-conditioning equipment mechanic .....	27,840.42
Larry M. Czechanski, electrical power mechanic .....	27,736.54
William J. Kasulke III, elevator mechanic .....	27,733.77
Leslie J. Goldberg, occupational health nurse .....	27,385.75
Philip L. Roof, Jr., elevator mechanic foreman—test .....	27,177.88
Littell E. Wilson, electrical engineer .....	27,152.80
Martin A. Brula, elevator mechanic .....	27,089.73
Richard A. Duncan, air-conditioning equipment mechanic .....	27,076.28
Moses A. Webb, air-conditioning equipment mechanic .....	27,051.54
Charles E. Dickinson, air-conditioning equipment mechanic .....	27,002.18
Gregory C. Jones, public address system operator .....	26,961.97
Ralph M. Vanni, public address system operator .....	26,712.20
Thomas D. Gibson, electrician .....	26,684.60
Gilbert M. Webb, decorator-painter foreman .....	26,614.24
Warren R. Crigger, electrical power mechanic .....	26,577.60
Marshall F. Hammond, Jr., air-conditioning equipment mechanic .....	26,529.78
Paul Gartmon, air-conditioning equipment mechanic .....	26,350.44
Roger B. Coffey, electrical power mechanic .....	26,187.08
John L. Green, electrical power mechanic assistant foreman .....	26,152.68
William O. Flowers, sheet metal mechanic foreman .....	26,078.84
Elsie R. Page, occupational health nurse .....	25,907.58
William R. Beaton, wood craftsman foreman .....	25,824.56
Robert N. Hawe, electrician .....	25,710.41
Robert Krikorian, computer specialist .....	25,668.41
Wayne S. Kent, electrical power mechanic leader .....	25,527.36
Leonard D. Crawford, engineer-in-charge (SW) .....	25,521.27
W. Perry Caswell, wood craftsman assistant foreman .....	25,215.41
Samuel O. Goff, Jr., sheet metal mechanic assistant foreman .....	25,030.88
Ralph D. Adkins, mason foreman .....	24,944.98
Robert R. Money, air-conditioning equipment mechanic .....	24,738.68
James O. Parker, assistant engineer-in-charge (SW) .....	24,517.01
Lyle A. Tulloch, air-conditioning equipment mechanic .....	24,403.22
John C. Cordovilla, electronics mechanic .....	24,351.98
Jerry W. Royster, laborer foreman (night) .....	24,018.94
Archie H. Lightfoot, Jr., elevator mechanic .....	23,764.76
Frederick R. Leventry, head, purchasing branch .....	23,663.20
Steven A. Gray, electronics mechanic .....	23,642.25
David G. Marcos II, air-conditioning equipment mechanic worker .....	23,573.94

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

Ralph F. Phillips, electronics mechanic .....	23,529.02
Lawrence M. Laser, air-conditioning equipment mechanic .....	23,390.12
Charles L. Gerhart, electrical power mechanic leader .....	23,052.04
Jennings E. Gilpin, electrician (high voltage) .....	22,609.20
Stephen P. Kasulke, air-conditioning equipment mechanic .....	22,552.59
Gene T. Turlington, decorator-painter assistant foreman .....	22,525.68
Lorenzo W. Braye, Jr., electronics technician .....	22,386.58
William E. Bennett II, air-conditioning equipment mechanic .....	22,241.90
Dexter L. Ford, electrician .....	22,231.93
Edward H. Heller, Jr., elevator mechanic—testing .....	21,994.88
William T. Marcoux, Jr., computer specialist .....	21,860.14
Joseph Longo, decorator-painter .....	21,811.76
Arthur A. White, assistant laborer foreman (night) .....	21,795.31
Joseph M. Tull, emergency power equipment mechanic .....	21,647.60
James W. Horning, air-conditioning equipment mechanic .....	21,599.52
Stanley J. Janiszewski, electronics mechanic .....	21,541.51
Richard C. Crupi, electrical power mechanic .....	21,400.24
Joseph C. Howe, Jr., laborer foreman .....	21,151.52
Thomas N. Brown, sheet metal mechanic .....	21,096.49
Darryl S. Adams, electrical worker .....	21,091.74
Peter M. Meneghini, wood craftsman .....	21,041.74
Daniel S. Straughan, electrical worker .....	20,994.07
William R. Smallwood, Jr., electrical power mechanic .....	20,429.92
Michael D. Rogers, electronics technician .....	20,410.68
John W. Russell, elevator mechanic .....	20,373.80
James E. Davis, wood craftsman .....	20,261.36
Kenneth M. Veney, mason .....	19,785.87
Robert H. Sipes, decorative plasterer .....	19,464.43
Emory F. Brown, decorator-painter .....	19,220.40
Laurence S. Raymond, emergency power equipment mechanic worker .....	18,886.72
David J. Sims, laborer leader .....	18,760.12
John A. Fluhart, air-conditioning equipment mechanic worker .....	18,516.93
Francis M. Shepherd, plumber .....	18,392.70
Patrick H. Brennan, laborer leader .....	18,343.55
Eddie N. Jones, laborer leader .....	18,219.44
Clarence K. Chambers, laborer leader .....	18,131.64
John F. Smith III, air-conditioning equipment mechanic helper .....	18,001.68
Gary R. Prochazka, machinist .....	17,850.49
William B. Warley, laborer (day) .....	17,776.02
Scott W. Hensley, electrical power mechanic .....	16,904.74
Allen D. Yates, supply technician .....	16,891.87
Joseph Williams, laborer leader .....	16,847.47
Garry J. Prout, laborer leader (night) .....	16,564.55
Darcy Hunter, laborer (day) .....	16,329.05
James D. Wells, service assistant .....	16,167.65
James A. Barber, laborer (day) .....	16,068.86
Robert R. Greene, laborer (night) .....	16,022.16
Calvin Ford, laborer (night) .....	15,894.04
James P. Donovan, Jr., laborer (day) .....	15,714.06
Robert J. Ferris, laborer (day) .....	15,624.24
Kenneth E. Taylor, laborer (day) .....	15,614.11
Deborah A. Smith Krause, occupational health nurse .....	15,384.15
Joel O. Clark, Sr., laborer (night) .....	14,770.08
Michael P. Holt, laborer (night) .....	14,698.96
Gail Wiggins, laborer (night) .....	14,698.96
Wylie J. Spencer, laborer (night) .....	14,698.12
Charles E. Morgan, Jr., laborer (night) .....	14,697.92
William J. Hudson, laborer (day) .....	14,553.57
David J. Newsome, laborer (day) .....	14,549.21
Warren J. Gibson, laborer (day) .....	14,495.16
Kevin Allen, laborer (day) .....	14,434.57
James L. Swann, Jr., laborer (day) .....	14,358.76
Cynthia A. Stivers, secretary typing .....	14,346.40
Donald H. Stewart, laborer (day) .....	14,251.00



## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

Felton L. Lovely, laborer (night) .....	14,205.08
Carl E. Faison, laborer (night) .....	14,158.28
Junius L. Butler, laborer (day) .....	14,152.95
Stephen B. Johnson, laborer (day) .....	14,152.08
Donald L. Thomas, laborer (day) .....	14,137.32
Glenn E. Adams, laborer (night) .....	14,071.36
Donald L. Paige, laborer (night) .....	13,899.35
Wayne J. Rinick, laborer (day) .....	13,850.15
George I. Butler, laborer (night) .....	13,810.16
Quinton E. McCall, messenger-driver .....	13,731.20
Annette M. Vinson, laborer (night) .....	13,605.32
Linda M. Corbus, time and leave clerk .....	13,490.89
Larry G. Lamberton, laborer (day) .....	13,453.97
Jimmie L. Toye, messenger-driver .....	13,433.32
Patricia M. Dennison, time and leave clerk .....	13,432.02
Thson Rowe, laborer (night) .....	13,418.34
Dale A. Windsor, laborer (night) .....	13,415.42
Michael T. Mix, laborer (day) .....	13,292.19
Edward L. Williams, Jr., laborer (night) .....	13,223.29
Patrick S. Johnson, laborer (night) .....	13,147.58
Michael H. Holland, laborer (night) .....	13,077.44
Jonathan E. Bryant, laborer (night) .....	13,060.36
Keith A. Long, supply clerk .....	12,910.19
Corniece D. Keene, equal employment assistant .....	12,705.27
Paulette Critten, laborer (night) .....	12,632.23
Mary F. Parsons, elevator operator .....	12,243.63
James T. Bailey, laborer (night) .....	12,066.45
John E. Jackson, laborer (day) .....	11,933.81
Loretta McMillan, time and leave clerk .....	11,897.00
Agnes M. Stone, elevator operator .....	11,887.70
William A. Pessagno, laborer (night) .....	11,875.83
Miriam F. Latson, custodial worker .....	11,790.99
Rosa L. Logan, custodial worker .....	11,687.04
Bonita L. Shepherd, elevator operator .....	11,610.09
Wendy Brooks, elevator operator .....	11,497.17
Sandra L. Porter, custodial worker .....	11,452.32
Olivia Mardis, time and leave clerk .....	11,439.34
Lenda S. Jarboe, time and leave clerk .....	11,310.72
Bernard H. Merritt, Sr., time and leave clerk .....	11,274.40
Carl W. Clark, laborer (day) .....	10,992.52
Tammy R. Boyd, elevator operator .....	10,904.14
Dawana M. Weslocky, elevator operator .....	10,856.14
Michelle Y. Gatlin, records management assistant .....	10,784.80
Rolfe E. Ashby, Jr., records management assistant .....	10,449.60
Michael A. Thames, elevator operator .....	9,917.54
Andre Terry, elevator operator .....	9,243.89
Lois A. Hunt, secretary typing .....	9,151.28
Deborah M. Neal, clerk .....	9,136.00
Frank H. Ager, insulator-pipe coverer .....	8,149.47
Frank R. Peterson, laborer (day) .....	7,873.79
Christine Benza, head, flag office .....	7,390.94
Eric D. Rouse, engineering draftsman .....	7,262.01
William R. Plater, elevator operator .....	7,004.35
Marcia Owens, elevator operator .....	6,802.31
Karen M. Livingston, assistant head, flag office typing .....	5,617.16
David A. Douglas, supply technician .....	4,917.74
Philip M. Dyett, laborer (night) .....	4,514.81
Monica D. Cotton, clerk-typist .....	4,304.84
Antionette V. Jones, laborer (night) .....	4,106.93
Ann M. Kenny, research assistant .....	4,099.20
Irving P. Graham, laborer .....	3,997.52
Rhonda S. Roberts, clerk-typist .....	3,635.20
Melissa D. Coby, office automation assistant .....	3,554.53
James E. Fredericks, laborer (night) .....	3,126.45

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

Geoffrey Grandison, time and leave clerk .....	2,569.44
Frederick D. Smith, time and leave clerk .....	2,355.20
Carlos I. Santiago, laborer (day) .....	2,157.12
Miguel A. Morales, laborer (day) .....	2,096.64
James D. Wells, service assistant .....	1,445.90
Betty Freeland, secretary .....	1,292.64
Eric D. Rouse, engineering draftsman .....	1,061.60
William A. Pessagno, laborer (night) .....	989.59
Warren Yam, laborer (night) .....	972.48
Mae J. Daniels, laborer (night) .....	628.08
Marjorie I. Thorowgood, laborer (night) .....	628.08
Marcus J. Ford, laborer (night) .....	405.20
Irving P. Graham, laborer .....	88.51
Lewis S. Collins II, laborer (day) .....	5.07

## U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund .....	\$122,550.13
Agency contribution to Federal employees' group life insurance .....	6,491.94
Agency contribution to Federal employees' health benefit fund .....	200,080.47
Agency contribution to Government FICA/Medicare .....	52,237.96
Agency contribution to Government FICA .....	105,016.03
Contribution to Basic FERS benefits .....	229,516.20
Basic thrift savings plan contribution to investment fund .....	13,352.54
Matching thrift savings plan contribution to investment fund .....	36,948.22

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996

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

1995				
Oct.	12	515	La Shon D. Hendy ..... Local travel.	\$16.50
		516	Michelle A. Wood ..... Parking.	11.20
	27	787	Guest Services ..... 1st payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol for fiscal year 1996	44,155.31
	31	1170	Postal Service ..... Period Oct. 1995 (Penalty mail).	1,917.00
Nov.	3	1159	Architect of the Capitol ..... Petty cash.	9.59
		1180	Curtis P. Dyer ..... Car pool.	16.50
		1179	Troy S. Smith ..... Car pool.	20.00
	6	1160	Language at Work, Inc ..... Training.	450.00
		1117	Allegiance Network, Inc ..... Electronic supplies.	2,056.00
		1138	American Business Technology ..... Computer supplies.	1,430.00
		1144	W.W. Grainger, Inc ..... Electronic supplies.	67.62
		1105	Safemasters Co ..... Hardware.	242.90
	9	1479	Washington Metropolitan Transit Authority ..... 1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	2,409.00
	13	1416	Eagle Mat & Floor Products ..... Mats.	280.20
		1380	Martin Associates, Inc ..... Computer equipment.	1,167.50
		1390	Brame Specialty Co., Inc ..... Office supplies.	145.14
		1305	Pameco ..... Equipment repair supplies.	360.38
		1265	Abcor Corp ..... Office supplies.	210.00
		1264	Ross Kent Supply, Inc ..... Furnishings.	643.50
		1253	ABM Data Systems Inc ..... Computer supplies.	985.00
		1270	Federal Security Systems ..... Security supplies.	100.05
		1327	Strasburger & Siegel, Inc ..... Water sampling and analysis.	114.00
		1237	Xerox Corp ..... Office supplies.	501.00
		1349	Read Plastics, Inc ..... Masonry supplies.	312.50
		1629	Yellow Freight Systems, Inc. 5009 ..... Freight.	148.26
	24	1634	Keeper of Stationery ..... Office supplies.	498.93
		1746	H.P. Kidd Oil Co ..... Gasoline.	178.62
	28	1775	Joseph F. Scuderi ..... Travel.	487.34
	29	1734	BTG Technology Systems ..... Computer supplies.	1,167.50
		1735	Glenmar Draperies ..... Fabric.	317.00
		1709	CompUSA ..... Computer supplies.	659.98
		1697	Baumgarten Co ..... Office supplies.	60.00
		1736	Alexandria Armature Works ..... Machine parts.	60.00
		1715	Pitney Bowes Inc ..... Office supplies.	570.00
		1724	Skillpath Seminars ..... Training.	89.00

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

1995				
Nov.	29	1732	Institute for Applied Management & Law .....	1,675.00
			Training.	
		1721	Comdex/Fall .....	695.00
			Training.	
		1722	Comdex/Fall .....	695.00
			Training.	
		1727	Skillpath Seminars .....	59.00
			Training.	
		1731	Future Enterprises, Inc .....	225.00
			Training.	
		1720	Biospherics, Inc .....	350.00
			Training.	
		1728	National Crisis Prevention Institute, Inc .....	795.00
			Training.	
		1729	National Crisis Prevention Institute, Inc .....	345.00
			Training.	
		1669	Independent Network Consultants .....	6,720.00
			Technical support.	
		1587	ABM Data Systems, Inc .....	985.00
			Computer supplies.	
		1463	Bon Tool Co .....	508.50
			Tools.	
		1475	Delta International .....	707.91
			Tools.	
		1534	Capitol City Supply .....	1,912.32
			Plumbing supplies.	
		1702	Daubers, Inc .....	463.95
			Equipment parts.	
		1678	American Bearing & Power .....	143.05
			Air-conditioning supplies.	
		1717	Best Plumbing Specialties .....	217.59
			Plumbing supplies.	
		1558	MCI Telecommunications .....	866.17
			Communication link maintenance.	
		1577	Guest Services .....	44,155.31
			2d payment for rental of warehouse space at 1430 South Capitol Street for the Architect of the Capitol for fiscal year 1996.	
	30	1950	Architect of the Capitol .....	55.76
			Treasury telecommunication link.	
		1951	Architect of the Capitol .....	306.31
			Treasury telecommunication link.	
		1955	Postal Service .....	1,917.00
			Period (Nov. 1995) penalty mail.	
Dec.	1	1882	Kenneth E. Lauziere .....	188.48
			Travel.	
	4	1883	Potomac Electric Power Co .....	1,675.52
			Electrical energy.	
	5	1900	Vikonics, Inc .....	1,253.25
			Electronic supplies.	
		1836	Vikonics, Inc .....	15,000.00
			Maintenance agreement.	
	6	2131	USAir, Inc .....	248.00
			Transportation charges.	
		2135	American Express Travelers Cheque .....	600.60
			Traveler checks.	
		2139	Charles E. Bowman III .....	109.40
			Travel.	
		2137	Keeper of Stationery .....	1,106.87
			Office supplies.	
		2136	Bell Atlantic Mobile System, Inc .....	136.81
			Telephone service.	
	7	2142	Mitchell I. Batt, Attorney .....	700.00
			Legal services.	
		2141	Michael D. Rogers .....	200.00
			Legal services.	
	8	1845	Branch Electric Supply .....	1,124.90
			Electrical supplies.	
		1789	Bell South Business Systems .....	54.58
			Phone service.	
		1792	CompuServe .....	113.29
			Computer usage charges.	

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

1995					
Dec.	8	1829	Performance Software, Inc .....	750.00	
			Annual maintenance.		
		1808	AMA Analytical Services, Inc .....	18.00	
			Sample analysis.		
		1879	Lexis-Nexis .....	75.00	
			Subscription.		
		1806	Ameridata Associates .....	7,760.00	
			Computer parts.		
		1828	S. Freedman & Sons, Inc .....	2,366.00	
			Cleaning supplies.		
		1809	AMA Analytical Services, Inc .....	50.00	
			Sample analysis.		
		1924	Productivity Plus, Inc .....	44.68	
			Training supplies.		
		1936	Lenscrafters .....	101.00	
			Eyewear.		
		1933	Federal Security Systems .....	1,583.00	
			Security equipment.		
		1934	Sentrol, Inc .....	245.16	
			Electronic supplies.		
		1947	Kent Electronics .....	45.00	
			Electronic supplies.		
		2105	ASAP Software Express, Inc .....	9,953.00	
			Computer supplies.		
		2111	AMA Analytical Services, Inc .....	40.00	
			Paint analysis.		
		2113	Madison Bionics .....	627.63	
			Cleaning supplies.		
		2122	Republic Research Training .....	1,395.00	
			Training.		
		2125	Keye Productivity Center .....	425.00	
			Training.		
		2127	Padgett Thompson .....	145.00	
			Training.		
		2124	National Crisis Prevention Institute, Inc .....	795.00	
			Training.		
		1783	MCI Telecommunications .....	866.17	
			Communication link maintenance.		
		1837	Capitol Paper Co., Inc .....	2,350.00	
			Cleaning supplies.		
		2047	Vikonics, Inc .....	7,500.00	
			Maintenance agreement.		
		2062	Xerox Corp .....	263.05	
			Copier repairs.		
		2147	Bell Atlantic-DC .....	98.28	
			Telephone service.		
		2146	AT&T .....	5.55	
			Telephone service.		
		2144	American Express Travelers Cheque .....	450.45	
			Traveler checks.		
		2241	Potomac Paint Co. ....	1,055.94	
			Paint supplies.		
		2247	Washington Metropolitan Transit Authority .....	2,409.00	
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	14	2030	Washington Building Congress .....	75.00	
			Membership dues.		
		2029	The American Institute for Conservation of Historic & Artistic Works .....	100.00	
			Membership.		
		1752	Federal Research Service .....	201.00	
			Subscription.		
		2031	Matthew Bender .....	700.00	
			Subscription.		
	18	2165	Eagle Mat & Floor Products .....	186.80	
			Mats.		
		2163	ABM Data Systems, Inc .....	985.00	
			Computer supplies.		
		2220	Specialized Products Co. ....	630.98	
			Electronic equipment.		
		2233	Avo International .....	231.30	
			Equipment supplies.		

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

1995				
Dec. 18	2211	ADR Associates .....	2,450.00	
		Training.		
	2232	S. Freedman & Sons, Inc .....	2,374.80	
		Cleaning supplies.		
	2231	Unisource .....	1,980.00	
		Cleaning supplies.		
	2223	Washington Consumers Checkbook Magazine .....	600.25	
		Publication.		
	2221	Graduate School, USDA .....	465.00	
		Training.		
	2307	AT&T Federal Systems .....	420.59	
		Communication services.		
	2273	3M UXX1010 .....	3,019.08	
		Service agreement.		
	2330	Lexis-Nexis .....	75.00	
		Subscription.		
	2337	Maurice Electrical .....	215.37	
		Electrical supplies.		
	2335	Maurice Electrical .....	2,480.34	
		Electrical supplies.		
	2334	Eastern Chemical Waste .....	568.41	
		Cleaning supplies.		
	2333	Johnstone Supply Co. ....	79.99	
		Equipment parts.		
	2382	Jim's Air Compressor, Inc .....	150.00	
		Protective wear.		
	2411	Maurice Electrical .....	2,054.64	
		Electrical supplies.		
	2401	ETC of Henderson, Inc .....	1,226.31	
		Cleaning supplies.		
	2397	Canon, USA .....	224.80	
		Office supplies.		
	2407	George W. Allen Co., Inc .....	774.45	
		Office supplies.		
	2381	S. Freedman & Sons, Inc .....	714.00	
		Cleaning supplies.		
	2399	National Women's History Project .....	52.00	
		Office supplies.		
	2389	Light Impressions .....	50.10	
		Office supplies.		
	2319	D&S Pipe Supply Co .....	2,392.70	
		Plumbing supplies.		
	2320	Daycon Products Co., Inc .....	440.61	
		Paint supplies.		
	2234	American Bearing & Power .....	1,796.54	
		Equipment parts.		
	2214	Dominion Electric Supply .....	2,287.50	
		Electrical supplies.		
	2476	Overnite Transportation Co .....	70.85	
		Freight.		
	2425	IBM .....	924.00	
		Maintenance.		
	520	Xerox Corp .....	276.00	
		Maintenance.		
	2423	Savin Corp .....	863.79	
		Maintenance.		
	1766	Xerox Corp .....	234.90	
		Lease.		
	2424	Savin Corp .....	675.00	
		Maintenance.		
	2477	Sally B. Guardia .....	63.00	
		Travel.		
	2484	House Supply Service .....	3,137.95	
		Office supplies.		
	2483	Juanita Castro .....	30.00	
		Travel.		
	2481	Bell Atlantic Mobile System, Inc .....	108.33	
		Telephone services.		
	2313	Washington Gas .....	3,733.18	
		Gas usage.		

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

1995				
Dec.	18	2560	Bell Atlantic .....	337.06
			NFC communication link.	
	31	2143	Air Products & Chemicals .....	99.20
			Demurrage.	
		2658	Postal Service .....	1,917.00
			Penalty mail.	
1996				
Jan.	1	2542	United States Information Corp .....	224.00
			Fax service renewal.	
		2543	Bureau of Business Practice .....	84.12
			Subscription.	
		2538	Industrial Risk Insurers .....	75.00
			Subscription.	
	2	2447	Branch Electric Supply .....	924.00
			Electrical supplies.	
		2443	Martin Associates, Inc .....	1,308.00
			Machine supplies.	
		2449	American Business Technology .....	1,430.00
			Machine parts.	
		2455	George W. Allen Co., Inc .....	315.40
			Office supplies.	
		2605	Computer Applications .....	2,240.00
			Maintenance agreement.	
		2619	Independent Network Consult .....	4,800.00
			Technical support.	
		2644	Simplex Time Recorder Co .....	4,788.70
			Clocks.	
		2637	Newark Electronics .....	393.00
			Electronic supplies.	
		2635	Rayco, Inc .....	528.00
			Software maintenance.	
		2630	Security Engineering Machinery .....	625.90
			Electronic supplies.	
		2617	Keye Productivity Center .....	425.00
			Training.	
		2649	Educational Enterprises .....	79.00
			Training.	
		2584	American Media, Inc .....	695.00
			Training supplies.	
		2583	Bell South Business Systems .....	54.35
			Phone service.	
		2582	Network General Corp .....	1,995.00
			Maintenance agreement.	
		2585	Capitol Services & Supplies .....	138.00
			Equipment repairs.	
		2579	W. Quinn Associates .....	835.00
			Software maintenance.	
		2553	Information Builders, Inc .....	245.00
			Maintenance agreement.	
		2520	Strasburger & Siegel, Inc .....	256.00
			Water sampling and analysis.	
		2519	Imagent Corp .....	22.00
			Office supplies.	
		2526	Brick Institute of America .....	60.00
			Office supplies.	
		2494	University of Maryland .....	195.00
			Training.	
		2495	University of Maryland .....	195.00
			Training.	
		2504	Biospherics, Inc .....	200.00
			Training.	
		2441	Comsonics, Inc .....	261.12
			Machine repairs.	
		2444	Electrolux Corp .....	461.30
			Equipment repairs.	
		2458	Capron Company, Inc .....	71.60
			Tools.	
		2498	Advanced Technology Marketing and Services, Inc .....	8,433.99
			Training.	
		2664	Cochran & Lotkin .....	5,300.00
			Legal services.	

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

1996					
Jan.	2	2665	Cochran & Lotkin .....	Legal services.	2,800.00
		2562	United Airlines, Inc .....	Travel.	504.00
		2688	Federal Publications Inc .....	Manual.	206.70
		2544	Richardson Engineering Service .....	Subscription.	177.00
		2689	Federal Publications Inc .....	Course manual.	206.70
		2687	Information Handling Services .....	Subscription renewal.	2,985.00
		2690	Warren, Gorham & Lamont .....	Subscription renewal.	69.45
		2642	West Publishing Corp .....	U.S. Code annotated.	827.00
		2641	National Environmental Health .....	Membership renewal.	60.00
		2631	American Society for Industrial Security .....	Membership dues.	100.00
		2626	BNI Building News .....	Reference books.	169.85
		2645	Information Handling Service .....	Subscription renewal.	24,585.00
	4	2819	UUNet Technologies, Inc .....	Internet service.	7,422.00
	11	2666	Guest Services .....	3d payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol for fiscal year 1996.	88,310.62
		2940	Air Products & Chemicals .....	Demurrage.	99.20
	15	2963	Data Base .....	Equipment rental.	277.00
	16	2773	Xerox Corp .....	Rental.	591.21
		2772	IBM .....	Maintenance.	457.82
		2774	Xerox Corp .....	Rental.	414.75
		2775	Xerox Corp .....	Rental.	658.62
		2776	Xerox Corp .....	Rental.	469.80
		2777	Xerox Corp .....	Rental.	414.75
		2778	Xerox Corp .....	Rental.	414.75
		2770	Savin Corp .....	Maintenance.	675.00
		2975	Keeper of Stationery .....	Office supplies.	1,014.57
	17	2701	Vikonics, Inc .....	Electronic supplies.	1,280.00
		2706	Miles Glass Co .....	Door repairs.	205.06
		2762	EG&G Astrophysics .....	Equipment rental.	2,000.00
		2888	Dominion Electric Supply .....	Electrical supplies.	1,148.00
		2844	Martin Wiegand, Inc .....	Carpentry supplies.	986.35
		2848	Dominion Electric Supply .....	Electrical supplies.	1,270.00
		2847	The Electric Motor Repair Co .....	Elevator repairs.	3,600.00
	18	2790	International Autopen Co., Inc .....	Equipment parts.	130.00
		2813	RFE Electronics .....	Electronic supplies.	162.00
		2803	AMA Analytical Services, Inc .....	Asbestos sampling.	72.00



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

1996				
Jan.	18	2800	CAD One, Inc .....	1,448.00
			Office supplies.	
		2808	Ameridata Federal Systems .....	2,195.00
			Computer supplies.	
		2792	AMA Analytical Services, Inc .....	150.00
			Laboratory analysis.	
		2797	Absolute Pressure Cleaning Equipment, Inc .....	98.54
			Cleaning equipment.	
		2672	Honda of Russellville .....	899.17
			Electrical equipment.	
		2708	Metro Shelving & Warehouse Pro .....	2,491.00
			Carpentry supplies.	
		2721	Maurice Electrical .....	2,490.93
			Electrical supplies.	
		2714	Softmart .....	839.00
			Electronic supplies.	
		2737	Braintree Technology, Inc .....	960.00
			Software maintenance.	
		2720	Spire Technologies .....	1,481.00
			Electronic supplies.	
		2723	Engineered Plastics, Inc .....	918.51
			Machine parts.	
		2742	Glass Distributors, Inc .....	294.00
			Glass installation.	
		2726	RS Means Co., Inc .....	624.05
			Office supplies.	
		2746	Directparts .....	197.90
			Machine parts.	
		2766	Maurice Electrical .....	1,860.16
			Electrical supplies.	
		2782	CompuServe .....	105.75
			Computer usage charges.	
		2787	Ameridata .....	4,050.00
			Computer supplies.	
		2812	Woodworkers Store .....	628.75
			Carpentry supplies.	
		2809	National Supply Co .....	385.16
			Protective gear.	
		2860	Pitney Bowes Inc .....	174.00
			Meter rental.	
		2863	Data Base .....	277.00
			Equipment rental.	
		2892	Frischkorn, Inc .....	451.00
			Building supplies.	
		2872	Eastman Kodak Co .....	1,565.27
			Photographic supplies.	
		2922	Frischkorn, Inc .....	486.61
			Masonry supplies.	
		2873	CRC Press Inc .....	252.45
			Handbooks.	
		2877	Softmart .....	144.00
			Electronic supplies.	
		2957	Vikonics, Inc .....	7,500.00
			1st payment to provide services of two technicians as required for the Architect of the Capitol.	
		3064	Ziff-Davis Press .....	68.85
			Subscription.	
		3047	Stevens Publishing Co .....	299.00
			Subscription.	
		3048	Official Airline Guides .....	86.00
			Subscription.	
		3080	Drillco Devices, Ltd .....	683.40
			Tools.	
		3083	Bell Atlantic-DC .....	95.90
			Telephone service.	
		3128	William M. Brown .....	5,000.00
			Claim settlement.	
22		3203	H.P. Kidd Oil Co .....	184.95
			Gasoline.	
23		3275	AT&T .....	10.10
			Telephone service.	

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

1996				
Jan.	23	3273	House Supply Service, U.S. House of Representatives .....	20.39
			Office supplies.	
	24	3172	Electrical Design Institute .....	1,000.00
			Training.	
		2998	IMPA .....	225.00
			Training.	
		2979	Amerisys, Inc. ....	298.00
			Equipment repairs.	
		3073	General Electric Co. ....	400.00
			Training.	
		2996	American Healthcare Institute .....	110.00
			Training.	
		3022	American Healthcare Institute .....	205.00
			Training.	
		3105	Electronic Lighting Service .....	399.30
			Electrical supplies.	
		3098	Light Impressions .....	21.90
			Office supplies.	
		3116	Cisco Systems, Inc. ....	13,200.00
			Computer supplies.	
		3102	United Refrigeration .....	95.95
			Air-conditioning equipment.	
		3127	Capitol Cable & Technology Inc. ....	300.00
			Electronic supplies.	
		3166	ABM Data Systems Inc. ....	985.00
			Computer supplies.	
		3142	Maurice Electrical .....	1,474.80
			Electrical supplies.	
		3147	Digi-Key 110331 .....	99.41
			Electrical supplies.	
		3199	HM Systems, Inc. ....	4,229.00
			Computer equipment.	
		3191	American Business Technologies .....	1,414.95
			Equipment repairs.	
		3183	Amerex Corp. ....	1,982.50
			Fire safety equipment.	
		3175	Capron Co., Inc. ....	15.00
			Machine repairs.	
		3151	Motion Control Engineering .....	1,573.96
			Training.	
		3151	Motion Control Engineering .....	9,443.04
			Training.	
		3195	Colonial Lock Supply Co., Inc. ....	2,223.75
			Carpentry supplies.	
		3198	George W. Allen Co., Inc. ....	320.65
			Office supplies.	
		3217	Bell South Business Systems .....	51.41
			Phone service.	
		3211	Bentley Systems, Inc. ....	16,460.00
			Computer maintenance.	
		3254	Capitol Technigraphics Corp. ....	2,207.40
			Maintenance agreement.	
		3238	Hewlett-Packard .....	630.00
			Equipment repairs.	
		3237	Motorola Inc. ....	4,907.25
			Service Agreement.	
		3245	Powersoft Corp. ....	8,075.00
			Upgrade subscription.	
		3248	APC .....	2,421.00
			Electronic supplies.	
		3246	Allegiance Network, Inc. ....	497.00
			Computer equipment.	
		3205	Bruel and Kjaer Instruments .....	9,800.00
			Computer supplies.	
		3261	Tri-County Electrical Supply .....	369.00
			Electrical supplies.	
		3257	Independent Network Consultants .....	6,400.00
			Technical support.	
		3236	General Electric Co. ....	400.00
			Training.	

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

1996				
Jan.	24	3192	EG&G Astrophysics .....	500.90
			Electronic supplies.	
		3225	Federal Publications Inc .....	1,216.00
			Subscription.	
		3224	Federal Publications, Inc .....	2,424.00
			Subscription renewal.	
		3227	Windows .....	19.97
			Subscription renewal.	
		3266	Washington Gas .....	5,355.25
			Gas usage.	
		3301	Unisys Corp .....	197,784.00
			1st payment for license/lease hardware and software support maintenance and services of a computer internalist on Unisys 2200/5213 system and a USR4000 disk subsystem.	
		3270	Vikonics, Inc .....	15,000.00
			2d payment to provide services of two technicians as required for the Architect of the Capitol.	
	26	314	Washington Metropolitan Transit Authority .....	2,364.00
			3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	29	3190	Jim Jarboe .....	15.00
			Petty cash.	
		3276	Savin Corp .....	675.00
			Maintenance.	
		3279	Xerox Corp .....	780.00
			Maintenance.	
		3278	Xerox Corp .....	184.00
			Maintenance.	
		3281	Savin Corp .....	638.70
			Rental.	
		3282	Savin Corp .....	536.01
			Rental.	
		3283	Savin Corp .....	81.00
			Rental.	
	31	2658	Postal Service .....	1,917.00
			Penalty mail.	
		3448	U.S. Department of Commerce .....	18.00
			OPAC charges for CBD ads published in the month of October, 1995.	
Feb.	1	3441	Ameridata Associates .....	345.00
			Computer supplies.	
		3408	Career Development Systems .....	60.00
			Training.	
		3445	Bell Atlantic .....	168.55
			NFC Communication Link.	
		3512	CompuServe .....	132.49
			Computer usage charges.	
		3332	Data Base .....	277.00
			Equipment rental.	
		3544	Egghead Software .....	734.00
			Computer supplies.	
		3557	ABM Data Systems, Inc .....	985.00
			Computer maintenance.	
		3308	Lexis-Nexis .....	112.43
			Subscription.	
		3366	Computer Applications Specialists .....	560.00
			Maintenance.	
		3545	Meridian Project System, Inc .....	1,506.00
			Computer equipment.	
		3324	BNI Building News .....	121.75
			Office supplies.	
		3377	Elevator World, Inc .....	104.98
			Handbooks.	
		3381	National Fire Protection Association .....	35.50
			Handbooks.	
		3513	Cambridge-Lee Industries, Inc .....	2,457.08
			Building supplies.	
		3482	Capron Co., Inc .....	2,177.68
			Plumbing supplies.	
		3318	Comteq Federal, Inc .....	3,672.00
			Maintenance agreement.	

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

1996					
Feb.	1	3474	National Underground Storage, Inc .....	817.81	
			Storage fees.		
		3440	Imagent Corp .....	13.20	
			Office supplies.		
		3344	Philips CSS, Inc .....	94.48	
			Equipment repairs.		
		3550	Sears Industrial Sales .....	926.20	
			Equipment parts.		
		3349	Xerox Corp .....	959.00	
			Equipment repairs.		
		3327	Hewlett Packard .....	684.00	
			Maintenance agreement.		
		3361	Global Industrial Equipment .....	434.01	
			Electronic supplies.		
		3337	Draft & Soda Systems Maintenance Co., Inc .....	176.25	
			Equipment repairs.		
		3359	Laidlaw Environmental Services, Inc .....	1,167.50	
			Waste disposal.		
		3293	Matthew Bender .....	42.50	
			Subscription renewal.		
		3376	Electronic Systems USA, Inc .....	1,411.84	
			Equipment repairs.		
		3439	Texwipe .....	864.12	
			Electronic supplies.		
		3556	Data Network Systems, Inc .....	2,500.00	
			Computer equipment.		
		3364	C.S.&T. Services .....	351.06	
			Carpentry supplies.		
		3367	Fluke Corp .....	150.60	
			Equipment repairs.		
		3510	The Roberts Co. of D.C., Inc .....	704.68	
			Carpentry supplies.		
		3438	Optical Fiber Components, Inc .....	192.40	
			Electronic supplies.		
		3534	Simplex Time Recorder Co .....	3,426.30	
			Electronic supplies.		
		3549	George W. Allen Co., Inc .....	680.75	
			Office supplies.		
		3555	Ameridata .....	2,630.00	
			Computer software.		
		3426	Barber Coleman Pritchett .....	153.91	
			Air-conditioning supplies.		
		3519	Buckeye Business Products, Inc .....	933.12	
			Equipment supplies.		
		3516	Accu-Tech Corp .....	444.00	
			Electronic supplies.		
		3311	EG&G Astrophysics .....	1,149.30	
			Equipment repairs.		
		3490	American Bearing & Power .....	383.60	
			Air-conditioning supplies.		
		3304	IBM .....	636.00	
			Service agreement.		
		3401	Penn Camera Exchange .....	733.92	
			Office supplies.		
		3444	MCI Telecommunications .....	865.62	
			Communication link maintenance.		
		3487	Tech/Aid .....	10,185.00	
			2d payment for services of computer specialist for installation and maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.		
		3575	Bell Atlantic Mobile System, Inc .....	134.44	
			Telephone service.		
		3573	Sergeant at Arms .....	136.98	
			Telephone service.		
		3572	Sergeant at Arms .....	31.18	
			Telephone service.		
		3573	Sergeant at Arms .....	0.52	
			Telephone service.		
		3584	PEC Construction, Inc .....	45,450.00	
			1st payment for services in connection with the renovation of the roof on the Thomas Jefferson Building.		

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

1996				
Feb.	1	3587	Sergeant at Arms .....	912.38
			Telephone service.	
		3571	Howard L. Wagner .....	80.50
			Travel.	
		3577	Air Products & Chemicals .....	99.20
			Demurrage.	
		3579	Lark Leasing, Inc. ....	1,360.00
			Lease renewal.	
	2	3594	Lightwave .....	120.00
			Subscription renewal.	
		3638	Vikonics, Inc. ....	6,590.00
			Electronic supplies.	
	6	3446	Guest Services .....	44,155.31
			4th payment for rental of warehouse space at 1430 South Capitol Street for the Architect of the Capitol for fiscal year 1996.	
		3704	T.E.A.M. Service Corp. ....	422.50
			Equipment maintenance.	
		3705	Potomac Electric Power Co. ....	4,129.81
			Electrical energy.	
	8	3711	Fire Engineering .....	46.55
			Subscription.	
		3732	Xerox Corp. ....	138.25
			Rental.	
		3733	Xerox Corp. ....	138.25
			Rental.	
		3734	Xerox Corp. ....	234.90
			Rental.	
		3735	Xerox Corp. ....	219.54
			Rental.	
		3736	Xerox Corp. ....	138.25
			Rental.	
		3737	Xerox Corp. ....	197.07
			Rental.	
		3738	Xerox Corp. ....	1,512.48
			Maintenance.	
		3794	Janis J. Johnson .....	544.98
			Travel.	
		3788	Bell Atlantic—DC .....	97.46
			Telephone service.	
		3792	Keeper of Stationery .....	542.78
			Office supplies.	
		3789	House Supply Service .....	85.37
			Office supplies.	
	13	3769	Greenhorne & O'Mara, Inc. ....	1,480.00
			Technical services.	
		3605	EG&G Astrophysics .....	57.50
			Electronic supplies.	
		3818	Security Equipment .....	2,112.80
			Electronic supplies.	
		3881	H.P. Kidd Oil Co. ....	138.99
			Gasoline.	
		3828	Business Publishers, Inc. ....	497.00
			Subscription.	
		3949	Washington Metropolitan .....	2,323.00
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		3815	Adams Elevator .....	246.77
			Elevator parts.	
		3820	Hafele America .....	133.36
			Carpentry supplies.	
		3811	Motorola, Inc. ....	1,635.75
			Service agreement.	
		3717	Martin Associates, Inc. ....	119.70
			Computer supplies.	
		3722	Eagle Mat & Floor Products .....	186.80
			Mats.	
		3697	Identicard Systems, Inc. ....	836.00
			Office supplies.	
		3698	Osram-Sylvania .....	2,429.71
			Light fixtures.	

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

1996			
Feb. 13	3664	Safemasters Co .....	154.00
		Hardware.	
	3619	National Institute of Building Science .....	495.00
		Manuals.	
	3626	Fannon Petroleum .....	114.00
		Lubricants.	
	3632	Maurice Electrical .....	1,406.32
		Electrical supplies.	
	3631	Maurice Electrical .....	1,625.40
		Electrical supplies.	
	3607	Digital Service Center .....	1,080.00
		Computer equipment.	
	3768	Classification & Compensation .....	310.00
		Training.	
	3776	Duron Paints & Wallcoverings .....	1,223.56
		Paint supplies.	
	3782	Metro Shelving & Warehouse Pro .....	1,097.02
		Shelving.	
	3761	Newark Electronics .....	657.83
		Electronic supplies.	
	3781	FMS, Inc .....	253.00
		Computer supplies.	
	3775	Canon USA, Inc .....	53.87
		Machine parts.	
	3821	Fedsoft Corp .....	529.00
		Computer equipment.	
	3824	Alexandria Armature Works .....	50.00
		Machine repairs.	
14	3966	National Railroad Passenger Corp .....	107.00
		Freight.	
	3956	Bell Atlantic Mobile System Inc .....	254.92
		Telephone service.	
16	3953	IBM .....	457.82
		Maintenance.	
	3952	Savin Corp .....	27.00
		Rental.	
	3951	Savin Corp .....	178.67
		Rental.	
	3950	Savin Corp .....	212.90
		Rental.	
	3970	Washington Gas .....	7,584.46
		Gas usage.	
	4034	Unet Technologies .....	1,855.50
		Internet service through Mar. 1, 1996.	
23	4003	Joe Serafin .....	4,355.00
		Service performed.	
	4005	Joe Serafin .....	2,200.00
		Service performed.	
	4006	J.J. Keller & Associates .....	149.46
		Safety manual.	
	4016	Data Base .....	277.00
		Equipment rental.	
	4004	Joe Serafin .....	1,140.00
		Service performed.	
	3987	Hi-Tech Repairs .....	420.00
		Electrical repairs.	
	4028	Ross Kent Supply, Inc .....	643.50
		Dishwasher.	
	4020	Hewlett Packard .....	228.00
		Maintenance agreement.	
	3858	3M UXX1010 .....	346.50
		Lamps.	
	3986	The Paige Co., Inc .....	1,530.00
		Storage boxes.	
	3989	Osram-Sylvania .....	1,656.95
		Lamps.	
	3856	Clark Security Products .....	4,577.05
		Security system maintenance.	
	3864	Dell Marketing .....	77,420.00
		Computer equipment.	

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

1996				
Feb.	23	3846	Reliable Power Meters .....	700.00
			12-month warranty.	
		3934	Nortech, Inc. ....	336.00
			Computer hardware.	
		3939	Republic Research Training Centers, Inc. ....	1,395.00
			Training.	
		3847	Colonial Lock Supply Co., Inc. ....	1,389.37
			Carpentry supplies.	
		3855	Frischkorn, Inc. ....	532.00
			Masonry supplies.	
		3877	Johnstone Supply Co. ....	37.75
			Repair parts.	
		3865	Capitol Cable & Technology Inc. ....	2,500.00
			Electronics equipment.	
		3977	Dominion Electric Supply .....	1,716.00
			Electrical supplies.	
		3992	Dominion Electric Supply .....	1,350.00
			Electrical supplies.	
		3849	McCormick Insulation Supply Co. ....	361.69
			Insulation supplies.	
		3850	Independent Network Consultants .....	3,200.00
			Technical support.	
		3848	Allied Plywood Corp. ....	797.82
			Lumber.	
		3844	Landis & Gyr, Inc. ....	1,470.72
			Air-conditioning supplies.	
		4022	AIA Master Systems .....	2,575.50
			Office supplies.	
		4033	Federal Employees' News Digest .....	186.00
			Annual almanac.	
		4039	John S. Kirk .....	553.24
			Travel.	
		4042	John R. Morrow .....	12.00
			Local travel.	
		4111	American Express Travelers Cheque .....	350.35
			Traveler checks.	
		3837	Independent Network Consultants .....	3,456.00
			1st payment for tasked computer support services in the Capitol complex of buildings for the Architect of the Capitol.	
	27	4339	Northwest Airlines, Inc. ....	803.00
			Freight.	
		4374	E. Ned Sloan .....	2,000.00
			Legal fees.	
		4376	Segreant at Arms .....	129.81
			Telephone service.	
		4377	AT&T .....	6.55
			Telephone service.	
	28	4403	Ira Parker .....	17.10
			Local travel.	
		4398	Tonda S. Cave .....	39.00
			Local travel.	
		4485	U.S. Government Printing Office .....	279.00
			Publications.	
		4489	Postal Service .....	1,917.00
			Penalty mail.	
		4490	OPM .....	800.00
			Interagency agreement.	
		4498	General Services Administration .....	692.55
			Subscription.	
Mar.	1	4116	Electrical Design Institute .....	4,500.00
			Seminar.	
		4188	Ross Kent Supply, Inc. ....	955.95
			House restaurant repair parts.	
		4161	Unisource .....	1,277.20
			Cleaning supplies.	
		4168	Unisource .....	2,178.00
			Cleaning supplies.	
	1	4149	Data-Cal Corp. ....	87.71
			Computer supplies.	
		4146	BNA Communications, Inc. ....	695.00
			Office supplies.	

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

1996				
Mar.	1	4173	Forti Associates, Inc .....	2,033.35
			Electronics supplies.	
		4179	Glass Distributors, Inc .....	457.20
			Tempered glass.	
		4184	McMaster-Carr Supply Co .....	386.59
			Air-conditioning supplies.	
		4192	Amerisys, Inc .....	88.75
			Labor for repairs.	
		4073	OCE-Bruning, Inc .....	252.00
			Monthly service.	
		4128	Adams Elevator .....	471.40
			Elevator repair equipment.	
		4093	Woodworkers Supply .....	467.40
			Masonry supplies.	
		4108	R.E. Michel Co. ....	2,358.49
			Air-conditioning parts.	
		4104	Egghead Software .....	2,101.00
			Computer software.	
		4068	Simplex Time Recorder Co .....	166.41
			Office equipment repairs.	
		4070	Comteq Federal, Inc .....	14,074.00
			Site licenses.	
		4096	Ameridata Federal Systems .....	5,614.00
			Computer equipment.	
		4099	Ameridata Federal Systems .....	5,715.72
			Computer hardware.	
		4236	Bell South Business Systems .....	51.35
			Phone service.	
		4237	Bell Atlantic .....	168.55
			Communication link.	
		4236	Adams Elevator .....	140.17
			Elevator repair parts.	
		4227	Imagent Corp .....	39.60
			Film processing.	
		4228	CompUSA Inc .....	118.35
			Excel user guides.	
		4253	Gill Marketing .....	245.90
			Hydraulic door closers.	
		4230	J.J. Keller & Associates .....	514.10
			Reference materials.	
		4248	Tritec Associates, Inc .....	949.80
			Machinery parts.	
		4320	Cabletron Systems .....	7,932.00
			Computer hardware.	
		4334	Potomac Paint Co .....	1,061.24
			Painting supplies.	
		4244	ETC of Henderson, Inc .....	993.60
			Cleaning supplies.	
		4335	S. Freedman & Sons, Inc .....	2,235.75
			Floor cleaning material.	
		4318	Lenscrafters .....	111.00
			Safety glasses.	
		4264	Info Systems, Inc .....	1,669.00
			Computer hardware.	
		4329	Duro-Test Corp .....	1,925.20
			Lamps.	
		4321	Moving Masters, Inc .....	1,844.50
			Trailer rentals.	
		4243	Weiss & Biheller .....	1,742.00
			Electrical parts.	
		4262	Aireco Supply Inc .....	126.30
			Water pump.	
		4239	Madison Bionics .....	1,535.00
			Cleaning supplies.	
		4337	J.J. Keller & Associates .....	189.70
			Reference materials.	
	1	4272	Johnstone Supply Co .....	19.27
			Repair parts.	
		4314	Justice Center of Atlanta, Inc .....	600.00
			Training.	



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

1996				
Mar.	1	4308	Biospherics, Inc .....	100.00
			Training.	
		4313	Biospherics, Inc .....	100.00
			Training.	
		4306	Biospherics, Inc .....	100.00
			Training.	
		4220	American Bearing & Power .....	643.50
			Elevator repair parts.	
		4224	Daycon Products Co., Inc .....	2,385.96
			Vacuum cleaners.	
		4271	American Bearing & Power .....	2,367.35
			Air-conditioning equipment.	
		4123	Xerox Corp .....	388.84
			Rental.	
		4122	Xerox Corp .....	193.18
			Rental.	
		4130	MCI Telecommunications .....	866.63
			Communication link maintenance.	
		4085	Higartner Natural Stone Co .....	2,002.60
			Limestone.	
		4060	American Bearing & Power .....	370.62
			Air-conditioning supplies.	
		4084	Best Plumbing Specialties .....	862.60
			Plumbing supplies.	
		4052	IBM .....	212.00
			Service agreement.	
		4482	Bell Atlantic—DC .....	107.89
			Telephone service.	
		4484	U.S. Treasury .....	9,124.38
			Telephone service.	
		4082	Vikonics, Inc .....	15,000.00
			3d payment to provide services of two technicians as required for the Architect of the Capitol.	
	4	4341	Byte .....	59.95
			Subscription renewal.	
		4393	Matthew Bender .....	908.51
			Subscription renewal.	
	5	4585	Gelfand & Associates .....	2,300.00
			Investigative services.	
		4592	Keeper of Stationery .....	90.00
			Office supplies.	
		4592	Keeper of Stationery .....	1,352.24
			Office supplies.	
	6	4457	McGraw-Hill Publishing Co .....	350.00
			Subscription renewal.	
	7	4623	U.S. House Supply Services .....	2,683.55
			Office supplies.	
		4493	Tech/Aid .....	9,275.00
			3d payment for services of computer specialist for installation and maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	
	8	4649	Wordperfect Magazine .....	24.00
			Subscription renewal.	
		4687	H.P. Kidd Oil Co .....	275.50
			Gasoline.	
		4810	Air Products & Chemicals .....	99.20
			Demurrage.	
	11	4455	Daycon Products Co., Inc .....	2,322.26
			Cleaning supplies.	
		4424	Commercial Plastics & Supply .....	1,176.00
			Renovation materials.	
		4538	Savin Corp .....	27.00
			Rental.	
		4539	Savin Corp .....	178.67
			Rental.	
		4537	Savin Corp .....	212.90
			Rental.	
		4535	Xerox Corp .....	219.54
			Rental.	
		4534	Xerox Corp .....	234.90
			Rental.	

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

1996				
Mar.	11	4664	Electrical Design Institute .....	1,351.35
			Seminar presentation.	
		4650	Phyllis Jordan, DBA .....	538.34
			Training.	
		4536	Xerox Corp .....	732.00
			Maintenance.	
		4675	Richard Wolbers .....	809.00
			Service performed.	
		4677	Best Plumbing Specialties, Inc .....	505.78
			Plumbing supplies.	
		4670	Capitol City Supply .....	2,426.80
			Plumbing supplies.	
		4680	Elliott Wilson Capitol Trucks .....	886.88
			Truck repairs.	
		4654	American Business Technology .....	1,350.00
			Toner.	
		4673	Motorola, Inc .....	1,635.75
			Service agreement.	
		4468	Borland International .....	2,500.00
			Computer software.	
		4467	CMH Software .....	256.50
			Computer software.	
		4451	McMaster-Carr Supply Co .....	82.97
			Tools.	
		4450	Simplex Time Recorder Co .....	59.55
			Office supplies.	
		4454	Cummins-Allison Corp .....	724.58
			Office supplies.	
		4444	Nikon Professional Services .....	82.00
			Camera lens.	
		4573	Frank Parsons Paper Co .....	2,062.70
			Office supplies.	
		4569	George W. Allen Co., Inc .....	74.40
			Office supplies.	
		4568	Franklin Quest Company .....	29.67
			Office supplies.	
		4357	BNA Communications, Inc .....	595.00
			Manual.	
		4358	BNA Communications, Inc .....	1,301.06
			Manuals.	
		4356	Directparts .....	774.76
			Vehicle repair parts.	
		4367	Teltronic Inc .....	413.29
			Printer repairs.	
		4383	Central Armature Works .....	228.88
			Masonry supplies.	
		4350	High Mountain Press, Inc .....	97.92
			Computer supplies.	
		4360	Computer Applications .....	560.00
			Maintenance agreement.	
		4361	Lexis-Nexis .....	75.00
			Subscription.	
		4362	CompuServe .....	83.27
			Computer usage charges.	
	14	4814	Guest Services .....	44,155.31
			5th payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol for fiscal year 1996.	
		4931	Independent Network Consultants .....	14,976.00
			2d payment for tasked computer support services in the Capitol complex of buildings for the Architect of the Capitol.	
		4936	Sergeant at Arms .....	124.36
			Telephone service.	
	15	4824	Standard Publishing Corp .....	168.00
			Subscription.	
		4825	Architectural Digest .....	74.90
			Subscription.	
		4946	UUnet Technologies .....	1,855.50
			Internet service through Feb. 1, 1996.	
		5281	Vikonics, Inc .....	15,000.00
			4th payment to provide services of two technicians as required for the Architect of the Capitol.	

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

1996				
Mar. 18	4791	Allied Plywood Corp .....		1,005.34
		Plywood.		
	4793	The Electric Motor Repair Co .....		920.57
		Restaurant repairs.		
	4787	MCI Telecommunications .....		865.62
		Communication link maintenance.		
	4641	EG&G Astrophysics .....		486.10
		Electronics supplies.		
	4638	Leet-Melbrook, Inc. ....		274.30
		Blueprint reproductions.		
	4642	Overhead Door Co. of North Washington .....		2,398.40
		Pantry door parts.		
	4884	Xerox Corp .....		138.25
		Rental.		
	4885	Xerox Corp .....		138.25
		Rental.		
	4886	Xerox Corp .....		296.92
		Rental.		
	4887	Xerox Corp .....		138.25
		Rental.		
	4888	Xerox Corp .....		378.12
		Maintenance.		
	4890	IBM .....		457.82
		Maintenance.		
	4827	Unisource .....		1,000.00
		Cleaning supplies.		
	4817	Daycon Products Co., Inc. ....		2,464.45
		Cleaning supplies.		
	4801	Dominion Electric Supply .....		
		Electric supplies.		
	4644	Greenhorne & O'Mara, Inc. ....		2,224.00
		Technical services.		
	4862	Public Administration Forum .....		345.00
		Training.		
	4861	Capital Projekts Software .....		900.00
		Training.		
	4864	CGI Systems, Inc. ....		995.00
		Training.		
	4752	Martin Associates, Inc. ....		564.00
		Computer supplies.		
	4774	George W. Allen Co., Inc. ....		342.25
		Office supplies.		
	4742	Spectrum Trading .....		12,200.00
		Computer hardware.		
	4751	Maurice Electrical .....		2,233.92
		Lamps.		
	4762	Duro-Test Corp .....		1,296.00
		Lamps.		
	4698	Laidlaw Environmental Services, Inc. ....		5,182.00
		Waste disposal.		
	4743	Pitney Bowes, Inc. ....		174.00
		Meter rental.		
	4760	ABM Data Systems, Inc. ....		985.00
		Computer maintenance.		
	4706	Maurice Electrical .....		1,248.20
		Electrical supplies.		
	4883	Savin Corp .....		675.00
		Maintenance.		
	4856	Hewlett Packard .....		228.00
		Maintenance agreement.		
	4837	3M UXX1010 .....		1,509.54
		Service agreement.		
	4829	ADR Associates .....		1,960.00
		Mediation services.		
	4834	Eagle Mat & Floor Products .....		186.80
		Mats.		
	4846	Hafele America .....		476.44
		Furniture supplies.		
	4860	McMaster-Carr Supply Co. ....		2,062.87
		Roof repair supplies.		
	4848	Eastman Kodak Co. ....		3,535.41
		Photography supplies.		

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

1996				
Mar.	18	4835	Facilitiesnet .....	119.00
			On-line service membership.	
		4832	S. Freedman & Sons, Inc .....	861.84
			Paper towel dispensers.	
		4857	Future Enterprises, Inc .....	6,645.00
			Training supplies.	
		4836	Lark Leasing, Inc .....	340.00
			Lease renewal.	
		4920	Business Resource Center, Inc .....	135.00
			Subscription.	
		4942	Washington Gas .....	5,904.57
			Gas usage.	
	19	5057	Bell Atlantic Mobile System, Inc .....	223.08
			Telephone service.	
	20	5028	Michael M. Moore .....	2,400.00
			Cleaning supplies.	
	21	5062	Delores M. Otterson .....	12.00
			Local travel.	
		5063	Timothy P. Tyson .....	43.20
			Local travel.	
		5063	Bell Atlantic-DC .....	105.01
			Telephone service.	
		5064	U.S. Treasury .....	9,366.77
			Telephone service.	
		5066	Hobart Corp .....	2,133.00
			Maintenance of restaurant equipment.	
	22	5191	AT&T .....	5.55
			Telephone service.	
		5190	Bell Atlantic Mobile System, Inc .....	337.47
			Telephone service.	
	25	4901	The William Oncken Corp .....	2,133.30
			Training.	
		5015	Pitney Bowes, Inc .....	795.00
			Equipment maintenance.	
		5018	Capron Co., Inc .....	15.00
			Electronic repairs.	
		5021	Capitol Cable & Technology, Inc .....	1,984.00
			Electronic supplies.	
		5024	General Diagnostics, Inc .....	787.32
			Equipment repairs.	
		5013	Professional Products, Inc .....	6,538.00
			Electronic supplies.	
		5012	CompUSA, Inc .....	225.00
			Electronic supplies.	
		5033	Federal Security Systems .....	56.00
			Hardware.	
		5023	Dell Marketing .....	1,864.20
			Computer equipment.	
		5020	W.W. Grainger, Inc .....	102.51
			Plumbing supplies.	
		5022	Global Computer Supplies .....	153.98
			Electronic supplies.	
		5025	Executive Software .....	2,608.50
			Electronic supplies.	
		4903	Oce-Bruning, Inc .....	84.00
			Monthly service.	
		4909	Potomac Paint Co .....	2,461.16
			Paint supplies.	
		4910	Branch Electric Supply .....	2,426.50
			Electric supplies.	
		4924	Simplex Time Recorder Co .....	108.78
			Office equipment repair.	
		4915	Future Enterprises, Inc .....	225.00
			Training.	
		4953	Ameridata Federal Systems .....	16,178.00
			Computer equipment.	
		4983	The Paige Co., Inc .....	137.32
			Storage boxes.	
		4982	Madison Bionics .....	52.16
			Cleaning supplies.	

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

1996			
Mar. 25	4970	Mundix Controls Systems .....	756.00
		Maintenance.	
	4971	Capitol City Supply .....	2,157.00
		Paint supplies.	
	4970	McMaster-Carr Supply Co .....	728.90
		Carpentry supplies.	
	4959	Oce-Bruning, Inc. ....	44.73
		Monthly service.	
	5039	Data Base .....	277.00
		Equipment rental.	
	5044	Future Enterprises, Inc. ....	225.00
		Training.	
	5043	Key Productivity Center .....	145.00
		Training.	
	5050	Biospherics, Inc. ....	115.00
		Training.	
	5054	Biospherics, Inc. ....	115.00
		Training.	
	5048	The Federal Training Center .....	380.00
		Training.	
	5047	The Federal Training Center .....	380.00
		Training.	
	5186	Capron Co, Inc. ....	9,759.51
		Equipment repairs.	
	5170	Lawson Products, Inc. ....	1,064.30
		Carpentry supplies.	
	5171	G.A.L. Manufacturing Corp .....	341.37
		Equipment parts.	
	5091	Capitol City Supply .....	2,390.00
		Cleaning supplies.	
	5160	Axis Electronics, Inc. ....	620.21
		Electronic supplies.	
	5161	ASAP Software Express, Inc. ....	15,680.00
		Computer supplies.	
	5150	James Communication, Inc. ....	556.00
		Electronic supplies.	
	5095	Posner Industries .....	289.52
		Hardware.	
	5135	Washington Paper & Chemical, Inc. ....	1,715.70
		Cleaning supplies.	
	5071	Computer Applications Specialists .....	560.00
		Maintenance agreement.	
	5165	Bell Atlantic .....	168.55
		NFC communications link.	
	5083	Capitol Cable & Technology, Inc. ....	2,500.00
		Electronic supplies.	
	5141	Dell Marketing .....	16.80
		Computer supplies.	
	5116	Ed Feldman, P.E. and Associates .....	10,960.00
		Training services.	
	5153	Lam Supply Corp .....	2,404.00
		Equipment parts.	
	5096	Cambridge Lee Industries, Inc. ....	2,469.80
		Building supplies.	
	5152	S. Freedman & Sons, Inc. ....	2,390.00
		Cleaning supplies.	
	5088	MCI Telecommunications .....	866.63
		Communication link maintenance.	
	5175	Martin Wiegand, Inc. ....	1,013.00
		Building supplies.	
	5992	Hobart Corp .....	281.96
		Equipment repairs.	
	4990	IBM .....	212.00
		Service agreement.	
	4921	Vikonics, Inc. ....	4,608.00
		Equipment installation.	
	4891	Xerox Corp .....	193.18
		Rental.	
	4891	Xerox Corp .....	195.52
		Rental.	

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

1996				
Mar.	25	5002	American Concrete Institute .....	153.00
			Subscription.	
		5090	EC&M Bookstore .....	25.95
			Publication.	
		5143	FPMI Communications, Inc .....	242.70
			Publication.	
		5010	Windows NT .....	39.95
			Subscription.	
		5011	Elevator World, Inc .....	341.70
			Subscription.	
		5127	William Mercer Meidinger .....	129.87
			Booklets.	
28		5371	Richelle L. Greene .....	10.00
			Local travel.	
		5372	Richelle L. Greene .....	10.00
			Local travel.	
		5373	Richelle L. Greene .....	10.00
			Local travel.	
		5376	Gordon Pullen .....	27.42
			Travel.	
		5374	Delta Air Lines, Inc .....	447.00
			Travel.	
		5377	American Express Travelers Cheque .....	450.45
			Traveler checks.	
29		5378	Washington Metropolitan Transit Authority .....	1,942.00
			6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		5378	Washington Metropolitan Transit Authority .....	425.00
			6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
31		5387	U.S. Government Printing Office .....	504.00
			Miscellaneous publication/subscription.	
		5389	Department of Agriculture .....	125,275.00
			Payroll charges.	
		5390	Postal Service .....	1,917.00
			Period March 1996 penalty mail.	
		5393	U.S. Treasury .....	387.62
			Treasury telecommunication link.	
		5392	U.S. Treasury .....	62.19
			Treasury telecommunication link.	

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1995

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

1995				
Oct.	3	32	U.S. Treasury .....	\$11,135.62
			Telephone service.	
	4	24	Potomac Electric Power Co .....	4,619.77
			Electrical energy.	
	6	209	Warren, Gorham & Lamont .....	140.45
			Reference book.	
		221	Society for HR Management .....	60.00
			Subscription.	
		208	Fenner Reed & Jackson .....	85.00
			Subscription.	
		212	Specialty Technical Publishers, Inc .....	303.75
			Subscription.	
		317	Xerox Corp .....	197.07
			Monthly lease.	
		310	Savin Corp .....	26.50
			Rental.	
		311	Savin Corp .....	632.55
			Rental.	
		312	Xerox Corp .....	138.25
			Rental.	
		313	Xerox Corp .....	138.25
			Rental.	
		318	Xerox Corp .....	138.25
			Rental.	
		322	Washington Metropolitan Transit Authority .....	445.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	11	461	Keeper of Stationery .....	930.02
			Office supplies.	
		462	Sergeant at Arms .....	146.83
			Telephone service.	
	12	297	Lark Leasing, Inc .....	285.62
			Vehicle lease agreement.	
		293	Digital Equipment Corp .....	1,304.60
			Maintenance agreement.	
		292	Digital Equipment Corp .....	2,727.00
			Maintenance agreement.	
		256	Marine Air Supply Co., Inc .....	122.58
			Equipment repair supplies.	
		257	Deperini Metal Fabricators .....	337.50
			Equipment repair supplies.	
		201	Potomac Paint Co .....	265.91
			Painting supplies.	
		69	Silver Hill Concrete .....	59.80
			Masonry supplies.	
		95	Safemasters Co .....	1,459.45
			Security supplies.	
		68	Ameridata .....	286.00
			Electronic supplies.	
		67	Egghead Software .....	2,160.00
			Electronic supplies.	
		66	Ameridata .....	1,222.00
			Electronic supplies.	
		72	Ideagraphix .....	7,525.00
			Computer supplies.	
		148	Branchwood Equipment Co .....	2,392.50
			Equipment repair supplies.	
		139	Industrial Products Supply .....	935.90
			Masonry supplies.	
		121	Trippe Supply Co .....	60.50
			Air-conditioning supplies.	
		150	J.J. Keller & Associates .....	189.31
			Safety supplies.	
		153	Dartek Computer Supply Corp. ....	99.39
			Electronic supplies.	
		98	George Allen Co .....	574.95
			Office supplies.	
		154	CompUSA .....	435.00
			Safety supplies.	
		138	Industrial Products Supply .....	1,146.00
			Building supplies.	

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

1995			
Oct. 12	64	Bell South Business Systems .....	55.07
		Telephone service.	
	62	Bell Atlantic .....	168.51
		Telephone service.	
	75	CompuServe .....	376.79
		Computer usage/maintenance service.	
	103	Unet Technologies .....	10,047.84
		Electronic supplies.	
	113	Human Resources Research Organization .....	3,750.00
		Data analysis services.	
	155	Lyon, Conklin & Co., Inc. ....	868.00
		Air-conditioning supplies.	
	159	A&A Wholesale, Inc. ....	348.36
		Air-conditioning supplies.	
	143	Staefa Control System, Inc. ....	9,679.10
		Air-conditioning supplies.	
	102	Wharton Supply, Inc. of Virginia .....	88.56
		Air-conditioning supplies.	
	156	Apex Environmental, Inc. ....	2,490.00
		Testing and sampling supplies.	
	117	Branchwood Equipment Co. ....	1,342.93
		Masonry supplies.	
	114	Glenmar Draperies .....	1,682.50
		Furnishings.	
	133	Branchwood Equipment Co. ....	2,389.79
		Masonry supplies.	
	136	American Business Technology .....	962.00
		Computer supplies.	
	134	Branchwood Equipment Co. ....	2,381.30
		Equipment repair supplies.	
	147	Sears Industrial Sales .....	305.92
		Equipment repair supplies.	
	108	Lark Leasing, Inc. ....	153.00
		Vehicle leasing services.	
	268	Attachmate Canada, Inc. ....	100.00
		Computer supplies.	
	196	Imagent Corp. ....	66.00
		Office supplies.	
	85	National Supply Co. ....	370.66
		Plumbing supplies.	
	198	Automatic Equipment Sales of DC .....	548.44
		Air-conditioning supplies.	
	197	American Health & Safety, Inc. ....	139.00
		Building supplies.	
	184	Capitol City Supply .....	5,880.38
		Air-conditioning supplies.	
	190	Osram-Sylvania .....	213.75
		Air-conditioning supplies.	
	194	Ferguson/Lenz Supply Corp. ....	197.34
		Air-conditioning supplies.	
	84	Keystone Learning Systems .....	405.35
		Computer supplies.	
	263	Wonders Building Supply .....	303.80
		Asbestos removal supplies.	
	186	Diamond Tool Co. ....	44.00
		Air-conditioning supplies.	
	282	Fasteners, Inc. ....	430.92
		Building supplies.	
	291	Glass Distributors, Inc. ....	910.38
		Painting supplies.	
	286	Capitol Cable & Technology, Inc. ....	1,468.00
		Computer supplies.	
	301	Osram-Sylvania .....	1,014.60
		Lighting supplies.	
	177	UZ Engineering Products .....	86.29
		Plumbing supplies.	
	290	McMaster-Carr Supply Co. ....	299.69
		Electronic supplies.	
	289	AMA Analytical Services, Inc. ....	150.00
		Testing and sampling supplies.	



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

1995				
Oct.	12	246	Imagent Corp .....	821.60
			Office supplies.	
		250	AMA Analytical Services, Inc .....	72.00
			Asbestos removal supplies.	
		249	Wonders Building Supplies .....	1,539.00
			Masonry supplies.	
		248	Newark Electronics .....	252.48
			Electronic supplies.	
		252	Ameridata Associates .....	2,760.00
			Computer supplies.	
		254	McMaster-Carr Supply Co .....	111.83
			Electronic supplies.	
		259	Future Enterprises, Inc .....	225.00
			Training.	
		321	Business News Publishing Co .....	149.00
			Training.	
		258	Human Resources Institute .....	275.00
			Training.	
		320	Pryor Resources, Inc .....	340.20
			Training.	
		165	Dare Design, Inc .....	2,700.00
			Maintenance agreement.	
		466	Southwest Research .....	4,007.82
			3d payment for providing all labor, equipment, and materials and performing the work to provide maintenance for the advanced in-place monitoring system in the Capitol complex.	
17		232	General Electric Lighting .....	2,192.64
			Lighting supplies.	
		170	Dominion Electric Supply .....	300.00
			Equipment repair supplies.	
		168	Rainwater Concrete Co., Inc .....	2,130.00
			Waste disposal.	
		55	Digital Equipment Corp .....	4,668.75
			Electronic supplies.	
		51	McCormick Insulation Supply Co .....	160.50
			Air-conditioning supplies.	
		55	Digital Equipment Corp .....	4,668.75
			Electronic supplies.	
		51	McCormick Insulation Supply Co .....	160.50
			Air-conditioning supplies.	
		230	Management Concepts, Inc .....	325.00
			Training.	
		188	Waldron, Inc .....	325.00
			Air-conditioning supplies.	
		300	3M Washington DC Sales Center .....	452.50
			Office supplies.	
		423	Read Plastics, Inc .....	576.00
			Carpentry supplies.	
		130	Government Technology Services, Inc .....	1,090.00
			Computer supplies.	
		398	Capitol Technigraphics Corp .....	2,019.15
			Service agreement.	
		397	OCE Bruning, Inc .....	77.00
			Maintenance agreement.	
		341	Central Armature Works .....	614.54
			Air-conditioning supplies.	
		330	Accu-Tech Corp .....	48.00
			Computer supplies.	
		401	Computer Applications Spec .....	4,480.00
			Maintenance agreement.	
		403	Strasburger & Siegel, Inc .....	280.00
			Sampling and analysis services.	
		406	Motorola, Inc .....	1,564.00
			Service agreement.	
		433	Potomac Paints .....	2,410.00
			Painting supplies.	
		432	Adams/Burch, Inc .....	2,404.47
			Equipment repair supplies.	
		428	American Health & Safety, Inc .....	1,789.55
			Asbestos removal supplies.	

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

1995			
Oct. 17	355	Carapace Corp .....	969.64
		Building supplies.	
	375	Reliable Power Meters .....	50.00
		Computer supplies.	
	452	Bidall Chemical Specialties .....	501.60
		Cleaning supplies.	
	396	CompUSA .....	445.00
		Computer supplies.	
	391	Ross Kent Supply, Inc .....	888.75
		Plumbing supplies.	
	386	Lawson Products, Inc .....	1,586.09
		Equipment repair supplies.	
	385	Tamis Corp .....	2,320.00
		Cleaning supplies.	
	371	Amerisys, Inc .....	1,343.00
		Office supplies.	
	59	Capitol Technographics Corp .....	189.13
		Office supplies.	
	394	Cabletron Systems .....	3,150.00
		Computer supplies.	
	443	Fitch Co .....	1,375.20
		Cleaning supplies.	
	417	Xerox Corp .....	102.35
		Rental.	
	419	Xerox Corp .....	780.00
		Maintenance.	
	418	Xerox Corp .....	732.00
		Rental.	
	524	IBM .....	335.00
		Maintenance.	
	519	Savin Corp .....	126.51
		Rental.	
	526	Savin Corp .....	434.00
		Rental.	
	525	Savin Corp .....	434.00
		Maintenance.	
	714	Accu-Tech Corp .....	415.00
		Computer equipment.	
	773	U.S. House Supply Services .....	1,890.54
		Office supplies.	
	459	H.P. Kidd Oil Co .....	254.36
		Gasoline.	
23	535	Tech/Aid .....	10,885.00
		10th payment for services of computer specialist for installation and maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	
	537	Bell Atlantic Mobile System, Inc .....	236.30
		Telephone service.	
	781	James E. Woods .....	5,850.00
		6th payment for services in connection with the provision of a phase II interim plan for the study of indoor air quality in all buildings in the Capitol complex.	
	782	ZBA, Inc.-Engineers/consultants .....	17,967.96
		2d payment for services in connection with the design of a thermal storage system in the Capitol Visitor Center.	
24	786	Dartek Computer Supply Corp .....	159.84
		Building supplies.	
	785	Dartek Computer Corp .....	41.22
		Training supplies.	
26	563	Independent Network Consultants .....	6,400.00
		Maintenance agreement.	
	688	Teltronic, Inc .....	974.90
		Security supplies.	
	738	Maurice Electrical .....	1,685.00
		Electrical supplies.	
	708	Fluke Corp .....	92.66
		Testing equipment and supplies.	
	740	Unisys .....	390.00
		Computer supplies.	
	753	New Pig Corp .....	409.50
		Hazardous waste disposal.	

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

1995			
Oct. 26	601	George W. Allen Co., Inc .....	602.00
		Office supplies.	
	741	George W. Allen Co., Inc .....	168.75
		Office supplies.	
	705	E.T.I., Inc .....	375.00
		Equipment repair supplies.	
	619	Acrosoft International, Inc .....	1,535.00
		Computer supplies.	
	564	American Business Technologies .....	1,850.00
		Computer supplies.	
	707	Simpson Electric Co .....	78.23
		Testing supplies.	
	689	Hewlett-Packard .....	295.00
		Service agreement.	
	596	Identicaid Systems, Inc .....	418.00
		Computer supplies.	
	637	Microwave Filter Co., Inc .....	7,746.67
		Electronic supplies.	
	704	Ross Kent Supply, Inc .....	267.10
		Plumbing supplies.	
	685	Bonded Lightning Protection .....	422.90
		Lighting supplies.	
	477	Pitney Bowes, Inc .....	330.00
		Phone meter rental.	
	737	American Medical Laboratories .....	61.20
		Testing and sampling supplies.	
	635	Bon Tool Co .....	1,362.50
		Masonry supplies.	
	682	Javelin Systems .....	98.20
		Freight charges.	
	506	Triad Technologies, Inc .....	135.00
		Air-conditioning supplies.	
	486	McBride & Associates, Inc .....	13,209.09
		Computer supplies.	
	484	Martin Associates, Inc .....	63.90
		Computer supplies.	
	497	Atkins Technical, Inc .....	24.75
		Hardware.	
	502	MSC Industrial Supply Co .....	503.46
		Building supplies.	
	734	Data Base of No. Virginia .....	357.00
		Storage rental agreement.	
	640	Eagle Mat & Floor Products .....	191.36
		Mat rentals.	
	690	Lexis-Nexis .....	75.00
		Office supplies.	
	641	Intergraph Corp .....	2,031.00
		Maintenance services.	
	560	Hartford Steam Boiler Inspection and Insurance .....	509.38
		Service agreement.	
	767	Ameridata .....	19,673.00
		Electronic supplies.	
	746	American Industries, Inc .....	728.00
		Air-conditioning supplies.	
	749	American Business Technology .....	60.00
		Computer supplies.	
	612	Madison Bionics .....	456.11
		Cleaning supplies.	
	646	Delta Foremost Chemical Corp .....	671.02
		Cleaning supplies.	
	745	Airguard Industries .....	194.04
		Air-conditioning supplies.	
	649	Unitec Parts Co .....	370.80
		Elevator supplies.	
	567	American Medical Laboratories .....	207.75
		Testing and analysis.	
	597	Video & Telecommunications, Inc .....	3,630.00
		Computer supplies.	
	650	Dell Marketing .....	15,948.00
		Computer supplies.	

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

1995			
Oct. 26	754	Imagent Corp .....	8.80
		Office supplies.	
	592	American Health & Safety, Inc .....	218.25
		Air-conditioning supplies.	
	764	Duro-Test Corp .....	2,338.48
		Lighting supplies.	
	582	Ameridata Federal Systems .....	741.00
		Computer supplies.	
	625	Newark Electronics .....	15.99
		Electronic supplies.	
	614	Branch Electric Supply .....	431.80
		Lighting supplies.	
	577	CompUSA, Inc .....	5,770.00
		Electronic supplies.	
	590	McMaster-Carr Supply Co .....	134.13
		Electronic supplies.	
	711	Capitol City Supply .....	1,668.18
		Air-conditioning supplies.	
	593	ETC of Henderson, Inc .....	508.80
		Cleaning supplies.	
	603	Sears Industrial Sales .....	206.60
		Electrical supplies.	
	756	Sunshine Makers, Inc .....	1,025.40
		Cleaning supplies.	
	594	National Air Products, Inc .....	204.20
		Building supplies.	
	638	Telewire Supply .....	851.57
		Electronic supplies.	
	636	Egghead Software .....	3,830.00
		Electronic supplies.	
	748	Newark Electronics .....	1,115.12
		Electronic supplies.	
	583	Applied Instruments, Inc .....	155.00
		Electronic supplies.	
	757	Branch Electric Supply .....	779.00
		Lighting supplies.	
	487	Pryor Resources, Inc .....	570.24
		Training.	
	652	Dell Marketing .....	13,292.00
		Electronic supplies.	
	505	MCI Telecommunications .....	866.17
		Service agreement.	
	549	Capital Air Filter Corp .....	475.20
		Air-conditioning supplies.	
	552	Read Plastics, Inc .....	791.00
		New signs.	
	554	Xerox Corp .....	3,480.00
		Equipment repair supplies.	
	546	Avin Corp .....	3,773.00
		Office supplies.	
30	9	Unisys Corp .....	19,899.00
		6th (final) payment for license/lease hardware and software support maintenance and services of a computer internalist on Unisys 2200/5213 system and a USR4000 disk subsystem.	
	796	Vikonics, Inc .....	15,000.00
		10th (final) payment to provide services of two technicians as required for the Architect of the Capitol.	
	1042	U.S. Treasury .....	10,365.33
		Telephone service.	
	1040	AT&T .....	5.55
		Telephone service.	
	1041	Sergeant at Arms .....	171.68
		Telephone service.	
31	1157	Department of the Treasury .....	374.52
		Treasury telecommunications link.	
	1158	Department of the Treasury .....	55.16
		Treasury telecommunications link.	
	1166	U.S. Government Printing Office .....	93.00
		Miscellaneous publication/subscription.	
	1167	U.S. Government Printing Office .....	43.00
		Miscellaneous publication/subscription.	

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

1995				
Oct.	31	1168	Department of Agriculture .....	24,085.00
			Payroll charges.	
		1169	Department of Commerce .....	66.00
			Subscription: local climatological data.	
		1315	Office of Personnel Management .....	186.00
			Training.	
		1172	General Services Administration .....	140.00
			Training.	
Nov.	1	771	Washington Gas .....	206.96
			Gas usage.	
		1163	Bell Atlantic Mobile System, Inc .....	244.43
			Telephone service.	
		1164	Air Products & Chemicals .....	99.20
			Demurrage.	
		1162	N.B. Handy Co., Inc .....	1,573.84
			Building supplies.	
		1186	Bell Atlantic-DC .....	104.68
			Telephone service.	
	3	838	Gemplers .....	915.05
			Masonry supplies.	
		878	Softmart .....	85.00
			Computer supplies.	
		832	Maurice Electrical .....	458.79
			Electrical supplies.	
		891	Bon Tool Co .....	2,387.60
			Building supplies.	
		883	Oce Bruning, Inc .....	87.87
			Maintenance agreement.	
		841	Lenscrafters .....	91.00
			Safety glasses.	
		826	Maurice Electrical .....	718.88
			Electrical supplies.	
		842	Safeway Steel .....	2,232.00
			Service agreement.	
		888	Highsmith, Inc .....	471.74
			Office supplies.	
		875	United Refrigeration .....	136.00
			Equipment repair supplies.	
		849	Weber Scientific .....	93.23
			Testing supplies.	
		827	Snap-On Tools Corp .....	1,821.46
			Tools.	
		979	Capitol Cable & Technology, Inc .....	2,382.00
			Security supplies.	
		843	CompUSA .....	119.99
			Electronic supplies.	
		844	Branch Electric Supply .....	163.00
			Electrical supplies.	
		867	Dell Marketing .....	8,842.00
			Computer supplies.	
		978	Ameridata .....	46,967.00
			Computer supplies.	
		845	Martguild, Inc .....	49.95
			Office supplies.	
		907	Metro Tools & Fasteners .....	524.00
			Equipment repair supplies.	
		898	Sears Industrial Sales .....	204.92
			Elevator supplies.	
		912	Traulsen & Co., Inc .....	659.43
			Equipment repair supplies.	
		989	Unisource .....	2,477.00
			Cleaning supplies.	
		846	Colonial Lock Supply Co., Inc .....	1,724.85
			Building supplies.	
		994	W.W. Grainger, Inc .....	367.27
			Office supplies.	
		992	Calumet Photographic, Inc .....	1,433.88
			Office supplies.	
		991	Eastman Kodak Co .....	282.34
			Office supplies.	
		993	Light Impressions .....	747.40
			Office supplies.	

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

1995				
Nov.	3	16	Stout & Teague .....	718.81
			14th payment for gas and electrical cost at the Washington Star Building for fiscal year 1995 for the Architect of the Capitol.	
		820	Delta Scientific Corp .....	125.00
			Equipment repair supplies.	
		1036	3M Washington DC Sales Center .....	1,666.90
			Service agreement.	
		975	3M Washington DC Sales Center .....	22,650.00
			Office supplies.	
		1037	Allied Plywood Corp .....	472.20
			Building supplies.	
		818	MS Electronics, Inc .....	4,708.26
			Electronic supplies.	
		914	Read Plastics, Inc .....	211.50
			Masonry supplies.	
		913	Management Concepts, Inc .....	325.00
			Training.	
		916	American Bearing & Power .....	1,181.38
			Equipment repair supplies.	
		915	American Bearing & Power .....	1,651.00
			Electrical supplies.	
		805	McCormick Insulation Supply Co .....	573.40
			Air-conditioning supplies.	
		1058	Daubers, Inc .....	1,035.05
			Equipment repair supplies.	
		1061	EG&G Astrophysics .....	3,499.65
			Electronic supplies.	
		1062	C.G. Wood Co .....	2,448.00
			Equipment repair supplies.	
		925	Bell Atlantic .....	168.51
			Telephone service.	
		1083	Lenscrafters .....	111.00
			Safety glasses.	
		831	J.S. Jenks & Son, Inc .....	1,116.46
			Electronic supplies.	
		922	Sybase, Inc .....	1,275.80
			Consulting services.	
		1116	Softmart .....	2,434.00
			Computer supplies.	
		938	Precision Doors & Hardware .....	273.50
			Air-conditioning supplies.	
		1073	Lenscrafters .....	111.00
			Safety glasses.	
		1111	Ross Kent Supply, Inc .....	634.12
			Plumbing supplies.	
		1112	Air Filter Maintenance .....	69.60
			Air-conditioning supplies.	
		1115	Tri-County Electrical Supply .....	4,796.00
			Electrical supplies.	
		1076	Lenscrafters .....	172.00
			Safety glasses.	
		1077	Lenscrafters .....	162.00
			Safety glasses.	
		971	Lisa Lumber Co., Inc .....	637.00
			Building supplies.	
		929	Holaday Industries, Inc .....	334.00
			Monitoring supplies.	
		1081	Capitol Cable & Technology, Inc .....	178.50
			Elevator supplies.	
		1091	Tri-County Electrical Supply .....	16,898.00
			Electrical supplies.	
		1071	A.P.C./Allegiance Network, Inc .....	772.00
			Electronic supplies.	
		1067	Telewire Supply .....	1,973.11
			Electronic supplies.	
		928	Newark Electronics .....	12.45
			Electronic supplies.	
		1088	HM Systems, Inc .....	7,555.00
			Computer supplies.	
		1134	Ross Kent Supply, Inc .....	185.10
			Plumbing supplies.	

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

1995				
Nov.	3	951	Data Pro .....	2,001.00
			Computer supplies.	
		952	United Refrigeration .....	45.27
			Equipment repair supplies.	
		947	Peltor, Inc .....	99.84
			Lighting supplies.	
		1202	The Cobb Group .....	99.00
			Subscription.	
	8	1432	Ameridata Federal Systems .....	9,932.00
			Computer equipment.	
	13	1417	Capron Co., Inc .....	25.00
			Equipment repairs.	
		1409	Capron Co., Inc .....	1,535.80
			Tools.	
		1410	Global Computer Supplies .....	428.90
			Computer equipment.	
		1372	Capron Co., Inc .....	271.90
			Electronic supplies.	
		1395	Ameridata .....	488.00
			Computer equipment.	
		1376	CompuServe .....	283.01
			Computer usage/maintenance service.	
		1403	Capitol Technigraphics Corp .....	3,195.00
			Office equipment.	
		1402	Capitol Technigraphics Corp .....	11,146.25
			Office equipment.	
		1438	Capitol Cable & Technology, Inc .....	1,630.50
			Electronic supplies.	
		1430	Osram-Sylvania .....	2,590.58
			Electrical supplies.	
		1424	City Supply .....	1,654.06
			Equipment.	
		1422	Potomac Paint Co .....	2,472.32
			Paint supplies.	
		1272	Bell South Business Systems .....	54.82
			Telephone service.	
		1307	McCormick Paints .....	1,787.70
			Painting supplies.	
		1302	Nice Instrumentation .....	937.00
			Electronic supplies.	
		1256	Gateway 2000 .....	7,912.00
			Electronic supplies.	
		1257	Gateway 2000 .....	418.00
			Electronic supplies.	
		1263	Precision Plastics, Inc .....	411.05
			Hardware.	
		1273	Mitchell Instrument .....	259.00
			Lighting supplies.	
		1280	The Hollinger Corp .....	916.83
			Computer supplies.	
		1328	Washington Auto Supply, Inc .....	51.76
			Automotive supplies.	
		1399	Career Track Publication .....	748.53
			Training.	
		1400	Career Track Publication .....	535.24
			Training.	
		1362	Daycon Products Co., Inc .....	14,831.93
			Cleaning supplies.	
		1361	IBM .....	2,497.00
			Computer equipment.	
		1357	Dominion Electric Supply .....	24,930.00
			Electrical supplies.	
		1353	Daycon Products Co., Inc .....	8,186.76
			Cleaning supplies.	
		1360	Daycon Products Co., Inc .....	11,678.13
			Cleaning supplies.	
		1358	Dominion Electric Supply .....	444.00
			Electrical supplies.	
		1359	Dominion Electric Supply .....	1,056.00
			Electrical supplies.	

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

1995				
Nov.	13	1366	IBM .....	3,825.00
			Computer equipment.	
	21	1579	Massachusetts Computer Group, Inc .....	792.00
			Stationery supplies.	
	29	1691	Maurice Electrical .....	1,882.51
			Electrical supplies.	
		1682	Lenscrafters .....	162.00
			Eyeglasses.	
		1688	Ameridata Federal Systems .....	6,430.00
			Computer equipment.	
		1623	Maurice Electrical .....	2,101.70
			Electrical supplies.	
		1592	Osram-Sylvania .....	1,569.36
			Electrical supplies.	
		1666	Capitol Building Supply .....	522.44
			Building supplies.	
		1648	Approved Equipment, Inc.—Maryland .....	436.17
			Equipment repairs.	
		1670	Hafele America .....	494.41
			Hardware.	
		1601	Branchwood Equipment Co .....	2,411.46
			Tools.	
		1664	Attachment Corp .....	11,000.00
			Computer equipment.	
		1598	Professional Products, Inc .....	817.00
			Electronic supplies.	
		1624	Larson Juhl .....	122.04
			Frame repairs.	
		1510	Capitol Building Supply .....	3,542.00
			Building supplies.	
		1457	R.F. Michel Co .....	40.16
			Hardware.	
		1447	United Refrigeration .....	1,983.62
			Equipment parts.	
		1478	Bell Atlantic Mobile .....	29.00
			Electronic supplies.	
		1476	United Refrigeration .....	583.42
			Equipment parts.	
		1456	BCS Industrial Co .....	12,962.25
			Electronic supplies.	
		1477	United Refrigeration .....	968.86
			Equipment parts.	
		1421	Potomac Paints .....	560.40
			Paint supplies.	
		1262	Case Parts Co .....	65.92
			Plumbing supplies.	
		1584	American Bearing & Power .....	2,471.32
			Electronic parts.	
		1583	American Bearing & Power .....	2,465.05
			Equipment parts.	
		1445	The Electric Motor Repair Co .....	8,705.00
			Electronic equipment.	
		1496	American Bearing & Power .....	721.00
			Electrical supplies.	
		1499	American Bearing & Power .....	721.00
			Electrical supplies.	
		1832	Government Retirement & Benefits, Inc .....	875.00
			Training.	
	30	791	Tech/Aid .....	11,173.75
			11th (final) payment for services of computer specialist for installation and maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	
		12	Stout & Teague .....	107.92
			13th payment for gas and electrical cost at the Washington Star Building for fiscal year 1995 for the Architect of the Capitol.	
		790	Kevco .....	41,912.00
			4th (final) payment for window washing services in the U.S. Capitol and 10 Congressional Office Buildings for the Architect of the Capitol.	
		1767	IBM .....	118.44
			Maintenance.	



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

1995				
Nov.	30	1952	U.S. Government Printing Office .....	150.00
			Miscellaneous publication/subscription.	
		1953	Department of Agriculture .....	22,406.00
			Payroll charges.	
		1954	Department of Labor .....	103,064.00
			Unemployment compensation charges.	
Dec.	5	1891	Savin Corp .....	28,392.00
			Office equipment.	
		1892	Vikonics, Inc .....	8,441.00
			Security equipment.	
	8	2123	Federal Training Institute, Inc .....	125.00
			Training.	
		2101	BCS Industrial Co .....	20,286.00
			Electronic supplies.	
		2069	Sourcecom .....	244.75
			Training supplies.	
		2064	Ameridata Federal Systems .....	20.00
			Computer supplies.	
		1926	Dictaphone Corp .....	255.00
			Training supplies.	
		1925	George W. Allen Co., Inc .....	1,740.40
			Office supplies.	
		1949	Ameridata .....	954.00
			Computer equipment.	
		1928	Daedalus, Inc .....	2,040.00
			Art repairs.	
		1794	Essex Group, Inc .....	1,162.05
			Automotive parts.	
		1801	Climet Instruments Co .....	8,402.82
			Electronic equipment.	
		1798	Norfolk Wire & Electronics .....	364.00
			Electronic supplies.	
		1791	Capitol Building Supply .....	895.85
			Building supplies.	
		1812	Graduate School, USDA .....	450.00
			Training.	
		2053	American Bearing & Power .....	802.40
			Machine parts.	
		1894	Savin Corp .....	163.00
			Equipment repairs.	
		1905	Dominion Electric Supply .....	4,091.86
			Electronic supplies.	
		1906	Dominion Electric Supply .....	3,703.96
			Electronic supplies.	
		1835	Dominion Electric Supply .....	648.00
			Electronic supplies.	
		2244	Potomac Paints .....	733.86
			Paint supplies.	
		2242	Potomac Paints .....	2,068.29
			Paint supplies.	
	14	2028	McGraw-Hill Co .....	127.38
			Subscription.	
		2039	Stout & Teague .....	272.22
			15th (final) payment for gas and electrical cost at the Washington Star Building fiscal year 1995 for the Architect of the Capitol.	
	18	1907	Dominion Electrical Supply .....	2,067.50
			Electrical supplies.	
		2416	Tri-County Electrical Supply .....	213.64
			Electrical supplies.	
		2380	Potomac Paints .....	2,014.50
			Paint supplies.	
		2379	Potomac Paints .....	2,154.02
			Paint supplies.	
		2409	Maurice Electrical .....	1,439.20
			Electrical supplies.	
		2336	Owen Instruments, Inc .....	204.00
			Testing equipment.	
		2171	Lee Technologies, Inc .....	2,742.28
			Electronic supplies.	
		2284	BTG Technology Systems .....	6,754.00
			Electronic supplies.	

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

1995			
Dec.	18	2303 National Fire Protection Association .....	1,424.15
		Publication.	
		2176 Mytech Corp .....	7,280.00
		Electronic supplies.	
		2219 ECK Supply Co .....	1,164.00
		Elevator supplies.	
		2179 Axis Electronic, Inc .....	2,482.00
		Electronic supplies.	
		2217 BPC Industrial Co .....	3,472.00
		Electronic equipment.	
		2201 Ameridata .....	70.00
		Computer equipment.	
		2188 W.W. Grainger, Inc .....	469.20
		Protective wear.	
		2208 Bardon, Inc .....	84.07
		Building supplies.	
		2209 Bardon, Inc .....	93.38
		Building supplies.	
		2267 Digital Equipment Corp .....	200.00
		Computer equipment.	
		2318 Unisys Corp .....	2,988.00
		Computer supplies.	
19	2480	ZBA, Inc.—Engineers/Consultants .....	18,007.59
		3d payment for services in connection with the design of a thermal storage system in the Capitol Visitor Center.	
20	2548	The Sergeant at Arms .....	138.92
		Telephone service.	
		2549 The Sergeant at Arms .....	164.37
		Telephone service.	
21	2558	Micrographic Specialties, Inc .....	9,573.90
		Computer equipment.	
28	2586	Ameridata Federal Systems .....	10,477.00
		Computer equipment.	
31	2654	Department of Agriculture .....	766.00
		Treasury's postage costs for mailing checks to our customers employees.	
		2655 Department of Agriculture .....	265.00
		NFC pay/pers procedures training date June 20, 1995 to June 22, 1995.	
		2656 Department of Agriculture .....	265.00
		NFC pay/pers procedures training date June 20, 1995 to June 22, 1995.	
		2825 Department of Agriculture .....	101.00
		Shortfall billing: July 1, 1995–Sept. 30, 1995.	
		2826 U.S. Postal Service .....	7,376.00
		Fiscal year 1995 settling up invoice for Architect of the Capitol invoice 13950 dated Dec. 5, 1995.	
1996			
Jan.	2	2622 Powersoft .....	226.36
		Computer equipment.	
		2623 Video Corp. of America .....	8,605.00
		Electronic equipment.	
		2621 Capitol Services & Supplies .....	194.00
		Equipment repairs.	
		2578 Digital Express Group, Inc .....	3,711.50
		Internet service.	
		2572 Cagley & Associates .....	2,500.00
		Consulting services.	
		2522 Taylor Equipment Distributors .....	1,183.74
		Equipment parts.	
		1935 Whittaker Communications .....	4,669.00
		Computer equipment.	
		2373 PRC, Inc .....	6,005.76
		Computer equipment.	
		2448 Capitol Cable & Technology, Inc .....	1,240.95
		Electronic supplies.	
		2497 Potomac Industrial Trucks, Inc .....	696.82
		Equipment repairs.	
		2661 Conservation Technical Associates .....	660.00
		Repairs, Statue of Freedom.	
		2662 Conservation Technical Associates .....	750.00
		Repairs, Statue of Freedom.	
3	2539	Richardson Engineering Service .....	177.00
		Subscription.	

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

1996					
Jan.	4	2818	Unet Technologies, Inc .....	Internet service.	1,333.50
	11	2935	Southwest Research .....	4th payment for providing all labor, equipment, and materials and performing the work to provide maintenance for the advanced in-place monitoring system in the Capitol complex.	15,169.97
	16	2969	Potomac Paints .....	Painting supplies.	2,411.25
	18	2914	Lenscrafters .....	Safety glasses.	76.00
		2861	Video Corp. of America .....	Electronic equipment.	85.08
		2866	Lenscrafters .....	Safety glasses.	91.00
		2902	Professional Health Services, Inc .....	Physicals.	13,854.00
		2763	EG&G Astrophysics .....	Rental agreement.	1,000.00
		2675	AVO International .....	Electronic supplies.	34,227.00
		2679	Lenscrafters .....	Eyewear.	91.00
		2678	Lenscrafters .....	Eyewear.	91.00
		2677	Printer Technology Center, Inc .....	Computer equipment.	375.00
		2764	Independent Network Consultants .....	Equipment maintenance.	400.00
		2900	Scaffold Training Institute .....	Training supplies.	395.00
		2874	Dell Marketing .....	Computer equipment.	2,448.00
		2912	Maxton Manufacturing .....	Elevator parts.	920.87
		2918	Larson Juhl .....	Office supplies.	1,448.41
		3078	Metorex .....	Maintenance of detection system.	1,150.00
		3077	Warner-Boyd & Assoc., Inc .....	Equipment maintenance.	475.02
		3188	ZBA, Inc.—Engineers/Consultants .....	4th payment for services in connection with the design of a thermal storage system in the Capitol Visitor Center.	20,768.97
		2913	Lenscrafters .....	Safety glasses.	91.00
		3031	Ergoshop .....	Computer equipment.	52.99
		3123	Yuasa Exide, Inc .....	Electronic supplies.	8,408.75
		3101	Glenmar Draperies .....	Window treatment.	107.00
		3200	Capron Co., Inc .....	Air-conditioning supplies.	2,222.10
		2983	The Watt Stopper, Inc .....	Electrical equipment.	11,593.00
		2983	The Watt Stopper, Inc .....	Electrical equipment.	5,443.00
		2983	The Watt Stopper, Inc .....	Electrical equipment.	11,593.00
		2983	The Watt Stopper, Inc .....	Electrical equipment.	3,017.50
		3259	Tritec Associates, Inc .....	Machine parts.	8,665.00
		3234	Bruel & Kjaer Instruments .....	Electronic equipment.	24,273.00
		3253	Bruel & Kjaer Instruments .....	Electronic equipment.	22,800.00
		2986	American Bearing & Power .....	Equipment parts.	1,760.33
		3347	Dell Marketing .....	Data processing equipment.	15,790.00

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

1996				
Jan.	18	3346	Dell Marketing .....	23,072.00
			Data processing equipment.	
	26	3269	Project Time & Cost, Inc .....	5,258.34
			Software system.	
		3269	Project Time & Cost, Inc .....	5,258.33
			Software system.	
		3399	James E. Woods .....	7,375.00
			7th payment for services in connection with the provision of a phase II interim plan for the study of indoor air quality in all buildings in the Capitol complex.	
		3386	Graduate School, USDA .....	450.00
			Training.	
		3341	Joe Serafin .....	1,890.00
			Signs.	
		3340	Joe Serafin .....	4,400.00
			Signs.	
		3354	Human Dynamics .....	2,605.92
			Training.	
		3484	Martguild, Inc .....	7.57
			Office supplies.	
		3314	United Refrigeration .....	125.71
			Machine parts.	
		3425	Lenscrafters .....	121.00
			Safety glasses.	
		3310	EG&G Astrophysics .....	490.05
			Equipment repairs.	
		3529	Digital Equipment Corp .....	9,659.49
			Computer equipment.	
		3488	Computech, Inc .....	77,058.00
			1st payment to develop requirements and design specifications for a new PS&C application system for the Architect of the Capitol.	
		3576	U.S. Treasury .....	9,832.05
			Telephone service.	
		3731	Xerox Corp .....	4,537.44
			Rental.	
		3730	Savin Corp .....	959.86
			Meter usage.	
		3793	ZBA, Inc.—Engineers/Consultants .....	3,454.24
			5th payment for services in connection with the design of a thermal storage system in the Capitol Visitor Center.	
		3774	Savin Corp .....	10,842.00
			Copier purchase.	
		3651	New Hermes, Inc .....	1,637.60
			Carpentry supplies.	
		3674	National Fire Protection Assoc .....	1,143.25
			Publications.	
		3724	National Fire Protection Assoc .....	73.90
			Handbooks.	
		3803	American Digital Systems Corp .....	95.07
			Stationery supplies.	
		3842	Catherdal Stone Products, Inc .....	4,649.60
			Stone.	
		3980	Great Valley Industries, Inc .....	788.40
			Electrical supplies.	
		3985	Attachmate Canada, Inc .....	100.00
			Computer repairs.	
		3845	Cathedral Stone Products, Inc .....	2,495.00
			Stone carving equipment.	
	27	4371	U.S. Treasury .....	9,573.17
			Telephone service.	
Mar.	7	4797	Fine Arts Painting Conservation .....	6,100.00
			Full payment for services in connection with the conservation of three paintings by Constantino Brumidi.	
	5	4594	ZBA, Inc.—Engineers/Consultants .....	10,536.08
			6th payment for services in connection with the design of a thermal storage system in the Capitol Visitor Center.	
	11	4466	Joseph Serafin .....	2,470.00
			Signs.	
	14	4928	Cisco Systems, Inc .....	2,007.90
			Computer equipment.	

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

1996				
Mar.	15	4932	Computech, Inc .....	48,993.00
			2d payment to develop requirements and design specifications for a new PS&C application system for the Architect of the Capitol.	
		4949	Comsearch .....	29,200.00
			Full payment for services in connection with a study and report on the development of an appropriate plan for control of the deployment of telecommunications antennas in the Capitol complex.	
		4980	Preservation Products .....	52.75
			Office supplies.	
		4894	New Hermes, Inc .....	56.17
			Carpentry supplies.	
	31	5388	Department of Agriculture .....	1,080.00
			Duplicate credit given for map charges in your August and September payroll/ personnel billings.	
		5394	General Services Administration .....	1,080.00
			Fedsim (Jan.–Feb. 1996).	

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1994

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

1996				
Jan.	18	2875	Intergraph Corp .....	\$8,000.00
			Computer equipment.	
Mar.	1	4106	Xerox Corp .....	4,735.78
			Copier.	
	7	4683	Hoffmann Architects .....	19,422.00
			3d payment for services in connection with the rehabilitation of the Dome of the U.S. Capitol.	

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1993

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

1996					
Feb.	8	3786	Cynthia G. Ware .....		\$1,500.00
			2d payment for services in connection with the editing of a book on Constantino		
			Brumidi for the Bicentennial of the Capitol.		

## 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, 1995 to Mar. 31, 1996*

James E. Krapp, project manager .....	\$35,766.40
John P. Danielson, project manager .....	28,532.80
Frederick A. Remus, chief inspector, electrical .....	28,366.40
Ronald S. Knapp, chief clerk .....	28,142.40
Harry A. Powell, construction representative .....	26,179.20
William T. Livesay, equipment specialist (elevator) .....	25,453.60
Satish C. Sethi, electrical engineer .....	24,767.20
David Nguyen, electrical engineer .....	24,136.80
Domenico Maggio, chief stone inspector .....	23,996.00
Brian A. Davis, supervising construction representative .....	23,729.60
Christopher J. Reed, contract administrator .....	21,236.80
Judy A. Johnson, architectural draftsman .....	20,404.80
Lawrence C. Hatcher, computer specialist .....	16,047.20
Christine Benza, head flag office .....	15,084.51
Loretta I. Beasley, photographer (lab) .....	13,623.20
David M. Jackson, messenger-driver .....	11,881.80
Shelley A. Halwick, secretary (office automation) .....	11,517.60
Karen M. Livingston, assistant head, flag office typing .....	11,368.12
Monica D. Cotton, clerk-typist .....	9,072.20
Ann M. Kenny, research-assistant .....	9,108.40
Irving B. Graham, laborer .....	8,106.31
Melissa D. Coby, office automation assistant (office automation) .....	7,421.71
Rhonda S. Roberts, clerk-typist .....	7,409.52
Charles Badal, photographic archives technician .....	7,212.80
Timothy P. Tyson, office automation assistant .....	6,529.60
Ira Parker, construction technician .....	4,070.94
Lauretta A. Spracklin, office automation assistant .....	1,960.20
James S. Jones, Jr., procurement technician (office automation) .....	1,755.20

## U.S. CIVIL SERVICE COMMISSION

Agency Contribution to civil service retirement fund .....	4,809.96
Agency Contribution to Federal employees' group life insurance .....	348.26
Agency Contribution to Federal employees health benefit fund .....	9,447.10
Agency Contribution to Government FICA/Medicare .....	2,238.27
Agency Contribution to Government FICA .....	5,593.98
Contribution to basic FERS benefits .....	15,248.05
Basic thrift savings plan contribution to investment fund .....	902.25
Matching thrift savings plan contribution to investment fund .....	245.91



## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

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

1995				
Oct.	5	223	ABC Distributors, Inc .....	\$1,962.85
			Building supplies.	
	6	322	Washington Metropolitan Transit Authority .....	84.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	12	14	American Science & Engineering .....	108,367.00
			1st payment to furnish X-ray inspections systems for the U.S. Capitol Police.	
		206	Montgomery Kone, Inc .....	60,057.00
			4th payment for services in connection with the replacement of four Peele escalators in the U.S. Capitol Building.	
		176	Lisa Lumber Co., Inc .....	1,138.95
			Building supplies.	
		187	Grabber Washington .....	250.25
			Roofing supplies.	
		306	Neilsen-Kuljian .....	309.00
			Equipment repair supplies.	
		107	Human Dynamics .....	868.40
			Training.	
	17	46	Leet-Melbrook, Inc .....	31.50
			Air-conditioning supplies.	
		57	Ibex Industries, Inc .....	2,120.000
			Roofing supplies.	
		167	Overhead Door Co. of North Washington .....	293.00
			Equipment repair supplies.	
	26	559	Gill Marketing .....	10.20
			Freight charges.	
		498	Wharton Supply, Inc. of Virginia .....	202.12
			Roofing supplies.	
	30	1046	Rummel, Klepper & Kahl .....	28,447.05
			2d payment for services in connection with the provisions of metes and bounds plats and description for a site containing not more than 100 acres located at Fort George G. Meade transferred to the Architect of the Capitol.	
Nov.	2	1149	EG&G Astrophysics .....	31,500.00
			Electronic supplies.	
	3	996	Lisa Lumber Co., Inc .....	1,110.00
			Building supplies.	
		997	Diamond Tool Co .....	555.50
			Security supplies.	
	6	920	Ibex Industries, Inc .....	16,463.90
			Roofing supplies.	
		1104	Glenn's Supply and Equipment .....	25.50
			Equipment repair supplies.	
		1064	Sentry Installation, Inc .....	189.00
			Security monitoring services.	
		957	Diamond Tool Co .....	559.95
			Tools.	
		968	Washington Air Compressor Rent .....	379.70
			Equipment repair supplies.	
		958	Hilti, Inc .....	724.92
			Building supplies.	
		953	Diamond Tool Co .....	154.50
			Tools.	
		1121	AMA Analytical Services, Inc .....	725.00
			Testing and analysis.	
	8	1341	Modern Electric .....	6,069.00
			1st payment for furnishing all labor, equipment and materials and perform the work to replace PCB transformers at the Cannon House Office Building.	
	9	1479	Washington Metropolitan Transit Authority .....	106.00
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	13	1261	Hilti, Inc .....	2,421.99
			Building supplies.	
		1405	Ambridge-Lee Industries, Inc .....	2,448.60
			Building supplies.	
		1356	Ibex Industries, Inc .....	2,212.20
			Building supplies.	
	22	1629	Yellow Freight System, Inc .....	381.00
			Freight.	

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

1995				
Nov.	28	1770	Chas. H. Tompkins Co .....	67,080.00
			14th payment for providing all labor, materials and equipment and performing the work for the renovation of the east exterior monumental steps on the House side of the Capitol Buildings.	
		1771	Modern Electric, Inc .....	44,512.00
			4th payment for furnishing all labor, equipment and materials associated with the replacement of PCB transformers at the Russell Senate Office Building.	
	29	1593	Setra System, Inc .....	2,754.46
			Electronic supplies.	
		1512	Hilti, Inc .....	900.39
			Hardware.	
		1550	ABC Distributors, Inc .....	384.06
			Hardware.	
		1548	Hilti, Inc .....	332.10
			Machine parts.	
		1459	ABC Distributors, Inc .....	1,143.55
			Building supplies.	
		1458	ABC Distributors, Inc .....	758.40
			Building supplies.	
		1543	Wharton Supply, Inc. of Virginia .....	402.25
			Tools.	
		1549	McKay Implement & Truck Co., Inc .....	88.00
			Automotive parts.	
		1711	Diamond Tool Co .....	592.15
			Tools.	
		1707	Glenn's Supply Equipment .....	420.00
			Cleaning supplies.	
		1716	Maurice Electrical .....	3,079.57
			Electrical supplies.	
		1730	Bob Banning Motors, Inc .....	31.69
			Automotive parts.	
		1568	Hilti, Inc .....	1,035.60
			Carpentry supplies.	
		1564	Air Products & Chemical .....	121.55
			Cylinder refills.	
		1501	Ibex Industries, Inc .....	106.45
			Building supplies.	
		1671	EG&G Astrophysics .....	1,058.00
			Electronic supplies.	
		1636	Leet-Melbrook, Inc .....	1,181.25
			Blueprints.	
	30	1965	General Services Administration .....	176.00
			Motor pool.	
		1964	General Services Administration .....	192.55
			Motor pool.	
Dec.	8	2066	Icon Equipment Distributors .....	75.00
			Training supplies.	
		2049	Greenwald Industrial Products .....	152.00
			Building supplies.	
		1964	General Services Administration .....	192.55
			Motor pool rental equipment.	
	11	2241	Washington Metropolitan Transit Authority .....	106.00
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	13	206	Montgomery Kone, Inc .....	106,226.00
			5th payment for services in connection with the replacement of four Peele escalators in the U.S. Capitol Building.	
		2261	Criss Brothers .....	9,300.00
			Subway parts.	
	18	2181	Diamond Tool Co .....	299.70
			Tools.	
		2287	ABC Distributors, Inc .....	890.05
			Building supplies.	
		2366	Rainwater Concrete .....	1,240.00
			Trash removal.	
		2151	IBEX Industries, Inc .....	924.73
			Building supplies.	
	19	2478	Chas H. Tompkins Co .....	113,538.00
			15th payment for providing all labor, materials, and equipment and performing the work for the renovation of the east exterior monumental steps on the House side of the Capitol Buildings.	

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

1995					
Dec.	20	2419	Montgomery Kone, Inc .....	84,500.00	
			6th payment for services in connection with the replacement of four Peele escalators in the U.S. Capitol Building.		
	21	2350	American Science & Engineering .....	357,264.00	
			2d payment to furnish x-ray inspections systems for the U.S. Capitol Police.		
		2559	Waste Management .....	2,144.00	
			Rental of dumpster.		
	27	2565	H.P. Kidd Oil Co .....	948.19	
			November 1995 diesel fuel.		
	31	2660	General Services Administration .....	194.14	
			Motor pool.		
		2944	General Services Administration .....	202.60	
			Motor pool.		
		2943	General Services Administration .....	227.38	
			Motor pool.		
		2941	General Services Administration .....	98.66	
			Motor pool.		
1996					
Jan.	2	2465	George A. Davis .....	185.20	
			Plumbing supplies.		
		2513	Hilti, Inc .....	651.18	
			Carpentry supplies.		
		2554	Sentry Installation, Inc .....	195.00	
			Security monitoring services.		
	11	2936	Modern Electric, Inc .....	61,091.00	
			5th payment for furnishing all labor, equipment, and materials associated with the replacement of PCB transformers at the Russell Senate Office Building.		
	18	2712	ABC Distributors, Inc .....	917.50	
			Building supplies.		
		2954	American Science & Engineering .....	119,088.00	
			3d payment to furnish x-ray inspections systems for the U.S. Capitol Police.		
		3085	Environmental Resources Management, Inc .....	5,192.11	
			3d (final) payment for services in connection with the provision of assistance to the Architect of the Capitol with respect to testing or environmental sampling of underground storage tanks on property under the jurisdiction of the Architect of the Capitol.		
	24	3140	Direct Safety Co .....	1,449.30	
			Protective gear.		
		3161	ABC Distributors, Inc .....	1,088.00	
			Building supplies.		
		3159	Wharton Supply, Inc. of Virginia .....	2,385.00	
			Carpentry supplies.		
		3155	Capitol Paint Center, Inc .....	253.35	
			Paint supplies.		
		3136	Rainwater Concrete .....	1,520.00	
			Trash removal.		
		3099	Friend's Tire & Fleet Service .....	347.80	
			Automotive parts.		
		3089	Allied Plywood Corp .....	1,080.37	
			Building supplies.		
		3133	GEM Specialties, Inc .....	199.80	
			Hardware.		
	26	3302	Washington Metropolitan Transit Authority .....	127.00	
			3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
		3400	Chas H. Tompkins Co .....	104,205.00	
			16th payment for providing all labor, materials, and equipment and performing the work for the renovation of the east exterior monumental steps on the House side of the Capitol buildings.		
		3447	U.S. Department of Commerce .....	18.00	
			Charges for CBD ads published in the month of November, 1995.		
		3644	General Services Administration .....	220.10	
			Motor pool rental equipment.		
		3642	General Services Administration .....	178.66	
			Motor pool rental equipment, Sept., 1995.		
		3641	General Services Administration .....	196.32	
			Motor pool rental equipment, Dec., 1995.		
Feb.	1	3517	Environmental Resources Mgmt., Inc .....	1,872.25	
			Tank analysis.		
		3434	Waste Management .....	325.00	
			Trash removal.		

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

1996					
Feb.	1	3424	Diamond Tool Co .....	117.40	
			Tools.		
		3294	Bonstone Materials Corp .....	126.73	
			Masonry supplies.		
		3418	Wharton Supply, Inc. of Virginia .....	1,642.55	
			Carpentry supplies.		
		3413	Bonstone Materials Corp .....	34.33	
			Building supplies.		
		3421	Air Products & Chemical .....	167.00	
			Cylinder refills.		
		3515	Capitol Services & Supplies .....	60.00	
			Equipment repairs.		
		3405	Keye Productivity Center .....	139.00	
			Training.		
	6	3686	American Science & Engineering .....	238,176.00	
			4th payment to furnish x-ray inspections systems for the U.S. Capitol Police.		
	8	3739	Xerox Corp .....	780.00	
			Maintenance.		
		3787	U.S. Treasurer, Directorate of Public Works .....	8,955.00	
			1st payment for services in connection with support, repair, and maintenance services at the facility at Fort George G. Meade for the Architect of the Capitol.		
	13	3797	Waste Management .....	325.00	
			Trash removal.		
		3658	Washington Auto Supply, Inc. ....	516.83	
			Automotive parts.		
		3627	Hilti, Inc. ....	517.80	
			Hardware.		
		3636	Air Products & Chemical .....	132.30	
			Tank refill.		
		3763	NACB .....	790.00	
			Training.		
		3862	NACB .....	790.00	
			Training.		
		3687	Montgomery Kone, Inc. ....	68,245.00	
			7th payment for services in connection with the replacement of four Peele escalators in the U.S. Capitol Building.		
		3880	H.P. Kidd Oil Co .....	1,416.65	
			Diesel fuel.		
		3949	Washington Metropolitan Transit Authority .....	106.00	
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	23	3906	Glenn's Supply & Equipment .....	150.00	
			Hard hats.		
		3853	ABC Distributors, Inc. ....	525.00	
			Lumber.		
		3897	ABC Distributors, Inc. ....	930.90	
			Lumber.		
		3929	Grabber Washington .....	367.65	
			Drywall screws.		
		3925	Diamond Tool Co .....	117.40	
			Repairs.		
		3968	Montgomery Kone, Inc. ....	59,875.00	
			8th final payment for services in connection with the replacement of four Peele escalators in the U.S. Capitol Building.		
	27	4373	Modern Electric, Inc. ....	27,531.00	
			6th payment for furnishing all labor, equipment, and materials associated with the replacement of PCB transformers at the Russell Senate Office Building.		
		4380	Chas H. Tompkins Co .....	44,407.00	
			17th payment for providing all labor, materials and equipment and performing the work for the renovation of the east exterior monumental steps on the House side of the Capitol Buildings.		
	28	4405	David E. Delauter .....	36.00	
			Local travel.		
		4406	Carl L. Smith .....	36.00	
			Local travel.		
		4408	U.S. Treasurer .....	13,869.95	
			2d payment for services in connection with support, repair, and maintenance services at the facility at Fort George G. Meade for the Architect of the Capitol.		

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

1996					
Mar.	1	4166	Diamond Tool Co .....	858.00	
			Plumbing tools.		
		4221	Lawrence Metal Products .....	498.04	
			Brass products.		
	5	4592	Keeper of Stationery .....	105.43	
			Office supplies.		
	11	4545	Leet-Melbrook, Inc .....	18.90	
			Blueprint production.		
		4446	Newark Electronics .....	305.33	
			Electronic supplies.		
		4562	Diamond Tool Co .....	72.50	
			Tools.		
		4579	Steck Sales .....	305.23	
			Tool repair parts.		
		4384	Marine Air Supply Co., Inc .....	389.75	
			Energy management supplies.		
		4563	Lisa Lumber Co., Inc .....	980.00	
			Lumber.		
		4669	Friend's Tire & Fleet Service .....	325.45	
			Tire repairs.		
		4674	Black Box Corp .....	2,417.15	
			Communications supplies.		
		4619	American Science & Engineering .....	178,632.00	
			5th payment to furnish x-ray inspections systems for the U.S. Capitol Police.		
		4619	American Science & Engineering .....	119,088.00	
			6th payment to furnish x-ray inspections systems for the U.S. Capitol Police.		
	18	4809	Diamond Tool Co .....	241.89	
			Tools.		
		4738	National Energy Control Corp., Pneuline Controls Co .....	1,017.01	
			Energy management supplies.		
	19	5056	Leo A. Daly .....	11,730.29	
			2d payment for services in connection with construction related services for the project for repairs to the east monumental stairs on the House side of the Capitol.		
	22	5187	Environmental Resources Mgmt, Inc .....	2,967.46	
			1st payment for services in connection with the provision of assistance to the Architect with respect to an environmental assessment of underground storage tanks having adjacent soil contamination located on property under the jurisdiction of the Architect of the Capitol.		
	25	5180	Capitol Building Supply .....	545.00	
			Building supplies.		
		4900	Waste Management .....	325.00	
			Trash removal.		
		5173	Marine Air Supply Co., Inc .....	200.87	
			Hardware.		
		5179	Capitol Cable & Technology, Inc .....	2,487.00	
			Electronic supplies.		
		3843	Pioneer Electric Supply .....	3,843.70	
			Electrical supplies.		
		5109	Diamond Tool Co .....	133.45	
			Tools.		
		5098	Diamond Tool Co .....	210.00	
			Tools.		
		5087	Wharton Supply, Inc. of Virginia .....	133.20	
			Building supplies.		
		5159	Sentry Installation, Inc .....	195.00	
			Security monitoring services.		
		5086	Dynasty Equipment Corp .....	375.00	
			Truck rental.		
		5113	Hilti, Inc .....	2,172.96	
			Tools.		
		5133	Washington Air Compressor Rental .....	157.99	
			Equipment repairs.		
		5110	Diamond Tool Co .....	227.70	
			Tools.		
	26	5278	H&R Johnson Tiles, Ltd .....	36,168.00	
			4th (final) payment to furnish all labor, equipment, and materials to perform phase III to replace existing ecaustic floor tiles on the Senate side of the U.S. Capitol for the Architect of the Capitol.		

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

1996				
Mar.	26	5279	H&R Johnson Tiles, Ltd .....	28,801.10
			3d (final) payment to furnish all labor, equipment, and materials to perform phase VA to replace existing ecaustic floor tiles on the Senate side of the U.S. Capitol for the Architect of the Capitol.	
		5280	H&R Johnson Tiles, Ltd .....	5,804.99
			3d payment to furnish all labor, equipment, and materials to perform phase IVC and phase III-part 2 to replace existing ecaustic floor tiles on the House and Senate sides of the U.S. Capitol for the Architect of the Capitol.	
	28	4929	American Science & Engineering .....	178,632.00
			7th payment to furnish x-ray inspections systems for the U.S. Capitol Police.	
	29	5378	Washington Metropolitan Transit Authority .....	127.00
			6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	31	5397	General Services Administration .....	221.08
			Motor pool rental equipment.	
		5401	General Services Administration .....	18.76
			Motor pool rental equipment.	
		5402	General Services Administration .....	134.33
			Motor pool rental equipment.	

ALTERATIONS AND IMPROVEMENTS, BUILDINGS AND GROUNDS, TO  
 PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHI-  
 TECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "ALTERATIONS AND IMPROVEMENTS, BUILDING AND  
 GROUNDS, TO PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR"

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1996					
Feb.	1	3483	AIA Orders .....		\$9.00
			Freight charges.		

## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996*

James M. Evans, senior landscape Architects and horticulturist .....	\$47,804.00
Voward Foster, maintenance division general foreman .....	34,340.68
Charles G. Wallace, Sr., automotive mechanic foreman .....	28,564.10
Charles R. Burton, gardener general electronic foreman .....	28,120.51
William E. Frazier, plumber foreman .....	27,532.65
Robert J. Somerville, automotive mechanic .....	25,094.53
Ralph D. Horton, tree surgeon foreman .....	25,071.00
Thomas R. Johnson, automotive mechanic .....	23,894.52
Ivory V. Newton, gardner foreman .....	23,803.86
James C. Brumfield Jr., tree surgeon .....	23,680.43
Richard McNeil, gardener foreman .....	23,244.32
Ronald A. Neal, mason .....	23,208.11
Thomas C. Farrell, plumber .....	23,093.06
Leroy L. Maddox, gardener assistant foreman .....	23,012.12
James V. Clements, automotive mechanic .....	22,767.11
Charles G. Wallace Jr., plumber .....	22,332.01
Edward J. Dayhoff, plumber leader .....	22,090.73
Paul R. Button, engineering equipment operator .....	22,026.66
Charles E. Taylor, tree surgeon .....	21,426.64
Reginald L. Clark, truck driver .....	20,923.30
Robert Z. Hildreth, automotive mechanic .....	20,505.42
James F. Bird, plumber .....	20,454.59
Curtis L. Ridgell, plumber .....	20,429.06
Richard K. Prince, tree surgeon .....	19,777.22
Donald S. Wood, automotive mechanic worker .....	19,240.97
Paul Pincus, senior landscapes architect and horticulturist .....	19,224.96
Charlton E. Lewis, truck driver .....	19,213.34
James W. Thornton, gardener, leader .....	19,166.76
Willie C. Thomas, tree surgeon worker .....	19,001.61
Joseph W. Vallandingham Jr., gardener leader .....	18,981.54
Walter C. Cox, gardener leader .....	18,913.29
Andrew M. Coulson, landscape architect .....	18,834.40
Richard P.G. Humulock, tree surgeon .....	18,350.40
Alfred L. Thomas, driver (shuttle service) .....	18,338.68
George J. Rollins, tree surgeon .....	18,220.90
Irvin W. Greene, gardener .....	17,752.67
Charles F. Long, gardener .....	17,609.28
James A. Mills, gardener .....	17,532.61
Lewis A. Sours, gardener .....	17,456.17
James W. Banks Jr., gardener .....	17,412.79
Wayne L. Blincoe, gardener (relief driver) .....	17,411.93
Anthony D. Marbury, gardener .....	17,319.23
Bernard Day, gardener .....	17,273.37
Barry A. March, gardener .....	17,206.20
Arlen R. Holmes, gardener .....	16,937.44
Timothy C. McClennon, laborer .....	16,925.56
Steven Bernard Jones, gardener (relief driver) .....	16,915.86
Donald L. Sellman, gardener .....	16,885.95
Mark L. Wooldridge, plumber worker .....	16,880.89
David A. Wathen, gardener .....	16,765.05
John F. Green, gardener .....	16,707.31
Philip P. Proctor, gardener .....	16,650.92
Lee Roy Baxter, driver (shuttle service) .....	16,592.58
Milton L. Woodson, gardener .....	16,545.26
Gregory D. Harley, gardener .....	16,542.91
John L. Ellison, gardener foreman .....	16,427.50
William E. Tanis, gardener .....	16,412.75
Michael H. Mathes, gardener .....	16,369.00
Gregory A. Parks, gardener .....	16,057.76
Kelvin S. Roberts, gardener .....	15,676.68
Darrell E. Lumpkin, gardener .....	15,506.03
John W. Campbell, masonry helper .....	15,475.78
Malcolm T. Monroe, gardener .....	15,441.74



## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL 1996—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

Robert M. Young, gardener .....	14,672.27
Joseph F. Bussler Jr., gardener .....	14,625.10
Susan G. Whitman, secretary .....	14,279.54
Cornelia F. Segner, driver (shuttle service) .....	14,268.00
Victor Steven Mellen, gardener .....	14,059.19
Winford Q. Latta, gardener-laborer .....	13,255.12
Darrell A. Switzer, gardener-laborer .....	12,994.15
Joseph S. Bowles, gardener .....	12,295.72
Charles J. Allen, messenger-driver .....	11,603.51
Brian J. Bradley, gardener .....	9,431.49
James Andrew Dennis, motor vehicle operator .....	8,264.90
Ralph B. Button, mason .....	6,854.40

## U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund, .....	\$50,863.76
Agency contribution to Federal employees' group life insurance, .....	2,656.59
Agency contribution to Federal employees' health benefit fund .....	87,641.82
Agency contribution to Government FICA/Medicare .....	20,531.66
Agency contribution to Government FICA .....	34,711.00
Contribution to basic FERS benefits .....	80,654.45
Basic thrift savings plan contribution to investment fund .....	4,772.51
Matching thrift savings plan contribution to investment fund .....	11,276.05

## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1996

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

1995			
Nov.	9	1479 Washington Metropolitan Transit Authority .....	\$107.00
		1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	13	1334 Central Sharpening Co., Inc .....	40.00
		Grounds care supplies.	
		1436 Dryden Oil Co., Inc .....	305.00
		Automotive supplies.	
	24	1747 H.P. Kidd Oil Co .....	337.01
		Diesel fuel.	
		1746 H.P. Kidd Oil Co .....	6,257.04
		Gasoline.	
	29	1713 George W. Allen Co., Inc .....	231.00
		Office supplies.	
		1466 Merrifield Garden Center .....	380.00
		Ground supplies.	
		1455 Eastern Trans-Waste of Maryland .....	10,119.62
		Trash disposal.	
		1718 Lawrence Metal Products .....	626.62
		Building supplies.	
		1444 Fort Myer Construction Co .....	180.88
		Building supplies.	
Dec.	7	2143 Air Products & Chemicals .....	43.40
		Demurrage.	
	8	2073 N.B. Garber, Inc .....	215.00
		Cleaning supplies.	
		2109 Gemplers, Inc .....	757.00
		Automotive supplies.	
		1838 Turf Equipment & Supply Co .....	805.88
		Machine parts.	
		1908 B.K. Miller Co., Inc .....	300.00
		Building supplies.	
	11	2247 Washington Metropolitan Transit Authority .....	107.00
		2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	14	2245 Urban Service Systems Corp .....	345.89
		1st payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.	
	18	2271 Asplundh Tree Co .....	81.88
		Grounds supplies.	
		2281 Marlo Industries, Inc .....	601.25
		Automotive supplies.	
		2282 Lustine Chevrolet, Inc .....	18.16
		Automotive supplies.	
		2332 Kramer Equipment Co .....	386.00
		Grounds supplies.	
		2322 Rainwater Concrete Co., Inc .....	1,330.00
		Solid waste disposal.	
	27	2566 H.P. Kidd Oil Co .....	2,569.08
		Gasoline.	
		2566 H.P. Kidd Oil Co .....	6,151.05
		Gasoline.	
		2565 H.P. Kidd Oil Co .....	617.72
		Diesel fuel.	
	31	2143 Air Products and Chemicals .....	43.40
		Demurrage.	
1996			
Jan.	2	2633 Gemplers, Inc .....	160.90
		Protective wear.	
		2506 Finch Turf Equipment .....	842.44
		Equipment parts.	
		2581 Fort Myer Construction Co .....	1,436.96
		Asphalt.	
		2663 Gateway Ford Tractor .....	4,192.00
		Trailer.	
	11	2940 Air Products & Chemicals .....	43.40
		Demurrage.	
	17	2671 A.M. Leonard, Inc .....	491.36
		Grounds supplies.	
		2842 Rainwater Concrete Co., Inc .....	1,540.00
		Solid waste removal.	
	18	2920 Washington Auto Supply, Inc .....	1,098.68
		Automotive supplies.	

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

1996				
Jan.	18	2915	Center Hardware & Supply .....	383.46
			Automotive parts.	
		2906	National Supply Co .....	2,362.50
			Grounds supplies.	
	22	3202	H.P. Kidd Oil Co .....	576.45
			Diesel fuel.	
		3203	H.P. Kidd Oil Co .....	6,088.57
			Gasoline.	
		3203	H.P. Kidd Oil Co .....	1,094.63
			Gasoline.	
	24	2989	Cooperative Extension Service University of Maryland .....	30.00
			Training.	
		2988	Cooperative Extension Service University of Maryland .....	30.00
			Training.	
		2987	Cooperative Extension Service University of Maryland .....	30.00
			Training.	
		2991	Cooperative Extension Service University of Maryland .....	30.00
			Training.	
		2990	Cooperative Extension Service University of Maryland .....	30.00
			Training.	
		2992	Cooperative Extension Service University of Maryland .....	30.00
			Training.	
		2993	Cooperative Extension Service University of Maryland .....	30.00
			Training.	
		2994	Cooperative Extension Service University of Maryland .....	30.00
			Training.	
		3178	G.L. Cornell .....	555.24
			Automotive parts.	
		3251	Finch, Golf, & Turf Co .....	109.72
			Equipment parts.	
	26	3302	Washington Metropolitan Transit Authority .....	107.00
			3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
Feb.	1	3442	Center Hardware & Supply .....	577.06
			Equipment parts.	
		3290	National Stump Removal .....	1,500.00
			Stump removal.	
		3560	Spectrum Maintenance Products .....	2,085.00
			Ground supplies.	
		3574	Michael Pitts .....	370.57
			Tort claim.	
		3577	Air Products & Chemicals .....	43.40
			Demurrage	
	13	3669	Son's Trucking, Inc .....	1,450.00
			Snow removal.	
		3668	Frank Quade Trucking .....	1,450.00
			Snow removal.	
		3670	John W. Langler Co .....	150.00
			Snow removal.	
		3666	Vincent Quade Trucking .....	1,100.00
			Snow removal.	
		3667	John C. Langler Sr .....	1,400.00
			Snow removal.	
		3672	Lustine GM .....	27.49
			Automotive parts.	
		3767	University of Maryland .....	650.00
			Training.	
		3764	University of Maryland .....	650.00
			Training.	
		3766	University of Maryland .....	650.00
			Training.	
		3765	University of Maryland .....	650.00
			Training.	
		3826	Triple "S" Termite & Pest Control, Inc .....	700.00
			2d payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1996.	
		3881	H.P. Kidd Oil Co .....	9,225.91
			Gasoline.	
		3949	Washington Metropolitan Transit Authority .....	107.00
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	

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

1996				
Feb.	23	3942	Folcomer Equipment Corp ..... Window seal.	28.56
		3941	Beltway Auto & Plate Glass Co ..... Window.	243.45
		4030	Rainwater Concrete Co., Inc ..... Waste disposal.	1,190.00
	27	4389	Urban Service Systems Corp ..... 2d payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.	83,782.40
Mar.	1	4190	Metro Rentals, Inc ..... Truck repair parts.	388.55
		4189	Turf Equipment & Supply Co., Inc ..... Repair parts.	433.68
		4144	Folcomer Equipment Corp ..... Equipment repair parts.	638.33
		4203	National Supply Co ..... Snow and ice compound.	2,475.00
		4097	Air Products & Chemical ..... Repair parts.	59.15
		4481	Department of Public Works ..... 1st payment for solid waste disposal services for the Architect of the Capitol.	7,386.75
	7	4614	Triple "S" Termite & Pest Control, Inc ..... 3d payment for providing pest control and extermination services in the Senate office buildings for fiscal year 1996.	575.00
		4614	Triple "S" Termite & Pest Control, Inc ..... 3d payment for providing pest control and extermination services in the Senate office buildings for fiscal year 1996.	175.00
	8	4686	H.P. Kidd Oil Co ..... Diesel fuel.	745.75
		4687	H.P. Kidd Oil Co ..... Gasoline.	7,248.57
		4810	Air Products & Chemicals ..... Demurrage.	43.40
	11	4349	Rainwater Concrete Co., Inc ..... Disposal of bulk waste.	1,750.00
		4650	Phyllis Jordan ..... Training.	146.64
		4456	Gemplers ..... Tires.	312.84
		4442	Bardon, Inc ..... Gravel.	67.41
		4584	Washington Auto Supply, Inc ..... Truck repair supplies.	499.61
		4553	Washington Auto Supply, Inc ..... Vehicle repair parts.	735.70
	18	4636	Fort Myer Construction Co ..... Asphalt.	210.18
		4703	Center Hardware & Supply ..... Equipment parts.	227.05
	21	5064	U.S. Treasury ..... Telephone service.	.16
	25	4984	Washington Auto Supply, Inc ..... Automotive supplies.	1,216.39
		4985	Finch, Golf, & Turf Co ..... Equipment parts.	1,440.39
		4987	Washington Auto Supply, Inc ..... Automotive parts.	1,254.91
		4901	The William Oncken Corp ..... Training.	355.55
	29	5378	Washington Metropolitan Transit Authority ..... 6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	107.00

## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1995

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

1995				
Oct.	2	22	Triple "S" Termite & Pest Control, Inc .....	\$575.00
			10th payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1995.	
	6	322	Washington Metropolitan Transit Authority .....	107.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	11	462	The Sergeant at Arms .....	15.99
			Telephone service.	
	12	123	Center Supply Co .....	1,112.14
			Grounds care supplies.	
		126	Center Hardware & Supply .....	846.00
			Equipment repair supplies.	
		122	A. Ertag .....	4,960.00
			Grounds care supplies.	
		104	Tri-County Farm Services, Inc .....	3,440.00
			Grounds care supplies.	
		71	Signs by Tomorrow .....	640.00
			New signs.	
		181	G.L. Cornell Co .....	955.78
			Equipment repair supplies.	
		320	Pryor Resources, Inc .....	113.40
			Training.	
		309	R.N.D. Signs .....	19.84
			Freight charges.	
		135	Turf Equipment & Supply Co., Inc .....	1,411.98
			Equipment repair supplies.	
	17	238	Dryden Oil Co., Inc .....	306.65
			Gas and oil.	
		294	A.M. Leonard, Inc .....	197.71
			Tools.	
		380	Potomac Valley Brick & Supply .....	66.60
			Building supplies.	
		376	Center Hardware & Supply .....	640.38
			Equipment repair supplies.	
		82	W.W. Grainger, Inc .....	1,005.15
			Tools.	
		447	Center Hardware & Supply .....	947.60
			Equipment repair supplies.	
		389	Glenn's Supply and Equipment Co .....	650.00
			Equipment repair supplies.	
	19	773	House Supply Service .....	318.59
			Office supplies.	
	20	457	H.P. Kidd Oil Co .....	671.66
			Diesel fuel	
		459	H.P. Kidd Oil Co .....	6,267.70
			Gasoline.	
		459	H.P. Kidd Oil Co .....	876.40
			Gasoline.	
	26	680	K.Van Bourgondien & Sons, Inc .....	13,103.00
			Grounds care supplies.	
		475	Rainwater Concrete Co. Inc .....	1,890.00
			Waste disposal.	
		608	Washington Air Compressor Rental Co .....	1,376.96
			Power tools.	
		605	Century Equipment Inc .....	16,139.67
			Equipment repair supplies.	
		630	Hennessy Industries, Inc .....	3,250.00
			Automotive supplies.	
		595	G.L. Cornell .....	589.20
			Grounds care supplies.	
	30	10	Universal Recycling, Inc .....	9,557.91
			11th payment for procuring services for the pick-up and removal of recyclable paper in various buildings for the Architect of the Capitol.	
		1041	Sergeant-at-Arms Finance Division .....	26.43
			Telephone service.	
		1042	U.S. House of Representatives—Office of Telecommunications .....	.24
			Telephone service.	
	31	1188	General Services Administration .....	2,240.92
			Hardware supplies.	
Nov.	1	788	Universal Recycling, Inc .....	7,197.27
			12th final payment for procuring services for the pick-up and removal of recyclable paper in various buildings for the Architect of the Capitol.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
1995"—Continued

1995				
Nov.	1	791	Eastern Trans-Waste of Maryland .....	41,482.58
			10th payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.	
		1164	Air Products & Chemicals .....	43.40
			Demurrage.	
	3	848	Snap-on Tools .....	214.59
			Tools.	
		865	Jim's Air Compressor, Inc .....	342.70
			Tools.	
		866	Jim's Air Compressor, Inc .....	760.40
			Masonry supplies.	
		847	G.L. Cornell Co .....	1,008.50
			Industrial supplies.	
		885	B.K. Miller Co., Inc .....	300.00
			Masonry supplies.	
		833	Sears Industrial Sales #8951 .....	789.93
			Tools and hardware.	
		903	Meyer Seed Co .....	1,620.00
			Grounds care supplies.	
		840	Lawson Products, Inc .....	340.89
			Hardware.	
		19	Eastern Trans-Waste of Maryland .....	39,837.48
			11th final payment for refuse collection and disposal services in various build- ings for the Architect of the Capitol.	
		5	Department of Public Works .....	1,280.21
			12th payment for solid waste disposal services for the Architect of the Capitol.	
		814	Scott Automotive Equipment .....	243.64
			Equipment repair supplies.	
		931	Air Products & Chemical .....	100.10
			Irrigation supplies.	
		1108	Kramer Equipment Co .....	532.00
			Building supplies.	
		1086	Wood Preservers, Inc .....	875.00
			Grounds care supplies.	
		1131	Kramer Equipment Co .....	1,384.25
			Grounds care supplies.	
		1065	Mattos, Inc .....	195.36
			Painting supplies.	
		1074	Smith of Galleton Gloves, Inc .....	263.40
			Protective wear.	
		1303	Brookside Equipment Sales, Inc .....	799.47
			Grounds care supplies.	
		1298	Hennessy Industries, Inc .....	5,389.00
			Equipment repair supplies.	
		1284	Friend's Tire & Fleet Service .....	169.48
			Automotive supplies.	
		1333	Lawson Products, Inc .....	1,070.07
			Irrigation supplies.	
		1400	Career Track Publication .....	45.55
			Training.	
		1323	Potomac Rubber Co .....	399.90
			Protective wear.	
		1645	Washington Auto Supply, Inc .....	1,645.03
			Automotive supplies.	
		1612	Jim's Air Compressor, Inc .....	372.10
			Hardware.	
		1646	Washington Auto Supply, Inc .....	849.12
			Automotive supplies.	
		1597	Jim's Air Compressor, Inc .....	1,140.40
			Tools.	
		1596	Jim's Air Compressor, Inc .....	1,277.60
			Tools.	
		1547	Diamond Tool Co .....	273.60
			Tools.	
		1446	Lorton Wood Recycling, Inc .....	876.00
			Grounds supplies.	
		1469	Richmond Machinery .....	2,449.57
			Machine parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
1995"—Continued

1995					
Nov.	3	1777	C&F Construction Co .....	142,128.60	
			1st full payment for the replacement of exposed aggregate concrete sidewalks at various locations on the U.S. Capitol Grounds for the Architect of the Capitol.		
		2036	Department of Public Works .....	1,907.23	
			13th final payment for solid waste disposal services for the Architect of the Capitol.		
		2280	Wilbar Truck Equipment, Inc .....	2,934.00	
			Automotive supplies.		
	20	2548	Sergeant at Arms .....	6.66	
			Telephone service.		
		2549	Sergeant at Arms .....	16.48	
			Telephone service.		
	27	2034	Fort Meyer Construction Corp .....	99,840.00	
			1st full payment for the replacement of sidewalks, No. 2 on the U.S. Capitol Grounds for the Architect of the Capitol.		
1996					
Jan.	2	2592	Skyland Equipment Co .....	5,163.47	
			Grounds equipment.		
		2490	Rainwater Concrete Co., Inc .....	2,870.00	
			Solid waste removal.		
	5	2822	Fairwood Turf Farm .....	48.00	
			Grounds care supplies.		
		2821	Fairwood Turf Farm .....	24.00	
			Grounds care supplies.		
	18	2615	Charles County Community College .....	85.00	
			Training.		
		2916	The Meyer Seed Co .....	479.92	
			Gardening supplies.		
	24	3125	Montgomery College .....	2,075.00	
			Training.		
		3124	Friend's Tire & Fleet Service .....	1,759.55	
			Automotive supplies.		
Feb.	1	3476	Lenscrafters .....	688.00	
			Safety glasses.		
		3285	Schirmer Pool Supply Co .....	977.20	
			Chemicals.		
	27	4371	U.S. Treasury, c/o Architect of the Capitol .....	10,276.72	
			Telephone service.		
Mar.	1	4254	Jim's Air Compressor, Inc .....	4,200.00	
			Street repair equipment.		
		4327	Friend's Tire & Fleet Service .....	102.48	
			Tire locking.		
		4053	A.M. Leonard, Inc .....	1,020.25	
			Horticultural supplies.		
	18	4805	McMaster-Carr Supply Co .....	248.80	
			Face shields.		

## 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, 1995 to Mar. 31, 1996*

Lauretta A. Spracklin, office automation assistant .....	\$8,674.40
Brian E. Pitsnogle, procurement technician .....	2,402.56



## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

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

1995				
Oct.	31	1207	General Services Administration .....	234.10
			Motor pool rental equipment.	
Nov.	6	1140	Maurice Electrical .....	7,934.27
			Electrical supplies.	
		964	Diamond Tool Co .....	1,410.00
			Tools.	
1996				
Jan.	2	2607	Branch Electric Supply .....	7,500.00
			Electrical supplies.	
		2602	Branch Electric Supply .....	2,250.00
			Electrical supplies.	
	24	3156	Diamond Tool Co .....	99.60
			Tools.	
Feb.	1	3384	Branch Electric Supply .....	6,600.00
			Electrical supplies.	
	23	3884	Brock Tool of Maryland .....	542.25
			Tools.	
Mar.	25	5122	Bardon, Inc .....	776.00
			Building supplies.	

WEST CENTRAL FRONT OF THE CAPITOL, ARCHITECT OF THE CAPITOL,  
NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "WEST CENTRAL FRONT OF THE CAPITOL, ARCHITECT OF  
THE CAPITOL, NO YEAR"

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1996 Mar. 19	5055	Chas H. Tompkins Co .....	15,000.00
		26th (final) payment for providing all labor, materials, equipment, and performing the work for the repair and restoration of the terrace and the provision and construction of new courtyard in-fill facilities for the U.S. Capitol Building, Washington, DC.	

## SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1995 to Mar. 31, 1996.*

Lawrence R. Stoffel, superintendent—Senate Office Building .....	\$49,004.80
Henry C. Kilby, Jr., staff assistant .....	48,686.40
Johnny A. Byrd, elevator & subway mechanic supervisor .....	45,388.95
Richard A. Kashurba, information resources management officer .....	44,476.00
Chester A. Kirk, Jr., assistant superintendent .....	43,957.90
Jerry W. Shaw, deputy superintendent .....	40,511.96
Kathleen M. Gause, equal employment manager .....	38,283.20
Lynne M. Theiss, director of food services .....	35,178.40
Ronald A. Yudd, assistant director, food service .....	34,743.20
Donald J. Ohmann, Jr., upholsterer foreman .....	33,392.16
William H. Davis, Jr., elevator mechanic general supervisor .....	31,252.04
Beverly J. Benton, occupational health nurse .....	31,139.62
Choon S. Lee, accountant .....	30,876.30
Robert J. Savidge, manager, Capitol Building .....	30,790.37
Thomas J. Buron, air-conditioning equipment mechanic .....	30,566.50
Chatherine Rosemarie Frampton, supervisory employee development specialist .....	30,477.83
Thomas S. Sosebee, air-conditioning equipment mechanic .....	30,470.26
Jan M. Boniface, painter-finisher foreman .....	30,127.36
Carl R. Smith, food systems production manager .....	29,623.64
Marvin H. Simpson, Sr., assistant to an assistant superintendent .....	29,462.20
Harold R. Belles, painter-finisher assistant foreman .....	29,202.00
Donald Robert Garnett, property manager (furniture) .....	29,105.15
Margaret M. O'Neill, occupational health nurse .....	28,809.96
Colin T. Clem, pipefitter assistant foreman .....	28,754.67
John I. Price, air-conditioning equipment mechanic foreman .....	28,726.56
Charles Walter Brown, upholsterer assistant foreman .....	28,720.65
Anastasios Hatjikirakios, manager, special functions .....	28,366.40
Jeffrey G. Parks, pipefitter .....	28,290.91
Larry M. Jumalon, pipefitter .....	28,284.58
Marion W. Wilson, night superintendent .....	28,220.71
Wilbert Green, Jr., laborer general foreman (day) .....	28,050.36
Kenneth W. Pettit, electrician foreman .....	27,802.32
Ronald R. Wolz, position classification specialist .....	27,800.09
Z. Ziggy Bajbor, electrical engineer .....	27,522.40
Klaus H. Werner, head, physical therapist .....	27,420.90
George A. Stephenson, pipefitter .....	27,416.19
Phillip C. Yates, electromotive equipment mechanic .....	27,282.88
Tim L. Clem, elevator mechanic foreman .....	27,246.20
John A. Baker, upholsterer, carpet installation leader .....	27,144.50
Ronald L. Lloyd, woodcraftsman/on-site assistant foreman .....	27,120.00
Wayne D. Bridegum, air-conditioning equipment mechanic .....	27,092.48
Arthur R. Joyce, laborer assistant general foreman .....	26,863.78
Joseph H. Vose, pipefitter .....	26,815.46
David W. Hollifield, electromotive mechanic supervisor .....	26,790.77
Larry R. Chapman, air-conditioning equipment mechanic leader .....	26,760.00
Henry W. Zecher, position classification specialist .....	26,510.58
Robert B. Green, air-conditioning equipment mechanic .....	26,464.17
Robert H. Parlett, pipefitter .....	26,418.72
Norman G. Fair, electrician assistant foreman .....	26,338.57
Hilda V. Lyles, custodial worker general supervisor .....	26,174.26
Alpha McGee, Jr., materials handler assistant foreman .....	26,154.34
Charles W. Wood, Sr., mason foreman .....	26,149.63
John L. Barbieri, air-conditioning equipment mechanic leader .....	26,067.60
Joseph B. Scott, laborer general foreman .....	25,560.97
Edward H. Patton, woodcraftsman/on-site foreman .....	25,488.33
Robert E. Davis, air-conditioning equipment mechanic assistant foreman .....	25,463.65
John E. Hill, elevator mechanic .....	25,423.06
Patrick W. Taylor, chef .....	25,364.92
Donald P. Perez, chef .....	25,154.56
Tommy J. Fritts, mason assistant foreman .....	25,024.80
John P. Kuzmik, physical therapist .....	24,785.51

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

David B. Cobb, electrician leader .....	24,481.39
Darvin L. Davis, materials handler leader .....	24,345.63
Gregory A. Brown, senior service officer .....	24,252.95
Eric D. Goodman, mechanical engineer (air-conditioning) .....	24,220.87
Donald W. Miller, sheet metal mechanic assistant foreman .....	24,220.64
Kenneth V. Nicholson, air-conditioning equipment mechanic .....	24,174.96
Glenn E. Weber, electrician .....	24,101.11
Kara A. Schonberger, architectural draftsman .....	24,043.94
Calvin F. King, assistant night superintendent .....	23,986.25
Paul S. Windsor, air-conditioning equipment mechanic .....	23,946.24
Jon E. Tidd, elevator mechanic .....	23,870.41
Joseph B. Kearney, Jr., electrician .....	23,834.05
James I. Matalik, Jr., electromotive equipment mechanic .....	23,676.74
Gary G. Ellis, electrician leader .....	23,667.26
Jack W. Turner, physical therapist .....	23,649.82
James R. Scali, elevator mechanic .....	23,535.02
Charles E. Orrison, Jr., painter-finisher .....	23,522.64
Jon C. Steadman II, painter-finisher leader .....	23,407.20
Edwin H. Cockshott, upholsterer .....	23,402.16
Jeffrey D. Hatfield, wood craftsman leader .....	23,391.87
Donald G. Hensley, electrician leader .....	23,357.38
Michael G. Parmer, air-conditioning equipment mechanic leader .....	23,287.60
James E. Williams, subway mechanic .....	23,159.74
Harold D. Knox, wood craftsman leader .....	23,051.93
Ann P. Fitzgerald, supply management officer .....	22,860.16
Raymond T. King, Jr., air-conditioning equipment mechanic .....	22,786.88
Michael A. Arduini, insulator pipe coverer foreman .....	22,714.01
Ronald W. Scott, electrician .....	22,679.01
James L. Jones, garage attendant foreman .....	22,658.40
Edward J. Mauck, air-conditioning equipment mechanic foreman .....	22,566.80
Richard A. Poole, Jr., electrician .....	22,441.99
Michael H. Dignan, air-conditioning equipment mechanic .....	22,262.00
Donna S. Hupp, assistant property manager (furniture) .....	22,221.64
Bruce C. Simpson, Jr., machinist .....	22,161.54
Roger L. Derflinger, Sr., painter-finisher .....	22,127.92
Alvin L. Robinson, Jr., electrician leader .....	22,048.48
Kneale W. Clemmer, Jr., electrician .....	21,983.99
Robert W. Olson, upholsterer .....	21,922.12
Francis L. Arnone, painter-finisher .....	21,917.68
Annie B. Haynes, custodial worker supervisor .....	21,744.59
James L. Tabb, laborer foreman (night) .....	21,726.25
Mark E. Weeks, air-conditioning equipment mechanic .....	21,703.00
John R. Drew, Jr., pipefitter leader .....	21,681.48
Roy J.V. Thomas, Jr., laborer assistant general supervisor .....	21,649.62
Jerry L. Difazio, upholsterer .....	21,525.36
George W. Darago, wood craftsman .....	21,522.80
Jerry D. Reese, laborer assistant foreman (day) .....	21,453.20
Arthur Warren, laborer foreman (day) .....	21,382.82
William E. Small, laborer foreman (day) .....	21,374.53
Frederick T. McClintock, wood craftsman .....	21,358.55
Thomas Frank, air-conditioning equipment mechanic .....	21,333.36
Carl L. Rodgers, air-conditioning equipment mechanic .....	21,323.28
Carey D. Harvey, fire protection equipment servicer .....	21,312.56
Lindwood Simmons, warehouseman leader .....	21,311.36
Dennis A. True, air-conditioning equipment mechanic .....	21,308.04
Robert Sowell, Jr., laborer foreman (day) .....	21,271.97
Lawrence E. Parker, senior service officer .....	21,244.61
Roger L. Chrisman, electrician .....	21,238.84
Kenneth K. Hodgson, air-conditioning equipment mechanic .....	21,216.90
John F. Hageman, air-conditioning equipment mechanic .....	21,195.76
John R. Shroyer, electrician .....	21,154.88
Richard K. Lung, electrician .....	21,117.39
William J. Wells, laborer foreman (night) .....	21,109.28

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

Thomas C. Bethel, sheet metal mechanic .....	21,107.44
Phillip J. Jacob, upholsterer .....	21,068.60
Lewis W. Cole, sheet metal mechanic .....	21,045.57
John M. Edwards, electrician .....	21,009.38
Catherlene T. Mahoney, custodial worker assistant supervisor .....	20,901.44
Donald J. Sodero, sheet metal mechanic .....	20,899.51
Timothy D. Brewer, electrician .....	20,897.20
James Jackson, Jr., upholsterer .....	20,897.20
David E. Herbert, upholsterer .....	20,869.40
James D. Hardesty, insulator pipe coverer .....	20,852.57
Daniel J. Lengyel, sheet metal mechanic .....	20,842.77
Bonnie B. Greenwell, secretary .....	20,831.22
Robert F. Colross, upholsterer .....	20,742.20
James A. Warner, supervisory purchasing agent .....	20,719.74
Frank R. Moses, assistant laborer foreman (day) .....	20,692.51
Raymond A. Smith, laborer assistant foreman (day) .....	20,690.93
Larry W. Searce, upholsterer .....	20,686.96
David W. McLoud, wood craftsman .....	20,681.84
Daniel E. Rhine, upholsterer .....	20,681.84
Howard E. Harman, Jr., electrician .....	20,658.61
David E. Ahlquist, pipefitter .....	20,634.40
Steve C. Alder, elevator mechanic .....	20,627.45
Edward G. Fitchett, painter-finisher .....	20,476.72
Donald I. Ledford, wood craftsman .....	20,476.72
Alvin E. Parlett, wood craftsman .....	20,476.72
Bradford J. Updike, Jr., wood craftsman .....	20,476.72
Bradly C. Foster, garage attendant assistant foreman (mobile equip- ment operator) .....	20,454.80
Charles R. Aue II, mason .....	20,392.76
David W. Hardy, air-conditioning equipment mechanic .....	20,365.76
James A. Atkins, Jr., wood craftsman .....	20,356.24
Kenneth S. Prince, wood craftsman .....	20,347.88
Gregory C. Raynes, upholsterer .....	20,298.80
Clarence Williams, motor vehicle operator .....	20,282.23
Quinton Francis, Jr., wood craftsman .....	20,260.07
Ray A. Mitchum, floor covering installer .....	20,203.84
John U. Leventry, Jr., lead senior service officer .....	20,183.28
Ronald P. Miklovic, electromotive equipment mechanic .....	20,177.93
Donald K. Ham, sheet metal mechanic .....	20,175.10
John J. Zibragos, pipefitter .....	20,167.47
Clara G. Jackson, custodial worker assistant general supervisor .....	20,022.42
William J. McKnight, plumber .....	20,016.74
Eletherios Tsiligris, painter .....	19,985.60
Donald E. Cline, tile setter .....	19,955.52
Jerome B. Davis, plumber .....	19,945.40
Francis Shaw, upholsterer .....	19,905.56
Natalie A. Seifert, secretary .....	19,853.13
Shawn P. Fitzgerald, elevator mechanic .....	19,765.17
Charles T. Smith, sheet metal mechanic .....	19,742.95
William P. Hoffman, air-conditioning equipment mechanic .....	19,665.02
Abraham Mitchum, air-conditioning equipment mechanic .....	19,650.37
Karen S. Williams, senior service officer .....	19,639.64
Cecil T. Cameron, wood craftsman .....	19,549.92
Ronald M. Marcey, air-conditioning equipment mechanic .....	19,360.56
Jonathan Mitchum, elevator mechanic worker .....	19,315.44
Edward L. Sizemore, painter .....	19,073.04
Richard J. Shappek, wood craftsman .....	19,010.16
Robert G. Moody, custodial worker assistant supervisor .....	18,979.68
Eric J. Fitzpatrick, electromotive equipment mechanic .....	18,840.56
Robert L. Brotherton, finisher—furniture .....	18,784.56
Seaborn Reeves, masonry worker .....	18,703.12
Steven C. Johnson, maitre d' (supervisory) .....	18,702.81
Jimmie Dickens, masonry worker .....	18,698.56

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

William J. Maiden, masonry worker .....	18,698.56
Daryl M. Chappelle, electromotive equipment mechanic helper .....	18,646.25
Robert J. Gilson, food production analyst .....	18,621.25
Theresa C. Gentry, custodial worker assistant supervisor .....	18,511.78
Willie T. Brown, floor covering installer .....	18,492.72
Adolphus L. Carpenter, materials handler (furniture) .....	18,480.54
Ernest J. Jones, floor covering installer .....	18,466.88
Charles M. Terry, locksmith .....	18,423.44
Leslie T. Carroll, pipefitter .....	18,399.96
Michael A. Cain, supply technician .....	18,398.34
Doretha L. Simmons, custodial worker assistant supervisor .....	18,385.92
Julie E. McCollum, facility management specialist .....	18,336.05
Jerome D. Greene, service officer .....	18,311.94
Dorothy Bighom, custodial worker asst supv .....	18,247.40
Clarence S. Smith, locksmith .....	18,210.70
Howard F. Catena, Sr., electrician .....	18,169.20
Dennis J. Cleary, wood craftsman .....	18,169.20
Jeffrey L. Donahue, electrician .....	18,169.20
John P. Murray, wood craftsman .....	18,169.20
Steven L. Patterson, wood craftsman .....	18,169.20
John S. Stogdale, air-conditioning equipment mechanic .....	18,169.20
Jack E. Sypult, Jr., painter-finisher .....	18,169.20
George H. Brown, fork lift operator .....	18,167.84
Clarence T. Reese, floor covering installer .....	18,149.68
Willard L. Strickland, custodial equipment servicer .....	18,088.72
Sandra Charles, restaurant supply manger .....	18,060.94
Viateur M. Commeree, Jr., asst. head, inventory management division .....	18,023.08
Andre J. Chavis, floor covering installer .....	17,985.36
Vernon Dixon, garage attendant (mobile equipment operator) .....	17,817.04
Eloise B. Walker, custodial worker assistant supervisor .....	17,714.32
Maria E. Hanna, electromotive equipment mechanic helper .....	17,659.65
Richard D. Carico, electrician .....	17,573.28
Clarence O. Higgs, storeroom supervisor .....	17,573.08
Harold D. Johnson, Jr., wood craftsman .....	17,526.80
Shereen R. Arent., attorney/counselor/mediator .....	17,514.19
Willie L. Williamson, Jr., laborer-dispatcher .....	17,501.95
Laroy Cobbs III, engineering technician .....	17,486.30
Charles M. Cummings., electrician worker .....	17,484.54
Anthony Katsouros, Jr., elevator mechanic worker .....	17,474.46
James Dickens, Jr., fork lift operator (loading dock attendant) .....	17,409.52
James C. W. Pogue, sign painter .....	17,333.68
David A Rife, electrician .....	17,281.10
Walter E. Critchfield, painter .....	17,216.00
Thomas J. Sprague, tools and parts attendant .....	17,214.62
Sandra L. Wood, payroll technician .....	17,170.57
Mary C. Davis, accounting technician .....	17,075.41
Henry C. Manning, garage attendant (mobile equipment operator) .....	17,049.29
Herman K. Richardson, painter worker .....	16,971.44
Michael L. Francis, tools and parts attendant .....	16,959.71
Navarro A. Harrod, Jr., floor covering installer .....	16,903.28
Angela A. Nunley, painter-finisher .....	16,880.92
James H. Outlaw, motor vehicle operator .....	16,853.06
Wardell Arrington, baling machine operator .....	16,822.48
Gregory S. Moss, tools and parts attendant .....	16,809.15
Keith D. Cain, service officer .....	16,808.96
Hiram H. Haywood, electromotive equipment mechanic helper .....	16,742.87
Jearlean Joyner, custodial worker assistant supervisor .....	16,654.96
Glorida A.M. Smith, custodial worker assistant supervisor .....	16,654.72
Mary N. Johnson, custodial worker assistant supervisor .....	16,644.96
Samuel H. Bogan, garage attendant (mobile equipment operator) .....	16,600.40
Alfred C. Adams, baling machine operator .....	16,586.36
Dwight P. McBride, materials handler .....	16,553.08
Albert Marshall, materials handler (special functions) .....	16,516.29

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

Mattie M. Boggerson, custodial worker assistant supervisor .....	16,497.62
Carroll Woods, Jr., materials handler .....	16,471.83
Timothy J. Maxey, service officer .....	16,415.04
David C. Cox, materials handler (furniture) .....	16,324.95
Kelly Poncheri George, upholsterer .....	16,254.80
Harry L. Thomas, laborer leader (night) .....	16,200.79
Joe D. Brown, tools and parts attendant .....	16,197.08
Stephen A. Howell, materials handler (furniture) .....	16,193.20
Jerry L. Jackson, materials handler (special function) .....	16,186.76
Gary W. Howell, tools and parts attendant .....	16,186.19
Timothy K. Wilkerson, laborer-dispatcher .....	16,163.96
Stuart R. Williams, materials handler .....	16,069.05
Patrick T. Lester, electromotive equipment mechanics helper .....	16,063.12
Ellis E. Houston, laborer leader (night) .....	16,033.12
Gary McPhatter, laborer leader (night) .....	15,998.83
Gerald E. Coats, materials handler (furniture) .....	15,974.66
Dennis C. Remsburg, painter .....	15,971.60
Dwight D. Ceaser, baling machine operator .....	15,968.88
Lonnie E. Ruffin, air-conditioning equipment mechanic helper .....	15,854.72
Timothy R. Chambers, materials handler (furniture) .....	15,848.51
Kenneth W. Rowland, engineering technician .....	15,831.46
Barry James, tools and parts attendant .....	15,831.08
Delano W. Reeves, laborer-dispatcher .....	15,709.55
Larry C. Buckner, pipefitter worker .....	15,672.68
James C. Roberts, garage attendant (mobile equipment operator) .....	15,656.88
Karlos A. Davis, service officer .....	15,647.90
Willie Brown, Jr., materials handler (special function) .....	15,577.36
Victor E. Siler, materials handler (special function) .....	15,571.72
Nelson Davila, materials handler (furniture) .....	15,552.96
Willie A. McClenton, laborer leader (night) .....	15,552.96
Willie J. Rogers, materials handler (special function) .....	15,535.28
Wilbert M. Lowery, laborer (day) .....	15,523.62
Urseline D. Thomas, electromotive equipment mechanic helper .....	15,520.82
Antonio Creighton, garage attendant (mobile equipment operator) .....	15,515.46
Maria O. Garcia, electromotive equipment mechanic helper .....	15,514.06
Dan P. Stallings, Sr., purchasing agent .....	15,385.62
Carolyn L. Backus, service officer .....	15,317.81
Charles Wheatly, baling machine operator .....	15,270.66
Richard Parker, materials handler (special function) .....	15,257.46
Jose A. Ortiz, fire equipment servicer .....	15,228.72
Hyder S. Cousar, laborer-cleaner .....	15,205.99
Harold E. Wray, Jr., garage attendant (mobile equipment operator) .....	15,187.20
Doris W. Jackson, custodial worker assistant supervisor .....	15,140.30
Craig J. Smrcina, service officer .....	15,138.54
Leffrich T. Mayo, laborer (day) .....	15,099.42
Jo Ann Martin, supply technician .....	15,089.38
John C. Fitzgerald, fire equipment servicer .....	15,079.20
William J. Harris, laborer (day) .....	15,048.18
Eddie Moore, laborer (day) .....	14,868.00
Bill N. Kourkoulakos, painter .....	14,865.80
Aleem Hanif, laborer-cleaner .....	14,835.00
Daniel E. Sheppard, personnel assistant .....	14,815.50
Frank L. Couser, laborer-cleaner .....	14,788.56
Steven Patterson, laborer (day) .....	14,724.78
Gregory A. Green, Jr., laborer (day) .....	14,711.56
Marion B. Stillson, attorney/counselor/mediator .....	14,587.63
Bradley M. Morse, laborer-cleaner .....	14,562.13
Jose A. Messias, special functions assistant .....	14,531.40
Derrick J. Stewart, laborer-cleaner .....	14,491.04
Michael A. Simmons, laborer (day) .....	14,488.74
Thomas F. Chambers, service assistant .....	14,484.14
Randolph E. Naylor, materials handler (furniture) .....	14,474.35
William E. Mays, laborer-cleaner .....	14,457.36

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

John M. Taylor, Jr., laborer-cleaner .....	14,426.32
Audrey L. Williams, time and leave clerk .....	14,412.82
Maurice A. Walker, laborer-cleaner .....	14,402.67
Mary G. Ingram, custodial worker assistant supervisor .....	14,385.00
Gary A. Boddie, laborer-cleaner .....	14,372.36
Carl Diggs, laborer-cleaner .....	14,316.21
Charles C. Baker, Sr., laborer-cleaner .....	14,307.20
Lawrence A. Pegram, laborer-cleaner .....	14,291.05
Archie K. Garland, electrician helper .....	14,285.21
Isaac J. Smallwood, laborer (day) .....	14,281.18
Audley A. Kerr, laborer-cleaner .....	14,226.37
Lamont Batts, gymnasium attendant .....	14,213.99
Terron E. Logan, laborer (day) .....	14,187.17
William R. Wharton II, laborer (day) .....	14,187.17
Peter V. Washington, laborer-cleaner .....	14,181.48
Charles H. Hunter, laborer-cleaner .....	14,145.53
Norman A. Johnson, laborer (day) .....	14,095.20
Cannie G. Brown, laborer-cleaner .....	14,069.49
Robert T. Brown, laborer-cleaner .....	14,061.44
Alvin D. Miles, laborer-cleaner .....	14,035.60
Edward M. Grant, Jr., laborer-cleaner .....	14,034.36
Robert C. Morrow, laborer (day) .....	14,029.62
Harry Walker, Jr., laborer (day) .....	14,024.64
Melvin Ellwood Brown, Jr., laborer-cleaner .....	14,022.00
Lloyd E. McNair, tools and parts attendant leader .....	13,946.72
Reginald A. Donahue, materials handler (furniture) .....	13,909.48
John E. Anderson, laborer (day) .....	13,906.27
Talmdage J. McCain, laborer-cleaner .....	13,885.43
James A. Gibson, laborer-cleaner .....	13,881.76
Earl A. Wallace, laborer-cleaner .....	13,869.19
Lawrence W. Cook, laborer-cleaner .....	13,855.12
Anthony Gordon, baling machine operator .....	13,839.84
Juanita C. Cannon, custodial worker .....	13,835.22
Gary L. Richardson, laborer (day) .....	13,811.93
Harry O. Chester, laborer-cleaner .....	13,807.70
Kenneth J. Richardson, laborer-cleaner .....	13,783.83
Christopher J. Johnson, Jr., laborer recycling .....	13,771.38
Willie Anthony, Jr., laborer (day) .....	13,750.38
James H. Wilson, laborer-cleaner .....	13,707.94
Betty J. Johnson, cleaning supply room worker .....	13,679.96
Lister Mosley, laborer-cleaner .....	13,661.22
William S. Harris, laborer (day) .....	13,621.31
Haywood Ruffin, laborer (cleaner) .....	13,616.85
James A. Thompson, laborer-cleaner .....	13,607.66
Michael K. Johnson, laborer-cleaner .....	13,594.41
Sherman S. Williams, laborer (day) .....	13,478.56
Herbert A. Bartholomew, laborer (day) .....	13,463.52
Bruce A. Blevins, wood craftsman .....	13,454.40
Gloria J. Grinder, service assistant .....	13,432.95
William W. Buckland, supply technician .....	13,418.58
Elizabeth Livesay, clerk-typist .....	13,371.58
Mark A. Bowman, laborer-cleaner .....	13,370.40
Richard M. Rispoli, laborer-cleaner .....	13,321.69
Andre C. Gordon, laborer-cleaner .....	13,309.52
Frank Gadson, Jr., laborer (night linen room) .....	13,279.19
James T. Parker, materials handler (special functions) .....	13,253.18
Sherry M. Britton, supply technician .....	13,241.97
Robert Bailey, Sr., laborer-cleaner .....	13,230.08
Kevin Adrick Jones, laborer-cleaner .....	13,226.61
Richard J. Harris, Jr., laborer (recycling) .....	13,185.28
Jorge A. Diaz, laborer-cleaner .....	13,126.48
Andre P. Washington, laborer-cleaner .....	13,112.48
Piney M. Milline, custodial worker leader .....	13,063.33



SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

Harvey Harris, laborer (day) .....	13,036.80
Maurice Kelvin McLean, laborer-cleaner .....	12,989.13
Franklin A. Lindsay, laborer-cleaner .....	12,984.78
Delores M. Otterson, secretary typing .....	12,928.80
Norman R. Owens, laborer-cleaner .....	12,905.52
Jonathan Ancrum, laborer (day) .....	12,885.38
Robert Peeler, laborer (recycling) .....	12,846.73
James E. Grier laborer (day) .....	12,694.79
Calvin L. Delilly, Jr., laborer-cleaner .....	12,566.91
Valerie F. Williams, service-assistant .....	12,534.29
Maria L. Jewell, custodial worker .....	12,426.96
Augustus H. Sheppard, baling machine operator .....	12,308.62
Valier N. Johnson, custodial worker .....	12,296.99
Robert H. Payne III, sign attendant .....	12,212.48
Mark Stephen Custer, materials handler .....	12,207.04
Lillie M. White, custodial worker .....	12,202.37
Cornelia L. Brown, custodial worker .....	12,200.72
Michael K. Gass, laborer (day) .....	12,199.21
John P. Gallagher, laborer (day) .....	12,175.58
Helen Gudger, custodial worker .....	12,079.33
Dorothy L. Washington, custodial worker .....	12,077.33
Margaret N. Wallace, custodial worker .....	12,051.13
Consuelo A. Solis, custodial worker .....	12,028.90
Hazel G. Dews, custodial worker .....	12,011.86
Marie G. Maggio, accounting technician .....	11,916.00
Wong K. Lee, custodial worker .....	11,902.32
Robin A. Edmonds, custodial worker .....	11,877.71
Mae L. Rogers, custodial worker .....	11,858.72
Rosa E. Mercedes, custodial worker .....	11,812.88
John R. Killmon, Jr., laborer (day) .....	11,771.60
Georgiana G. Libert, custodial worker .....	11,771.60
Estelle D. Wimbush, custodial worker .....	11,746.46
Ida L. Stalling, custodial worker .....	11,728.00
Thomasena Sumpter, custodial worker .....	11,725.28
Yolanda R. Ramos, custodial worker .....	11,722.56
Gracealee N. Diggs, custodial worker .....	11,659.34
Joyce B. Wright, custodial worker .....	11,642.96
Jimmy Stafford, materials handler (special function) .....	11,641.01
Dorothy L. Sweetney, custodial worker .....	11,640.88
Velma M. Robinson, custodial worker .....	11,635.44
Jannie M. Graham, custodial worker .....	11,627.28
Virginia L. Cheatwood, custodial worker .....	11,605.63
Doris M Reid, custodial worker .....	11,597.28
Teresa D. Simms, custodial worker .....	11,589.25
Norma J. Smedley, custodial worker .....	11,557.44
Thelma E. Florez, custodial worker .....	11,553.68
Carrie B. Goodman, custodial worker .....	11,532.69
Irma Mallard, custodial worker .....	11,510.16
Odessa L. Bess, custodial worker .....	11,504.72
Earlene G. Chandler, custodial worker .....	11,498.80
Betty A. Starr, custodial worker .....	11,482.94
Mary D. Queen, custodial worker .....	11,466.56
Scotia J. Russell, custodial worker .....	11,434.06
Ruth M. Washington, custodial worker .....	11,425.12
Shirley Poole, custodial worker .....	11,422.40
Maria R. Pezzella, custodial worker .....	11,414.72
Lunetta T. Parker, custodial worker .....	11,381.63
Christine Hawkins, custodial worker .....	11,381.52
Patricia A. Newkirk, custodial worker .....	11,381.52
Jannie Cameron, custodial worker .....	11,379.44
Katherine James, custodial worker .....	11,379.44
Jewel M. Lewis, custodial worker .....	11,379.44
Algene Walker, custodial worker .....	11,376.72

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

Peolia R. Moore, custodial worker .....	11,374.00
Viola N. Rogers, custodial worker .....	11,371.28
Gloria L. Thomas, custodial worker .....	11,369.04
Myron J. Briscoe, air-conditioning equipment mechanic helper .....	11,351.52
Virginia Maple, custodial worker .....	11,338.00
Roy M. Minor, custodial worker .....	11,296.28
Florrie M. Ancrum, custodial worker .....	11,294.40
Paula M. Baylor, custodial worker .....	11,294.40
Janet D. Clark, custodial worker .....	11,294.40
Gloria B. Earles, custodial worker .....	11,294.40
Marion Houston, custodial worker .....	11,294.40
Frances W. Lucas, custodial worker .....	11,294.40
Darlene West, custodial worker .....	11,294.40
Alice Bland, custodial worker .....	11,291.68
Lucille J. Munford, custodial worker .....	11,291.68
Goldean Bethea, custodial worker .....	11,289.09
Helen M. Dickens, custodial worker .....	11,288.63
Myra A. Bryant, custodial worker .....	11,284.00
Peggy A. Spence, custodial worker .....	11,284.00
Minnie R. Williams, custodial worker .....	11,283.64
Debra P. Clark, supply clerk .....	11,279.96
Barbara J. Clark, custodial worker .....	11,272.63
Mabel J. Goodyear, linen room attendant .....	11,271.52
Joyce A. Harris, custodial worker .....	11,215.77
Martha A. Holmes, custodial worker .....	11,207.28
Patricia A. Minor, custodial worker .....	11,204.56
Dena M. White, custodial worker .....	11,199.76
Beverly L. Patterson, custodial worker .....	11,176.88
Mary D. Jones, custodial worker .....	11,169.60
Anna S. Martin, custodial worker .....	11,169.60
Lillie M. Pratt, custodial worker .....	11,169.60
Eva F. Sevilla, custodial worker .....	11,169.60
Margaret J. Lee, custodial worker .....	11,166.51
Kimberly L. Coats, time and leave clerk .....	11,154.77
Margaret R. McQueen, custodial worker .....	11,112.21
Sylvia E. Hill, custodial worker .....	11,107.84
Mary A. Lee, custodial worker .....	11,107.36
Kathelia Hair, custodial worker .....	11,064.81
Joyce A. Moses, custodial worker .....	11,057.53
Maria A. Gonzalez, custodial worker .....	11,047.72
Anthony V. Morris, laborer-cleaner .....	11,047.55
Dorothy M.B. Jones, custodial worker .....	11,025.36
Margaret A. Connor, supervisory special functions assistant .....	10,990.02
Doris D. Johnson, custodial worker .....	10,981.20
Carol J. Thomas, custodial worker .....	10,981.20
Bertha M. Menjivar, custodial worker .....	10,970.14
Barbara A. Lockhart, custodial worker .....	10,945.92
Beverly A. Cole, custodial worker .....	10,921.42
Linda F. Keith, custodial worker .....	10,899.20
Florine Mickens, custodial worker .....	10,897.97
Robert A. Martin, director of food services .....	10,879.44
Arlene D. Chester, custodial worker .....	10,829.00
Orlando R. Myers, laborer-cleaner .....	10,799.71
David A. Douglas, supply technician .....	10,773.72
Teresa Mulato, custodial worker .....	10,744.40
Lillie Mae Johnson, custodial worker .....	10,636.80
Maria A. Otero, custodial worker .....	10,573.66
Cleophas Calloway, custodial worker .....	10,553.34
Priscilla Rucker, custodial worker .....	10,495.07
Linda Gardner, custodial worker .....	10,475.20
Mary F. Blaine, custodial worker .....	10,455.15
Gregory Scott Bonner, laborer-cleaner .....	10,450.34
Mandella Gardner, custodial worker .....	10,394.40

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

Yvonne Anderson, custodial worker .....	10,365.66
Janice H. Jones, custodial worker .....	10,352.70
Linda D. Turner, custodial worker .....	10,314.51
Shirlette D. Hines, custodial worker .....	10,256.68
Emma M. Gibson, custodial worker .....	10,213.76
John Benjamin, custodial worker .....	10,185.93
Fannie L. Caston, custodial worker .....	10,159.12
Roberta D. Henderson, custodial worker .....	10,033.12
Joseph J. McKee, pipefitter supervisor .....	10,021.93
Ernestine M. Jones, custodial worker .....	9,982.16
Ericka A. Johnson, custodial worker .....	9,965.56
Shirley M. Dixon, custodial worker .....	9,920.78
Geraldine Hollman, custodial worker .....	9,760.03
John H. Chenoweth, electrician .....	9,610.36
Ricardo Taylor, baling machine operator .....	9,386.08
Joana M. Miranda, custodial worker .....	9,348.02
Sonia A. Rodriguez, custodial worker .....	9,346.46
Katie E. Byrd, custodial worker .....	9,301.24
Mary A. Robinson, custodial worker .....	9,137.20
Delois C. Thigpen, custodial worker .....	9,040.48
Margaret A. Kendrick, custodial worker .....	9,015.60
Mildred V. Dews, custodial worker .....	8,912.48
Thomas L. Davenport, laborer (day) .....	8,632.82
Blanca G. Macias, custodial worker .....	8,603.25
Ricky R. Ford, laborer .....	8,019.62
Annette V. Byrd, custodial worker .....	7,839.94
Ulysses Scott, laborer (day) .....	7,677.60
William J. McDaniel, electrician .....	7,391.55
Frank R. Peterson, laborer (day) .....	6,981.17
Lanita C. Green, custodial worker .....	6,828.57
Richard Muriel, materials handler (furniture) .....	6,740.37
David E. Fulton, custodial worker .....	5,008.42
Jan E. Jones, supervisory personnel management specialist .....	4,944.94
David E. Fulton, custodial worker .....	4,308.00
Gary L. Haden, electrician .....	3,748.28
Vernel Dominick, custodial worker .....	3,598.26
Jerry R. Payne, electrician .....	3,458.58
William N. Covington, carpet installer .....	3,366.00
Sylvia A. McKnight, custodial worker .....	2,582.40
Mary L. Lawrence, custodial worker .....	2,526.48
Kathleen T. Fern, head nurse (general) .....	2,239.67
Marsha E. Smith, custodial worker .....	1,742.40
Gary L. Haden, electrician .....	1,505.04
Jerry R. Payne, electrician .....	1,444.00
Robert Peeler, laborer (recycling) .....	1,047.12
Reginald M. James, laborer .....	1,012.19
Augustus H. Sheppard, baling machine operator .....	972.72
Jean Allen, custodial worker .....	357.34
Darrell M. Meadows, wood craftsman .....	102.54

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund .....	\$352,880.32
Agency contribution to Federal employees' group life insurance .....	16,932.57
Agency contribution to Federal employees' health benefit fund .....	609,382.65
Agency contribution to Government FICA/Medicare .....	133,667.98
Agency contribution to Government FICA .....	243,959.81
Contribution to basic FERS benefits .....	559,917.11
Basic thrift savings plan contribution to investment fund .....	32,266.85
Matching thrift savings plan contribution to investment fund .....	69,978.57

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

1995				
Oct.	12	511	William J. Maiden .....	\$24.00
			Local travel.	
		512	Seaborn Reaves .....	24.00
			Local travel.	
		513	Donald E. Cline .....	75.60
			Local travel.	
		514	Roger L. Chrisman .....	123.60
			Local travel.	
		507	Richard A. Poole, Jr .....	57.60
			Local travel.	
		509	Jerry W. Shaw .....	66.00
			Local travel.	
		510	Tommy Joe Fritts .....	24.00
			Local travel.	
Nov.	3	1181	Karen S. Williams .....	24.00
			Local travel.	
		1182	Charles R. Aue .....	24.00
			Local travel.	
		1183	Charles W. Wood .....	46.80
			Local travel.	
	6	1052	Blaydes Lock Co .....	198.50
			Building supplies.	
		1057	Read Plastics, Inc .....	1,115.20
			Electrical supplies.	
		1095	Complete Air Filter Co., Inc .....	108.20
			Air-conditioning supplies.	
		1090	Swimkare Supply Co .....	343.00
			Plumbing supplies.	
		1135	Lawson Products, Inc .....	1,602.26
			Electrical supplies.	
		1101	Bidall Chemical Specialties .....	120.70
			Furniture repair supplies.	
		1137	W.W. Grainger, Inc .....	120.78
			Plumbing supplies.	
		1136	W.W. Grainger, Inc .....	63.27
			Building supplies.	
		1103	Duron Paints & Wallcoverings .....	336.00
			Painting supplies.	
		1098	CRS Enterprise Inc .....	21.00
			Electrical supplies.	
		1102	Swimkare Supply Co .....	174.30
			Plumbing supplies.	
		1094	W.W. Grainger, Inc .....	2,348.52
			Plumbing supplies.	
		1106	W.W. Grainger, Inc .....	437.76
			Plumbing supplies.	
	9	1479	Washington Metropolitan Transit Authority .....	1,528.00
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	13	1381	Eastman Environmental Transportation Services, Inc .....	1,550.00
			Waste Disposal.	
		1398	Balva Financial Corp .....	235.00
			Vehicle lease.	
		1375	Swimkare Supply Co .....	104.00
			Plumbing supplies.	
		1378	Allan Baker Co .....	44.40
			Safety glasses.	
		1382	Columbia Industrial Hardware .....	274.00
			Hardware.	
		1383	American Health & Safety, Inc .....	65.00
			Electrical supplies.	
		1385	Leo B. Curry, Jr. ....	93.75
			Cleaning supplies.	
		1384	Swimkare Supply Co .....	195.70
			Plumbing supplies.	
		1425	Duron Paints & Wallcoverings .....	586.80
			Paint supplies.	
		1389	S. Freedman & Sons, Inc .....	450.00
			Cleaning supplies.	
		1408	Porter-Cable Corp .....	59.90
			Electrical supplies.	

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

1995				
Nov. 13	1407	Adams Elevator .....	964.86	
		Elevator parts. ....		
	1388	Columbia Industrial Hardware .....	575.16	
		Hardware. ....		
	1387	Bidall Chemical Specialties .....	572.50	
		Cleaning supplies. ....		
	1373	Robert Allen Fabrics, Inc .....	554.18	
		Fabrics. ....		
	1288	Newark Electronics .....	1,236.75	
		Subway repair supplies. ....		
	1289	Lawson Products, Inc .....	92.65	
		Electrical supplies. ....		
	1290	Duro-Test Lighting .....	6,624.00	
		Lighting supplies. ....		
	1291	Yankee Engineering Co., Inc .....	319.60	
		Elevator supplies. ....		
	1292	Ferguson/Lenz Supply Corp .....	30.72	
		Plumbing supplies. ....		
	1279	Precision Doors & Hardware .....	207.00	
		Building supplies. ....		
	1254	Drew Chemical .....	32.26	
		Service agreement. ....		
	1287	Intermec Corp .....	5,339.75	
		Furnishings. ....		
	1277	American Health & Safety, Inc .....	274.20	
		Electrical supplies. ....		
	1285	Balva Financial Corp .....	598.00	
		Automotive supplies. ....		
	1336	Posner Industries .....	671.40	
		Electrical supplies. ....		
	1335	Maurice Electrical .....	1,884.00	
		Electrical supplies. ....		
	1337	Posner Industries .....	1,701.00	
		Building supplies. ....		
	1241	American Bearing & Power .....	2,498.36	
		Subway repair supplies. ....		
	1242	Mizell Lumber & Hardware Co .....	2,479.00	
		Equipment repair supplies. ....		
	1240	Mizell Lumber & Hardware Co .....	6,573.00	
		Carpentry supplies. ....		
	1239	Mizell Lumber & Hardware Co .....	2,416.00	
		Building supplies. ....		
	1351	Dominion Electric Supply .....	4,140.00	
		Electrical supplies. ....		
	1350	Dominion Electric Supply .....	1,720.00	
		Electric supplies. ....		
24	1635	Keeper of Stationery .....	1,776.49	
		Office supplies. ....		
	1674	Keeper of Stationery .....	1,502.07	
		Office supplies. ....		
	1746	H.P. Kidd Oil Co .....	20.42	
		Gasoline. ....		
	1746	H.P. Kidd Oil Co .....	155.21	
		Gasoline. ....		
29	1566	Columbia Industrial Hardware .....	2,299.44	
		Hardware. ....		
	1571	Stroheim & Romann, Inc .....	389.15	
		Fabric. ....		
	1700	Precision Doors & Hardware .....	2,250.00	
		Hardware. ....		
	1699	Maurice Electrical .....	314.40	
		Electrical supplies. ....		
	1698	Ross Kent Supply Co .....	1,029.24	
		Plumbing supplies. ....		
	1704	Central Armature Works .....	170.10	
		Air-conditioning supplies. ....		
	1703	Lawson Products, Inc .....	81.86	
		Hardware. ....		
	1738	Intermec Corp .....	502.00	
		Electronic repairs. ....		

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

1995				
Nov.	29	1687	Hawkins Glass Co .....	240.00
			Glass.	
		1719	L. Fishman & Son .....	30.88
			Carpentry supplies.	
		1730	Skillpath Seminars .....	59.00
			Training.	
		1652	Custer Environmental, Inc .....	1,911.00
			Air samples test.	
		1656	Maurice Electrical .....	762.00
			Electrical supplies.	
		1655	Lawson Products, Inc .....	167.80
			Electrical supplies.	
		1654	Maurice Electrical .....	2,019.75
			Electrical supplies.	
		1651	Maurice Electrical .....	4,370.00
			Electrical supplies.	
		1588	Drew Chemical .....	32.26
			Service agreement.	
		1662	American Olean Tile Co .....	170.84
			Flooring coverings.	
		1661	Unisource .....	1,296.00
			Plumbing supplies.	
		1660	Maurice Electrical .....	1,144.80
			Electrical supplies.	
		1659	Precision Doors & Hardware .....	2,250.00
			Hardware.	
		1658	Clark Security Products .....	165.58
			Electrical supplies.	
		1657	McCormick Paints .....	2,375.00
			Paint supplies.	
		1663	Ferguson/Lenz Supply Corp .....	1,674.00
			Plumbing supplies.	
		1540	Windsor Industries Inc .....	1,384.00
			Cleaning supplies.	
		1473	Kenseal Construction .....	2,126.10
			Paint supplies.	
		1462	Philips Lighting Co .....	1,782.00
			Lighting supplies.	
		1472	James Warring .....	425.00
			Asbestos disposal.	
		1453	W.W. Grainger, Inc .....	230.92
			Plumbing supplies.	
		1465	Quality Electronics, Inc .....	530.00
			Elevator parts.	
		1461	Philips Lighting Co .....	1,872.00
			Lighting supplies.	
		1541	Graybar Electric Co., Inc .....	3,595.20
			Electrical supplies.	
		1555	Traulsen Manufacturing Co .....	172.94
			Hardware.	
		1679	Atlantic Electric Supply Corp .....	60.80
			Electrical supplies.	
		1640	MS Electronics, Inc .....	84.00
			Electronic supplies.	
		1467	3M Washington DC Sales Center .....	172.70
			Cleaning supplies.	
		1443	A.C.&R. Insulation Co., Inc .....	76.56
			Building supplies.	
	30	1969	General Services Administration .....	193.20
			Motor pool.	
		1956	General Services Administration .....	145.50
			Cleaning supplies.	
		2001	General Services Administration .....	140.40
			Cleaning supplies.	
		2002	General Services Administration .....	143.28
			Cleaning supplies.	
Dec.	6	2140	Jerry W. Shaw .....	35.00
			Local travel.	
	7	2143	Air Products & Chemicals .....	170.50
			Demurrage.	
	8	1795	Williamsport Barber and Beauty Supply Corp .....	396.00
			Toiletries.	

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

1995					
Dec.	8	1842	Conso Products Co .....		76.31
			Fabric.		
		1790	Drew Water Services .....		33.33
			Water service.		
		1824	Tri-County Electrical Supply .....	1,299.50	
			Electrical supplies.		
		1797	Precision Doors & Hardware .....	350.00	
			Carpentry supplies.		
		1814	Hilti, Inc .....	206.52	
			Carpentry supplies.		
		1844	Tomkins Industries, Inc .....	397.00	
			Air-conditioning supplies.		
		1803	Rist Corp .....	160.66	
			Fabric.		
		1802	Traulsen Manufacturing Co .....	50.88	
			Air-conditioning supplies.		
		1914	Maurice Electrical .....	808.60	
			Electrical supplies.		
		1923	Hayman Business Systems .....	192.00	
			Computer repairs.		
		1911	Precision Plastics, Inc .....	517.20	
			Electrical supplies.		
		1922	GCS Service, Inc .....	372.25	
			Equipment parts.		
		1920	Ferguson/Lenz Supply Corp .....	740.46	
			Plumbing supplies.		
		1929	Leo B. Curry, Jr .....	2,358.25	
			Cleaning supplies.		
		1915	Maurice Electrical .....	187.30	
			Electrical supplies.		
		1912	Acme Paper & Supply .....	1,841.09	
			Restaurant supplies.		
		2070	General Maintenance Service .....	1,945.49	
			Cleaning service.		
		2104	Tri-County Electrical Supply .....	517.70	
			Electrical supplies.		
		2121	Hilti, Inc .....	1,189.95	
			Tools.		
		2106	Wesco .....	1,305.00	
			Electrical supplies.		
		2108	Scalamandre .....	1,005.15	
			Fabric.		
		2080	Wharton Supply Inc. of Virginia .....	1,563.36	
			Paint supplies.		
		2112	Unisource .....	900.00	
			Cleaning supplies.		
		2114	Flaghouse, Inc .....	250.98	
			Gym equipment.		
		2115	Adams/Burch Inc .....	1,962.00	
			Cleaning supplies.		
		2071	Federal Armored Express .....	1,211.66	
			Security maintenance.		
		2116	Honeywell, Inc .....	1,490.50	
			Plumbing supplies.		
		1780	General Electric Lighting .....	497.00	
			Lighting supplies.		
		2058	Mizell Lumber & Hardware Co .....	181.50	
			Building supplies.		
		2059	Mizell Lumber & Hardware Co .....	487.50	
			Building supplies.		
		2061	Tennant Co .....	813.33	
			Equipment repairs.		
	11	2026	William L. Ensign, Acting Architect of the Capitol .....	94.09	
			Petty cash.		
		2247	Washington Metropolitan Transit Authority .....	1,529.00	
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
		2252	Keeper of Stationery .....	370.93	
			Office supplies.		
	13	2262	McCall Handling .....	539.80	
			Service agreement.		

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

1995				
Dec.	13	2263	Cintas Uniforms .....	147.20
			Floor mats. ....	
	18	1897	Daubers, Inc. ....	105.95
			Equipment parts. ....	
		1899	C.G. Wood Co. ....	2,394.00
			Air-conditioning equipment. ....	
		2164	Balva Financial Corp. ....	235.00
			Vehicle lease. ....	
		2173	Sears Industrial Sales .....	557.76
			Tools. ....	
		2182	Washington Auto Supply, Inc. ....	62.08
			Automotive supplies. ....	
		2180	Sears Industrial Sales .....	101.40
			Tools. ....	
		2168	Earlbeck Corp. ....	339.50
			Plumbing supplies. ....	
		2175	Sears Industrial Sales .....	25.37
			Plumbing supplies. ....	
		2185	Potomac Paint Co. ....	1,499.50
			Paint supplies. ....	
		2186	Potomac Paint .....	2,239.20
			Paint supplies. ....	
		2196	Philips Lighting Co. ....	1,326.00
			Lighting fixtures. ....	
		2198	Capitol Paint Center, Inc. ....	466.10
			Paint supplies. ....	
		2230	M & S Nationwide Distributing .....	1,383.60
			Paint supplies. ....	
		2204	S.C. Johnson & Son, Inc. ....	1,055.00
			Cleaning supplies. ....	
		2222	American Health & Safety, Inc. ....	1,147.48
			Protective gear. ....	
		2197	Martin Associates, Inc. ....	189.00
			Office supplies. ....	
		2205	City Group .....	227.50
			Cleaning supplies. ....	
		2225	Payne Fabrics, Inc. ....	650.03
			Fabric. ....	
		2288	Allan T. Shepherd Co. ....	750.00
			Air-conditioning supplies. ....	
		2302	Acme paper & Supply .....	1,560.44
			Paper supplies. ....	
		2269	Acme Paper & Supply .....	2,456.00
			Paper supplies. ....	
		2277	Pindler & Pindler, Inc. ....	457.33
			Fabric. ....	
		2289	Pindler & Pindler, Inc. ....	672.00
			Fabric. ....	
		2331	Drew Water Services .....	33.33
			Water service. ....	
		2348	Robert Allen Fabrics, Inc. ....	867.59
			Fabric. ....	
		2357	Drew Chemical .....	32.27
			Service agreement. ....	
		2393	Maurice Electrical .....	1,685.00
			Electrical supplies. ....	
		2384	Control Products USA .....	1,200.00
			Electronic parts. ....	
		2415	Ross Kent Supply, Inc. ....	438.50
			Plumbing supplies. ....	
		2408	Federal Armored Express .....	657.33
			Security maintenance. ....	
		2353	Southern Utilities .....	117.64
			Air-conditioning equipment. ....	
		2394	Duro-Test Lighting .....	1,317.96
			Light fixtures. ....	
		2354	Delta Elevator Equipment Corp. ....	1,416.00
			Elevator equipment. ....	
		2352	Newark Electronics .....	234.28
			Electronic equipment. ....	



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

1995				
Dec.	18	2308	Plumbing specialties .....	1,778.64
			Plumbing supplies.	
		2266	Baltimore Washington Supply .....	1,082.40
			Building supplies.	
		2183	Dominion Electric Supply .....	2,033.75
			Electrical supplies.	
		2154	Blaydes Lock Co .....	593.72
			Hardware.	
		2153	Landis & Gyr Powers, Inc .....	519.60
			Air-conditioning supplies.	
		2152	Landis & Gyr Powers, Inc .....	2,351.44
			Air-conditioning supplies.	
		2161	Blaydes Lock Co .....	518.40
			Hardware.	
		2213	Dominion Electric Supply .....	1,732.50
			Electrical supplies.	
		2396	Boatman & Magnani, Inc .....	300.00
			Floor coverings.	
		2398	Cisco Supply Corp .....	110.50
			Air-conditioning supplies.	
		2404	Brunschwig and Fils, Inc .....	449.40
			Fabric.	
	19	2485	Sergeant-at-Arms .....	34.02
			Telephone service.	
		2482	Keeper of Stationery .....	490.06
			Office supplies.	
	31	2946	General Services Administration .....	227.19
			Motor pool.	
		2945	General Services Administration .....	218.77
			Motor pool.	
1996				
Jan.	2	2601	American Medical Laboratories .....	40.00
			Water testing.	
		2603	Maurice Electrical .....	8,242.50
			Electrical supplies.	
		2604	Cintas Corp .....	36.80
			Floor mats.	
		2639	E.P. Coating .....	1,145.00
			Paint supplies.	
		2638	Duron Paints & Wallcoverings .....	1,777.000
			Paint supplies.	
		2634	H.M. Sweeny Co .....	384.02
			Air-conditioning supplies.	
		2628	City Group .....	2,466.75
			Restroom supplies.	
		2627	Lanworks Inc .....	1,840.00
			Maintenance agreement.	
		2625	Duron Paints & Wallcoverings .....	476.00
			Paint supplies.	
		2632	Capitol City Supply .....	1,197.30
			Carpentry supplies.	
		2651	Skillpath Seminars .....	59.00
			Training.	
		2648	Educational Enterprises .....	79.00
			Training.	
		2556	Safemasters Co., Inc .....	504.00
			Service agreement.	
		2557	Robert Allen Fabrics, Inc .....	885.63
			Fabric.	
		2527	CT Distributors .....	120.00
			Equipment repairs.	
		2450	Cintas Corp .....	18.40
			Floor mats.	
		2511	All Seasons Uniforms & Textile .....	348.38
			Uniforms.	
		2493	American Healthcare Institute .....	110.00
			Training.	
		2502	Biospherics, Inc .....	200.00
			Training.	
		2499	Biospherics, Inc .....	200.00
			Training.	

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

1996				
Jan.	2	2503	Biospherics, Inc .....	200.00
			Training.	
		2470	Adams/Burch Inc .....	110.71
			Equipment repairs.	
		2439	Balva Financial Corp .....	636.24
			Vehicle tax.	
		2438	Fabrica International .....	1,485.00
			Floor coverings.	
		2453	Duralee Fabrics, Ltd .....	38.78
			Fabric.	
		2457	F. Schumacher & Co .....	60.00
			Fabric.	
		2498	Advanced Technology Marketing .....	3,436.07
			Training.	
		2593	Safeware Inc .....	981.50
			Hardware.	
		2523	Hobart Corp .....	790.19
			Equipment repairs.	
		2427	Landis & Gyr Powers, Inc .....	104.01
			Air-conditioning supplies.	
		2426	Senco Air Equipment .....	192.00
			Electrical supplies.	
		2552	Dryden Oil Co., Inc .....	113.41
			Elevator parts.	
11		2940	Air Products & Chemicals .....	170.50
			Demurrage.	
16		2372	Chester A. Kirk Jr .....	27.00
			Travel.	
		2974	Keeper of Stationery .....	853.75
			Office supplies.	
17		2734	Read Plastics, Inc .....	2,101.30
			Paint supplies.	
		2704	Read Plastics, Inc .....	904.32
			Cleaning supplies.	
		2705	Daycon Products Co., Inc .....	2,307.25
			Cleaning supplies.	
		2703	Overhead Door Co. of North Washington .....	387.64
			Door repairs.	
		2801	Potomac Industrial Trucks, Inc .....	6,153.50
			Warehouse equipment.	
		2799	Mizell Lumber & Hardware Co .....	885.00
			Building supplies.	
		2845	Mizell Lumber & Hardware Co .....	278.00
			Building supplies.	
		2846	Mizell Lumber & Hardware Co .....	409.00
			Building supplies.	
18		2785	E.P. Coating .....	141.88
			Paint supplies.	
		2785	D. Schwartz & Sons, Inc .....	263.15
			Machine parts.	
		2805	Atlantic Plumbing Supply Co .....	333.20
			Plumbing supplies.	
		2680	Maurice Electrical .....	12,198.00
			Electrical supplies.	
		2743	Precision Plastics, Inc .....	535.85
			Tools.	
		2707	W.W. Grainger, Inc .....	651.60
			Hardware.	
		2736	McCormick Paints .....	1,638.00
			Paint supplies.	
		2711	Columbia Industrial Hardware .....	108.00
			Hardware.	
		2740	Ferguson/Lenz Supply Corp .....	1,135.15
			Plumbing supplies.	
		2738	Nifisk of America, Inc .....	1,897.96
			Cleaning supplies.	
		2718	Central Armature Works .....	380.40
			Machine parts.	
		2719	Ross Kent Supply, Inc .....	1,563.36
			Plumbing supplies.	

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

1996				
Jan. 18	2725	Remacs .....	1,147.63	
		Support renewal.		
	2727	Unisource .....	252.60	
		Toiletries.		
	2731	Central Armature Works .....	49.62	
		Air-conditioning supplies.		
	2753	Rubbermaid Commercial Products .....	798.07	
		Cleaning supplies.		
	2781	Washington Auto Supply, Inc. ....	95.72	
		Automotive supplies.		
	2802	Unisource .....	975.00	
		Cleaning supplies.		
	2887	Balva Financial Corp. ....	235.00	
		Vehicle lease.		
	2849	Osram Sylvania, Inc. ....	208.80	
		Lighting.		
	2917	H.W. Baker Linen Co., Inc. ....	2,460.00	
		Linens.		
	2889	Osram Sylvania, Inc. ....	24.00	
		Lighting fixtures.		
	2890	Leo B. Curry, Jr. ....	196.80	
		Protective wear.		
	2884	Mohawk Finishing Products .....	2,465.21	
		Paint supplies.		
	2893	Columbia Industrial Hardware .....	514.90	
		Hardware.		
	2891	Ross Kent Supply, Inc. ....	386.00	
		Plumbing supplies.		
	2903	American Health & Safety, Inc. ....	719.80	
		Protective gear.		
	2908	W.W. Grainger, Inc. ....	695.52	
		Paint supplies.		
	2927	Columbia Industrial Hardware .....	2,333.28	
		Hardware.		
	2907	Reckitt & Colman, Inc. ....	1,314.50	
		Cleaning supplies.		
	2859	Houle's USA .....	97.50	
		Fabric.		
	2929	City Group .....	2,466.75	
		Restroom supplies.		
	2923	American Health & Safety, Inc. ....	283.50	
		Protective wear.		
22	3203	H.P. Kidd Oil Co. ....	38.58	
		Gasoline.		
	3203	H.P. Kidd Oil Co. ....	119.41	
		Gasoline.		
24	2961	Healthcare Laundry Services .....	1,164.96	
		2d payment for laundry services in the U.S. Senate office buildings for the fiscal year 1996.		
	3172	Electrical Design Institute .....	1,750.00	
		Training.		
	3003	Thombert, Inc. ....	2,398.60	
		Equipment parts.		
	2978	Acme Paper & Supply .....	2,055.62	
		Restaurant supplies.		
	2984	Graco, Inc. ....	169.88	
		Paint supplies.		
	2999	American Management Associates .....	139.00	
		Training.		
	2997	American Management Associates .....	139.00	
		Training.		
	3119	Adams/Burch, Inc. ....	2,386.80	
		Cleaning supplies.		
	3106	Allan Baker Co. ....	21.60	
		Safety glasses.		
	3104	McCormick Paints .....	493.90	
		Paint supplies.		
	3100	Adams/Burch, Inc. ....	1,045.00	
		Linens.		
	3115	Lawson Products, Inc. ....	68.00	
		Electrical supplies.		

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

1996				
Jan. 24	3120	American Health & Safety, Inc .....	1,713.60	
		Protective wear.		
	3150	Cintas Corp .....	36.80	
		Floor mats.		
	3168	Panatex Fabrics .....	2,291.20	
		Fabric.		
	3167	American Carbon Industries .....	496.17	
		Elevator supplies.		
	3145	Leo B. Curry, Jr .....	2,455.75	
		Cleaning supplies.		
	3144	Maurice Electrical .....	808.42	
		Electrical supplies.		
	3143	Southern Utilities .....	489.29	
		Machine parts.		
	3152	Adams/Burch, Inc .....	450.00	
		Restaurant equipment.		
	3148	American Healthcare Institute .....	205.00	
		Training.		
	3174	Hoover Co .....	120.96	
		Machine parts.		
	3182	Safeware, Inc .....	868.80	
		Protective gear.		
	3184	Beacon Hill Showroom .....	113.18	
		Fabric.		
	3187	G.A.L. Manufacturing Corp .....	130.42	
		Elevator parts.		
	3186	Osram-Sylvania .....	2,460.16	
		Light fixtures.		
	3173	National Air Products, Inc .....	102.00	
		Elevator supplies.		
	3243	Cintas Corp .....	18.40	
		Floor mats.		
	3239	Moving Masters, Inc .....	798.25	
		Trailer rental.		
	3260	Panatex Fabrics .....	531.36	
		Fabric.		
	3180	Lyon, Conklin & Co., Inc .....	820.00	
		Building supplies.		
	3213	Rubbermaid Commercial Products .....	548.15	
		Cleaning supplies.		
	3242	Lanworks, Inc .....	1,040.00	
		Maintenance agreement.		
	3210	Kahn Paper Co .....	1,364.33	
		Paper supplies.		
	3241	Rubbermaid Commercial Products .....	84.39	
		Cleaning supplies.		
	3252	McMaster-Carr Supply Co .....	157.74	
		Hardware.		
	3132	Remco Business System Inc. of Washington .....	625.00	
		Service agreement.		
	3088	Hobart Corp .....	552.02	
		Machine parts.		
	3091	J.M. Duer, Inc .....	279.00	
		Carpentry supplies.		
	3095	Daycon Products Co., Inc .....	652.60	
		Cleaning supplies.		
	3231	J.G. Furniture Systems, Inc .....	1,470.00	
		Carpentry supplies.		
	3204	Best Plumbing Specialties .....	1,080.42	
		Plumbing supplies.		
25	2958	Dominion Towel Supply Co .....	8,664.81	
		1st payment for laundry services at the U.S. Senate Restaurant for the Architect of the Capitol.		
26	2955	Healthcare Laundry Services .....	1,306.06	
		3d payment for laundry services in the U.S. Senate Office Buildings for the fiscal year 1996.		
	3302	Washington Metropolitan Transit Authority .....	1,529.00	
		3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	3397	Keeper of Stationery .....	981.48	
		Office supplies.		

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

1996				
Jan.	31	3645	General Services Administration .....	199.96
			Motor pool rental equipment.	
		3646	General Services Administration .....	204.09
			Motor pool rental equipment.	
		3472	General Services Administration .....	668.16
			Painting supplies.	
		3678	General Services Administration .....	1,528.00
			Paper supplies.	
		3690	General Services Administration .....	1,745,892.00
			Rent: Oct., 95–Dec., 95.	
Feb.	1	3325	Eagle Mat & Floor Products .....	186.80
			Mats.	
		3330	Drew Water Services .....	33.33
			Water service.	
		3326	Drew Chemical .....	32.27
			Service agreement.	
		3358	Swimkare Supply Co .....	125.00
			Plumbing supplies.	
		3485	GCS Service, Inc .....	262.20
			Equipment parts.	
		3436	Maryland Clock Co .....	75.90
			Clocks.	
		3348	Acme Paper & Supply Co, Inc .....	2,164.65
			Paper supplies.	
		3542	Philips Lighting Co .....	1,776.00
			Lighting fixtures.	
		3307	H.M. Sweeny Co .....	552.18
			Machine parts.	
		3339	Tate Facilities Service, Inc .....	850.58
			Equipment installation.	
		3296	Cintas Corp .....	18.40
			Floor mats.	
		3369	Robert Allen Fabrics, Inc .....	1,421.98
			Fabric.	
		3539	E-Lite Co .....	2,478.00
			Lighting supplies.	
		3295	Osram-Sylvania .....	798.72
			Light fixtures.	
		3537	Eastern Standard Corp .....	956.24
			Window coverings.	
		3372	Leo B. Curry, Jr .....	1,720.00
			Cleaning supplies.	
		3387	Edward Alden Lighting .....	2,370.00
			Lighting fixtures.	
		3334	Rochester Midland .....	1,478.40
			Cleaning supplies.	
		3514	Leo B. Curry, Jr .....	750.00
			Toiletries.	
		3371	Unisource .....	1,449.60
			Cleaning supplies.	
		3363	Leo B. Curry, Jr .....	3,503.00
			Cleaning supplies.	
		3373	Glass Contractors, Inc .....	2,604.00
			Glass.	
		3289	Gloss Flo Corp .....	1,870.00
			Paint supplies.	
		3322	Calico Industries, Inc .....	2,488.00
			Cleaning supplies.	
		3338	Draft & Soda Systems .....	672.00
			Equipment repairs.	
		3368	American Health & Safety, Inc .....	2,186.25
			Protective clothing.	
		3558	Remacs .....	1,147.63
			Support renewal.	
		3531	Inventory Dynamics, Inc .....	1,019.00
			Computer maintenance.	
		3286	Graybar Electric Co., Inc .....	187.00
			Electrical supplies.	
		3511	Lustine Chevrolet Inc .....	69.95
			Vehicle maintenance	
		3319	Osram-Sylvania .....	1,948.80
			Lighting fixtures.	

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

1996					
Feb.	1	3536	Eastern Standard Corp .....	641.62	
			Window coverings.		
		3518	Tomkins Industries, Inc .....	207.00	
			Air-conditioning supplies.		
		3360	Sierra Instruments, Inc .....	248.60	
			Equipment parts.		
		3317	Duro-Test Lighting .....	1,464.40	
			Light fixtures.		
		3375	Air Quality Engineering, Inc .....	509.69	
			Air-conditioning supplies.		
		3435	McCall Handling .....	120.00	
			Machine maintenance.		
		3357	Boland Services .....	238.95	
			Equipment parts.		
		3406	Lessons in Leadership .....	399.00	
			Training.		
		3407	Keye Productivity Center .....	139.00	
			Training.		
		3409	University of Maryland, School of Nursing .....	53.00	
			Training.		
		3502	Biospherics, Inc .....	200.00	
			Training.		
		3507	Biospherics, Inc .....	200.00	
			Training.		
		3508	Biospherics, Inc .....	200.00	
			Training.		
		3501	Biospherics, Inc .....	200.00	
			Training.		
		3509	Biospherics, Inc .....	200.00	
			Training.		
		3505	Biospherics, Inc .....	200.00	
			Training.		
		3504	Biospherics, Inc .....	200.00	
			Training.		
		3503	Biospherics, Inc .....	200.00	
			Training.		
		3499	Biospherics, Inc .....	200.00	
			Training.		
		3506	Biospherics, Inc .....	200.00	
			Training.		
		3370	Westgate Fabrics .....	92.60	
			Fabric.		
		3480	Daubers, Inc .....	383.00	
			Equipment repairs.		
		3565	Triple "S" Termite & Pest Control, Inc .....	1,725.00	
			1st payment for providing pest control and extermination services in the Senate		
			Office Buildings for fiscal year 1996.		
		3577	Air Products & Chemicals .....	170.50	
			Demurrage.		
	8	3790	Donald Garnett .....	8.00	
			Local travel.		
	13	3714	Read Plastics, Inc .....	148.34	
			Electrical supplies.		
		3740	J.M. Duer, Inc .....	2,494.00	
			Heating equipment.		
		3598	Landis & Gyr, Inc .....	539.50	
			Equipment parts.		
		3617	Commercial Plastics & Supply .....	6,225.00	
			Furniture.		
		3665	Potomac Industrial Trucks, Inc .....	633.92	
			Equipment repairs.		
		3700	Read Plastics, Inc .....	178.00	
			Carpentry supplies.		
		3749	Mizell Lumber & Hardware Co .....	186.00	
			Carpentry supplies.		
		3817	Graybar Electric Co .....	84.66	
			Electrical supplies.		
		3816	Safemasters Co., Inc .....	124.00	
			Hardware.		
		3800	Air Products & Chemical .....	120.40	
			Cylinder refill.		

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

1996			
Feb. 13	3814	Nilfisk of America, Inc .....	646.96
		Air-conditioning supplies.	
	3810	DMR Associates, Inc .....	1,742.00
		Air-conditioning supplies.	
	3799	Allan Baker Co .....	34.60
		Safety glasses.	
	3807	Balva Financial Corp .....	235.00
		Vehicle lease.	
	3756	Cassco Ice Co .....	2,359.00
		Restaurant equipment.	
	3752	Gloss Flo Corp .....	1,870.00
		Paint supplies.	
	3720	Branch Electric Supply .....	105.60
		Electrical supplies.	
	3719	Boland Services .....	154.92
		Machine parts.	
	3728	American Olean Tile Co .....	52.00
		Floor coverings.	
	3726	Take Two Unlimited .....	2,398.00
		Toiletries.	
	3725	Leo B. Curry, Jr .....	544.00
		Cleaning supplies.	
	3727	Take Two Unlimited .....	712.80
		Protective clothing.	
	3745	Acme Paper & Supply Co., Inc .....	2,224.03
		Paper supplies.	
	3742	Dunbar Armored .....	702.33
		Security maintenance.	
	3746	Dominion Towel Supply Co .....	7,496.79
		Laundry service.	
	3723	McCall Handling Co .....	120.00
		Service agreement.	
	3696	Hayman Business Systems .....	5,202.00
		Service agreement.	
	3695	Acme Paper & Supply Co., Inc .....	2,450.21
		Paper supplies.	
	3693	Acme Paper & Supply Co., Inc .....	2,431.40
		Paper supplies.	
	3694	Acme Paper & Supply Co., Inc .....	3,872.28
		Paper supplies.	
	3701	Lanworks, Inc .....	400.00
		Maintenance agreement.	
	3659	General Maintenance Service .....	2,223.41
		Cleaning service.	
	3500	Biospherics, Inc .....	200.00
		Training.	
	3623	H.M. Sweeny Co .....	106.00
		Machine parts.	
	3652	H.M. Sweeny Co .....	308.92
		Machine parts.	
	3618	Traulsen Manufacturing Co .....	39.07
		Equipment parts.	
	3625	Osram-Sylvania .....	2,023.68
		Lighting fixtures.	
	3624	Osram-Sylvania .....	1,440.00
		Lighting fixtures.	
	3653	Rubbermaid Commercial Products .....	1,910.95
		Cleaning supplies.	
	3630	Acme Paper & Supply Co., Inc .....	2,202.00
		Paper supplies.	
	3608	Wilkins Coffee .....	242.73
		Equipment repairs.	
	3610	Ferguson/Lenz Supply Corp .....	1,874.00
		Plumbing supplies.	
	3615	Rogers Textiles and Trims .....	150.00
		Carpentry supplies.	
	3634	Clintas Corp .....	36.80
		Floor mats.	
	3635	Hawkins Glass Co .....	519.00
		Building supplies.	

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

1996				
Feb.	13	3648	American Medical Laboratories .....	482.00
			Water analysis.	
		3812	Quality Electronics, Inc. ....	1,100.00
			Electronic supplies.	
		3825	Precision Doors & Hardware .....	198.00
			Carpentry supplies.	
		3804	Hexagon Electric Co. ....	146.74
			Electrical supplies.	
		3881	H.P. Kidd Oil Co. ....	90.37
			Gasoline.	
		3949	Washington Metropolitan Transit Authority .....	1,593.00
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		3963	Keeper of Stationery .....	410.37
			Office supplies.	
		3943	Columbia Industrial Hardware .....	157.12
			Carpentry supplies.	
		3872	S. Freedman & Sons, Inc. ....	998.00
			Cleaning supplies.	
		3937	Key Productivity Center .....	139.00
			Training.	
		4010	L. Fishman & Son, Inc. ....	168.75
			Concrete patch.	
		4008	General Maintenance Service .....	1,945.49
			Janitorial service.	
		4019	Advance Machine Co. ....	89.62
			Air filters.	
		3936	Bakery Equipment Service .....	137.50
			Oven repair.	
		3982	Wechsler Coffee Corp. ....	1,585.70
			Restaurant equipment.	
		3896	Draft Systems Maintenance .....	168.75
			Soda system repairs.	
		3991	Allan Baker Co. ....	36.30
			Safety glasses.	
		3859	Philips Lighting Co. ....	810.00
			Lighting equipment.	
		3862	Mattos, Inc. ....	113.40
			Furniture repair supplies.	
		3866	Hilti, Inc. ....	36.51
			Carpentry repair.	
		3995	Duralee Fabrics, Ltd. ....	139.48
			Fabric.	
		3875	W.W. Grainger, Inc. ....	98.92
			Electrical supplies.	
		3945	McCormick Paints .....	644.80
			Paint.	
		3873	Adams/Burch, Inc. ....	1,296.00
			Cleaning supplies.	
		3935	Hayman Business Systems .....	1,858.50
			Register supplies.	
		4038	Sergeant at Arms .....	27.21
			Telephone service.	
		3999	General Electric Lighting .....	1,235.52
			Lamps.	
		4018	Capital Air Filter Corp. ....	2,014.68
			Filters.	
		4001	J.M. Duer, Inc. ....	1,436.00
			Dock plates.	
	27	4372	Keeper of Stationery .....	875.64
			Office supplies.	
		4378	Sergeant at Arms .....	898.90
			Telephone service.	
	28	4606	General Services Administration .....	2,138.96
			Office furniture.	
Mar.	1	4325	Equipment Engineering Co. ....	385.00
			Cleaning supplies.	
		4336	Acme Paper & Supply Co., Inc. ....	1,043.60
			Cleaning supplies.	
		4103	Hayman Business Systems .....	1,734.00
			Service agreement.	



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

1996				
Mar.	1	4312	Biospherics, Inc .....	100.00
			Training.	
		4309	Biospherics, Inc .....	100.00
			Training.	
		4251	McCormick Paints .....	962.50
			Paint.	
		4322	Tedco Industries, Inc .....	1,121.60
			Upholstery supplies.	
		4259	Beacon Hill Showroom .....	102.98
			Upholstery fabric.	
		4246	Minuteman International .....	123.02
			Cleaning equipment.	
		4255	Wesco .....	97.50
			Electrical supplies.	
		4333	Maurice Electrical .....	831.44
			Electrical supplies.	
		4247	Leo B. Curry, Jr .....	196.80
			Rubber gloves.	
		4258	D. Schwartz & Sons, Inc .....	409.90
			Upholstery equipment.	
		4305	Biospherics, Inc .....	100.00
			Training.	
		4311	Biospherics, Inc .....	100.00
			Training.	
		4274	Biospherics, Inc .....	105.00
			Training.	
		4278	Biospherics, Inc .....	105.00
			Training.	
		4275	Biospherics, Inc .....	105.00
			Training.	
		4276	Biospherics, Inc .....	105.00
			Training.	
		4279	Biospherics, Inc .....	105.00
			Training.	
		4277	Biospherics, Inc .....	105.00
			Training.	
		4307	Biospherics, Inc .....	100.00
			Training.	
		4310	Biospherics, Inc .....	100.00
			Training.	
		4241	Hilti, Inc .....	215.40
			Painting supplies.	
		4256	S. Freedman & Sons, Inc .....	646.50
			Laundry supplies.	
		4326	Yankee Concepts, Inc .....	528.64
			Bar code labels.	
		4240	Philips Lighting Co .....	1,680.00
			Flourescent lamps.	
		4234	Power Distribution, Inc .....	1,702.00
			Maintenance.	
		4252	McCormick Paints .....	1,952.60
			Painting supplies.	
		4330	Stromberg Sheet Metal Works, Inc .....	408.00
			Beverage counter tray.	
		4229	Steelcase, Inc .....	4,828.50
			Furniture.	
		4257	BT Office Products .....	1,758.00
			Office furniture.	
		4102	Air Products & Chemical .....	424.26
			Plumbing supplies.	
		4063	JB Acoustical Supply Co .....	490.80
			Carpentry supplies.	
		4056	Office Environments International .....	10,415.00
			Office furniture.	
		4087	Calico Industries, Inc .....	2,132.25
			Plastic bags.	
		4077	Natural Basic Enterprises .....	944.60
			Cleaning supplies.	
		4071	Moving Masters, Inc .....	1,125.75
			Trailer rental.	

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

1996					
Mar.	1	4075	Key Productivity Center .....	145.00	
			Training.		
		4086	Calico Industries, Inc .....	2,132.25	
			Plastic bags.		
		4059	Unisource .....	261.00	
			Buffing pad.		
		4064	Lyon, Conklin & Co., Inc .....	954.00	
			Sheetmetal.		
		4072	Moving Masters, Inc .....	930.00	
			Trailer rental.		
		4201	Lawson Products, Inc .....	988.80	
			Electrical supplies.		
		4194	Pindler & Pindler Inc .....	145.22	
			Upholstery fabric.		
		4193	Central Armature Works .....	96.88	
			Air-conditioning supplies.		
		4185	McMaster-Carr Supply Co .....	73.30	
			File drawer.		
		4200	Lawson Products, Inc .....	131.22	
			Wood screws.		
		4151	Snap-On Tools Corp .....	202.26	
			Plumbing tools.		
		4178	Cintas Corp .....	18.40	
			Floor mats.		
		4116	Electrical Design Institute .....	1,250.00	
			Seminar.		
		4180	Maurice Electrical .....	264.80	
			Electrical supplies.		
		4202	Gene Weiss Manufacturing .....	2,346.00	
			Hand towels.		
		4174	S.J. Rafferty Co., Inc .....	3,574.00	
			Steam coils.		
		4147	Maurice Electrical .....	854.84	
			Electrical supplies.		
		4154	D & G Sign and Label .....	720.75	
			Mounting tape.		
		4187	Adams Elevator .....	1,607.93	
			Elevator equipment.		
		4163	Allan Baker Co .....	146.50	
			Safety glasses.		
		4191	Tedco Industries, Inc .....	2,450.00	
			Furniture repair parts.		
		4182	Maurice Electrical .....	815.00	
			Electrical supplies.		
		4216	Cummins-Wagner Co., Inc .....	1,232.00	
			Plumbing supplies.		
		4245	Potomac Rubber Co .....	57.92	
			Plumbing supplies.		
		4219	Safeware Inc .....	1,009.92	
			Gloves.		
		4269	Blaydes Lock Co .....	681.60	
			Door locks.		
		4129	Daubers, Inc .....	116.95	
			Restaurant equipment parts.		
		4127	Daycon Products Co., Inc .....	1,243.20	
			Disinfectant cleaner.		
		4141	Potomac Industrial Trucks, Inc .....	225.00	
			Maintenance.		
		4139	Safeware, Inc .....	2,190.32	
			Storage cabinet.		
		4138	Breuer/Tornado Corp .....	67.71	
			Autoscrubber repairs.		
		4133	Safeware, Inc .....	347.05	
			First aid supplies.		
		4046	Potomac Industrial Trucks, Inc .....	100.00	
			Maintenance.		
	7	4622	Keeper of Stationery .....	597.33	
			Office supplies.		
		4613	Healthcare Laundry Services .....	736.07	
			4th payment for laundry services in the U.S. Senate office buildings for the fiscal year 1996.		

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

1996				
Mar.	7	4615	Edward Don & Co .....	658.56
			1st payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
		4616	Washington Paper & Chemical, Inc .....	549.10
			1st payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
		4617	Dominion Towel Supply Co .....	3,184.23
			2d payment for laundry services at the U.S. Senate Restaurant for the Architect of the Capitol.	
		4684	Acme Paper & Supply Co., Inc .....	14,251.00
			1st payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.	
		4795	Keeper of Stationery .....	852.45
			Office supplies.	
		4687	H.P. Kidd Oil Co .....	241.27
			Gasoline.	
	8	4810	Air Products & Chemicals .....	170.50
			Demurrage.	
	11	4423	Daycon Products Co., Inc .....	2,093.00
			Cleaning supplies.	
		4420	Greenwald Industrial Products .....	2,880.00
			Concrete mixture.	
		4419	Allied Plywood Corp .....	711.68
			Laminate.	
		4452	JG Furniture Systems, Inc .....	4,162.50
			Modular furniture.	
		4418	Tennant Co .....	1,802.85
			Machine repair parts.	
		4348	Potomac Industrial Trucks, Inc .....	75.00
			Maintenance.	
		4664	Electrical Design Institute .....	1,351.35
			Seminar presentation.	
		4650	Phyllis Jordan, DBA Capitol Training .....	440.46
			Training.	
		4426	Adams/Burch, Inc .....	1,651.50
			Cleaning supplies.	
		4366	All Seasons Uniforms & Textile .....	2,032.36
			Restaurant uniforms.	
		4429	Unisource .....	660.00
			Furniture.	
		4475	Calcomp .....	252.00
			Maintenance equipment.	
		4438	S. Harris & Co .....	1,017.94
			Upholstery fabric.	
		4440	Biospherics, Inc .....	2,310.00
			Air samples.	
		4441	Adams/Burch, Inc .....	2,226.50
			Dinnerware.	
		4430	McCormick Paints .....	1,638.00
			Latex paint.	
		4434	McCormick Paints .....	708.60
			Painting supplies.	
		4667	FIC Corp .....	853.20
			Electrical supplies.	
		4653	Balva Financial Corp .....	235.00
			Vehicle lease.	
		4661	Osram Sylvania, Inc .....	2,008.65
			Lighting supplies.	
		4671	McMaster-Carr Supply Co .....	192.00
			Electrical supplies.	
		4672	City Group .....	2,466.75
			Hand towels.	
		4656	DMR Associates, Inc .....	481.50
			Air-conditioning supplies.	
		4666	Carapace Corp .....	460.80
			Formica.	
		4657	Reckitt & Colman, Inc .....	1,314.50
			Cleaning supplies.	
		4679	Assco Ice Co .....	20.00
			Ice storage bin parts.	

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

1996				
Mar. 11	4472	Cintas Corp .....		18.40
		Floor mats.		
	4433	McCormick Paints .....		140.40
		Paint roller covers.		
	4477	GF Office Furniture, Ltd .....		4,120.00
		Furniture.		
	4428	MS Electronics .....		1,206.70
		Elevator repair parts.		
	4432	McCormick Paints .....		612.00
		Clear lacquer.		
	4478	Sherwin-Williams .....		134.40
		Paint.		
	4447	Tri-County Electrical Supply .....		927.00
		Electrical supplies.		
	4471	Capitol City Supply .....		1,334.70
		Plumbing supplies.		
	4431	McCormick Paints .....		333.50
		Paint.		
	4359	A.K. Metal Fabricators, Inc .....		2,850.00
		Handcuff bars.		
	4282	Hawkins Glass Co .....		490.00
		Glass.		
	4364	Leo B. Curry, Jr .....		2,434.10
		Furniture cleaning supplies.		
	4566	Overly Manufacturing Co .....		4,631.00
		Construction supplies.		
	4462	Classification & Compensation Society .....		310.00
		Training.		
	4427	Grainger .....		77.31
		Exhaust fan.		
	4443	Florida Orthopedics, Inc .....		205.00
		Back support.		
	4464	Swimkare Supply Co .....		791.07
		Plumbing supplies.		
	4453	Stromberg Sheetmetal Works .....		408.00
		Drip tray.		
14	4938	CF Motorfreight .....		99.63
		Freight.		
	4618	Nationwide Papers .....		13,440.00
		1st payment to procure c-fold paper towels for various buildings for the Architect of the Capitol.		
	4685	Kahn Paper Co .....		6,050.12
		1st payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.		
18	4776	Potomac Industrial Trucks, Inc .....		104.58
		Maintenance.		
	4788	Mizell Lumber & Hardware Co .....		256.00
		Masonry supplies.		
	4645	Landis & Gyr, Inc .....		103.13
		Air-conditioning parts.		
	4637	Dominion Electric Supply .....		80.00
		Electrical supplies.		
	4838	M&S Nationwide Distributing .....		607.20
		Duct tape.		
	4845	McCormick Paints .....		115.00
		Varsol.		
	4755	McCormick Paints .....		220.80
		Drop cloth.		
	4833	American Health & Safety, Inc .....		634.00
		Rubber boots.		
	4855	Allan Baker Co .....		33.30
		Safety glasses.		
	4840	H.M. Sweeny Co .....		112.00
		Ice machine repair Part.		
	4851	W.W. Grainger, Inc .....		195.75
		Drill bit.		
	4858	Lawson Products, Inc .....		186.00
		Furniture repair supplies.		
	4733	W.W. Grainger, Inc .....		41.42
		Exhaust fan.		

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

1996				
Mar. 18	4759	Total Office .....	14,322.75	
		Office furniture.		
	4756	Leo B. Curry, Jr. ....	2,335.50	
		Disposable towels.		
	4714	Hilti, Inc. ....	188.34	
		Carpentry supplies.		
	4753	Martin Associates, Inc. ....	25.50	
		Computer supplies.		
	4745	Oval Window Audio .....	56.80	
		Electrical supplies.		
	4812	Adams/Burch Inc. ....	2,223.90	
		Restaurant supplies.		
	4773	Leo B. Curry, Jr. ....	1,395.00	
		Glass cleaner.		
	4740	Unitec Parts Co. ....	5,780.48	
		Subway repair parts.		
	4748	Powerhouse Tool & Supply .....	305.60	
		Electrical supplies.		
	4748	Lanworks, Inc. ....	400.00	
		Maintenance agreement.		
	5004	General Maintenance Service .....	400.00	
		Janitorial services.		
	4901	The William Oncken Corp. ....	5,333.40	
		Training.		
	5027	Drew Water Services .....	66.66	
		Water service.		
	5016	Drew Chemical .....	64.51	
		Service agreement.		
	5019	Cintas Corp. ....	18.40	
		Floor mats.		
	5030	McCormick Paints .....	47.40	
		Paint supplies.		
	5031	McCormick Paints .....	59.40	
		Paint supplies.		
	5032	Duron Paints & Wallcoverings .....	1,036.00	
		Paint supplies.		
	5029	McCall Handling .....	301.49	
		Equipment repairs.		
	4908	Safemasters Co., Inc. ....	469.10	
		Carpentry supplies.		
	4925	Adams/Burch Inc. ....	290.70	
		Paper supplies.		
	4913	Dunbar Armored .....	681.83	
		Security maintenance.		
	4939	Acme Paper & Supply Co., Inc. ....	2,319.72	
		Paper supplies.		
	4927	Adams/Burch, Inc. ....	2,495.00	
		Cleaning supplies.		
	4907	City Group .....	2,466.75	
		Hand towels.		
	4973	Ross Kent Supply, Inc. ....	392.28	
		Plumbing supplies.		
	4968	Wampfler, Inc. ....	1,296.22	
		Electronic supplies.		
	4989	Ferguson/Lenz Supply Corp. ....	757.08	
		Plumbing supplies.		
	4954	Air Products & Chemical .....	191.44	
		Cylinder refills.		
	4975	Sherwin-Williams .....	2,352.00	
		Paint supplies.		
	4969	Lawson Products, Inc. ....	602.73	
		Electrical supplies.		
	4956	Ferguson/Lenz Supply Corp. ....	1,649.87	
		Plumbing supplies.		
	4967	Capitol City Supply .....	2,195.00	
		Plumbing supplies.		
	4961	Taylor Equipment Distributors .....	273.62	
		Equipment repairs.		
	4972	Bruer Electronic Manufacturing Co. ....	690.38	
		Cleaning equipment.		

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

1996			
Mar. 18	4997	Central Armature Works .....	114.08
		Air-conditioning supplies.	
	4996	McMaster-Carr Supply Co .....	128.90
		Carpentry supplies.	
	5045	Key Productivity Center .....	145.00
		Training.	
	5046	Key Productivity Center .....	145.00
		Training.	
	5038	McCormick Paints .....	23.30
		Paint.	
	5053	Biospherics, Inc .....	115.00
		Training.	
	5051	Biospherics, Inc .....	115.00
		Training.	
	5052	Biospherics, Inc .....	115.00
		Training.	
	5184	Power Distribution, Inc .....	425.50
		Maintenance.	
	5169	Washington Professional System .....	538.00
		Electrical supplies.	
	5183	Diamond Tool Co .....	1,103.70
		Tools.	
	5166	General Maintenance Service .....	1,945.49
		Janitorial services.	
	5176	Gill Marketing .....	4,123.90
		Restaurant equipment.	
	5185	Moving Masters, Inc .....	751.00
		Trailer rental.	
	5094	Leo B. Curry, Jr .....	1,346.00
		Cleaning supplies.	
	5138	Nylube Products Co .....	1,590.98
		Elevator parts.	
	5074	Sherwin-Williams .....	126.72
		Paint supplies.	
	5137	Posner Industries .....	274.00
		Carpentry supplies.	
	5148	Unisource .....	600.00
		Furniture supplies.	
	5154	Precision Doors & Hardware .....	1,030.00
		Carpentry supplies.	
	5082	Central Armature Works .....	650.00
		Equipment repairs.	
	5136	Posner Industries .....	50.00
		Carpentry supplies.	
	5080	Maurice Electrical .....	310.00
		Electrical supplies.	
	5070	Dunbar Armored .....	769.33
		Security maintenance.	
	5069	General Maintenance Service .....	1,945.49
		Janitorial services.	
	5164	Steelcase .....	1,263.60
		Office furniture.	
	5147	BFPE International .....	57.57
		Electrical supplies.	
	5068	Maurice Electrical .....	399.00
		Electrical supplies.	
	5144	Wesco .....	797.50
		Electrical supplies.	
	5145	Premier Fastener Co .....	199.95
		Carpentry supplies.	
	5132	Premier Fastener Co .....	1,336.34
		Plumbing supplies.	
	5142	Premier Fastener Co .....	1,313.30
		Carpentry supplies.	
	5093	Eastman Environmental Transportation Services, Inc .....	1,600.00
		Trailer rental.	
	5130	Allied Plywood Corp .....	3,349.00
		Building supplies.	
	5131	Senco Air Equipment .....	950.00
		Air-conditioning supplies.	

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

1996				
Mar.	18	4991	Hobart Corp .....	263.65
			Equipment repairs.	
		4895	Capital City Engraving Co .....	1,465.00
			Menu tassels.	
	26	5285	Paramount Pest Control .....	2,700.00
			Pest control services.	
	28	5300	Tri-County Electrical Supply .....	731.50
			Electrical supplies.	
	29	5378	Washington Metropolitan Transit Authority .....	1,546.00
			6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	31	5398	General Services Administration .....	221.08
			Motor pool rental equipment.	
		5399	General Services Administration .....	211.84
			Motor pool rental equipment.	
		5682	General Services Administration .....	1,834.40
			Furniture.	
		5685	General Services Administration .....	70,829.38
			Furniture.	
		5689	General Services Administration .....	17,533.00
			Furniture.ca	

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

1995				
Oct.	2	22	Triple "S" Termite & Pest Control, Inc .....	\$575.00
			10th payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1995.	
	6	322	Washington Metropolitan Transit Authority .....	1,530.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		322	Washington Metropolitan Transit Authority .....	42.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		322	Washington Metropolitan Transit Authority .....	21.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	11	460	Keeper of Stationery .....	48.04
			Office supplies.	
	12	4	Century Elevator, Inc .....	22,511.00
			3d payment for elevator maintenance in the U.S. Senate Office Buildings for the Architect of the Capitol.	
		17	Healthcare Laundry Services .....	2,732.55
			8th payment for laundry services in the U.S. Senate Office Buildings for the fiscal year 1995.	
		142	Gene Weiss Manufacturing .....	2,516.56
			Hand towels.	
		152	Ross Kent Supply, Inc .....	841.80
			Plumbing supplies.	
		132	Maurice Electrical .....	1,037.00
			Electrical supplies.	
		131	Calico Industries, Inc .....	1,588.50
			Recycling supplies.	
		120	G F Office Furniture, Ltd .....	20,342.50
			Furnishings.	
		160	Acme Paper & Supply .....	1,566.10
			Paper supplies.	
		115	Nilfisk of America, Inc .....	2,104.97
			Asbestos removal supplies.	
		101	Lanworks, Inc .....	220.00
			Equipment repair supplies.	
		140	Lyon, Conklin & Co., Inc .....	149.73
			Air-conditioning supplies.	
		144	CRS Enterprise, Inc .....	298.00
			Electrical supplies.	
		141	Lyon, Conklin & Co., Inc .....	149.73
			Air-conditioning supplies.	
		261	Lee Jofa Corp .....	44.26
			Furniture repair supplies.	
		308	S. Harris & Co .....	809.20
			Furniture repair supplies.	
		295	White Top .....	900.00
			Equipment repair supplies.	
		70	Bentley Mills, Inc .....	1,498.56
			Floor coverings.	
		270	Columbia Industrial Hardware .....	186.40
			Subway supplies.	
		271	Maurice Electrical .....	49.75
			Electrical supplies.	
		193	American Health & Safety, Inc .....	139.00
			Building supplies.	
		73	Draft Systems Maintenance .....	445.75
			Equipment repair supplies.	
		280	Adams/Burch Inc .....	2,490.00
			Equipment repair supplies.	
		279	McCormick Paints .....	1,769.00
			Painting supplies.	
		278	McCormick Paints .....	2,375.00
			Painting supplies.	
		307	McCormick Paints .....	1,406.50
			Painting supplies.	
		277	McCormick Paints .....	2,457.00
			Painting supplies.	
		276	McCormick Paints .....	1,638.00
			Painting supplies.	



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

1995			
Oct. 12	275	McCormick Paints .....	950.00
		Painting supplies.	
	274	ATD American Co .....	3,875.60
		Furnishings.	
	83	McCormick Paints .....	1,638.00
		Painting supplies.	
	284	Maurice Electrical .....	542.31
		Electrical supplies.	
	285	Air Products & Chemical .....	103.05
		Cylinder refills.	
	302	Unisource .....	160.00
		Toiletries.	
	251	Unisource .....	399.00
		Cleaning supplies.	
	255	Unisource .....	849.60
		Cleaning supplies.	
	245	S. Freedman & Sons, Inc .....	982.00
		Cleaning supplies.	
	305	Columbia Industrial Hardware .....	970.00
		Air-conditioning supplies.	
	320	Pryor Resources, Inc .....	907.20
		Training.	
	242	Resolve Group, Inc .....	4,200.00
		Consulting services.	
	77	GCS .....	39.00
		Equipment repair supplies.	
	262	Computerized Elevator Controls .....	1,788.27
		Elevator supplies.	
	264	Duron Paints & Wallcoverings .....	2,497.50
		Painting supplies.	
	203	Tedco Industries, Inc .....	1,628.50
		Furniture repair supplies.	
	265	US Elevator Co .....	2,279.00
		Elevator supplies.	
	241	General Maintenance Service .....	1,945.49
		Janitorial services.	
	178	Interface Flooring .....	20,141.69
		Floor coverings.	
	183	Maurice Electrical .....	325.36
		Lighting supplies.	
	266	Maurice Electrical .....	384.50
		Electrical supplies.	
	76	Burlington Industries, Inc .....	21,739.80
		Floor coverings.	
	87	Lyon, Conklin & Co., Inc .....	248.00
		Building supplies.	
	93	Clark Security Products .....	988.20
		Hardware.	
	299	Brandir International, Inc .....	426.25
		Building supplies.	
	267	Precision Doors & Hardware .....	1,860.00
		Building supplies.	
	149	Sponge Cushion, Inc .....	10,110.00
		Floor coverings.	
	110	Capitol City Supply .....	540.00
		Electrical supplies.	
	145	American Health & Safety, Inc .....	74.95
		Electrical supplies.	
	109	Superior Automatic Door .....	260.60
		Building supplies.	
	111	McMaster-Carr Supply Co .....	128.16
		Building supplies.	
	161	Place Ven Dome .....	190.00
		Furniture repair supplies.	
	112	John T. Williams & Assoc., Inc .....	1,975.00
		Equipment repair supplies.	
	151	Lee Spring Co .....	44.12
		Subway repair supplies.	
	199	QBIC III Systems, Inc .....	3,000.00
		Furnishings.	

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

1995				
Oct.	13	618	Keeper of Stationery .....	1,669.63
			Office supplies.	
	17	231	Allsteel, Inc. ....	19,455.50
			Furnishings.	
		233	Daycon Products Co., Inc. ....	1,243.60
			Cleaning supplies.	
		58	J.M. Duer, Inc. ....	324.00
			Plumbing supplies.	
		44	Mizell Lumber & Hardware Co. ....	674.00
			Building supplies.	
		235	A.C. & R. Insulation Co., Inc. ....	2,171.05
			Air-conditioning supplies.	
		43	Mizell Lumber & Hardware Co. ....	675.00
			Building supplies.	
		49	Daycon Products Co., Inc. ....	2,093.00
			Cleaning supplies.	
		47	J.M. Duer, Inc. ....	424.00
			Building supplies.	
		240	Senco Air Equipment .....	255.12
			Air-conditioning supplies.	
		229	A.M. Leonard, Inc. ....	344.03
			Building supplies.	
		52	Daycon Products Co., Inc. ....	161.28
			Cleaning supplies.	
		399	Potomac Industrial Trucks, Inc. ....	50.00
			Automotive supplies and labor.	
		239	J.M. Duer, Inc. ....	208.00
			Building supplies.	
		422	Atlantic Electric Supply Corp. ....	186.72
			Lighting supplies.	
		48	Potomac Industrial Trucks, Inc. ....	50.00
			Automotive supplies and labor.	
		536	The Sergeant at Arms .....	32.55
			Telephone service.	
		444	Posner Industries .....	222.00
			Building supplies.	
		387	F.P. Woll & Co. ....	907.50
			Furniture repair supplies.	
		388	Duron Paints & Wallcoverings .....	367.20
			Painting supplies.	
		442	FLA Orthopedics, Inc. ....	41.00
			Plumbing supplies.	
		441	City Group .....	895.00
			Cleaning supplies.	
		328	Balva Financial Corp. ....	170.00
			Vehicle leasing agreement.	
		327	Balva Financial Corp. ....	388.00
			Vehicle lease agreement.	
		100	Mat Works .....	55.20
			Floor mats.	
		332	Osram-Sylvania .....	1,942.61
			Lighting supplies.	
		400	Lark Leasing, Inc. ....	338.00
			Vehicle lease agreement.	
		402	Hayman Business Systems .....	1,734.01
			Maintenance agreement.	
		349	Certainium Alloys & Research Co. ....	178.33
			Equipment repair supplies.	
		378	Custer Environmental, Inc. ....	7,477.50
			Asbestos sampling and analysis.	
		382	American Metal Products .....	1,200.00
			Building supplies.	
		409	City Group .....	1,202.56
			Cleaning supplies.	
		435	Gill Marketing .....	2,265.76
			Equipment repair supplies.	
	20	459	H.P. Kidd Oil Co. ....	65.44
			Period: Sept. 1995 (gasoline).	
		778	The Sergeant at Arms .....	1,084.75
			Telephone service.	
	26	548	Capital Air Filter Corp. ....	930.00
			Air-conditioning supplies.	

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

1995			
Oct. 26	469	Capital Air Filter Corp .....	1,610.28
		Air-conditioning supplies.	
	550	Read Plastics, Inc .....	904.32
		Asbestos removal supplies.	
	467	Daycon Products Co., Inc .....	2,307.25
		Cleaning supplies.	
	679	Capitol Compressor, Inc .....	66.00
		Subway repair supplies.	
	678	J.M. Duer, Inc .....	62.00
		Furniture repair supplies.	
	542	Daubers, Inc .....	256.95
		Equipment repair supplies.	
	547	Hobart Corp .....	619.50
		Equipment repair supplies.	
	545	Senco Air Equipment .....	13.27
		Building supplies.	
	557	Potomac Industrial Trucks, Inc .....	75.00
		Training.	
	556	Potomac Industrial Trucks, Inc .....	75.00
		Training.	
	471	Mizell Lumber & Hardware Co .....	511.95
		Carpentry supplies.	
	717	The Electric Motor Repair Co .....	623.70
		Equipment repair supplies.	
	718	John Duer & Sons, Inc .....	1,386.54
		Furniture repair supplies.	
	722	Commercial Plastics & Supply .....	1,117.44
		Building supplies.	
	720	Tennant Co .....	90.20
		Building supplies.	
	766	Ferguson/Lenz Supply Corp .....	871.42
		Plumbing supplies.	
	742	Unisource .....	849.60
		Cleaning supplies.	
	609	Beacon Hill Showroom .....	729.93
		Furniture repair supplies.	
	743	American Medical Laboratories .....	40.00
		Asbestos removal supplies.	
	735	American Medical Laboratories .....	768.00
		Asbestos removal supplies.	
	588	Fenton's Uniform Fashions, Inc .....	353.00
		Linens and uniforms.	
	488	DMR Associates, Inc .....	494.13
		Air-conditioning supplies.	
	503	Adams/Burch Inc .....	1,590.90
		Office supplies	
	481	S.C. Johnson & Son, Inc .....	651.60
		Cleaning supplies.	
	480	Leonard Paper Co .....	1,004.10
		Office supplies.	
	485	Engineered Plastics, Inc .....	2,192.34
		Equipment repair supplies.	
	496	Capitol Paint Center, Inc .....	547.68
		Painting supplies.	
	495	Nilfisk of America, Inc .....	1,002.20
		Asbestos removal supplies.	
	494	McCormick Paints .....	2,047.50
		Painting supplies.	
	493	McCormick Paints .....	141.12
		Cleaning supplies.	
	492	City Group .....	2,445.50
		Cleaning supplies.	
	501	Acme Paper & Supply .....	1,875.15
		Paper supplies.	
	491	Simplex Time Recorder Co .....	144.98
		Equipment repair supplies.	
	500	American Health & Safety, Inc .....	63.00
		Protective wear.	
	490	Beacon Hill Showroom .....	232.26
		Furniture repair supplies.	

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

1995				
Oct.	26	683	Calcomp .....	216.00
			Hardware and tools.	
		586	Dixon Pest Control, Inc .....	550.00
			Pest control services.	
		731	Cisco Supply Corp .....	320.98
			Air-conditioning supplies.	
		681	Federal Armored Express .....	355.50
			Security maintenance.	
		686	Resolve Group, Inc .....	1,600.00
			Consulting services.	
		727	Fenton's Uniform Fashions, Inc .....	305.00
			Uniforms.	
		762	Unisource .....	2,160.00
			Cleaning supplies.	
		620	Time Motion Tools .....	1,448.75
			Electrical supplies.	
		648	Precision Doors & Hardware .....	20.00
			Hardware.	
		610	Fenton's Uniform Fashions, Inc .....	2,276.00
			Linens and Uniforms.	
		647	Moving Masters, Inc .....	639.50
			Furnishings.	
		616	Columbia Industrial Hardware .....	371.00
			Tools and hardware.	
		709	FLA Orthopedics, Inc .....	1,025.00
			Protective wear.	
		578	L. Fishman & Son, Inc .....	375.60
			Protective wear.	
		607	Leo B. Curry, Jr .....	1,395.00
			Cleaning supplies.	
		606	Leo B. Curry, Jr .....	1,673.20
			Cleaning supplies.	
		761	National Super Service Co .....	1,489.44
			Equipment repair supplies.	
		591	Adams Elevator .....	23.02
			Subway repair supplies.	
		617	Columbia Industrial Hardware .....	126.00
			Hardware.	
		623	Rotanium Products Co .....	1,173.40
			Subway repair supplies.	
		580	L. Fishman & Son .....	198.40
			Furniture repair supplies.	
		615	Columbia Industrial Hardware .....	403.50
			Building supplies.	
		631	Gene Weiss Manufacturing .....	2,528.20
			Paper towels.	
		585	F. Schumacher .....	213.50
			Furniture repair supplies.	
		487	Pryor Resources Inc .....	1,425.80
			Training.	
	30	797	Healthcare Laundry Services .....	1,195.25
			9th final payment for laundry services in the U.S. Senate Office Buildings for the fiscal year 1995.	
	31	1187	General Services Administration .....	73.20
			Cleaning supplies.	
		1209	General Services Administration .....	182.47
			Motor pool rental equipment.	
		1317	General Services Administration .....	108,039.35
			Overtime electrical charges.	
		1316	General Services Administration .....	115,732.43
			Overtime electrical charges.	
Nov.	1	1164	Air Products & Chemicals .....	170.50
			Demurrage.	
	3	864	Graybar Electric Co., Inc .....	812.66
			Electrical supplies.	
		823	General Maintenance Service .....	1,945.49
			Janitorial services.	
		886	Rodgers Textiles & Trims, Inc .....	187.37
			Furniture repair supplies.	
		881	Ceiling & Partitions, Inc .....	5,670.00
			Building supplies.	

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

1995				
Nov.	3	874	Transwall Corp .....	14,765.00
			Furnishings.	
		890	U.S. Bowen Co .....	69.00
			Air-conditioning supplies.	
		901	Basic Measuring Instruments .....	650.00
			Electrical supplies.	
		877	Lyon, Conklin & Co., Inc .....	895.48
			Air-conditioning supplies.	
		880	Maurice Electrical .....	696.75
			Electrical supplies.	
		889	G.A.L. Manufacturing Corp .....	2,266.54
			Elevator supplies.	
		868	Rubbermaid Commercial Products .....	300.06
			Cleaning supplies.	
		980	H.M. Sweeny Co .....	174.97
			Air-conditioning supplies.	
		839	Domore Corp .....	4,164.30
			Furnishings.	
		986	Kravet Fabrics .....	400.59
			Furniture repair supplies.	
		987	United Parts Co .....	70.44
			Subway repair supplies.	
		896	Bentley Mills, Inc .....	249.76
			Floor coverings.	
		795	Dominion Towel Supply Co .....	6,391.97
			8th final payment for laundry services at the U.S. Senate Restaurant for the Architect of the Capitol.	
		21	Kraft Feldman .....	1,208.27
			9th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
		6	District Healthcare & Janitorial Supply, Inc .....	412.26
			7th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995	
		19	Washington Paper & Chemical, Inc .....	4,423.26
			10th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
		19	Washington Paper & Chemical, Inc .....	4,423.26
			10th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
		20	Kahn Paper Co., Inc .....	9,679.14
			9th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
		798	District Healthcare & Janitorial Supply, Inc .....	18.15
			7th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
	6	807	Hobart Corp .....	542.80
			Equipment repair supplies.	
		819	Potomac Rubber Co .....	906.33
			Air-conditioning supplies.	
		817	MS Electronics, Inc .....	196.50
			Electronic supplies.	
		918	A.C. & R. Insulation Co., Inc .....	1,702.30
			Air-conditioning supplies.	
		1059	C.G. Wood Co .....	1,962.00
			Building supplies.	
		1053	Capital Air Filter Corp .....	1,214.04
			Air-conditioning supplies.	
		1060	Security Equipment .....	851.44
			Security supplies.	
		1063	C.G. Wood Co .....	1,380.00
			Building supplies.	
		935	Diamond Tool Co .....	92.00
			Building supplies.	
		1143	Ferguson/Lenz Supply Corp .....	3,331.86
			Plumbing supplies.	
		944	General Maintenance Service .....	400.00
			Janitorial services.	
		1066	Premier Fastener Co .....	220.00
			Tools.	
		1080	Coastline .....	998.50
			Plumbing supplies.	

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

1995				
Nov.	6	1085	Moving Masters, Inc .....	1,293.25
			Furnishings.	
		1119	Philips Lighting Co .....	3,900.00
			Electrical supplies.	
		1114	Columbia Industrial Hardware .....	266.64
			Electrical supplies.	
		1161	Complete Air Filter Co., Inc .....	1,386.00
			Air-conditioning supplies.	
		1107	All Seasons Uniforms & Textile .....	2,505.25
			Uniforms.	
		1097	Rubbermaid Commercial Products .....	1,606.59
			Cleaning supplies.	
		1125	Calico Industries, Inc .....	1,450.00
			Cleaning supplies.	
		1123	Hayman Business Systems .....	473.43
			Equipment repair supplies.	
		933	Tribles, Inc .....	22.11
			Air-conditioning supplies.	
		1126	Ameridata Federal Systems .....	2,545.00
			Computer supplies.	
		1122	Hayman Business Systems .....	338.00
			Equipment repair supplies.	
		934	Skill Path Seminars .....	59.00
			Training.	
	13	1441	ATD American Co .....	269.51
			Furnishings.	
		1377	City Group .....	2,409.00
			Cleaning supplies.	
		1442	G.A.L. Manufacturing Corp .....	4.50
			Elevator supplies.	
		1396	Safemasters Co. Inc .....	960.00
			Service agreement.	
		1411	All Seasons Uniforms & Textile .....	2,325.57
			Uniforms.	
		1419	Bruel & Kjaer Instruments .....	24,273.00
			Equipment parts.	
		1370	Robert Allen Fabrics, Inc .....	572.18
			Fabric.	
		1412	All Seasons Uniforms & Textile .....	5,092.50
			Uniforms.	
		1393	McCormick Paints .....	458.00
			Paint supplies.	
		1374	JB Acoustical Supply Co .....	544.00
			Carpentry supplies.	
		1423	Maurice Electrical .....	1,101.60
			Electrical supplies.	
		1413	Cawley Co .....	2,303.66
			Name plate.	
		1274	Westinghouse Electric Supply .....	1,428.00
			Electrical supplies.	
		1300	Hawkins Glass Co .....	2,816.25
			Furnishings.	
		1299	Hawkins Glass Co .....	335.00
			Furnishings.	
		1286	Adams/Burch Inc .....	2,395.20
			Equipment repair supplies.	
		1293	Wonders Building Supply .....	301.50
			Painting supplies.	
		1294	Adams/Burch Inc .....	779.80
			Cleaning supplies.	
		1278	Rudd Industries, Inc .....	2,268.00
			Furnishings.	
		1330	Reckitt & Colman, Inc .....	1,313.00
			Cleaning supplies.	
		1275	J. Allen Associates .....	2,928.00
			Tools.	
		1400	Career Track Publication .....	980.21
			Training.	
		1399	Career Track Publication .....	831.70
			Training.	

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

1995				
Nov.	13	1238	Vikonics, Inc .....	5,468.27
			Building supplies.	
		1368	Ecolab Center .....	3,737.96
			Cleaning supplies.	
		1352	Daycon Products Co., Inc .....	2,093.00
			Cleaning supplies.	
		1354	John Duer & Sons, Inc .....	2,457.60
			Upholstery supplies.	
		1355	John Duer & Sons, Inc .....	2,389.95
			Upholstery supplies.	
	24	1673	Sergeant at Arms .....	926.13
			Telephone service.	
		1675	Sergeant at Arms .....	29.06
			Telephone service.	
	29	1681	F. Schumacher .....	1,020.10
			Fabric.	
		1683	Columbia Industrial Hardware .....	105.60
			Hardware.	
		1726	Society of Professionals in Dispute Resolution .....	525.00
			Training.	
		1615	Maurice Electrical .....	419.00
			Electrical supplies.	
		1650	Windsor Industries, Inc .....	965.40
			Equipment parts.	
		1610	Clark Security Products .....	1,993.20
			Hardware.	
		1611	Clark Security Products .....	462.48
			Carpentry supplies.	
		1607	Clark Security Products .....	666.00
			Carpentry supplies.	
		1653	Rochester Midland .....	1,478.40
			Plumbing supplies.	
		1649	Swimkare Supply Co .....	48.90
			Plumbing supplies.	
		1627	Ferguson/Lenz Supply Corp .....	1,906.42
			Electrical supplies.	
		1595	Clark Security Products .....	188.10
			Hardware.	
		1617	Natural Basic Enterprises .....	1,551.20
			Building supplies.	
		1608	Columbia Industrial Hardware .....	2,456.60
			Hardware.	
		1619	Clark Security Products .....	225.76
			Hardware.	
		1559	Capitol Hill Medical Center .....	12.00
			TB screening.	
		1553	US Business Interiors .....	20,244.00
			Furniture.	
		1557	H.M. Sweeny Co .....	325.92
			Tools.	
		1474	D. Schwartz & Sons, Inc .....	2,390.00
			Upholstery supplies.	
		1535	Calico Industries Inc .....	1,588.50
			Cleaning supplies.	
		1471	Gill Marketing .....	610.71
			Restaurant equipment.	
		1556	GF Office Furniture Ltd .....	12,205.50
			Furniture.	
		1451	Bruel & Kjaer Instruments .....	22,800.00
			Electronic equipment.	
		1464	Pindler & Pindler, Inc .....	445.32
			Fabric.	
		1641	Daycon Products Co., Inc .....	1,482.50
			Cleaning supplies.	
		1637	J.M. Duer, Inc .....	252.52
			Sheetmetal supplies.	
	30	2019	General Services Administration .....	2,044.70
			Furniture.	
Dec.	6	2134	J.S. Crawford & Son Transport, Inc .....	527.76
			Freight.	

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

1995					
Dec.	7	2421	Healthcare Laundry Services .....	1,195.25	
			1st payment for laundry services in the U.S. Senate Office Buildings for fiscal		
			year 1996.		
	8	2068	Training Officers Conference .....	575.00	
			Training.		
		2128	Precision Doors & Hardware .....	1,564.00	
			Carpentry supplies.		
		2098	McCoy, Inc .....	90.00	
			Carpentry supplies.		
		1931	McCall Handling .....	1,564.00	
			Equipment repairs.		
		1846	American Medical Laboratories .....	40.00	
			Water sampling.		
		1799	F. Schumacher .....	807.00	
			Fabric.		
		1864	Biospherics, Inc .....	200.00	
			Training.		
		1871	Biospherics, Inc .....	200.00	
			Training.		
		1872	Biospherics, Inc .....	200.00	
			Training.		
		1866	Biospherics, Inc .....	200.00	
			Training.		
		1868	Biospherics, Inc .....	200.00	
			Training.		
		1873	Biospherics, Inc .....	200.00	
			Training.		
		1881	Biospherics, Inc .....	200.00	
			Training.		
		1861	Biospherics, Inc .....	200.00	
			Training.		
		1865	Biospherics, Inc .....	200.00	
			Training.		
		1870	Biospherics, Inc .....	200.00	
			Training.		
		1867	Biospherics, Inc .....	200.00	
			Training.		
		1869	Biospherics, Inc .....	200.00	
			Training.		
		1856	Biospherics, Inc .....	200.00	
			Training.		
		1857	Biospherics, Inc .....	200.00	
			Training.		
		1860	Biospherics, Inc .....	200.00	
			Training.		
		1855	Biospherics, Inc .....	200.00	
			Training.		
		1859	Biospherics, Inc .....	200.00	
			Training.		
		1854	Biospherics, Inc .....	200.00	
			Training.		
		1858	Biospherics, Inc .....	200.00	
			Training.		
		2045	Potomac Industrial Trucks, Inc .....	75.00	
			Training.		
		2043	Potomac Industrial Trucks, Inc .....	75.00	
			Training.		
		2056	Mizell Lumber & Hardware Co .....	12,435.50	
			Building supplies.		
		2057	John Duer & Sons, Inc .....	2,423.30	
			Upholstery supplies.		
		2054	Kevco, Inc .....	460.00	
			Window cleaning.		
		2055	Kevco, Inc .....	675.00	
			Window cleaning.		
		1834	Dominion Electric Supply .....	187.50	
			Electric supplies.		
		1781	Waldron, Inc .....	238.00	
			Air-conditioning supplies.		
11	2207	Lackawanna Leather Co .....	8,814.52		
			Leather.		



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

1995				
Dec.	11	2250	Yellow Freight System, Inc. 5009 .....	768.60
			Freight.	
		2035	Century Elevator Inc .....	14,688.00
			4th payment for elevator maintenance in the U.S. Senate Office Buildings for the Architect of the Capitol.	
		2243	Potomac Paint Co .....	1,750.00
			Paint supplies.	
		2149	Star Mountain, Inc .....	4,855.00
			1st payment to provide technical support to the Human Resources Management Division for AOC Performance Evaluation System implementation and evalua- tion.	
		2149	Star Mountain, Inc .....	4,855.00
			1st payment to provide technical support to the Human Resources Management Division for AOC Performance Evaluation System implementation and evalua- tion.	
		2264	Westgate Fabrics .....	172.10
			Fabric.	
14		2037	Washington Paper & Chemical, Inc .....	2,623.07
			11th final payment for miscellaneous paper supplies for the U.S. Senate Res- taurant for fiscal year 1995.	
		2038	District Healthcare & Janitorial Supply Inc .....	84.98
			9th final payment for miscellaneous paper supplies for the U.S. Senate Res- taurant for fiscal year 1995.	
		2395	BCS Industrial Co .....	1,400.49
			Electronic equipment.	
		2356	Acme Paper & Supply .....	4,104.00
			Restaurant supplies.	
		2355	American Health & Safety, Inc .....	94.50
			Protective gear.	
		2385	Teltronic, Inc .....	7,239.70
			Machine parts.	
		2410	Maurice Electrical .....	621.70
			Electrical supplies.	
		2340	Minuteman International .....	921.00
			Carpentry supplies.	
		2339	Climet Instruments Co .....	8,403.31
			Electronic equipment.	
		2326	Gaylord Originals .....	80.00
			Lamp shades.	
		2298	Carl Schilling Stoneworks, Inc .....	10,170.00
			Building supplies.	
		2274	Ameratex .....	2,156.13
			Furniture repairs.	
		2274	U.S. Elevator Co .....	834.00
			Elevator parts.	
		2293	Ferguson/Lenz Supply Corp .....	1,002.00
			Plumbing supplies.	
		2311	Gene Weiss Manufacturing .....	2,400.00
			Gym supplies.	
		2276	U.S. Elevator Corp .....	816.00
			Elevator parts.	
		2177	Tedco Industries, Inc .....	2,357.74
			Upholstery supplies.	
		2195	Clarke Industries, Inc .....	8,319.84
			Cleaning equipment.	
		2174	D. Schwartz & Sons, Inc .....	2,693.05
			Machine repairs.	
		2166	Hilti, Inc .....	334.41
			Carpentry supplies.	
		2170	Wesco .....	1,450.00
			Light fixtures.	
		2323	Senco Air Equipment .....	2,352.00
			Air-conditioning supplies.	
		2239	Dominion Electric Supply .....	1,279.00
			Electrical supplies.	
		2158	J.M. Duer, Inc .....	1,565.00
			Upholstery supplies.	
19		2487	Tri-County Electrical Supply .....	752.22
			Electrical supplies.	
31		2833	General Services Administration .....	38,851.30
			Office furniture.	

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

1995				
Dec.	31	2834	General Services Administration .....	14,053.50
			Office furniture.	
1996				
Jan.	2	2652	Hayman Business Systems .....	157.80
			Equipment repairs.	
		2620	McCormick Paints .....	71.00
			Paint supplies.	
		2599	Burlington Industries, Inc .....	5,406.51
			Floor coverings.	
		2577	Lackawanna Leather Co .....	76.34
			Leather.	
		2575	Gloss Flo Corp .....	1,175.00
			Paint supplies.	
		2510	Rudd Industries, Inc .....	6,490.86
			Furniture repairs.	
		2501	Biospherics, Inc .....	200.00
			Training.	
		2461	Triple "S" Termite & Pest Control .....	525.00
			Pest control.	
		2569	Tennant Co .....	19,071.51
			Cleaning equipment.	
		2521	Ecolab Center .....	4,468.96
			Cleaning supplies.	
		17 2810	J.M. Duer, Inc .....	313.00
			Carpentry supplies.	
		2856	Safeware, Inc .....	2,265.32
			Office equipment.	
		18 2676	Hawkins Glass Co .....	750.00
			Furniture supplies.	
		2674	Acme Paper & Supply .....	1,440.00
			Cleaning supplies.	
		2683	American Medical Laboratories .....	768.00
			Water testing.	
		2745	Precision Plastics, Inc .....	775.80
			Tools.	
		2744	Precision Plastics, Inc .....	1,071.70
			Tools.	
		2755	United Wholesalers, Inc .....	616.56
			Toiletries.	
		2756	B.T. Ginns Office Products .....	14,000.00
			Office furniture.	
		2768	Unisource .....	1,021.00
			Cleaning supplies.	
		23 3189	Research Management Corp .....	70,597.06
			Full payment for services in connection with furnishing the labor and performing the work to inventory the furniture and furnishings contained in the Senate Office Buildings.	
		24 2956	Kahn Paper Co., Inc .....	5,671.89
			10th final payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
		2959	District Healthcare & Janitorial Supply, Inc .....	238.18
			10th final payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
		2995	Premier Fastener Co .....	1,495.63
			Hardware.	
		3069	Clarke Industries, Inc .....	451.14
			Cleaning supplies.	
		3122	Safemasters Co., Inc .....	45.01
			Hardware.	
		3112	Mastercraft Interiors .....	1,716.00
			Fabric.	
		3232	Kraft Food Service .....	1,740.00
			Cleaning supplies.	
		3125	Montgomery College Cashier's Office (C/E) .....	1,660.00
			Training.	
		3081	Washington Paper & Chemical, Inc .....	5,068.05
			12th final payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
		25 3269	Project Time & Cost, Inc .....	5,258.33
			Software system.	

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

1996				
Jan.	31	3473	General Services Administration .....	3,105.64
			Paper supplies.	
Feb.	1	3351	Biospherics, Inc .....	360.00
			Training.	
		3350	Biospherics, Inc .....	360.00
			Training.	
		3402	Taylor Equipment Distributors .....	76.41
			Equipment parts.	
		3287	Graybar Electric Co., Inc .....	3,913.20
			Electrical supplies.	
		3532	Tate Facilities Service, Inc .....	3,414.91
			Construct storage area.	
		3437	Tate Facilities Service, Inc .....	4,621.32
			Office repairs.	
		3331	Cental Armature Works .....	9,294.00
			Equipment repairs.	
		3543	Adams Elevator .....	2,498.93
			Equipment parts.	
		3541	Premier Fastener Co .....	179.90
			Carpentry supplies.	
		3292	Acme Paper & Supply .....	2,051.60
			Paper supplies.	
		3354	Human Dynamics .....	4,343.20
			Training.	
		3528	Dominion Electric Supply .....	88.20
			Electrical supplies.	
	13	3819	Smoot Lumber .....	664.56
			Building supplies.	
		3612	L. Fishman & Son, Inc .....	150.44
			Masonry supplies.	
		3629	Acme Paper & Supply Co. Inc .....	1,363.50
			Restaurant supplies.	
		3673	Premier Fastener Co .....	564.06
			Hardware.	
		3743	Duron Paints & Wallcoverings .....	875.88
			Paint supplies.	
		3747	Gene Weiss Manufacturing .....	2,589.00
			Hand towels.	
		3882	Preferred Seat Manufacturing Co .....	294,932.00
			1st full payment to procure systems furniture for two suites, furnished and delivered in the Russell Senate Office Building for the Architect of the Capitol.	
	23	4027	Duron Paints & Wallcoverings .....	305.00
			Paint.	
		4036	HM Systems, Inc .....	7,282.00
			Maintenance.	
		3967	Star Mountain, Inc .....	9,021.66
			2d payment to provide technical support to the Human Resources Management Division for AOC Performance Evaluation System implementation and evaluation.	
Mar.	1	4142	Unisource .....	1,382.10
			Cleaning supplies.	
		4100	Maurice Electrical .....	476.00
			Electrical supplies.	
		4270	Allsteel, Inc .....	15,735.50
			Modular furniture	
		4593	Warren Lightning Rod Co .....	4,329.00
			1st payment for furnishing all labor, equipment, and materials and perform the work for the lightning protection system for the Dirksen Senate Office Building.	
	11	4668	U.S. Business Interiors .....	2,619.00
			Furniture.	
	15	4945	Precision Doors & Hardware .....	39.00
			Carpentry supplies.	
		4951	Simplex Time Recorder Co .....	16,489.50
			Electrical supplies.	
	18	4736	Steelcase, Inc .....	27,046.39
			Furniture.	
	25	4988	Acme Paper & Supply Co., Inc .....	1,482.46
			Paper supplies.	
		4998	Clark Security Products .....	1,540.00
			Hardware.	

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

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1996				
Mar.	25	4905	Swingin Door .....	1,490.00
			Carpentry supplies.	
		4904	Swingin Door .....	1,490.00
			Carpentry supplies.	

## SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1994

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EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1994"				
1995				
Nov.	13	1329	Cambro Manufacturing Co .....	\$136.35
			Freight Charges.	
		1363	Daycon Products Co., Inc .....	225.12
			Cleaning supplies.	
Dec.	6	1778	Unique Furnishings, Ltd .....	18,600.00
			1st full payment to procure (12) bookcases, fabricated and delivered for use in the U.S. Senate Office Buildings for the Architect of the Capitol.	
1996				
Jan.	24	3209	Applied Enggr Construction, Inc .....	1,010.00
			Maintenance shield facility.	

## 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, 1995 to Mar. 31, 1996*

James A. Blank, Jr., contract specialist .....	\$28,532.80
Joseph G. Perron, assistant construction scheduler .....	25,117.60
Karen A. Olmsted, architect .....	21,810.40
Juliana T. Luke, architectural draftsman .....	21,240.80
Sally J. Tassler, interior designer .....	20,024.80
Keith A. Adams, mechanical engineer (energy cons) .....	19,198.40
Willie A. Honeycutt, Jr., upholsterer .....	16,770.00
William Thomas Holt, sheet metal mechanic .....	16,403.12
Terry Lee Johnson, sheet metal mechanic .....	16,403.12
Jaime R. Morillo, sheet metal mechanic .....	16,403.12
Ben E. Riffe, upholsterer .....	15,727.36
David L. Norris, engineering technician .....	13,936.80
David Anthony Reade, engineering technician (estimating) .....	13,527.20
Ira Parker, construction technician .....	11,758.40
Brian E. Pitsnogle, procurement technician OA .....	10,233.20
David J. Simms, tools and parts attendant .....	8,742.37
Jerry R. Payne, electrician .....	7,565.60
Gary L. Haden, electrician .....	7,497.60

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

1995				
Oct.	11	224	Hilgartner Natural Stone Co., Inc. ....	\$109,349.00
			1st final payment to procure dimension marble for installation by others in	
			the Russell Senate Office Building for the Architect of the Capitol.	
	12	260	Republic Research Training .....	1,395.00
			Training.	
		185	Potomac Rubber Co. ....	371.70
			Electrical supplies.	
		304	Columbia Industrial Hardware .....	258.00
			Air-conditioning supplies.	
		281	Precision Doors & Hardware .....	817.00
			Plumbing supplies.	
		163	Newark Electronics .....	46.20
			Electronic supplies.	
		192	Diamond Tool Co. ....	99.00
			Electrical supplies.	
		200	Morris Tile Distributors .....	1,503.49
			Plumbing supplies.	
		191	American Health & Safety, Inc. ....	1,130.50
			Electrical supplies.	
		195	Pioneer Electric Supply .....	334.30
			Electrical supplies.	
		202	Pioneer Electric Supply .....	12,060.00
			Plumbing supplies.	
		94	Kannapell Rodgers Co., Inc. ....	1,495.00
			Air-conditioning supplies.	
		412	Dominion Electric Supply Co., Inc. ....	10,140.00
			2d final payment to procure a dimming system for the committee hearing	
			rooms in Dirksen Senate Office Building for the Architect of the Capitol.	
		465	The Transportation Group, Inc. ....	339,036.00
			50th payment for providing all labor, equipment, and materials to perform	
			the work associated with milestone Nos. 1, 2, 3, 5, 6, 7, and 8.	
	17	169	Greenwald Industrial Products .....	109.50
			Plumbing supplies.	
		56	C.G. Wood Co. ....	15,699.00
			Building supplies.	
		393	J.C. Forest Product .....	1,050.00
			Plumbing supplies.	
		434	National Supply Co. ....	988.42
			Plumbing supplies.	
		456	Capitol Paint Center, Inc. ....	532.65
			Painting supplies.	
		383	Capitol Paint Center, Inc. ....	270.90
			Building supplies.	
		405	Capitol Services & supplies .....	27.50
			Maintenance services.	
	19	715	Tri-County Electrical supply .....	6,684.00
			Electrical supplies.	
	23	779	Edmund C. Sonnenschein .....	1,444.38
			41st payment for providing professional service in connection with construction	
			services for the project for renovation of electrical and communication systems	
			for the Cannon House Office Building and the Russell Senate Office Building.	
	26	468	C.G. Wood Co. ....	18,561.00
			Building supplies.	
		750	Central Armature Works .....	2,248.44
			Equipment repair supplies.	
		643	Roberts Oxygen .....	564.00
			Welding supplies.	
		622	Pindler & Pindler Inc. ....	41.25
			Furnishings.	
		706	Capitol City Supply .....	944.38
			Air-conditioning supplies.	
		713	Precision Doors & Hardware .....	225.75
			Building supplies.	
		691	BCS Industrial Co. ....	6,269.13
			Building supplies.	
		499	Graybar Electric Co., Inc. ....	277.50
			Plumbing supplies.	
		479	Air Products & Chemical .....	80.00
			Cylidner refills.	
		696	Pioneer Electric Supply .....	270.00
			Electrical supplies.	

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

1995				
Oct.	27	909	Geier, Brown, Renfrow Architects ..... 1st payment for services in connection with the design of the Senate Employee's Child Care Center.	14,226.10
		988	Kravet Fabrics ..... Furnishings.	605.17
		995	Graybar Electric Co., Inc ..... Electrical supplies.	497.40
		977	Graybar Electric Co., Inc ..... Electrical supplies.	92.15
		906	Columbia Industrial Hardware ..... Air-conditioning supplies.	316.52
Nov.	6	917	Ibex Industries, Inc ..... Roofing supplies.	757.50
		936	Rainwater Concrete Co., Inc ..... Waste disposal.	1,595.00
		960	McMaster-Carr Supply Co ..... Plumbing supplies.	104.50
		962	Wharton Supply Inc. of VA ..... Plumbing supplies.	656.00
		954	Graybar Electric Co., Inc ..... Electrical supplies.	626.60
		961	Branch Electric Supply Co ..... Electrical supplies.	113.27
		959	Diamond Tool Co ..... Tools.	1,101.70
		945	H.M. Sweeny Co ..... Electrical supplies.	18.70
		970	Graybar Electric Co., Inc ..... Electrical supplies.	668.25
		937	Washington Auto Supply, Inc ..... Plumbing supplies.	153.85
		1079	Control Products USA ..... Building supplies.	2,352.00
		969	Diamond Tool Co ..... Tools.	2,073.25
		965	Graybar Electric Co., Inc ..... Electrical supplies.	1,895.95
		1113	Hilti, Inc ..... Electrical supplies.	98.76
		973	Duron Paints & Wallcoverings ..... Painting supplies.	2,181.31
	8	1320	MS & R ..... 18th (final) payment for services in connection with the design of a library for the Senate in the Russell and Dirksen Senate Office Buildings.	720.94
	9	1479	Washington Metropolitan Transit Authority ..... 1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	21.00
	13	1414	Capron Co., Inc ..... Tools.	620.00
		1268	Wharton Supply Inc. of VA ..... Electrical supplies.	708.75
		1271	Premier Fastener ..... Air-conditioning supplies.	445.55
		1281	Tri-County Electrical Supply ..... Electrical supplies.	800.70
		1386	Columbia Industrial Hardware ..... Hardware.	35.00
		1406	Lyon, Conklin & Co., Inc ..... Air-conditioning supplies.	2,537.85
		1404	Lyon, Conklin & Co., Inc ..... Air-conditioning parts.	893.16
		1426	Graybar Electric Co., Inc ..... Electrical supplies.	1,152.00
		1364	Atlantic Electric Supply Corp ..... Electrical supplies.	915.00
		1325	Leet-Melbrook, Inc ..... Blueprints.	32.20
		1324	C.G. Wood Co ..... Building supplies.	2,256.30
	29	1593	Setra System, Inc ..... Electronic supplies.	2,925.09



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

1995				
Nov.	29	1454	Bardon, Inc .....	378.00
			Building supplies.	
		1452	McMaster-Carr Supply Co .....	171.14
			Hardware.	
		1546	Capitol City Supply .....	5,312.12
			Cleaning supplies.	
		1545	Glenn's Supply and Equipment Co., Inc .....	100.00
			Building supplies.	
		1554	Allan T. Shepherd Co .....	2,100.00
			Air-conditioning equipment.	
		1665	Maurice Electrical .....	6,587.73
			Electrical supplies.	
		1625	Tri-County Electrical Supply .....	1,280.27
			Electrical supplies.	
		1644	Ferguson/Lenz Supply Corp .....	172.86
			Plumbing supplies.	
		1710	Glenn's Supply and Equipment .....	71.50
			Cleaning supplies.	
		1701	Pioneer Electric Supply .....	2,655.00
			Electrical supplies.	
		1572	PPM Cranes, Inc .....	85.74
			Plumbing supplies.	
		1567	Hilti, Inc .....	534.69
			Carpentry supplies.	
		1565	Hilti, Inc .....	507.15
			Hardware.	
		1503	Ibex Industries, Inc .....	960.00
			Building supplies.	
		1642	C.G. Wood Co .....	583.00
			Air-conditioning supplies.	
		1638	Ibex Industries, Inc .....	3,966.50
			Building supplies.	
		1639	Landis & Gyr Powers, Inc .....	772.40
			Air-conditioning supplies.	
		1677	McCormick Insulation Supply Co .....	4,360.58
			Building supplies.	
		1561	Ibex Industries, Inc .....	2,291.06
			Building supplies.	
Dec.	8	1800	Tomkins Industries, Inc .....	1,224.00
			Air-conditioning supplies.	
		1805	Columbia Industrial Hardware .....	770.29
			Hardware.	
		1804	Columbia Industrial Hardware .....	571.20
			Hardware.	
		1878	Capitol City Supply .....	538.62
			Building supplies.	
		1826	Georgia Marble Co .....	1,190.00
			Floor coverings.	
		1930	Hilti, Inc .....	230.79
			Tool repairs.	
		2099	Diamond Tool Co .....	78.75
			Tools.	
		2117	Hilti, Inc .....	816.54
			Plumbing supplies.	
		2097	Diamond Tool Co .....	1,409.00
			Tools.	
		2096	Architectural Stone Products .....	9,784.00
			Plumbing supplies.	
		2091	Graybar Electric Co., Inc .....	720.00
			Electrical supplies.	
		2090	Hilti, Inc .....	909.72
			Carpentry supplies.	
		2129	Grabber Washington .....	731.20
			Plumbing supplies.	
		2088	Branch Electric Supply Co .....	131.90
			Electrical supplies.	
		2087	Diamond Tool Co .....	806.00
			Tools.	
		2086	Wharton Supply Inc. of VA .....	2,329.97
			Plumbing supplies.	
		2085	American Health & Safety, Inc .....	271.60
			Protective gear.	

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

1995				
Dec.	8	2084	American Health & Safety, Inc .....	1,133.25
			Protective gear.	
		2083	Washington Air Compressor Rent .....	1,660.00
			Plumbing supplies.	
		2082	Diamond Tool Co .....	261.50
			Batteries.	
		2081	Graybar Electric Co., Inc .....	5,260.00
			Electrical supplies.	
		2079	Capitol City Supply .....	184.80
			Plumbing supplies.	
		2076	Pioneer Electric Supply .....	125.80
			Electrical supplies.	
		2060	Mizell Lumber & Hardware Co .....	636.00
			Building supplies.	
		2042	Potomac Industrial Trucks, Inc .....	75.00
			Training.	
		2041	Potomac Industrial Trucks, Inc .....	75.00
			Training.	
		2040	Potomac Industrial Trucks, Inc .....	75.00
			Training.	
		2046	Potomac Industrial Trucks, Inc .....	75.00
			Training.	
		2044	Potomac Industrial Trucks, Inc .....	75.00
			Training.	
	11	2247	Washington Metropolitan Transit Authority .....	21.00
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		2255	Geier, Brown, Renfrow Architects .....	11,079.33
			2d payment for services in connection with the design of the Senate Employee's Child Care Center.	
	13	2265	Georgia Marble Co .....	291.00
			Freight charges.	
	18	1904	Landis & Gyr Powers, Inc .....	2,400.00
			Air-conditioning supplies.	
		2167	Hilti, Inc .....	271.92
			Carpentry supplies.	
		2187	Hilti, Inc .....	624.78
			Tools.	
		2199	Diamond Tool Co .....	487.30
			Tools.	
		2292	Jacknob Corp .....	1,547.67
			Plumbing supplies.	
		2306	Osram-Sylvania .....	110.40
			Light fixtures.	
		2328	GF Office Furniture, Ltd .....	4,643.58
			Furniture.	
		2359	Diamond Tool Co .....	1,113.10
			Tools.	
		2367	Elmo-American Marketing Co .....	19,309.43
			Upholstery supplies.	
		2363	Federal Signal Corp .....	623.50
			Fire protection equipment.	
		2368	Ferguson/Lenz Supply Corp .....	14,941.07
			Plumbing supplies.	
		2387	Lisa Lumber Co., Inc .....	349.95
			Building supplies.	
		2403	Posner Industries .....	642.10
			Building supplies.	
		2360	Hilti, Inc .....	1,455.72
			Hardware.	
		2351	Dynasonics Systems, Inc .....	324.00
			Air-conditioning equipment.	
		2383	Control Products USA .....	2,469.60
			Electronic parts.	
		2155	Dominion Electric Supply .....	1,345.00
			Electrical supplies.	
		2362	Gem Specialties, Inc .....	107.85
			Plumbing supplies.	
		2402	Overhead Door Co. of North Washington .....	223.50
			Door repairs.	

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

1996				
Jan.	2	2464	United Refrigeration .....	3,797.00
			Air-conditioning supplies.	
		2436	Wharton Supply, Inc. of Virginia .....	1,506.07
			Plumbing supplies.	
		2456	Graybar Electric Co., Inc .....	1,151.50
			Electrical supplies.	
		2469	Diamond Tool Co .....	1,224.00
			Tools.	
		2467	Branch Electric Supply Co .....	1,584.00
			Electrical supplies.	
		2434	Diamond Tool Co .....	832.05
			Tools.	
		2468	Federal Signal Corp .....	2,183.00
			Electrical supplies.	
		2462	Pioneer Electric Supply .....	320.00
			Electric supplies.	
		2509	Capitol City Supply .....	96.00
			Plumbing supplies.	
		2515	B.T. Ginns Office Products .....	15,450.00
			Furniture.	
		2629	Bardon, Inc .....	131.54
			Sand.	
		2613	J.H. Thorp & Co., Inc .....	217.73
			Fabric.	
		2611	Posner Industries .....	985.00
			Building supplies.	
		2598	Columbia Industrial Hardware .....	333.60
			Hardware.	
		2594	Landis & Gyr Powers, Inc .....	720.80
			Electronic supplies.	
	17	2702	Atlantic Electric Supply Corp .....	2,662.15
			Electrical supplies.	
	18	2932	McMaster-Carr Supply Co .....	183.13
			Electrical supplies.	
		2931	McMaster-Carr Supply Co .....	275.56
			Hardware.	
		2933	Chesapeake Identification Products .....	924.00
			Electronic supplies.	
		2894	Columbia Industrial Hardware .....	278.40
			Hardware.	
		2886	Potomac Valley Brick & Supply .....	1,320.80
			Building supplies.	
		2791	Capitol City Supply .....	439.40
			Building supplies.	
		2784	Bardon, Inc .....	1,022.00
			Building supplies.	
		2850	Grabber Washington .....	795.33
			Hardware.	
		2780	Bardon, Inc .....	3,036.00
			Building supplies.	
		2717	Maurice Electrical .....	448.44
			Electrical supplies.	
		2710	Graybar Electric Co .....	1,628.00
			Electrical supplies.	
		2685	Allied Electronics, Inc .....	1,442.46
			Electronic supplies.	
		2681	Allan T Shepherd Co .....	1,550.00
			Air-conditioning supplies.	
		2684	S.J. Rafferty Co., Inc .....	796
			Air-conditioning supplies.	
		2735	Baltimore Stationery Co .....	605.30
			Furniture.	
	24	3154	Pioneer Electric Supply .....	2,024.01
			Electrical supplies.	
		3258	Triangle Fastner Corp .....	2,192.50
			Hardware.	
		3216	Fort Myer Construction .....	584.08
			Building supplies.	
		3193	Pioneer Electric Supply .....	1,738.00
			Electrical supplies.	

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

1996				
Jan.	24	3181	Lyon, Conklin & Co., Inc .....	1,105.00
			Building supplies.	
		3169	Capitol Paint Center, Inc .....	266.40
			Paint supplies.	
		3139	Carapace Corp .....	156.00
			Carpentry supplies.	
		3153	Bardon, Inc .....	1,073.00
			Building supplies.	
		3160	ABC Distributors, Inc .....	384.00
			Building supplies.	
		3141	ABC Distributors, Inc .....	432.00
			Building supplies.	
		3157	Graybar Electric Co .....	14,350.00
			Tools.	
		3135	Hilti, Inc .....	795.75
			Hardware.	
		3118	Greenheck Fan Corp .....	2,852.00
			Air-conditioning supplies.	
		3113	Mastercraft Interiors .....	966.00
			Fabric.	
		3029	Stroheim & Romann, Inc .....	215.60
			Fabric.	
	26	3302	Washington Metropolitan Transit Authority .....	21.00
			3d payment to furnish metro rail farecards and metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		3396	Geier, Brown, Renfrow Architects .....	36,522.52
			3d payment for services in connection with the design of the Senate Employee's Child Care Center.	
Feb.	1	3540	Snap-on Tools Corp .....	59.96
			Tools.	
		3423	Diamond Tool Co .....	147.50
			Tools.	
		3427	Metro Bobcat Sales .....	570.40
			Equipment rental.	
		3431	ABC Distributors, Inc .....	184.20
			Building supplies.	
		3432	Diamond Tool Co .....	52.02
			Tools.	
		3288	Ferguson/Lenz Supply Corp .....	1,238.40
			Plumbing supplies.	
		3478	Pioneer Electric Supply .....	1,181.48
			Electrical supplies.	
		3422	Diamond Tool Co .....	1,298.10
			Tools.	
		3417	ABC Distributors, Inc .....	1,133.30
			Hardware.	
		3404	Tri-County Electrical Supply .....	290.92
			Electrical supplies.	
		3416	Diamond Tool Co .....	150.00
			Tools.	
		3419	Pioneer Electric Supply .....	320.00
			Electrical supplies.	
		3428	Precision Doors & Hardware .....	2,156.00
			Doors.	
		3429	Grabber Washington .....	1,495.00
			Plumbing supplies.	
		3352	Biospherics, Inc .....	360.00
			Training.	
		3353	Biospherics, Inc .....	360.00
			Training.	
		3380	C.G. Wood Co .....	10,784.00
			Air-conditioning supplies.	
		3530	Jonco Associates, Inc .....	13,365.00
			Air handling equipment.	
		3362	American Bearing & Power .....	453.82
			Equipment parts.	
	7	3748	Jeffrey A. Kershner .....	2,933.35
			Claim settlement.	
	13	3603	A.C. & R. Insulation Co., Inc .....	2,890.00
			Building supplies.	

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

1996				
Feb.	13	3600	C.G. Wood Co .....	17,120.00
			Air-conditioning equipment.	
		3750	Brunschwig and Fils Inc .....	81.84
			Fabric.	
		3801	Potomac Industrial Trucks, Inc .....	301.82
			Equipment repairs.	
		3780	Video & Telecommunications, Inc .....	976.27
			Electronic supplies.	
		3757	Air Products & Chemical .....	40.80
			Cylinder refills.	
		3744	Jacknob Corp .....	2,259.77
			Plumbing supplies.	
		3671	National Supply Co .....	10,316.04
			Plumbing supplies.	
		3628	Hilti, Inc .....	117.27
			Tools.	
		3633	Graybar Electric Co., Inc .....	972.00
			Electrical supplies.	
		2613	Grabber Washington .....	149.59
			Hardware.	
		3650	Pioneer Electric Supply .....	711.00
			Electrical supplies.	
		3798	Grabber Washington .....	739.37
			Carpentry supplies.	
		3699	Columbia Industrial Hardware .....	333.40
			Hardware.	
		3949	Washington Metropolitan Transit Authority .....	21.00
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	23	4026	Tomkins Industries, Inc .....	2,415.00
			Air-conditioning equipment.	
		4012	K.C. Co., Inc .....	949.00
			Windows.	
		4011	K.C. Co., Inc .....	3,674.00
			Windows.	
		3983	Maurice Electrical .....	632.42
			Electrical supplies.	
		3994	Bardon, Inc .....	73.76
			Sand.	
		3940	Robert Allen Contract Fabrics .....	93.67
			Fabric.	
		3907	Morris Tile Distributors .....	2,026.44
			Plumbing supplies.	
		3933	Diamond Tool Co .....	225.15
			Electrical supplies.	
		3908	Diamond Tool Co .....	289.90
			Tools.	
		3892	Rainwater Concrete .....	1,750.00
			Trash disposal.	
		3911	Diamond Tool Co .....	460.80
			Tools.	
		3860	Precision Doors & Hardware .....	539.00
			Doors.	
		3843	Gem Specialties, Inc .....	263.95
			Plumbing supplies.	
		3886	Miles Glass Co .....	2,392.24
			Mirrors.	
		3883	Gem Specialties, Inc .....	164.64
			Carpentry supplies.	
	28	4407	Montgomery Kone, Inc .....	46,360.00
			1st payment for services in connection with the modernization of six elevators in the Dirksen Senate Office Building.	
		4410	The Transportation Group, Inc .....	730,466.75
			51st (final) payment for providing all labor, equipment and materials to perform the work associated with milestone Nos. 1, 2, 3, 5, 6, 7, and 8.	
Mar.	1	4164	Diamond Tool Co .....	858.00
			Plumbing tools.	
		4231	Triangle Fastner Corp .....	180.00
			Nails.	
		4319	Columbia Industrial Hardware .....	858.37
			Air-conditioning equipment.	

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

1996				
Mar.	1	4186	J.B. Acoustical Supply Co .....	1,536.00
			Ceiling tile.	
		4069	Air Products & Chemical .....	568.00
			Fire blanket.	
		4094	Graybar Electric Co .....	168.00
			Electrical equipment.	
		4076	F. Schumacher .....	110.75
			Upholstery fabric.	
		4066	F. Schumacher .....	408.30
			Upholstery fabric.	
		4140	McCormick Insulation Supply Co .....	3,967.36
			Air-conditioning repairs.	
	7	4796	Geier, Brown, Renfrow Architects .....	12,830.76
			4th payment for services in connection with the design of the Senate Employee's Child Care Center.	
		4813	Joseph R. Loring & Assoc., Inc .....	7,000.00
			10th (final) payment for professional services in connection with the design of substations for the engineering portion of the project for renovation of electrical and communication systems of the Cannon House Office Building and the Russell Senate Office Building.	
	11	4421	The Electric Motor Repair Co .....	2,550.00
			Air-conditioning parts.	
		4544	Read Plastics, Inc .....	1,115.46
			Plumbing supplies.	
		4542	Ibex Industries, Inc .....	204.60
			Sheetmetal.	
		4574	Grabber Washington .....	120.00
			Plumbing supplies.	
		4580	American Health & Safety, Inc .....	791.77
			Electrical supplies.	
		4576	Ferguson/Lenz Supply Corp .....	735.39
			Plumbing supplies.	
		4422	Graybar Electric Co., Inc .....	2,375.60
			Air-conditioning parts.	
		4561	Graybar Electric Co., Inc .....	123.88
			Copper wire.	
		4567	S.J. Rafferty Co., Inc .....	1,069.00
			Air-conditioning supplies.	
		4577	Tri-County Electrical Supply .....	1,831.30
			Circuit breakers.	
		4386	Central Sprinkler Co .....	2,190.00
			Electrical supplies.	
		4353	Walter H. Weaver Sons, Inc .....	1,315.60
			Lumber.	
		4583	Wharton Supply Inc. of VA .....	838.80
			Plumbing supplies.	
		4559	Morris Tile Distributors .....	2,026.44
			Plumbing supplies.	
		4558	Pindler & Pindler, Inc .....	456.84
			Drapery fabric.	
		4581	Precision Doors & Hardware .....	650.00
			Construction supplies.	
		4474	Tomkins Industries, Inc .....	543.00
			Control dampers.	
		4469	Osram Sylvania .....	811.12
			Lamps.	
		4652	Washington Auto Supply, Inc .....	134.54
			Plumbing supplies.	
		4470	Bardon, Inc .....	127.11
			Sand.	
	15	4950	Montgomery Kone, Inc .....	93,431.00
			2d payment for services in connection with the modernization of six elevators in the Dirksen Senate Office Building.	
	18	4783	Jonco Associates, Inc .....	19,265.00
			Air-conditioning supplies.	
		4634	Dominion Electric Supply .....	1,651.00
			Electrical supplies.	
		4734	Allan T Shepherd Co .....	1,455.00
			Air-conditioning supplies.	
		4803	Diamond Tool Co .....	1,338.00
			Tools.	

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

1996				
Mar.	22	5193	Geier, Brown, Renfrow Architects .....	31,859.91
			5th payment for services in connection with the design of the Senate Employee's Child Care Center.	
	25	5172	Washington Professional System .....	466.09
			Electrical supplies.	
		5102	Grabber Washington .....	870.00
			Electrical supplies.	
		5105	Pioneer Electric Supply .....	706.00
			Electrical supplies.	
		5107	Pioneer Electric Supply .....	273.00
			Electrical supplies.	
		5117	Capitol Building Supply .....	456.25
			Building supplies.	
		5151	Columbia Industrial Hardware .....	1,005.76
			Hardware.	
		5104	Diamond Tool Co .....	928.50
			Tools.	
		5106	J.C. Forest Product .....	525.00
			Building supplies.	
		5108	Graybar Electric Co., Inc .....	88.40
			Electrical supplies.	
		5118	Crane Testing Services, Inc .....	525.00
			Inspection.	
		5073	Posner Industries .....	971.50
			Carpentry supplies.	
		5100	Graybar Electric Co., Inc .....	1,394.90
			Electrical supplies.	
		5085	Jacknob Corp .....	156.45
			Plumbing supplies.	
		5180	Capitol Building Supply .....	545.00
			Building supplies.	
		4994	Potomac Industrial Trucks, Inc .....	148.77
			Equipment repairs.	
	28	5302	Tri-County Electrical Supply .....	12,676.26
			Electrical supplies.	
	29	5378	Washington Metropolitan Transit Authority .....	42.00
			6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	

## HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996*

Robert R. Miley, superintendent—House Office Building .....	\$49,004.80
Robert A. Gleich, Jr., deputy superintendent .....	41,727.42
William S. Wood, Jr., assistant superintendent .....	38,580.93
Margaret A. Donnelly, assistant superintendent .....	36,881.88
Eleanor M. Garlisi, occupational health nurse .....	31,206.96
Edwin F. Lopez, equal employment specialist .....	31,114.26
William W. Boyd, elevator mechanic foreman .....	30,846.74
James H. Quade, electrician foreman .....	30,673.60
Nancy Bowman Williams, equal employment specialist .....	29,404.00
Carroll W. Lumpkins, Jr., night superintendent .....	29,286.63
Pearl L. Capers, custodial worker general supervisor .....	29,271.97
Walter A. Straughan, electrician general foreman .....	29,224.87
Robert W. Means, elevator mechanic assistant foreman .....	29,047.53
Clyde C. Hooks, sheet metal mechanic assistant foreman .....	28,873.22
Charles C. Brown, Jr., mason assistant foreman .....	28,869.30
Stephen M. Ganun, pipefitter foreman (4–12) .....	28,783.87
Ernest R. Cook, electrician foreman .....	28,697.92
George B. Dudley, electrician assistant foreman .....	28,637.60
Johnny Chabo III, electrician assistant foreman .....	28,550.51
Andrea Anderson, occupational health nurse .....	28,054.30
Charles E. Green, electrician foreman .....	28,043.20
Frederick W. Tolodziecki, painter-decorator foreman .....	27,905.68
Ira E. Hayes, Sr., air-conditioning mechanic foreman .....	27,697.56
C. Raymond Stager, pipefitter foreman .....	27,502.40
Caterino Meneghini, carpenter assistant foreman .....	27,130.56
Timothy C. McNair, pipefitter assistant foreman .....	26,987.11
Joseph M. Italiano, air-conditioning equipment mechanic general fore- man .....	26,942.09
Joseph C. Hill, air-conditioning equipment mechanic foreman .....	26,859.20
Walter E. Montgomery, air-conditioning equipment mechanic assistant foreman .....	26,854.96
Paul Miller, elevator mechanic .....	26,846.78
Clarence M. Gillott, Jr., sheet metal mechanic supervisor .....	26,563.37
James L. Swann, pipefitter assistant foreman .....	26,328.96
Normandie K. Peterson, employee relations specialist .....	26,179.20
George E. Rawlings, pipefitter assistant foreman .....	26,087.12
David W. Dixon, air-conditioning equipment mechanic .....	25,988.84
John W. Callahan, Jr., air-conditioning equipment mechanic foreman .....	25,781.08
Gregory J. Green, air-conditioning equipment mechanic assistant fore- man .....	25,780.99
Frances A. Gass, custodial worker assistant general supervisor .....	25,778.16
Robert L. Quade, air-conditioning equipment mechanic .....	25,541.36
Donald Leach, elevator mechanic .....	25,515.69
Carl J. Whitley, electrician assistant foreman .....	25,047.44
Paul V. Rogan, elevator mechanic assistant foreman .....	24,745.48
Anthony L. Pilkerton, assistant to the superintendent .....	24,705.87
Charles H. Bean, mason .....	24,658.71
Janet S. Hammond, occupational health nurse .....	24,505.61
Lewis M. Hubbard, gymnasium assistant director .....	24,470.08
Robert L. Reher, carpenter leader .....	24,449.24
Earnest J. Montgomery, painter leader .....	24,216.16
Dennis C. Fogle, supervisory recreation specialist .....	24,130.88
Philip L. Charest, air-conditioning equipment mechanic .....	24,100.42
Alan W. Collier, sheet metal mechanic .....	24,052.90
Keith C. Sullivan, electrician .....	23,890.96
Joseph A. Walkup, air-conditioning equipment mechanic .....	23,883.92
Nicola Ferrante, mason .....	23,879.10
Alvin R. Gayan, air-conditioning equipment mechanic .....	23,872.56
Kenneth J. Reinhardt, electrician .....	23,704.72
Willie T. Miller, laborer foreman (day) .....	23,620.96
Edward L. Williams, Sr., painter-decorator assistant foreman .....	23,617.34
Luke W. Mattingly, air-conditioning equipment mechanic .....	23,617.20
William P. McWilliams, air-conditioning equipment mechanic .....	23,519.36



HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

Joseph F. Brown, air-conditioning equipment mechanic .....	23,518.40
William L. Kemper, laborer assistant foreman (day) .....	23,448.66
Robert A. Swann, pipefitter .....	23,361.19
Francis D. Savoy, pipefitter .....	23,283.49
Francis X. Winters, laborer foreman (night) .....	23,256.17
Patrick J. McAuliffe, plasterer leader .....	23,204.08
Albert H. Saunders, senior personnel management specialist .....	23,184.80
Robert G. Merryman, air-conditioning equipment mechanic .....	23,169.76
Dennis M. Hayes, air-conditioning equipment mechanic .....	23,149.52
Norman L. Lynch, air-conditioning equipment mechanic .....	23,132.08
Robert R. Russell, pipefitter .....	23,057.49
William E. Rice, pipefitter .....	23,053.73
Nathaniel Clayton, mason .....	23,006.09
Daryl A. Pilkerton, Jr., pipefitter .....	22,985.36
John R. Willis, pipefitter .....	22,985.36
William C. Richardson, pipefitter .....	22,912.48
Walter E. Bizzell, laborer Foreman (day) .....	22,907.94
Earl A. Lemings, pipefitter .....	22,887.99
John L. Bean, electrician .....	22,873.66
Timothy R. Taylor, pipefitter .....	22,827.73
Richard L. Harrison III, laborer foreman (night) .....	22,816.64
Wayne A. Johnson, air-conditioning equipment mechanic .....	22,766.48
Jennings W. Anderson, pipefitter .....	22,754.08
Charles L. Garner, electrician .....	22,754.08
Kenneth H. Kaldenbach, Jr., electrician .....	22,754.08
James E. Mattingly, pipefitter .....	22,754.08
Richard A. Mulligan, elevator mechanic .....	22,604.24
William A. King, mason .....	22,503.36
Russell L. Nelson, electrician .....	22,460.48
Dennis W. Sherman, electrician .....	22,460.48
Paul R. Frost, air-conditioning equipment mechanic .....	22,423.60
Charles K. Hill, gymnasium attendant .....	22,412.26
Andrew L. Parsons, air-conditioning equipment mechanic worker .....	22,384.88
Michael L. Graham, electrician .....	22,343.18
James C. Gaskins, plasterer .....	22,332.55
Douglas P. Russell, elevator mechanic .....	22,283.50
James E. Dickerson, air-conditioning equipment mechanic worker .....	22,272.32
Suzanne E. Skinner, supervisory computer operator .....	22,196.21
Kenneth E. Masters, air-conditioning equipment mechanic .....	22,193.18
Raymond F. Lanahan, insulator .....	22,177.24
Gustave J. Kotting, carpenter .....	22,109.56
Daniel E. Thompson, elevator mechanic .....	22,077.86
Robert E. Shear, senior service officer .....	22,064.72
George B. Stein, air-conditioning equipment mechanic .....	22,013.78
James W. Guy, painter .....	22,000.00
Alan L. Bolden, computer specialist .....	21,974.19
Francis L. Garner, laborer assistant foreman garage .....	21,962.16
Charles Wade, laborer foreman (night) .....	21,938.16
J. David Gray, supply management officer .....	21,928.45
Joseph A. Greenwell, Jr., painter .....	21,780.88
Stephen J. Stewart, electrician .....	21,775.36
Robert E. Craig, laborer assistant foreman (day) .....	21,704.98
Leonard Van Ryswick, senior service officer .....	21,696.16
Jeffrey A. Cook, air-conditioning equipment mechanic worker .....	21,663.78
James K. Bartlett, electrician .....	21,638.20
Douglas W. Norris, air-conditioning mechanic worker .....	21,624.06
Wayne E. Hayden, laborer foreman (night) .....	21,583.04
Darrell E. Housey, laborer assistant foreman (day) .....	21,576.63
Robert E. Johnston, sheet metal mechanic .....	21,575.36
Johnny T. Houston, electrician .....	21,566.96
Anthony T. Swann, Jr., elevator mechanic .....	21,538.49
Steven F. Nutwell, wood craftsman .....	21,535.94
Hubert L. Gray, pipefitter .....	21,527.92

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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John A. Rye, electrician .....	21,352.48
Edward F. Fogle, architectural draftsman .....	21,348.80
William N. Elliott, Jr., painter .....	21,342.64
John A. Stellabotta, painter leader .....	21,324.86
Robert J. McLaughlin, sheet metal mechanic .....	21,260.00
Wilfred A. Barber, Jr., air-conditioning equipment mechanic .....	21,246.72
Larry P. Johnson, pipefitter .....	21,238.84
Justice J. Mahoney, laborer foreman (night) .....	21,229.22
Robert L. Bowman, elevator mechanic .....	21,131.49
William A. Sanders, electrician .....	21,104.88
Robert W. Hammett, wood craftsman .....	21,102.32
Joseph C. Jarboe, locksmith .....	21,102.32
Sherman E. Smith, air-conditioner equipment mechanic worker .....	21,058.96
John H. Cross, pipefitter .....	21,002.32
Daniel E. Stivers, pipefitter .....	21,002.32
Nicholas Langas, painter .....	20,981.36
David Ingram, pipefitter .....	20,897.20
James B. Magill, painter-decorator .....	20,897.20
Francis L. Tippet, senior industrial equipment mechanic .....	20,897.20
Larry E. Whitehead, electrical worker .....	20,859.28
Perry J. Pattmon, laborer assistant foreman (night) .....	20,859.04
Joseph W. Insley, air-conditioner equipment mechanic .....	20,845.44
Thomas A. Hayden, air-conditioner equipment mechanic .....	20,792.08
Florence M. Robinson, custodial worker supervisor .....	20,745.52
Thomas J. Devlin, senior service officer .....	20,738.25
Charles M. Russell, gymnasium attendant .....	20,681.97
Bruce D. Harris, air-conditioner equipment mechanic worker .....	20,676.12
Douglas M. Colbert, air-conditioner equipment mechanic worker .....	20,642.04
Jonathan H. Jones, elevator mechanic .....	20,613.46
James E. Thomas, pipefitter worker .....	20,576.08
Joseph F. Twilley, pipefitter worker .....	20,576.08
David A. Heamstead, elevator mechanic .....	20,521.13
Esther R. Dixon, custodial worker supervisor .....	20,448.57
Wilbert Clark, gymnasium attendant .....	20,443.79
Fannie M. Holmes, custodial worker supervisor .....	20,435.68
Joseph R. Houck, elevator mechanic .....	20,409.38
Joseph E. Pilkerton, carpenter .....	20,393.60
Jimmie D. Wright, pipefitter worker .....	20,369.04
Abdool Rahim, pipefitter .....	20,361.12
Keith D. Shorte, painter .....	20,348.00
Mamie L. Marshall, custodial worker supervisor .....	20,277.59
Lewis C. Bowles, Jr., pipefitter .....	20,266.48
Edith Brevard, custodial worker supervisor .....	20,223.25
Darrel G. Testerman, air-conditioner equipment mechanic worker .....	20,222.96
Howard L. Sutherland, air-conditioner equipment mechanic worker .....	20,211.11
Francis F. Abell, masonry worker .....	20,202.13
John F. Smith, carpenter .....	20,194.40
Charles L. Neill, Sr., air-conditioner equipment mechanic assistant foreman .....	20,072.40
Joseph R. Knott, laborer assistant foreman (night) .....	20,009.20
Gordon M. Tolson, electrician .....	19,913.52
Stephen G. Wigglesworth, electrician .....	19,881.04
J. David Gallacher, insulator .....	19,808.80
Wesley G. Stanton, carpenter .....	19,796.00
Solomon M. Landers, assistant night superintendent .....	19,752.61
Edward C. Tatham, pipefitter .....	19,675.84
Mark A. Sullivan, air-conditioner equipment mechanic worker .....	19,665.06
Ronald A. King, industrial equipment mechanic .....	19,601.60
Donald G. Wathen, painter .....	19,601.60
Ellaree D. Jones, custodial worker supervisor .....	19,598.00
Christopher V. Amezcua, air-conditioner equipment mechanic worker .....	19,589.84
Terrance V. Lamberton, air-conditioner equipment mechanic worker .....	19,543.84
Theon R. Parker, air-conditioner equipment mechanic worker .....	19,542.04

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
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*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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Barbara L. Willoughby, employee relations specialist .....	19,417.60
Matthew I. Zang, carpenter .....	19,324.20
John G. Gonzaga, painter .....	19,284.23
Stephen L. Dillon, elevator mechanic .....	19,283.66
Luke O. Brewer, carpenter .....	19,264.96
David A. Auldridge, carpenter-locksmith .....	19,203.20
James P. Spelman, Jr., air-conditioner equipment mechanic worker .....	19,175.68
John M. Lee, pipefitter .....	19,158.06
Malcolm G. Robinson, pipefitter .....	19,132.02
Linda D. Mack, assistant head, inventory management division .....	19,121.04
Charles E. Roland, pipefitter .....	19,107.60
Albert M. Valentine, elevator mechanic worker .....	19,070.48
Willie M. Miser, custodial worker supervisor .....	19,035.13
Artlee McCollum, custodial worker supervisor .....	19,012.48
Michael D. Johnson, air-conditioning equipment mechanic worker .....	18,825.12
Talmdage Nowden, air-conditioning equipment mechanic worker .....	18,812.73
Roy D. Hoke, painter .....	18,747.35
Toriano E. Colen, air-conditioning equipment mechanic worker .....	18,740.40
Douglas M. Estes, painter .....	18,733.90
Donald E. Nielsen, air-conditioning equipment mechanic worker .....	18,703.12
Patrice D. Battle, position classification specialist .....	18,697.69
Dennis P. Cheseldine, sheet metal mechanic .....	18,589.68
Bonnie J. Lemonds, custodial worker supervisor .....	18,548.26
Joseph Plight, baling machine operator .....	18,365.50
Donald G. Ward, service officer .....	18,260.80
James J. Wilson, air-conditioning equipment mechanic worker .....	18,186.72
George P. Brooker, mobile equipment worker .....	18,184.80
Franklin L. Greenwell, plasterer .....	18,169.20
Lawrence D. Redmond, painter-decorator .....	18,169.20
Charles W. Knott, painter .....	17,925.65
Allen R. Nichols, senior service officer .....	17,913.92
Barbara A. Whitman, secretary OA .....	17,794.98
Matthew S. Moore, pipefitter worker .....	17,762.96
Toussaint V. Powell, subway car operator .....	17,726.51
Jimmie Galmon, carpenter worker .....	17,601.12
Sherman W. Joy III, carpenter .....	17,588.80
John L. Logan III, electrical worker .....	17,584.64
Stephen W. Alexander, assistant service officer .....	17,520.41
William A. Sandmeyer, health and fitness specialist .....	17,460.13
Garry R. Hatcher, garage sweeper operator .....	17,454.72
Daniel E. Money, air-conditioning equipment mechanic .....	17,451.84
Edwin A. Mathis, garage sweeper operator .....	17,409.95
Don L. Hughes, garage sweeper operator .....	17,374.70
Algie Traynham, garage sweeper operator .....	17,365.84
Thomas P. Henehan, air-conditioning equipment mechanic worker .....	17,355.64
Bobby L. Brown, Sr., painting worker .....	17,335.72
James M. Long, electrical worker .....	17,320.56
William B. Bean, Jr., garage sweeper operator .....	17,266.72
Frank J. Turner, Sr., baling machine operator .....	17,254.88
Marta M. Vastagh, health and fitness specialist .....	17,232.80
Rodney L. Jones, carpenter worker .....	17,151.60
David E. McCormick, engineering technician .....	17,114.40
Howard O. Clark, baling machine operator .....	17,011.17
William Longo, service officer .....	16,877.33
Terry James, pipefitter worker .....	16,855.60
Steven J. Smith, inventory management specialist .....	16,652.40
Kenny U. Raymond, laborer leader (day) .....	16,622.69
James E. Malloy, baling machine operator .....	16,577.28
Robin E. Ingram, engineering draftsman .....	16,550.40
Calvin Simms, Jr., truck driver .....	16,535.36
Melvin Pope, baling machine operator .....	16,467.44
Joseph L. Bryant, Jr., tools and parts attendant .....	16,425.84
Preston T. Thomas, tools and parts attendant .....	16,425.84

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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J.T. Fain, carpenter helper .....	16,369.76
Thomas R. Bowles, pipefitter worker .....	16,351.84
Dorothy M. Barnes, assistant service officer .....	16,158.22
David R. Dean, painter .....	16,156.40
Lorraine F. Johnson, subway car operator .....	15,903.35
Reginald A. Lashley, carpenter helper .....	15,835.84
Donald A. Basil, laborer leader (night) .....	15,761.92
William E. Jones, Jr., carpenter helper .....	15,611.92
Charles D. Bryan, painter .....	15,558.00
Russell E. Frye, laborer leader (night) .....	15,549.76
Joe L. Parrish, laborer leader (day) .....	15,491.60
Willie E. Key, painting worker .....	15,398.43
David L. Jones, subway car operator .....	15,365.23
Jean Bernal, painter helper .....	15,293.72
William Vaughan, Jr., subway car operator .....	15,289.75
Sang Duk Han, truck driver .....	15,232.48
James R. McGill, plasterer helper .....	15,232.48
France A. Chambers, laborer (day) .....	15,092.28
Samuel Price, Jr., laborer (night) .....	15,053.16
Cecil A. Key, laborer (day) .....	15,007.02
Howard L. McKinney, laborer (day) .....	14,907.02
Artimus Taylor, laborer (night) .....	14,861.12
Geraldine M. Forrest, laborer (night) .....	14,807.34
Richard M. Hairston, laborer leader (day) .....	14,788.43
Sylvester A. Scott, laborer (day) .....	14,786.52
William H. Long, laborer (night) .....	14,770.08
Robert L. Ellis, laborer (night) .....	14,768.16
Paul D. Roberts, laborer (night) .....	14,746.86
Stanley C. Hall, laborer (night) .....	14,744.48
Willie Washington, laborer (night) .....	14,743.52
William R. Lone, Jr., laborer (night) .....	14,710.42
Francis O. St. Clair, laborer (night) .....	14,697.12
Charles L. Bumpers, laborer (night) .....	14,684.19
Mohamed Baldi, laborer (night) .....	14,634.96
Charles R. Sours, laborer (night) .....	14,598.40
Milton Banks, laborer (night) .....	14,598.40
Rufus W. Stoneberger, Jr., laborer (night) .....	14,593.16
Johnny Rogers, laborer (night) .....	14,578.24
Elliott Hamilton, Jr., laborer (day) .....	14,574.84
John L. Hill, laborer (day) .....	14,574.84
Charles H. Howard, Jr., laborer (night) .....	14,551.60
James A. Gassaway, laborer (night) .....	14,551.04
Caleb Johnson, laborer (night) .....	14,549.12
George Plight, laborer (night) .....	14,532.50
Curtis L. Beach, laborer (day) .....	14,513.10
Henry Linder, Jr., laborer (day) .....	14,507.64
Michael A. Scott, laborer (night) .....	14,492.16
Robert Young, laborer (night) .....	14,479.92
Derrick O. Carter, laborer (night) .....	14,466.92
Edwin E. Young, Sr., laborer (day) .....	14,433.72
Stephen N. Melquist, laborer (night) .....	14,357.60
Valerie L. Chaney, secretary typing .....	14,346.40
David Shannon, laborer (night) .....	14,336.56
James E. Mintz, laborer (night) .....	14,319.54
Leslie A. Throckmorton evelator operator starter .....	14,301.86
Phillip A. Hall, laborer leader (day) .....	14,292.61
Marion B. Mason, laborer (night) .....	14,267.28
Lula G. Robinson, assistant service officer .....	14,263.97
Thomas L. Beasley, equipment mechanic helper .....	14,262.48
Willie R. Murray, laborer (day) .....	14,239.68
Tyrone A. Harris, laborer (day) .....	14,235.40
Franklin D. Brown, laborer (night) .....	14,226.64
Rickie O. LaJoice, laborer (night) .....	14,219.20

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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Nathan L. Miller, laborer (day) .....	14,204.40
Cordell K. Shields, laborer (day) .....	14,195.10
Charles B. Farrall, laborer (day) .....	14,195.04
Luke Lassiter, Jr., laborer (night) .....	14,194.96
Samuel Benjamin, laborer (day) .....	14,169.12
Charles E. Lewis, Jr., laborer (night) .....	14,125.49
Joe W. Rascoe, laborer (day) .....	14,122.08
Jeffrey A. Little, carpenter helper .....	14,054.48
Norbert P. Abell, laborer (day) .....	14,028.00
Ernest A. Day, laborer (day) .....	14,028.00
William E. Hagans, laborer (day) .....	14,028.00
Wilson Johnson, laborer (day) .....	14,028.00
Sam J. Smith, laborer (day) .....	14,028.00
Mark H. Stewart, laborer (day) .....	14,028.00
Emory A. Pinkney, laborer (night) .....	14,025.76
Robert W. Naylor, Jr., laborer (night) .....	14,011.18
Lavan T. Bennette, Jr., laborer (day) .....	14,010.36
Andre R. Moore, laborer (day) .....	14,010.36
Mervyn L. Washington, Jr., laborer (day) .....	14,010.36
William A. Funk, laborer (day) .....	13,957.44
James C. England, air-conditioner equipment mechanic worker .....	13,955.36
Antwan M. Smith, laborer (day) .....	13,949.25
Leonard L. Savoy, laborer (day) .....	13,936.44
Dwayne E. Headspeth, laborer (night) .....	13,923.55
Paul A. Satterfield, laborer (day) .....	13,904.52
Forrest Coleman, laborer (day) .....	13,886.88
Frank J. Goode, laborer (day) .....	13,886.88
James M. Hill, laborer (day) .....	13,886.88
Charles R. Turner, laborer (day) .....	13,886.88
Sharon K. Harris, assistant service officer .....	13,817.96
Kenneth E. Woody, Jr., laborer (day) .....	13,816.69
James D. Bentley, laborer (day) .....	13,811.92
Michael S. Hargrove, laborer (day) .....	13,796.18
Sung Kyu Yim, laborer (day) .....	13,749.12
Jeremiah Jacobs, laborer (day) .....	13,745.76
James L. Curran, laborer (night) .....	13,741.12
Dennis T. Kane, laborer (day) .....	13,710.29
Demetrius A. Collins, laborer (day) .....	13,701.43
William G. Contee, laborer (night) .....	13,698.16
David E. White, laborer (day) .....	13,677.55
Michael S. Harrison, laborer (day) .....	13,675.68
Roy L. Braddox, laborer (night) .....	13,654.48
Angelo A. Milline, laborer (night) .....	13,633.56
Gary Smith, laborer (day) .....	13,631.10
Henry C. Clark, laborer (night) .....	13,630.40
Derrick Joyner, laborer (day) .....	13,617.50
Tommie L. Holley, laborer (day) .....	13,539.44
Byron L. Stewart, laborer (day) .....	13,539.44
William M. Ball, laborer (day) .....	13,534.08
William G. Gardiner, Jr., laborer (day) .....	13,484.52
James A. Williams, laborer (night) .....	13,422.80
Willie P. Foulks, laborer (day) .....	13,403.20
Kenneth L. Greene, laborer (day) .....	13,403.20
Gerald D. Tate, laborer (day) .....	13,394.69
Grady L. Bradford, Jr., subway car operator .....	13,280.43
Jeffrey B. Bolden, laborer (night) .....	13,274.96
Thomas S. Savoy, laborer (day) .....	13,204.80
William B. Posey, laborer (day) .....	13,066.62
Leroy R. Hall, laborer (night) .....	13,062.63
Melvin S. Blake, laborer (night) .....	13,018.16
Terry L. Green, laborer (day) .....	13,003.33
Marvel D. Haile, laborer (day) .....	12,970.56
Robert Lee Mangum, laborer (night) .....	12,866.22

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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William H. Spracklin, laborer (day) .....	12,787.84
Jeffrey A. Knott, laborer (day) .....	12,752.64
Russell D. Jackson, laborer (night) .....	12,693.38
Woodville W. Freeman, laborer (night) .....	12,666.40
James E. Barber, doorman .....	12,504.29
Antoinette L. Hall, time and leave clerk .....	12,273.18
John G. Erickson, service officer .....	12,172.24
Nicholas B. Gross, laborer (day) .....	12,165.60
Clifford C. Harrold, service assistant .....	12,158.45
Kathleen T. Fern, head nurse (general) .....	12,131.34
Roger D. Robinson, Sr., laborer (night) .....	12,081.22
Ruby J. Cain, custodial worker (day) .....	11,808.72
Mary R. Mathis, custodial worker (day) .....	11,808.72
Hattie Lambert, custodial worker .....	11,728.16
E. Shirley Magruder, custodial worker (day) .....	11,689.92
Josephine Jackson, custodial worker .....	11,684.64
Catherine J. Lee, custodial worker .....	11,679.20
Rosalind M. Davis, custodial worker .....	11,674.24
Michelle L. Moore, custodial worker .....	11,668.12
Keith L. Johnson, laborer (day) .....	11,658.97
Gwendolyn Winn, custodial worker .....	11,641.12
Mary E. Lane, custodial worker .....	11,502.05
Mary Anne Clark, occupational health nurse .....	11,499.58
Sharon E. Garavito Lyons, service assistant .....	11,453.12
Najmah I. Elamin, custodial worker .....	11,446.84
Dolores E. Jones, custodial worker .....	11,422.37
Patricia Y. Hagans, custodial worker .....	11,413.42
Byron Cosey Wheeler, service assistant .....	11,413.12
Ernestine N. Jacobs, custodial worker (day) .....	11,392.92
Robin E. Bennett, custodial worker .....	11,380.74
Patricia A. Harris, custodial worker .....	11,348.84
Catherine Cobbs, custodial worker .....	11,348.83
Tanya P. Black, custodial worker .....	11,336.40
Annie L. Artis, custodial worker .....	11,316.16
Annette E. Benson, custodial worker .....	11,316.16
Mary R. Biggs, custodial worker .....	11,316.16
Eunice R. Blount, custodial worker .....	11,316.16
Carolyn Boddie, custodial worker .....	11,316.16
Oper A. Brandon, custodial worker .....	11,316.16
Mary L. Brewton, custodial worker .....	11,316.16
Kimberly Y. Brown, custodial worker .....	11,316.16
Sarah F. Burch, custodial worker .....	11,316.16
Orleen D. Campbell, custodial worker .....	11,316.16
Mae H. Chandler, custodial worker .....	11,316.16
Ernestine I. Chase, custodial worker .....	11,316.16
Essie L. Colbert, custodial worker .....	11,316.16
Margaret L. Cork, custodial worker .....	11,316.16
Sarah M. Culler, custodial worker .....	11,316.16
Shirley J. Darden, custodial worker .....	11,316.16
Hilda E. Fields, custodial worker .....	11,316.16
Cecelia M. Flora, custodial worker .....	11,316.16
Pearlie M. Foust, custodial worker .....	11,316.16
Patricia A. Freeman, custodial worker .....	11,316.16
Peggie L. Ham, custodial worker .....	11,316.16
Dona V. Hampton, custodial worker .....	11,316.16
Charlotte Harrison, custodial worker .....	11,316.16
Dorothy A. Hightower, custodial worker .....	11,316.16
Montelle M. Hines, custodial worker .....	11,316.16
Juana Iglesias, custodial worker .....	11,316.16
Ida N. Johnson, custodial worker .....	11,316.16
Dinah S. Jones, custodial worker .....	11,316.16
Mary Louise Jones, custodial worker .....	11,316.16
Mabel Kennedy, custodial worker .....	11,316.16

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
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*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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Lois W. Lockhart, custodial worker .....	11,316.16
Marie J. Maynard, custodial worker .....	11,316.16
Dorothy M. McCray, custodial worker .....	11,316.16
Juanita McFadden, custodial worker .....	11,316.16
Emma L. McNair, custodial worker .....	11,316.16
Linda F. McRae, custodial worker .....	11,316.16
Shelby J. Miles, custodial worker .....	11,316.16
Mary R. Monts, custodial worker .....	11,316.16
Carolyn E. Mosley, custodial worker .....	11,316.16
Girlye A. Murphy, custodial worker .....	11,316.16
Mae Nelson, custodial worker .....	11,316.16
Lodell A. Nickerson, custodial worker .....	11,316.16
Willie N. Noble, custodial worker .....	11,316.16
Pearlene Peterson, custodial worker .....	11,316.16
Indale Posey, custodial worker .....	11,316.16
Anna J. Prentiss, custodial worker .....	11,316.16
Arlene D. Prince, custodial worker .....	11,316.16
Joyce T. Proctor, custodial worker .....	11,316.16
Lee D. Purvis, custodial worker .....	11,316.16
Marlena A. Richardson, custodial worker .....	11,316.16
Rosa A. Rodriguez, custodial worker .....	11,316.16
Carlene Sanford, custodial worker .....	11,316.16
Shirley H. Seabron, custodial worker .....	11,316.16
Mildred L. Smith, custodial worker .....	11,316.16
Selma Spruill, custodial worker .....	11,316.16
Evelyn Sweat, custodial worker .....	11,316.16
Delores G. Thomas, custodial worker .....	11,316.16
Helen A. Thomas, custodial worker .....	11,316.16
Sharon Y. Thomas, custodial worker .....	11,316.16
Mable J. Townsend, custodial worker .....	11,316.16
Earnestine Vines, custodial worker .....	11,316.16
Shirley G. Wade, custodial worker .....	11,316.16
Georgia F. Willis, custodial worker .....	11,316.16
Gloria A. Wilson, custodial worker .....	11,316.16
Hazel J. Evans, custodial worker .....	11,316.15
Constance D. Benjamin, custodial worker .....	11,315.83
Eleanor L. Sawyer, custodial worker .....	11,314.80
Rosia B. Rich, custodial worker .....	11,314.16
Deborah G. McCall, custodial worker .....	11,307.99
Vera Lomax, custodial worker .....	11,305.27
Fannie May Shaw, custodial worker .....	11,305.27
Lou B. Gibbs, custodial worker .....	11,301.66
Barbara O. Alexander, custodial worker .....	11,294.40
Margaret A. Collins, custodial worker .....	11,294.40
Minnie Lee Cork, custodial worker .....	11,294.40
Elizabeth S. Cotton, custodial worker .....	11,294.40
Elsie D. Countiss, custodial worker .....	11,294.40
Patricia A. Davis, custodial worker .....	11,294.40
Ann Downes, custodial worker .....	11,294.40
Mary E. Flowers, custodial worker .....	11,294.40
Cleo D. Gilchrist, custodial worker .....	11,294.40
Jennie L. Gipson, custodial worker .....	11,294.40
Thadda M. Goodson, custodial worker .....	11,294.40
Debora D. Hendrix, custodial worker .....	11,294.40
Willie M. Hickson, custodial worker .....	11,294.40
Wanda T. Holliday, custodial worker .....	11,294.40
Dorothy J. Jones, custodial worker .....	11,294.40
Ruby Martin, custodial worker .....	11,294.40
Sheila M. Maybanks, custodial worker .....	11,294.40
Jean P. McNeill, custodial worker .....	11,294.40
Margie H. Okudzeto, custodial worker .....	11,294.40
Mattie F. Perry, custodial worker .....	11,294.40
Cordelia E. Roy, custodial worker .....	11,294.40

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

Ruth Scott, custodial worker .....	11,294.40
Betty J. Spruielle, custodial worker .....	11,294.40
Rosie B. Stover, custodial worker .....	11,294.40
Amanda P. Turner, custodial worker .....	11,294.40
Jacqueline C. Turner, custodial worker .....	11,294.40
Dorothy C. White, custodial worker .....	11,294.40
Lutgart S. Wilson, custodial worker .....	11,294.40
Betty S. Conner, custodial worker .....	11,276.24
Tsheyka D. Ridley Robinson, clerk-typist .....	11,274.40
Barbara A. Reed, custodial worker .....	11,264.00
Ruby A. Stokes, custodial worker .....	11,255.36
Martha Curry, custodial worker .....	11,235.80
Delores J. Flood, custodial worker .....	11,229.04
Rosie E. Harris, custodial worker .....	11,229.04
Joan Fortune, custodial worker .....	11,224.96
Corrine E. Jones, custodial worker .....	11,224.96
Anna M. Shirley, custodial worker .....	11,224.96
Laverne Curry, custodial worker .....	11,218.15
Mildred Shannon, custodial worker .....	11,213.20
Juanita C. Johnson, custodial worker .....	11,207.28
Phyllis L. Mitchell, custodial worker .....	11,196.39
Agnes L. Jones, custodial worker .....	11,173.17
Florence E. Boyd, elevator operator .....	11,169.60
Lillie A. Drayton, elevator operator .....	11,169.60
Tilda Mae Davis, custodial worker .....	11,147.37
Manuela C. Acors, custodial worker .....	11,144.00
Geraldine Elbert, custodial worker .....	11,133.75
Lillie F. Bowman, custodial worker .....	11,133.04
Theresa P. Butler, custodial worker .....	11,077.64
Rachel A. Thompson, custodial worker .....	11,072.24
Juanita Hicks, custodial worker .....	11,054.80
Annette Lindsey, custodial worker .....	11,051.20
Camilla I. Bell, custodial worker .....	11,043.91
Brenda L. Chapman, custodial worker .....	10,967.68
Willie Mae Williams, custodial worker .....	10,958.88
Frances D. Downs, custodial worker .....	10,940.47
Joyce E. Thomas, custodial worker .....	10,926.80
Sarah A. Anderson, custodial worker .....	10,920.24
Vivian E. Ashton, custodial worker .....	10,920.24
Lila M. Jones, custodial worker .....	10,920.24
Roberta V. Little, custodial worker .....	10,920.24
Valerie R. Pitt, custodial worker .....	10,920.24
Lucille R. Price, custodial worker .....	10,920.24
Diane L. Royal, custodial worker .....	10,920.24
Vivian P. Smith, custodial worker .....	10,920.24
Dixie L. Wade, custodial worker .....	10,920.24
Lynette Brown, custodial worker .....	10,899.20
Calvin P. Holston, custodial worker .....	10,878.56
Willie Mae Williams, custodial worker .....	10,878.56
Betty J. Beairs, custodial worker .....	10,858.32
Elgie Boyd, custodial worker .....	10,824.27
Eva L. Carr, custodial worker .....	10,824.24
Daniel A. Ashton, custodial worker .....	10,776.16
Florine B. Washington, custodial worker .....	10,771.68
Boun Ang Mounkhaty, elevator operator .....	10,744.40
Kathy Keels, custodial worker .....	10,736.16
Ellen D. Benson, custodial worker .....	10,731.04
Catherine Garner, custodial worker .....	10,725.04
Patricia A. Gray, custodial worker .....	10,725.04
Mary R. Jameson, custodial worker .....	10,706.32
Deborah N. Jackson, custodial worker .....	10,682.14
Freddie Lee Weaver, custodial worker .....	10,593.84
Gloria D. Young, custodial worker .....	10,593.84



HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

Lorna E. Jackson, custodial worker .....	10,561.04
Martha J. Whitehead, custodial worker .....	10,561.04
Annie B. Anderson, custodial worker .....	10,495.44
Annie B.Y. Brown, custodial worker .....	10,495.44
Stephen D. Iacone, custodial worker .....	10,495.44
Betty Pernell, custodial worker .....	10,495.44
Bessie D. Sanders, custodial worker .....	10,495.44
Connie V. Scott, custodial worker .....	10,495.44
Catara D. Womack, custodial worker .....	10,495.44
Shirley A. Brown, custodial worker .....	10,475.20
Freda Newby, custodial worker .....	10,475.20
Alwillie Turner, custodial worker .....	10,464.24
Delois T. Cooper, custodial worker .....	10,444.96
Georgia J. Murchison, custodial worker .....	10,384.34
Laureen C. Foster, elevator operator .....	10,200.31
Samuel M. Anderson, laborer (day) .....	10,149.30
Baxter L. Nesbit, custodial worker .....	10,110.04
Lou Ella McBride, custodial worker .....	10,050.00
Reginald Johnson, custodial worker .....	10,035.01
Clara L. Reynolds, custodial worker .....	9,976.48
Mildred Jackson, custodial worker supervisor .....	9,858.13
Nannie C. Fitch, custodial worker .....	9,671.15
Sylvia V. Dade, elevator operator .....	9,512.98
Naomi Gooch, custodial worker .....	9,377.74
Dorine C. Temoney, custodial worker (recycling) .....	9,322.24
Phyllis J. Winston, custodial worker (recycling) .....	9,300.55
John Lilly, custodial worker (recycling) .....	9,230.64
Johnathan O. Boykin, elevator operator .....	9,225.80
Edgar T. Ward, laborer (day) .....	9,100.70
Paula D. Rivet, custodial worker .....	8,827.70
J. Kenneth Abell, general foreman (day) .....	8,706.88
Bertha L. Jefferson, custodial worker .....	8,680.80
Margaret E. Sewell, custodial worker .....	8,656.30
Michael A. Billard, assistant service officer .....	8,595.22
Danielette M. James, custodial worker .....	8,379.92
Eula M. Washington, custodial worker .....	8,309.56
Sheila A. Douglas, elevator operator .....	8,247.92
Frank E. Greene, foreman .....	8,019.28
Willard O. Foster, employee assistance program manager .....	7,970.40
Fifine C. Glaws, elevator operator .....	7,917.99
Earl L. Williams, laborer (day) .....	7,714.56
Laurent P. Lecointre, custodial worker .....	7,699.63
Robert W. Abell, doorman .....	7,443.03
Bruce L. Bradford, doorman .....	7,358.48
William C. Greenwell, doorman .....	7,194.00
Deborah Y. Welch, custodial worker .....	6,695.76
Bobbie I. Burnett, custodial worker .....	6,314.22
Vera E. Goldring, custodial worker .....	6,237.22
Shanna V. McGill, custodial worker .....	6,087.74
Ann S. Ford, custodial worker .....	5,697.30
Charlotte L. Owens, custodial worker supervisor .....	5,610.15
Gary L. Parks, doorman .....	5,490.51
Samuel Archer, Jr., doorman .....	5,365.80
Marlian E. Rivers, custodial worker .....	5,255.70
Thomas P. Maggio, doorman .....	5,237.29
Joe L. Hart, custodial worker .....	5,068.08
Christine V. Jones, custodial worker .....	4,963.80
David E. McCree, foreman .....	4,863.64
Mary G. Ingram, custodial worker assistant supervisor .....	4,684.72
Kelly D. Patrick, doorman .....	4,620.24
Horace E. Hamlin, doorman .....	4,618.68
Thelma L. Brice, custodial worker .....	4,281.24
Eloise L. Yancy, custodial worker .....	4,156.33

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

Leroy Samuels, Jr., parking lot attendant .....	4,026.88
Joseph A. Lee, doorman .....	3,881.25
Olivia A. Lewis, custodial worker .....	3,690.30
Harvey B. Jones, laborer (day) .....	3,582.83
Patrick J. Pettis, doorman .....	3,513.30
James A. Robertson, garage attendant .....	3,342.15
Earl H. Barksdale, garage attendant .....	3,231.96
Cleveland Miller, laborer (night) .....	3,015.58
Mona S. Burnett, clerk-typist .....	2,993.22
Girolamo Zimini, garage attendant .....	2,928.64
James E. McLaughlin, garage attendant .....	2,891.46
Doris J. Jefferson, custodial worker .....	2,859.47
Gary F. Thomas, doorman .....	2,749.98
David J. Simms, tools and parts attendant .....	2,558.00
Richard G. Allison, garage attendant .....	2,356.64
H. Dennis Engel, doorman .....	2,306.00
William D. Beamer, garage attendant .....	2,252.16
Gerald E. Scott, foreman .....	2,163.57
Eddie W. Horton, Jr., garage attendant .....	2,047.76
Meredith D. Davis, custodial worker .....	1,901.78
Joshua J. Butler, parking lot attendant .....	1,893.36
Myrtle B. Harris, custodial worker .....	1,849.62
Standley Brady, garage attendant .....	1,816.10
Jerome M. Joyner, parking lot attendant .....	1,788.48
SandraLyn L. Maddox, custodial worker .....	1,702.40
Evon L. Musgrove, custodial worker .....	1,702.40
Barbara J. Sullivan, parking lot attendant .....	1,678.08
Bessie Mae Suber, custodial worker .....	1,457.60
Ronald W. Paige, garage attendant .....	1,435.20
Chinetta Rene Adams Butcher, garage attendant .....	1,305.03
Ira Parker, construction technician .....	1,299.20
Mary R. Jones, custodial worker .....	1,202.92
Willie C. Williams, garage attendant .....	1,063.92
Anthony W. Griffith, garage attendant .....	944.29
Brian E. Pitsnogle, procurement technician .....	924.00
Wilbert K. Jackson, parking lot attendant .....	894.24
Troy N. Derrington, garage attendant .....	883.20
Barbara A. Southerland, garage attendant .....	883.20
Lois A. Walker, custodial worker .....	850.40
David A. Whitman, Jr., parking lot attendant .....	832.93
Phyllis J. Winston, custodial worker (recycling) .....	795.52
Dorine C. Temoney, custodial worker (recycling) .....	757.60
John Lilly, custodial worker (recycling) .....	728.00
Gloria P. Williams, custodial worker .....	722.84
Trayvis Henderson, garage attendant .....	585.12
Ruby D. Hargraves, custodial worker .....	348.48
Kajuan T. Kelly, custodial worker .....	142.05
Melvina Evans, custodial worker .....	104.17
Sylvia M. Johnson, custodial worker .....	47.84
Booker T. Johnson, elevator mechanic helper .....	21.81
Frederick W. Deisbeck, custodial worker .....	18.92

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund .....	\$392,814.00
Agency contribution to Federal employees' group life insurance .....	19,202.35
Agency contribution to Federal employees' health benefit fund .....	659,448.84
Agency contribution to Government FICA/medicare .....	144,199.24
Agency contribution to Government FICA .....	250,616.34
Contribution to basic FERS benefits .....	593,944.78
Basic thrift savings plan contribution to investment fund .....	34,935.00
Matching thrift savings plan contribution to investment fund .....	58,067.99

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

1995				
Oct.	12	508	Clyde C. Hooks .....	\$41.40
			Local travel.	
Nov.	9	1479	Washington Metropolitan Transit Authority .....	3,694.00
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	13	1431	Tri-County Electrical Supply .....	304.00
			Electrical supplies.	
		1369	Triple "S" Termite & Pest Control .....	548.00
			Pest control services.	
		1252	Triple "S" Termite & Pest Control .....	548.00
			Pest control services.	
	22	1632	Gallagher, John David .....	54.00
			Travel.	
	24	1146	H.P. Kidd Oil Co .....	279.79
			Gasoline.	
	29	1708	Seaco Supply, Inc .....	1,148.72
			Plumbing supplies.	
		1706	Automatic Equip Sales of DC .....	254.00
			Air-conditioning supplies.	
		1705	Lawson Products, Inc .....	353.12
			Machine parts.	
		1712	Maurice Electrical .....	296.25
			Electrical supplies.	
		1725	Keye Productivity Center .....	425.00
			Training.	
		1581	Miles Glass Co .....	447.80
			Repair supplies.	
	30	1970	General Services Administration .....	246.66
			Motor pool.	
Dec.	7	2143	Air Products & Chemicals .....	186.00
			Demurrage.	
	8	1943	Lyon, Conklin & Co., Inc .....	78.24
			Tools.	
		2077	American Health & Safety, Inc .....	99.80
			Protective gear.	
		1919	Goose Bay Aggregates, Inc .....	111.15
			Building supplies.	
		1944	Liebert Corp .....	485.14
			Air-conditioning supplies.	
		1941	Carbone USA Corp .....	439.32
			Elevator parts.	
		1945	Noland Co .....	621.60
			Plumbing supplies.	
	11	2247	Washington Metropolitan .....	3,694.00
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	18	1895	The Electric Motor Repair Co .....	750.00
			Elevator repairs.	
		1902	Overhead Door Co. of N. Wash .....	18.65
			Door repairs.	
		2229	Center Hardware & Supply .....	107.90
			Equipment parts.	
		2190	Hurley Co .....	865.00
			Plumbing supplies.	
		2191	Central Armature Works .....	2,495.00
			Air-conditioning supplies.	
		2226	Columbia Industrial Hardware .....	134.50
			Hardware.	
		2227	Washington Auto Supply, Inc .....	309.55
			Automotive supplies.	
		2228	Aireco Supply, Inc .....	253.92
			Air-conditioning supplies.	
		2304	Air Products & Chemical .....	264.45
			Cylinder refills.	
		2301	Noland Co .....	577.85
			Plumbing supplies.	
		291	Hilti, Inc .....	1,026.00
			Tools.	
		2272	Aireco Supply, Inc .....	239.40
			Air-conditioning supplies.	

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

1995				
Dec.	18	2285	Kenseal Construction .....	197.16
			Carpentry supplies.	
		2341	Schrimer's Casual Furniture .....	83.75
			Plumbing supplies.	
		2372	Ats, Inc .....	682.72
			Plumbing supplies.	
		2364	Diamond Tool Co .....	199.20
			Tools.	
		2405	Jensen Manufacturing Co., Inc .....	255.00
			Equipment repairs.	
		2371	Branchwood Equipment Corp .....	1,683.60
			Carpentry supplies.	
		2375	Branchwood Equipment Corp .....	1,194.00
			Hardware.	
		2377	Sita Tile .....	121.50
			Floor coverings.	
		2376	H.M. Wood Electric Co., Inc .....	252.79
			Electrical supplies.	
		2309	Blaydes Lock Co .....	149.40
			Hardware.	
		2300	ABC Salvage Corp .....	950.00
			Trash removal supplies.	
		2156	Daubers, Inc .....	112.00
			Equipment parts.	
		2370	Senco Air Equipment .....	229.24
			Air-conditioning equipment.	
		2400	Tennant Co .....	1,025.30
			Air-conditioning supplies.	
	27	2566	H.P. Kidd Oil Co .....	255.81
			Gasoline.	
	31	2947	General Services Administration .....	255.90
			Motor pool.	
1996				
Jan.	2	2610	Tri-County Electrical Supply .....	119.34
			Electrical supplies.	
		2612	Maurice Electrical .....	850.80
			Electrical supplies.	
		2643	Franklin Sales & Service .....	457.25
			Air-conditioning supplies.	
		2636	Newark Electronics .....	114.00
			Electronic supplies.	
		2618	Classification & Compensation .....	195.00
			Training.	
		2650	Educational Enterprises .....	79.00
			Training.	
		2524	Taylor Equipment Distributors .....	508.25
			Equipment parts.	
		2507	Duron Paints & Wallcoverings .....	1,959.78
			Paint supplies.	
		2508	W.W. Grainger, Inc .....	872.40
			Electrical supplies.	
		2442	American Olean Tile Co .....	343.70
			Building supplies.	
		2454	Control Products USA .....	745.00
			Electronic parts.	
		2440	Clevenger's Corp .....	1,491.10
			Building supplies.	
		2451	Exide Electronics .....	7,870.00
			Electronic supplies.	
		2498	Advanced Technology Marketing .....	.24
			Training.	
		2596	American Bearing & Power .....	915.15
			Air-conditioning supplies.	
		2430	Ecolab Center .....	1,323.00
			Chemicals.	
		2431	IBEX Industries, Inc .....	36.66
			Building supplies.	
		2428	The Electric Motor Repair Co .....	1,960.00
			Elevator repairs.	
	11	2940	Air Products & Chemicals .....	186.00
			Demurrage.	

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

1996			
Jan.	17	2839 Tennant Co .....	369.00
		Machine parts.	
		2840 American Bearing & Power .....	934.14
		Air-conditioning supplies.	
		2838 Consolidated Maintenance .....	438.00
		Cleaning supplies.	
	18	2709 Traulsen & Co., Inc. ....	286.62
		Air-conditioning supplies.	
		2715 Sherwin-Williams .....	1,750.00
		Paint supplies.	
		2806 Wonders Building Supply .....	502.50
		Building supplies.	
		2883 Control Products USA .....	446.40
		Plumbing supplies.	
		2898 Southern Utilities Co .....	2,420.00
		Plumbing supplies.	
		2896 Noland Co .....	297.23
		Plumbing supplies.	
		2909 Deperini Metal Fabricators .....	978.29
		Electrical supplies.	
		2862 W.W. Grainger, Inc. ....	1,066.73
		Carpentry supplies.	
		2858 Lyon, Conklin & Co., Inc. ....	59.88
		Plumbing supplies.	
		2868 W.W. Grainger, Inc. ....	625.04
		Air-conditioning supplies.	
		2870 Branchwood Equipment Corp .....	432.89
		Equipment repairs.	
		2939 Columbia Industrial Hardware .....	330.00
		Hardware.	
		2876 American Olean Tile Co .....	654.00
		Floor covering.	
		2880 W.W. Grainger, Inc. ....	1,924.00
		Plumbing supplies.	
		2925 Loco Supply Co .....	1,119.20
		Linens.	
		2924 S. Freedman & Sons, Inc. ....	13,176.00
		Cleaning supplies.	
		2878 Branchwood Equipment Corp .....	637.00
		Equipment repairs.	
		2879 American Health & Safety, Inc. ....	160.00
		Protective gear.	
		2930 Lawson Products, Inc. ....	353.40
		Hardware.	
		2881 Control Products USA .....	239.62
		Plumbing supplies.	
		2882 S. Freedman & Sons, Inc. ....	2,024.00
		Cleaning supplies.	
		2934 Militec Corp .....	375.00
		Elevator parts.	
	22	3203 H.P. Kidd Oil Co .....	275.47
		Gasoline.	
	24	2962 Dixon's Pest Control, Inc. ....	1,400.00
		1st payment for providing pest control and extermination services in the House	
		Office Buildings for fiscal year 1996.	
		3172 Electrical Design Institute .....	750.00
		Training.	
		2982 Permagile Co .....	266.14
		Masonry supplies.	
		3108 Triple "S" Termite & Pest Control .....	548.00
		Pest control services.	
		3114 Control Products USA .....	1,282.44
		Air-conditioning supplies.	
		3197 Triple "S" Termite & Pest Control .....	548.00
		Pest control services.	
		3185 SMMP, Inc. ....	340.00
		Plumbing supplies.	
		3177 ATS, Inc. ....	221.88
		Plumbing supplies.	
		3179 S. Freedman & Sons, Inc. ....	107.40
		Cleaning supplies.	

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

1996				
Jan.	24	3250	Graybar Electric Co., Inc .....	11,841.00
			Electrical supplies.	
		3212	FLA Orthopedics, Inc .....	641.25
			Protective gear.	
		3170	Ceco Corp .....	664.00
			Carpentry supplies.	
		3171	Tennant Co .....	2,233.70
			Hardware.	
		3090	Baltimore Washington Supply .....	797.90
			Building supplies.	
		3094	The Electric Motor Repair Co .....	3,400.00
			Equipment repairs.	
	26	3302	Washington Metropolitan Transit Authority .....	3,563.00
			3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	29	3190	Jim Jarboe .....	20.00
			Petty cash.	
	31	3647	General Services Administration .....	274.71
			Motor pool rental equipment.	
Feb.	1	3321	Tri-County Electrical Supply .....	1,291.82
			Electrical supplies.	
		3355	Lawson Products, Inc .....	1,276.52
			Carpentry supplies.	
		3328	Control Products USA .....	4,608.00
			Air-conditioning parts.	
		3305	T-Stats Supply, Inc .....	805.84
			Air-conditioning supplies.	
		3385	The Paint Store .....	1,188.00
			Paint supplies.	
		3382	Control Products USA .....	510.00
			Air-conditioning parts.	
		3323	Maurice Electrical .....	377.70
			Electrical supplies.	
		3378	J.I. Holcomb Manufacturing .....	1,908.00
			Cleaning supplies.	
		3389	Hill Manufacturing Co., Inc .....	290.80
			Elevator supplies.	
		3521	Nightingale Conant .....	44.71
			Publication.	
		3551	Taylor Equipment Distributors .....	382.76
			Equipment parts.	
		3553	S. Freedman & Sons, Inc .....	2,950.00
			Cleaning supplies.	
		3552	National Supply Co .....	3,628.80
			Ground supplies.	
		3577	Air Products & Chemicals .....	186.00
			Demurrage.	
	6	3689	Dixon's Pest Control, Inc .....	700.00
			2d payment for providing pest control and extermination services in the House Office Buildings for fiscal year 1996.	
	13	3599	Ceco Corp .....	645.00
			Carpentry supplies.	
		3404	American Bearing & Power .....	1,894.24
			Hardware.	
		3754	Loco Supply Co .....	610.40
			Photography supplies.	
		3755	Maurice Electrical .....	763.93
			Electrical supplies.	
		3758	Adams Elevator .....	679.60
			Elevator parts.	
		3718	Loco Supply Co .....	361.44
			Plumbing supplies.	
		3702	Branchwood Equipment Corp .....	311.95
			Carpentry supplies.	
		3703	Branchwood Equipment Corp .....	700.07
			Carpentry supplies.	
		3662	Control Products USA .....	1,694.80
			Air-conditioning supplies.	
		3660	Alran Sales Co., Inc .....	6,698.00
			Cleaning supplies.	

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

1996				
Feb.	13	3663	The Paint Store .....	2,424.62
			Paint supplies.	
		3622	Freedman & Sons, Inc .....	11,130.00
			Restaurant supplies.	
		3611	Air Products & Chemical .....	262.88
			Tank refills.	
		3620	Noland Co .....	683.80
			Plumbing supplies.	
		3778	Fannon Petroleum Services .....	28.20
			Lubricants.	
		3777	Certified Elevator-Escalator Products Corp .....	426.04
			Elevator parts.	
		3881	H.P. Kidd Oil Co .....	355.11
			Gasoline.	
		3949	Washington Metropolitan Transit Authority .....	3,068.00
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	14	3964	Ellen Danielle Goss .....	2,356.80
			Tort claim.	
	15	3997	Consolidated Maintenance .....	9,420.80
			Cleaning supplies.	
	23	3878	W.W. Grainger, Inc .....	115.56
			Masonry supplies.	
		3861	HMC Supply .....	1,462.50
			Masonry supplies.	
		3874	W.W. Grainger, Inc .....	406.13
			Electrical supplies.	
		3876	S. Freedman & Sons, Inc .....	2,460.38
			Cleaning supplies.	
		3871	Branchwood Equipment Corp .....	308.28
			Carpentry supplies.	
		3976	Janus Elevator Products, Inc .....	695.00
			Elevator repair parts.	
		3867	Cecilware Corp .....	2,683.00
			Restaurant equipment.	
		4013	Washington Auto Supply, Inc .....	77.40
			Automotive supplies.	
		4015	Washington Auto Supply, Inc .....	37.31
			Automotive supplies.	
		3993	Clevenger's Corp .....	2,150.40
			Cinder blocks.	
		4024	Tilley Chemical Co., Inc .....	1,746.80
			Plumbing supplies.	
		4017	Branch Electric Supply .....	467.50
			Electrical supplies.	
		4025	Aireco Supply, Inc .....	1,281.16
			Air-conditioning equipment.	
		4000	CECO Corp .....	3,570.00
			Doors.	
		3852	D&S Pipe Supply Co .....	2,438.00
			Air-conditioning supplies.	
		3851	Tennant Co .....	291.00
			Motor.	
		3839	Baltimore Washington Supply .....	2,943.64
			Asbestos removal supplies.	
Mar.	1	4226	J.A. Sexauer .....	1,503.66
			Plumbing supplies.	
		4260	Seaco Supply, Inc .....	720.00
			Plumbing supplies.	
		4233	Republic Wire & Cable Co .....	2,308.28
			Elevator repair parts.	
		4332	Washington Auto Supply, Inc .....	93.04
			Auto repair parts.	
		4238	National Air Products, Inc .....	1,009.00
			Air-conditioning supplies.	
		4261	Lyon, Conklin & Co., Inc .....	1,256.10
			Sheetmetal.	
		4250	J.I. Holcomb Co .....	1,908.00
			Metal polish.	
		4062	Wonders Building Supply .....	1,570.10
			Building supplies.	

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

1996				
Mar.	1	4199	Clevenger's Corp .....	582.15
			Equipment parts.	
		4158	Ibex Ind., Inc .....	249.76
			Soldering iron.	
		4153	ATS, Inc .....	615.18
			Mirrors.	
		4198	Seaco Supply, Inc .....	1,625.14
			Air-conditioning supplies.	
		4181	Maurice Electrical .....	877.92
			Electrical supplies.	
		4156	Wittstatt's, Inc .....	150.00
			Air compressor repairs.	
		4171	Adams Elevator .....	1,235.75
			Elevator equipment.	
		4160	City Supply .....	1,005.20
			Equipment parts.	
		4145	Wonders Building Supply .....	4,650.00
			Masonry supplies.	
		4162	National Tool & Drilling .....	2,000.00
			Equipment repairs.	
		4195	Loco Supply Co .....	2,456.27
			Plumbing supplies.	
		4167	Jensen Manufacturing Co., Inc .....	2,820.00
			Subway repair parts.	
		4116	Electrical Design Institute .....	500.00
			Seminar.	
		4183	Roberts Oxygen .....	125.00
			Plumbing supplies.	
		4105	Adams Elevator .....	1,475.30
			Elevator equipment.	
		4057	Southern Utilities .....	1,073.58
			Pump seals.	
		4074	Barco Products Co .....	153.10
			Air-conditioning supplies.	
		4197	J.A. Sexauer .....	1,166.80
			Plumbing supplies.	
		4152	Clevenger's Corp .....	1,417.50
			Plumbing supplies.	
		4159	National Supply Co .....	611.10
			Pipes.	
		4170	Adams Elevator .....	71.12
			Elevator parts.	
		4150	Clevenger's Corp .....	474.00
			Irons.	
		4175	City Supply .....	1,040.00
			Cleaning supplies.	
		4095	Tri-County Electrical Supply .....	575.50
			Electrical supplies.	
		4058	Southern Utilities Co .....	1,321.92
			Plumbing supplies.	
		4217	The Electric Motor Repair Co .....	2,900.00
			Elevator repairs.	
		4267	D&S Pipe Supply Co .....	3,116.74
			Air-conditioning supplies.	
		4136	Miles Glass Co .....	2,667.40
			Plate glass.	
		4132	Daubers, Inc .....	259.60
			Equipment repair parts.	
		4484	U.S. Treasury .....	49.23
			Telephone service.	
	7	4623	House Supply Service .....	588.57
			Office supplies.	
		4078	Dixon's Pest Control, Inc .....	700.00
			3d payment for providing pest control and extermination services in the House Office Buildings for fiscal year 1996.	
	8	4687	H.P. Kidd Oil Co .....	336.38
			Gasoline.	
		4810	Air Products & Chemicals .....	86.00
			Demurrage.	
	11	4541	Baltimore Washington Supply .....	1,646.40
			Air-conditioning supplies.	



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

1996				
Mar. 11	4546	Greenwald Industrial Products .....	15.00	
		Masonry supplies.		
	4547	Hobart Corp .....	448.59	
		Restaurant equipment.		
	4548	Consolidated Maintenance .....	1,409.00	
		Cleaning supplies.		
	4664	Electrical Design Institute .....	5,405.40	
		Seminar presentation.		
	4650	Phyllis Jordan, DBA Capitol Training .....	489.40	
		Training.		
	4352	Dulles Industrial Sales, Inc .....	2,403.90	
		Hardware.		
	4651	Dante's Office Supply .....	139.50	
		Office supplies.		
	4655	Automatic Equipment Sales of DC .....	319.00	
		Air-conditioning supplies.		
	4369	Criss Bros .....	15,300.00	
		Repair parts.		
	4354	Hurley Co .....	708.00	
		Plumbing supplies.		
	4556	Dulles Industrial Sales, Inc .....	2,448.43	
		Cleaning supplies.		
	4570	Hilti, Inc .....	413.91	
		Plumbing supplies.		
	4557	Automatic Equipment Sales of Washington .....	2,164.00	
		Air-conditioning supplies.		
	4555	Liebert Corp. ....	996.98	
		Air-conditioning supplies.		
	4550	Seaco Supply, Inc .....	635.79	
		Plumbing supplies.		
	4572	Loco Supply Co .....	1,659.90	
		Plumbing supplies.		
	4554	Taylor Equipment Distributors .....	131.23	
		Equipment repair parts.		
	4552	Loco Supply Co .....	1,098.52	
		Plumbing supplies.		
	4571	W. W. Grainger, Inc .....	460.98	
		Plumbing equipment.		
	4560	Duron Paints & Wallcoverings .....	1,209.12	
		Paint supplies.		
	4435	Liebert Corp .....	1,092.00	
		Air-conditioning parts.		
	4445	Adams Elevator .....	1,007.91	
		Elevator equipment.		
	4473	FIC Corp .....	90.12	
		Elevator repair parts.		
18	4826	American Bearing & Power .....	144.80	
		Elevator repairs.		
	4639	American Bearing & Power .....	556.00	
		Elevator repair parts.		
	4646	Boatman & Magnani, Inc .....	1,512.80	
		Equipment parts.		
	4842	Franklin Sales & Service .....	1,650.10	
		Repair supplies.		
	4843	Franklin Sales & Service .....	2,168.15	
		Repair parts.		
	4757	Loco Supply Co .....	396.00	
		Snow shovels.		
	4808	Rental Tools & Equipment Co .....	40.00	
		Equipment rental.		
	4754	Noland Co .....	990.04	
		Plumbing supplies.		
	4750	Grainger .....	1,762.80	
		Electric heaters.		
	4769	Triple "S" Terminate & Pest Control .....	548.00	
		Pest control services.		
	4749	W.W. Grainger, Inc .....	794.40	
		Lamps.		
	4739	Unitec Parts Co .....	1,700.32	
		Elevator repair parts.		

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

1996				
Mar.	18	4747	Mann & Parker Lumber Co. ....	2,499.03
			Lumber.	
	21	5064	U.S. Treasury .....	95.05
			Telephone service.	
		5146	T-Stats Supply Inc .....	1,868.56
			Air-conditioning equipment.	
	25	4912	Loco Supply Co .....	2,371.25
			Air-conditioning supplies.	
		4911	Anderson Knight Material .....	821.30
			Annual repair parts.	
		4902	Dulles Industrial Sales, Inc .....	2,456.76
			Hardware.	
		4995	Kenseal Construction .....	464.50
			Carpentry supplies.	
		4955	Noland Co .....	2,490.96
			Plumbing supplies.	
		4901	The William Oncken Corp .....	711.10
			Training.	
		4986	Noland Co .....	897.88
			Plumbing supplies.	
		4979	Liebert Corp .....	443.25
			Air-conditioning supplies.	
		4974	Sherwin-Williams .....	2,410.00
			Paint supplies.	
		4957	Tribles, Inc .....	24.25
			Equipment parts.	
		4977	Clevenger's Corp .....	692.20
			Building supplies.	
		4978	Branchwood Equipment Corp .....	248.00
			Carpentry supplies.	
		5156	Unisource .....	3,600.00
			Cleaning supplies.	
		5077	Sherwin-Williams .....	2,300.00
			Paint supplies.	
		5139	ATD American Co .....	13,260.00
			Cleaning supplies.	
		5134	Rubbermaid Commercial Products .....	6,214.00
			Cleaning supplies.	
		5089	National Capitol Filter Corp .....	4,422.48
			Air-conditioning supplies.	
		5174	Daubers, Inc .....	609.85
			Equipment parts.	
		4896	Miles Glass Co .....	332.36
			Laminated glass.	
		4897	Tennant Co .....	984.70
			Equipment repair parts.	
		4898	Overhead Door Co. of N. Wash .....	876.90
			Door repair parts.	
	29	5378	Washington Metropolitan Transit Authority .....	3,172.00
			6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		5400	General Services Administration .....	238.41
			Motor pool rental equipment.	
		5396	General Services Administration .....	199.80
			Motor pool rental equipment.	

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

1995				
Oct.	3	32	U.S. Treasury .....	\$425.34
			Telephone service.	
	6	322	Washington Metropolitan Transit Authority .....	3,819.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	12	18	Antietam Paper Co., Inc. ....	15,738.00
			5th payment to procure c-fold paper towels for various buildings for the Architect of the Capitol.	
		74	Marine Air Supply Co., Inc. ....	401.84
			Electrical supplies.	
		91	Deperini Metal Fabricators .....	147.34
			Electrical supplies.	
		92	Simplex Time Recorder Co. ....	17,184.50
			Electrical supplies.	
		96	Air Products & Chemical .....	76.29
			Equipment repair supplies.	
		86	City Group .....	780.00
			Cleaning supplies.	
		146	Liebert Corp. ....	496.00
			Air-conditioning supplies.	
		166	Kirk-Habicht Co. ....	153.79
			Elevator supplies.	
		162	Maurice Electrical .....	1,544.49
			Electrical supplies.	
		127	Line Electric Products .....	442.50
			Electrical supplies.	
		105	Air Products & Chemical .....	221.28
			Air-conditioning supplies.	
		137	Maurice Electrical .....	840.12
			Electrical supplies.	
		116	Clevenger's Corp. ....	970.13
			Building supplies.	
		119	Branchwood Equipment Corp. ....	500.28
			Building supplies.	
		128	Calculated Industries, Inc. ....	764.40
			Equipment repair supplies.	
		97	American Health & Safety, Inc. ....	504.65
			Building supplies.	
		189	American Health & Safety, Inc. ....	139.00
			Building supplies.	
		272	Wonders Building Supply .....	779.50
			Painting supplies.	
		89	W.W. Grainger, Inc. ....	2,245.96
			Air-conditioning and carpentry supplies.	
		90	W.W. Grainger, Inc. ....	4,080.24
			Air-conditioning supplies.	
		283	Duro-Test Corp. ....	2,064.00
			Lighting supplies.	
		79	Poolservice Co. ....	4,113.00
			Equipment repair supplies.	
		303	Control Products USA .....	1,508.16
			Air-conditioning supplies.	
		287	W.W. Grainger, Inc. ....	2,488.20
			Electrical supplies.	
		298	W.W. Grainger, Inc. ....	1,385.15
			Cleaning supplies.	
		320	Pryor Resources, Inc. ....	453.60
			Training.	
	17	41	Consolidated Maintenance .....	2,113.30
			Cleaning supplies.	
		234	Consolidated Maintenance .....	2,202.00
			Cleaning supplies.	
		236	Consolidated Maintenance .....	4,324.80
			Cleaning supplies.	
		54	Ceco Corp. ....	534.97
			Building supplies.	
		237	Miles Glass Co. ....	247.06
			Painting supplies.	
		65	Senco Air Equipment .....	91.52
			Building supplies.	

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

1995				
Oct.	17	410	Kayboys Empire Paper Co., Inc .....	4,502.00
			Cleaning supplies.	
		353	Overhead Door Co. of N. Wash .....	363.40
			Equipment repair supplies.	
		424	The Electric Motor Repair Co .....	2,150.00
			Elevator supplies.	
		392	Lever Bros .....	2,436.00
			Cleaning supplies.	
		448	Unisource .....	5,552.25
			Cleaning supplies.	
		449	Maurice Electrical .....	4,854.00
			Electrical supplies.	
		451	Unisource .....	2,490.00
			Cleaning supplies.	
		453	Posner Industries .....	145.60
			Equipment repair supplies.	
		454	S. Freedman & Sons, Inc .....	1,012.00
			Cleaning supplies.	
		333	Maurice Electrical .....	320.00
			Elevator supplies.	
		407	Capitol Technigraphics Corp .....	91.67
			Maintenance agreement.	
		408	Potomac Steel & Supply, Inc .....	1,992.19
			Plumbing supplies.	
		390	W.W. Grainger, Inc .....	722.40
			Tools.	
		438	R.E. Michel Co., Inc .....	128.15
			Equipment repair supplies.	
	19	772	Capitol Refinishers, Inc .....	10,444.00
			Building repairs.	
		773	House Supply Service .....	59.90
			Office supplies.	
	20	459	H.P. Kidd Oil Co .....	265.51
			Gasoline.	
	26	470	Consolidated Maintenance .....	704.50
			Cleaning supplies.	
		553	Consolidated Maintenance .....	2,405.00
			Toiletries.	
		551	Daubers, Inc .....	1,260.00
			Equipment repair supplies.	
		674	American Bearing & Power .....	1,089.23
			Air-conditioning supplies.	
		474	Consolidated Maintenance .....	2,350.00
			Cleaning supplies.	
		555	Tennant Co .....	299.55
			Equipment repair supplies.	
		719	The Electric Motor Repair Co .....	1,384.00
			Elevator supplies.	
		721	Blaydes Lock Co .....	995.00
			Equipment repair supplies.	
		908	CIM Consultants, Inc .....	7,500.00
			Consulting services.	
		572	Control Products USA .....	576.16
			Air-conditioning supplies.	
		752	Clevenger's Corp .....	1,121.44
			Painting supplies.	
		573	Control Products USA .....	2,342.01
			Air-conditioning supplies.	
		581	S. Freedman & Sons, Inc .....	4,346.00
			Cleaning supplies.	
		570	W.W. Grainger, Inc .....	6,571.10
			Air-conditioning supplies.	
		710	W.W. Grainger, Inc .....	621.10
			Equipment repair supplies.	
		693	Dulles Industrial Sales, Inc .....	2,468.32
			Hardware.	
		629	Bemis Co., Inc .....	2,842.03
			Cleaning supplies.	
		744	S. Freedman & Sons, Inc .....	1,372.50
			Cleaning supplies.	

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

1995			
Oct.	26	633 Potomac Paint Co .....	977.90
		Painting supplies.	
		736 Air Filter Maintenance .....	3,315.00
		Air-conditioning supplies.	
		628 W.W. Grainger, Inc .....	275.43
		Roofing and subway supplies.	
		478 Filtrine Manufacturing Co .....	3,790.00
		Air-conditioning supplies.	
		587 Dixon Pest Control, Inc .....	550.00
		Pest control services.	
		621 Air Products & Chemical .....	51.00
		Air-conditioning supplies.	
		558 Adams Elevator .....	1,112.00
		Elevator supplies.	
		599 Taylor Equipment Distributors .....	48.66
		Equipment repair supplies.	
		598 S. Freedman & Sons, Inc .....	1,605.45
		Cleaning supplies.	
		747 Dulles Industrial Sales, Inc .....	2,555.90
		Hardware.	
		600 S. Freedman & Sons, Inc .....	2,406.00
		Cleaning supplies.	
		575 S. Freedman & Sons, Inc .....	1,113.35
		Cleaning supplies.	
		694 Control Products USA .....	758.25
		Air-conditioning supplies.	
		574 Maurice Electrical .....	301.20
		Electrical supplies.	
		763 Unisource .....	5,552.25
		Cleaning supplies.	
		751 Sherwin-Williams .....	2,187.50
		Painting supplies.	
		576 City supply .....	1,243.20
		Cleaning supplies.	
		624 Duron Paints & Wallcoverings .....	2,497.50
		Painting supplies.	
		569 Clevenger's Corp .....	1,284.00
		Building supplies.	
		568 Aireco Supply, Inc .....	99.11
		Equipment repair supplies.	
		730 Unisource .....	2,390.00
		Cleaning supplies.	
		759 Clevenger's Corp .....	1,872.00
		Building supplies.	
		565 Columbia Industrial Hardware .....	2,487.60
		Hardware.	
		758 S. Freedman & Sons, Inc .....	11,167.50
		Office supplies.	
		692 Central Sprinkler Co .....	4,669.50
		Plumbing supplies.	
		571 ATS, Inc .....	334.45
		Equipment repair supplies.	
		627 Newark Electronics .....	210.00
		Electrical supplies.	
		566 Yuasa Exide, Inc .....	96.66
		Equipment repair supplies.	
		487 Pryor Resources, Inc .....	142.56
		Training.	
	30	1042 House of Representatives—Office of Telecommunications .....	266.59
		Telephone service.	
	31	1314 Office of Personnel Management .....	80.00
		Training.	
		1210 General Services Administration .....	217.95
		Motor pool rental equipment.	
Nov.	1	1164 Air Products & Chemicals .....	186.00
		Demurrage.	
	3	879 Virginia Metal Ind .....	8,799.62
		Building supplies.	
		873 H.M. Sweeny Co .....	1,250.20
		Air-conditioning supplies.	
		984 Hilti, Inc .....	1,704.00
		Building supplies.	

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

1995					
Nov.	3	985	Eastern Moulding, Inc .....	1,202.00	
			Building supplies.		
		902	Maurice Electrical .....	153.64	
			Electrical supplies.		
		897	G.A.L. Manufacturing Corp .....	2,050.81	
			Elevator supplies.		
		825	W.W. Grainger, Inc .....	2,465.69	
			Air-conditioning supplies.		
		894	Unisource .....	2,490.00	
			Cleaning supplies.		
		899	The Paint Store .....	2,131.20	
			Painting supplies.		
		895	Duron Paints & Wallcoverings .....	2,495.00	
			Painting supplies.		
		892	Lawson Products, Inc .....	1,607.15	
			Hardware.		
		884	Nylube Products Co .....	221.84	
			Elevator supplies.		
		16	Dixon's Pest Control, Inc .....	1,400.00	
			10th final payment for providing pest control and extermination services in the House Office Buildings for fiscal year 1995.		
	6	826	Consolidated Maintenance .....	9,707.52	
			Cleaning supplies.		
		1038	Baltimore Washington Supply .....	843.75	
			Asbestos removal supplies.		
		821	Ceco Corp .....	690.00	
			Building supplies.		
		811	Commercial Plastics & Supply .....	2,480.00	
			Building supplies.		
		1054	Blaydes Lock Co .....	936.36	
			Hardware and building supplies.		
		1051	C.G. Wood Co .....	5,272.00	
			Air-conditioning supplies.		
		1055	McCormick Insulation Supply Co .....	8,054.54	
			Air-conditioning supplies.		
		926	Cal Comp. Inc. ....	18.00	
			Maintenance agreement.		
		824	Graybar Electric Co., Inc .....	14,803.20	
			Electrical supplies.		
		927	Maurice Electrical .....	13.14	
			Elevator supplies.		
		828	Columbia Industrial Hardware .....	8,106.50	
			Hardware.		
		1110	City Supply .....	650.00	
			Cleaning supplies.		
		1092	Aireco Supply, Inc .....	1,053.86	
			Equipment repair supplies.		
		1142	Lawson Products, Inc .....	2,152.01	
			Hardware.		
		972	Wood & Stone, Inc .....	227.94	
			Building supplies.		
		946	Diamond Tool Co .....	750.00	
			Building supplies.		
		1087	Crane Rental .....	1,158.00	
			Air-conditioning supplies.		
		1128	Columbia Industrial Hardware .....	564.48	
			Hardware and building supplies.		
		1127	Control Products USA .....	1,270.50	
			Air-conditioning supplies.		
		1129	Schirmer Pool Supply Co .....	204.80	
			Plumbing supplies.		
		966	Bruner & Associates .....	209.00	
			Building supplies.		
		940	Unisource .....	2,450.00	
			Cleaning supplies.		
		923	W.W. Grainger, Inc .....	2,474.07	
			Equipment repair supplies.		
		939	The Paint Store .....	1,506.96	
			Painting supplies.		
		942	Loco Supply Co .....	2,707.00	
			Plumbing supplies.		

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

1995				
Nov.	6	1130	Schrimer's Casual Furniture .....	422.20
			Plumbing supplies.	
		941	Hilti, Inc .....	681.30
			Plumbing supplies.	
		930	New Hermes, Inc .....	75.89
			Building supplies.	
		1132	Noland Co .....	1,383.32
			Plumbing supplies.	
		1133	North's Office Machines .....	325.00
			Electrical supplies.	
		948	Rubbermaid Commercial Products .....	1,270.08
			Cleaning supplies.	
		956	National Supply Co .....	112.70
			Plumbing supplies.	
		932	Morris Tile Distributors, Inc .....	574.33
			Equipment repair supplies.	
		955	Seaco Supply, Inc .....	544.12
			Plumbing supplies.	
	13	1427	Lawson Products, Inc .....	258.53
			Hardware.	
		1415	Greensteel Information Display Technology, Inc .....	1,226.00
			Office supplies.	
		1420	Loco Supply Co .....	2,482.63
			Hardware.	
		1394	Branchwood Equipment Corp .....	733.62
			Carpentry supplies.	
		1439	Metal Bldg. Interior Product Co .....	1,113.17
			Air-conditioning supplies.	
		1397	CLR Sales .....	1,400.14
			Electrical supplies.	
		1304	Automatic Equipment Sales of Washington .....	1,632.00
			Air-conditioning supplies.	
		1306	Graybar Electric Co., Inc .....	10,860.12
			Lighting supplies.	
		1301	W.S. Jenks & Son, Inc .....	811.07
			Tools.	
		1260	Cindarn Plastics .....	580.92
			Recycling supplies.	
		1267	Wharton Supply Inc. of VA .....	2,472.00
			Building supplies.	
		1269	American Olean Tile Co .....	1,072.98
			Building supplies.	
		1296	Lite House, Ltd .....	10,699.20
			Lighting supplies.	
		1295	Branchwood Equipment Corp .....	909.80
			Electrical supplies.	
		1297	The Paint Store .....	906.00
			Painting supplies.	
		1258	Control Products USA .....	626.00
			Plumbing supplies.	
		1338	Washington Auto Supply, Inc .....	1,053.80
			Plumbing supplies.	
		1400	Career Track Publication .....	178.00
			Training.	
		1399	Career Track Publication .....	83.07
			Training.	
		1283	Consolidated Maintenance .....	3,777.82
			Cleaning supplies.	
		1435	Dixie Plywood Co .....	3,931.20
			Building supplies.	
	29	1575	Anderson Knight Material .....	169.06
			Automotive parts.	
		1470	Gill Group, Inc .....	411.04
			Restaurant equipment.	
		1690	Columbia Industrial Hardware .....	2,433.68
			Hardware.	
		1618	National Air Products, Inc .....	111.10
			Electronic supplies.	
		1606	Noland Co .....	1,447.32
			Plumbing supplies.	

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

1995				
Nov.	29	1647	Approved Equipment, Inc.-Md .....	1,192.47
			Equipment repairs.	
		1600	Peirce-Phelps, Inc .....	696.00
			Carpentry supplies.	
		1599	Branchwood Equipment Corp .....	2,472.30
			Carpentry supplies.	
		1620	Taylor Equipment Distributors .....	7,779.20
			Restaurant equipment.	
		1603	National Supply Co .....	1,837.65
			Plumbing supplies.	
		1621	Scale People, Inc .....	3,268.10
			Restaurant supplies.	
		1602	Graybar Electric Co., Inc .....	4,200.00
			Lighting supplies.	
		1513	Duron Paints & Wallcoverings .....	724.35
			Paint supplies.	
		1506	Washington Auto Supply, Inc .....	39.00
			Automotive supplies.	
		1460	Schrimer's Casual Furniture .....	73.40
			Plumbing supplies.	
		1582	Consolidated Maintenance .....	10,676.56
			Cleaning supplies.	
		1502	IBEX Industries, Inc .....	668.40
			Building supplies.	
	30	1999	Office of Personnel Management .....	750.00
			Training.	
Dec.	8	2087	Biospherics, Inc .....	450.00
			Training.	
		2103	BCS Industrial Co .....	4,604.00
			Air-conditioning supplies.	
		2126	Biospherics, Inc .....	350.00
			Training.	
		2102	Control Products USA .....	734.40
			Electronic supplies.	
		2095	Branchwood Equipment Corp .....	805.74
			Tools.	
		2100	Clevenger's Corp .....	2,140.10
			Carpentry supplies.	
		1940	STH, Inc .....	5,710.00
			Air-conditioning supplies.	
		1946	W.W. Grainger, Inc .....	18,902.40
			Lighting fixtures.	
		1921	Southern Utilities Co .....	556.34
			Plumbing supplies.	
		1942	W.W. Grainger, Inc .....	2,044.51
			Electrical supplies.	
		1939	Branchwood Equipment Corp .....	2,434.00
			Carpentry supplies.	
		1916	J.A. Sexauer .....	536.72
			Plumbing supplies.	
		1909	American Olean Tile Co .....	4,461.45
			Building supplies.	
		1937	The Paint Store .....	741.48
			Paint supplies.	
		1932	Cameo Bronze, Inc .....	8,450.00
			Refinishing work.	
		1917	Duron Paints & Wallcoverings .....	1,616.00
			Paint supplies.	
		1913	Maurice Electrical .....	620.00
			Electrical supplies.	
		1918	Clevenger's Corp .....	1,024.00
			Building supplies.	
		1910	Horizon High Reach .....	76.00
			Electrical supplies.	
		1811	Aireco Supply, Inc .....	1,359.83
			Air-conditioning supplies.	
		1813	National Supply Co .....	1,314.57
			Plumbing supplies.	
		1877	Biospherics, Inc .....	350.00
			Training.	
		1848	Biospherics, Inc .....	350.00
			Training.	



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

1995				
Dec.	8	1852	Biospherics, Inc .....	350.00
			Training.	
		1853	Biospherics, Inc .....	350.00
			Training.	
		1850	Biopsherics, Inc .....	350.00
			Training.	
		1851	Biospherics, Inc .....	350.00
			Training.	
		1849	Biospherics, Inc .....	350.00
			Training.	
		2048	Overhead Door Co. of N. Wash .....	563.45
			Equipment repairs.	
		1903	Blaydes Lock Co .....	1,710.00
			Carpentry supplies.	
		1893	Daubers, Inc .....	24.00
			Equipment parts.	
	13	2149	Star Mountain, Inc .....	4,855.00
			1st payment to provide technical support to the Human Resources Management Division for AOC Performance Evaluation System implementation and evalua- tion.	
	18	1901	C.G. Wood Co .....	24,320.00
			Air-conditioning equipment.	
		1896	Daubers, Inc .....	154.00
			Equipment parts.	
		2378	National Supply Co .....	2,735.75
			Plumbing supplies.	
		2374	W.S. Jenks & Son, Inc .....	2,489.25
			Carpentry supplies.	
		2369	Crest/Good Manufacturing Co .....	2,365.37
			Plumbing supplies.	
		2417	Tri-County Electrical Supply .....	1,451.70
			Electrical supplies.	
		2342	Stihl, Inc .....	681.05
			Hardware.	
		2326	Traffic Engineers Supply Corp .....	843.00
			Traffic light.	
		2286	Unisource .....	2,450.00
			Cleaning supplies.	
		2305	Maurice Electrical .....	17,706.10
			Electrical supplies.	
		2238	Loco Supply Co .....	2,333.99
			Plumbing supplies.	
		2192	W.S. Jenks & Son, Inc .....	1,375.68
			Plumbing supplies.	
		2202	Exide Electronics .....	18,553.11
			Electronic supplies.	
		2189	W.W. Grainger, Inc .....	77.52
			Plumbing supplies.	
		2203	W.S. Jenks & Son, Inc .....	2,437.72
			Hardware.	
		2268	Electric Motor Repair Co .....	1,850.00
			Equipment repairs.	
		2422	CIM Consultants, Inc .....	3,712.50
			Consulting services.	
		2422	CIM Consultants, Inc .....	3,712.50
			Consulting services.	
	19	2486	Tri-County Electrical Supply .....	1,762.40
			Electrical supplies.	
	21	2420	Tate Engineering Services Corp .....	8,112.50
			3d payment for providing extended surface, bag type air filters and roll type air filters in various buildings for the Architect of the Capitol.	
1996				
Jan.	2	2624	Air Products & Chemical .....	51.00
			Cylinder refills.	
		2600	W.S. Jenks & Son, Inc .....	1,379.02
			Hardware.	
		2616	CGI Systems, Inc .....	4,899.00
			Training.	
		2581	Monarch Paint & Wallcovering Co .....	1,125.00
			Paint supplies.	

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

1996					
Jan.	2	2574	Maurice Electrical .....	1,820.03	
			Electrical supplies.		
		2517	Unisource .....	2,241.00	
			Cleaning supplies.		
		2491	National Supply Co .....	2,862.38	
			Plumbing supplies.		
		2445	Incentive & Award Solutions .....	1,132.06	
			Awards supplies.		
		2471	National Fire Protection Association .....	944.15	
			Fire protection supplies.		
		2472	Taylor Equipment Distributors .....	769.11	
			Air-conditioning supplies.		
		2591	Taylor Security & Lock Co .....	3,490.00	
			Carpentry supplies.		
		2595	Miles Glass Co .....	617.34	
			Glass.		
		2518	Baltimore Washington Supply .....	2,112.50	
			Building supplies.		
		2429	Blaydes Lock Co .....	1,808.80	
			Hardware.		
	3	2769	Taylor Security & Lock Co .....	7,367.40	
			Hardware.		
	16	2820	ABF Freight System Inc .....	115.42	
			Freight.		
	17	2837	The Electric Motor Repair Co .....	2,150.00	
			Elevator repairs.		
		3075	Pump & Compressor System, Inc .....	1,485.69	
			Air-conditioning supplies.		
	18	2865	Certified Elevator-Escalator .....	2,278.45	
			Elevator repairs.		
		2864	Atlantic Refinishing and Restoration, Inc .....	420.00	
			Hardware.		
		2919	Aireco Supply, Inc .....	2,462.80	
			Air-conditioning supplies.		
		2682	Certified Elevator-Escalator .....	312.46	
			Elevator parts.		
		2673	Havtech Corp .....	3,680.00	
			Electronic supplies.		
		2752	Unisource .....	1,908.00	
			Cleaning supplies.		
		2783	Basic Measuring Instruments .....	52.97	
			Office supplies.		
		2905	Rite-Way Co., Inc .....	9,250.00	
			Equipment cleaning.		
		2867	Chromate Industrial Corp .....	1,288.32	
			Hardware.		
		2911	Clevenger's Corp .....	495.31	
			Building supplies.		
		2852	Commercial Washer & Dryer .....	57.40	
			Machine parts.		
		3096	The Electric Motor Repair Co .....	295.00	
			Elevator supplies.		
		3082	CLR Sales .....	1,053.00	
			Electrical supplies.		
	24	2910	Clevenger's Corp .....	450.00	
			Building supplies.		
		3097	Air Products & Chemical .....	8.00	
			Cylinder refills.		
		3125	Montgomery College .....	2,075.00	
			Training.		
		3162	City Group .....	178.20	
			Cleaning equipment.		
		3240	ESE .....	7,420.10	
			Electrical supplies.		
		3208	Atlantic Refinishing & Restoration, Inc .....	19,562.00	
			Refinish staircase.		
Feb.	1	3291	Glidden Co .....	3,995.00	
			Paint supplies.		
		3562	Unisource .....	5,417.50	
			Cleaning supplies.		
		3443	Spacesaver Storage Systems, Inc .....	48,815.00	
			Office equipment.		

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

1996					
Feb.	1	3561	Stanley Magic Door .....	9,900.00	
			Door installation.		
		3354	Human Dynamics .....	868.64	
			Training.		
		3576	U.S. Treasury, c/o Architect of the Capitol .....	117.08	
			Telephone service.		
	7	3760	Glidden Co .....	19,625.00	
			Painting supplies.		
	8	3760	Glidden Co .....	19,625.00	
			Painting supplies.		
	23	3833	Baltimore Washington Supply .....	1,311.05	
			Insulating supplies.		
		3967	Star Mountain, Inc .....	9,021.67	
			2d payment to provide technical support to the Human Resources Management Division for AOC Performance Evaluation System implementation and evalua- tion.		
	26	4338	CIM Consultants, Inc .....	1,522.17	
			Consulting services.		
	27	4371	U.S. Treasury c/o Architect of the Capitol .....	100.81	
			Telephone service.		
Mar.	1	4172	Clevenger's Corp .....	661.08	
			Carpentry supplies.		
		4169	Aireco Supply, Inc .....	939.61	
			Equipment repair parts.		
		4131	American Bearing & Power .....	302.00	
			Elevator repair parts.		
	4	4480	ABC Salvage Corp .....	1,900.00	
			Trash removal.		
	18	4709	National Supply Co .....	1,853.16	
			Plumbing supplies.		

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

1995				
Oct.	12	80	Duron Paints & Wallcoverings .....	\$2,043.12
			Painting supplies.	
	17	42	Daubers, Inc .....	505.35
			Building supplies.	
	20	777	Adams/Burch, Inc .....	2,169.98
			Cleaning supplies.	
Dec.	5	1784	Vikonics, Inc .....	802.83
			Service agreement.	
	18	2290	Colt Plumbing Co., Inc .....	1,004.33
			Plumbing supplies.	
		2290	Colt Plumbing Co., Inc .....	1,824.83
			Plumbing supplies.	
		2150	Unisource .....	1,892.20
			Equipment parts.	
1996				
Jan.	18	2928	Commercial Washer & Dryer .....	28.70
			Plumbing supplies.	
Feb.	14	3973	Woodmont Carpet & Interiors .....	1,545.00
			Floor coverings.	
	23	4110	Wilson Trucking Corp .....	200.85
			Freight.	
Mar.	25	5162	Koger Air Corp .....	4,140.00
			Duct repairs.	

## 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, 1995 to Mar. 31, 1996*

Franz J. Martin, contract manager .....	\$28,532.80
Peggy L.B. Lambert, attorney-advisor .....	28,139.20
Eugene C. Merson, chief inspector .....	25,453.60
Mary D. Perry, administrative support assistant .....	14,442.40
Russell C. Treacy, engineering technician .....	13,655.20
Karen K. Epperson Hiser, secretary .....	12,796.80
Dawn D. Lucas, records management assistant .....	10,784.80
James S. Jones, Jr., procurement technician .....	7,754.40
Charles Badal, photographic archives technician .....	6,453.14

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

1995			
Oct.	6	322 Washington Metropolitan Transit Authority .....	\$21.00
		12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	11	13 Cutler-Hammer, Inc .....	159,292.00
		1st payment to procure 480-V switchgear 208 volt substations for the Cannon House Office Building for the Architect of the Capitol.	
	12	204 Lisa Lumber Co., Inc .....	263.00
		Electrical supplies.	
		244 McMaster-Carr Supply Co .....	31.44
		Electrical supplies.	
		106 Human Dynamics .....	868.40
		Training.	
		180 TRW Nelson Stud Welding Division .....	556.28
		Electrical supplies.	
	17	381 Greenwald Industrial Products .....	1,050.00
		Electrical supplies.	
		45 Leet-Melbrook, Inc .....	4,387.50
		Elevator supplies.	
		455 Capitol Paint Center, Inc .....	310.50
		Painting supplies.	
		384 Hilti, Inc .....	290.05
		Electrical supplies.	
		411 Diamond Tool Co .....	800.70
		Electrical supplies.	
		431 Hilti, Inc .....	249.48
		Electrical supplies.	
		331 Graybar Electric Co., Inc .....	19,324.20
		Fire safety supplies.	
		329 Graybar Electric Co., Inc .....	10,744.00
		Electrical supplies.	
		319 Diamond Tool Co .....	624.45
		Tools.	
		538 Sverdrup Facilities .....	15,233.42
		7th payment for services in connection with providing architectural and engineer- ing services during the project for adding six elevators in the Longworth House Office Building.	
	23	779 Edmund C. Sonnenschein .....	1,444.38
		41st payment for providing professional service in connection with construction services for the project for renovation of electrical and communication systems for the Cannon House Office Building and the Russell Senate Office Building.	
	26	695 Pioneer Electric Supply .....	22.50
		Electrical supplies.	
Nov.	1	1164 Air Products & Chemicals .....	189.10
		Demurrage.	
	3	1236 Southern Maryland Restoration, Inc .....	21,241.00
		11th payment for furnishing all labor, equipment, and materials and perform the work for the Cannon House Office Building terrace repair.	
	6	1139 Maurice Electrical .....	68.76
		Energy conservation supplies.	
		1096 Wharton Supply, Inc. of Virginia .....	521.00
		Electrical supplies.	
		1089 Federal Signal Corp .....	749.70
		Fire safety supplies.	
		950 Maurice Electrical .....	343.10
		Electrical supplies.	

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

1995				
Nov.	6	967	Grabber Washington .....	288.00
			Electrical supplies.	
		1109	Hilti, Inc .....	289.98
			Electrical supplies.	
		1078	Hilti, Inc .....	489.60
			Electrical supplies.	
		1093	Federal Signal Corp .....	74,216.00
			Safety supplies.	
	9	1479	Washington Metropolitan Transit Authority .....	21.00
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	13	1414	Capron Co., Inc .....	1,810.00
			Tools.	
		1428	Wharton Supply, Inc. of Virginia .....	141.40
			Building supplies.	
	20	1347	Aetna Insulated Wire Co .....	214,985.76
			1st payment for supplying 600-V power cables for the Cannon House Office Building for the Architect of the Capitol.	
		1578	Sverdrup Facilities .....	1,746.78
			8th payment for services in connection with providing architectural and engineering services during the project for adding six elevators in the Longworth House Office Building.	
	24	1576	Cutler-Hammer, Inc .....	272,157.00
			2d payment to procure 480-V Switchgear 208-volt substations for the Cannon House Office Building for the Architect of the Capitol.	
	29	1593	Setra System, Inc .....	2,754.46
			Electronic supplies.	
		1544	Potomac Steel & Supply, Inc .....	153.00
			Building supplies.	
		1542	Branch Electric Supply Co .....	571.02
			Electrical supplies.	
		1551	Lite House, Ltd .....	766.30
			Electrical supplies.	
		1616	Diamond Tool Co .....	878.00
			Tools.	
		1609	Diamond Tool Co .....	80.10
			Tools.	
		1831	Jeffrey E. Lee .....	8,000.00
			Claim settlement.	
		1504	Gem Specialties, Inc .....	199.97
			Hardware.	
		1505	Greenwald Industrial Products .....	2,289.00
			Building supplies.	
		1500	Baltimore Washington Supply .....	776.40
			Building supplies.	
		1562	Leet-Melbrook, Inc .....	2,925.00
			Blueline prints.	
Dec.	7	2143	Air Products & Chemicals .....	189.10
			Demurrage.	
	8	2092	Brock Tool & Supply .....	2,315.20
			Tools.	
		2072	Potomac Valley Brick & Supply .....	505.25
			Building supplies.	
		2078	Wharton Supply Inc. of Virginia .....	362.85
			Building supplies.	
		2118	Pioneer Electric Supply .....	270.58
			Electrical supplies.	
		2074	Capitol City Supply .....	2,380.70
			Building supplies.	
		2075	Ferguson/Lenz Supply Corp .....	358.38
			Plumbing supplies.	
		2052	Greenwald Industrial Products .....	1,205.00
			Building supplies.	
		2051	Greenwald Industrial Products .....	1,653.00
			Building supplies.	
		2089	Ibex Industries, Inc .....	943.04
			Building supplies.	
	11	2247	Washington Metropolitan Transit Authority .....	21.00
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	

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

1995					
Dec.	11	2249	Sverdrup Facilities .....	2,601.76	
			9th payment for services in connection with providing architectural and engineering services during the project for adding six elevators in the Longworth House Office Building.		
	18	2172	Hilti, Inc .....	1,533.96	
			Carpentry supplies.		
		2406	Graybar Electric Co .....	8,500.00	
			Electrical supplies.		
		2386	Lisa Lumber Co., Inc .....	66.80	
			Building supplies.		
		2388	Capitol Building Supply .....	152.33	
			Building supplies.		
	29	2669	Southern Maryland Restoration, Inc .....	89,166.00	
			12th payment for furnishing all labor, equipment, and materials and perform the work for the Cannon House Office Building terrace repair.		
1996					
Jan.	2	2446	Posner Industries .....	410.25	
			Carpentry supplies.		
		2466	Capitol City Supply .....	477.07	
			Plumbing supplies.		
		2463	Pioneer Electric Supply .....	4,458.20	
			Electrical supplies.		
		2496	Hilti, Inc .....	1,435.21	
			Carpentry supplies.		
		2647	Ferguson/Lenz Supply Corp .....	264.88	
			Plumbing supplies.		
		2609	Posner Industries .....	352.25	
			Building supplies.		
		2606	Air Products & Chemicals .....	132.30	
			Cylinder refills.		
	11	2940	Air Products & Chemicals .....	189.10	
			Demurrage.		
	15	2885	T-Stats Supply, Inc .....	105.39	
			Plumbing supplies.		
	17	2843	Leet-Melbrook, Inc .....	180.00	
			Blueprints reproduction.		
	18	2853	Tri-County Electrical Supply .....	1,101.31	
			Electrical supplies.		
		2789	Graybar Electric Co., Inc .....	3,198.60	
			Electrical supplies.		
		2767	Maurice Electrical .....	4,897.50	
			Electrical supplies.		
		2724	GMC, Inc .....	58.00	
			Electrical supplies.		
		2901	Area Access .....	1,265.00	
			Equipment repairs.		
		3079	Lyon, Conklin & Co., Inc .....	296.00	
			Electrical material.		
	24	3138	Diamond Tool Co .....	94.00	
			Tools.		
		3158	Diamond Tool Co .....	700.92	
			Tools.		
		3032	Stanley Magic Door .....	4,000.00	
			Door installation.		
		3070	Graybar Electric Co., Inc .....	908.90	
			Electrical supplies.		
	26	3302	Washington Metropolitan Transit Authority .....	21.00	
			3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	31	346	U.S. Department of Commerce .....	36.00	
			OPAC charges for CBD ads published in the month of December.		
Feb.	1	3481	Graybar Electric Co., Inc .....	3,847.40	
			Electrical supplies.		
		3477	Maurice Electrical .....	2,716.52	
			Electrical supplies.		
		3433	Hilti, Inc .....	301.99	
			Equipment repairs.		
		3412	Lawson Products, Inc .....	120.42	
			Hardware.		
		3415	Automatic Equipment Sales of DC .....	254.30	
			Electrical supplies.		

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

1996				
Feb.	1	3520	Lawson Products, Inc .....	631.40
			Hardware.	
		3414	Ibex Industries, Inc .....	410.90
			Building supplies.	
		3577	Air Products & Chemicals .....	189.10
			Demurrage.	
	13	3802	T-Stats Supply, Inc .....	23.85
			Electronic supplies.	
		3949	Washington Metropolitan Transit Authority .....	21.00
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	23	3927	Pioneer Electric Supply .....	250.00
			Electrical supplies.	
		3910	Diamond Tool Co .....	301.40
			Tools.	
		3909	Glenn's Supply and Equipment Co., Inc .....	588.00
			Disposable coveralls.	
		3928	Graybar Electric Co., Inc .....	1,354.78
			Electrical supplies.	
		3912	Diamond Tool Co .....	5,032.50
			Tools.	
		3895	Diamond Tool Co .....	165.00
			Tools.	
		3926	Graybar Electric Co., Inc .....	5,850.00
			Electrical supplies.	
		3981	Graybar Electric Co., Inc .....	1,681.60
			Electrical supplies.	
		3979	Graybar Electric Co., Inc .....	20,428.00
			Electrical supplies.	
		3885	Brock Tool of Maryland .....	1,227.60
			Tools.	
		4113	Sverdrup Facilities .....	28,580.27
			10th payment for services in connection with providing architectural and engineering services during the project for adding six elevators in the Longworth House Office Building.	
	26	4387	Aetna Insulated Wire Co .....	3,421.24
			2d (final) payment for supplying 600-V power cables for the Cannon House Office Building for the Architect of the Capitol.	
	28	4409	Southern Maryland Restoration, Inc .....	76,133.00
			13th payment for furnishing all labor, equipment, and materials and perform the work for the Cannon House Office Building terrace repair.	
Mar.	1	4331	Diamond Tool Co .....	192.00
			Electrical system supplies.	
		4155	Diamond Tool Co .....	5,887.85
			Electrical tools.	
		4135	Baltimore Washington Supply .....	181.44
			Insulation.	
	8	4810	Air Products & Chemicals .....	189.10
			Demurrage.	
	11	4543	Gem Specialties, Inc .....	18.40
			Electrical supplies.	
		4551	Federal Signal Corp .....	1,565.20
			Fire Alarm System.	
		4575	Rainwater Concrete .....	1,310.00
			Trash disposal.	
		4565	Tomkins Industries, Inc, Ruskin Division .....	141.00
			Electrical supplies.	
		4578	National Energy Control Corp, Pneuline Controls Co .....	241.34
			Electrical supplies.	
		4582	Diamond Tool Co .....	204.00
			Drill bits.	
		4564	Grainger .....	244.60
			Copier supplies.	
	12	4813	Joseph R. Loring & Assoc., Inc .....	7,000.00
			10th (final) payment for professional services in connection with the design of substations for the engineering portion of the project for renovation of electrical and communication systems of the Cannon House Office Building and the Russell Senate Office Building.	



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

1996					
Mar. 15	4947	Sverdrup Facilities .....	2,793.09		
		11th payment for services in connection with providing architectural and engineering services during the project for adding six elevators in the Longworth House Office Building.			
18	4055	Washington Auto Supply, Inc. ....	787.19		
		Auto supplies.			
	4635	Dominion Electric Supply .....	6,110.00		
		Electrical supplies.			
	4854	Air Products & Chemical .....	131.00		
		Electrical system supplies.			
	4859	ABC Distributors, Inc. ....	497.09		
		Lumber.			
25	5167	McMaster-Carr Supply Co. ....	282.35		
		Carpentry supplies.			
	5079	Maurice Electrical .....	1,542.00		
		Electrical supplies.			
	5111	Graybar Electric Co., Inc. ....	364.70		
		Electrical supplies.			
	5112	Lisa Lumber Co., Inc. ....	1,970.50		
		Building supplies.			
	5121	Diamond Tool Co. ....	113.00		
		Tools.			
	5099	Ruskin .....	583.00		
		Electrical supplies.			
	5119	A&P Alloys, Inc. ....	3,170.00		
		Building supplies.			
	5097	Diamond Tool Co. ....	460.90		
		Tools.			
	5115	Graybar Electric Co., Inc. ....	7,390.50		
		Electrical supplies.			
	5103	Diamond Tool Co. ....	474.44		
		Tools.			
	5114	Graybar Electric Co., Inc. ....	1,144.35		
		Electrical supplies.			
	5084	Diamond Tool Co. ....	313.90		
		Tools.			
	5120	Pioneer Electric Supply .....	513.60		
		Electrical supplies.			
	5180	Capitol Building Supply .....	545.00		
		Building supplies.			
	5123	Waldron, Inc. ....	1,297.00		
		Electrical supplies.			
	5126	Ibex Industries, Inc. ....	1,373.60		
		Building supplies.			
	5182	Brock Tool of Maryland .....	392.44		
		Tools.			
29	5378	Washington Metropolitan Transit Authority .....	21.00		
		6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.			

## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996*

Leonard G. Gibson, Jr., assistant chief engineer .....	\$31,996.80
Robert W. Husemann, supervisory mechanical engineer .....	30,286.56
James C. Lockerman, operating engineer foreman .....	29,124.40
Edward J. Baranowski, Jr., operating engineer foreman .....	28,763.10
Douglass C. Ludwig, operating engineer foreman .....	28,357.98
David M. Weathers, operating engineer foreman .....	27,743.49
David L. Schlappie, operating engineer assistant foreman .....	27,703.21
George E. Ferris, operating engineer foreman .....	27,150.99
William H. Strum, operating engineer assistant foreman .....	26,746.96
William A. Colandrea, maintenance mechanic supervisor .....	26,683.60
Barry D. Virts, operating engineer assistant foreman .....	26,603.91
Lawrence E. Mullings, operating engineer assistant foreman .....	25,881.94
Randolph Smith, senior operating engineer .....	25,635.91
Robert L. Musgrove, Jr., operating engineer assistant foreman .....	25,004.00
Claireponte Williams, coal and labor foreman .....	24,988.87
William A. Grzembki, senior operating engineer .....	24,523.22
Robert J. Morris, electrician (high voltage) .....	24,432.42
Thomas W. Lewis, senior operating engineer .....	24,430.32
James C. Harris, senior operating engineer .....	24,365.52
James L. Person, senior operating engineer .....	24,364.24
Ernest H. G. Fox, maintenance mechanic assistant foreman .....	24,240.32
Rex I. McClain, instrument mechanic foreman .....	24,212.60
Joseph M. Hall, boiler plant operator .....	24,067.51
Larry E. Hileman, pipefitter foreman .....	23,922.24
Allen Young, Sr., boiler plant operator .....	23,802.22
Bradley G. Glotfelty, electrician (high voltage) .....	23,550.40
James M. Jenkins, electrician supervisor .....	23,544.40
Mack C. Lloyd, electrician (high voltage) .....	23,345.68
Raymond W. Dare, Jr., instrument mechanic assistant foreman .....	23,206.16
Carlton S. Vaughan, boiler plant operator .....	23,160.80
Lindsey C. Ural, boiler plant operator .....	23,102.48
D. Michael Edelen, boiler plant operator .....	23,035.60
Robert W. Naylor, Sr., electrician (high voltage) .....	22,941.91
Edward W. Blake, electrician (high voltage) .....	22,849.68
Walter N. Deberry, utility systems operator .....	22,756.64
Robert A. Ferguson, pipefitter assistant foreman .....	22,714.01
Garnett B. Weatherford, Jr., boiler plant operator .....	22,560.72
James E. Berry, electrician (high voltage) .....	22,473.91
Isaac Johnson, Jr., coal and labor assistant foreman .....	22,262.94
Patrick V. Chucci, boiler plant operator .....	21,577.16
David N. Christianson, boiler plant operator .....	21,560.74
William S. Willis, Jr., instrument mechanic .....	20,979.92
Lawrence J. Gilliam, Jr., maintenance mechanic S/R .....	20,836.97
Klevin Siles, utility systems operator .....	20,726.03
Robert A. Simmons, maintenance mechanic S/R .....	20,698.46
Donald F. Goforth, maintenance mechanic S/R .....	20,662.91
Edward J. Hill, maintenance mechanic S/R .....	20,579.38
Clyde E. McClintock, pipefitter-welder .....	20,550.37
Paul N. Moore, Sr., maintenance mechanic S/R .....	20,550.37
Jon G. Lock, instrument mechanic .....	20,521.36
Scott D. Lyon, boiler plant operator .....	20,372.85
Thomas P. Baker, pipefitter-welder .....	20,318.29
John C. Stelly, boiler plant worker .....	20,300.45
James K. Ryan, pipefitter-welder .....	20,289.28
Gerald A. Evans, utility systems operator .....	20,084.88
Joseph J. Misiur, electrician (high voltage) .....	20,057.20
Robert G. Perry, instrument mechanic .....	20,057.20
Charles G. Smith, Jr., electrician (high voltage) .....	20,057.20
Charles R. Gray, pipe coverer leader .....	19,974.00
John E. Thayer, maintenance mechanic S/R .....	19,967.02
Norman C. Gorham, utility systems operator .....	19,904.93
Victor E. Shaw, maintenance mechanic S/R .....	19,855.78
Glenn C. Mullen, utility systems operator .....	19,735.11

## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1996—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

Arthur L. Trawick, boiler plant worker .....	19,534.72
Roland W. Wright, utility systems operator .....	19,428.31
Edward A. Smolarsky, electrician (high voltage) .....	19,352.40
James N. Dean, emergency power equipment mechanic .....	19,123.60
Clyde R. Music, boiler plant operator .....	19,123.60
Andrew J. Thomas, boiler plant operator-fireman .....	18,993.27
Michael W. Lindo, boiler plant operator .....	18,918.52
Donald M. Smith, boiler plant worker .....	18,535.12
Samuel R. Gelhard, instrument mechanic .....	18,450.00
Keith L. Kirtley, maintenance mechanic S/R .....	18,175.28
Joseph P. Waters, Jr., pipe coverer .....	17,972.52
Gary M. Tarbox, painter .....	17,664.20
Donna L. Will, equal employment assistant .....	17,367.64
Louis D. Christian, boiler plant worker .....	17,319.43
Garland W. Strawderman, Jr., painter .....	16,582.80
Darrin M. Thornton, coal unloader-laborer .....	16,452.64
Rogers D. Grooms, coal unloader .....	15,859.97
Joyce O. Richards, secretary typing .....	14,903.87
Joseph B. Hackett, Jr., truck driver .....	14,405.28
Ronald L. Waller, coal unloader .....	13,947.39
Darrell W. Reeder, laborer-coal unloader .....	13,236.81
Joseph N. Jones III, supply technician .....	12,916.00
Derrick A. Jenkins, laborer-coal unloader .....	12,844.70
Jeffrey A. Delano, pipefitter-welder .....	12,321.20
Bobby D. Brown, pipefitter-welder .....	12,227.76
Robin J. Shook, clerk typing .....	12,074.15
Tony J. McNeil, laborer-coal unloader .....	12,064.72
Wayne Thomas Smith, laborer .....	12,013.43
Charles E. Washington, laborer-coal unloader .....	11,836.60
Albert L. Nickelson, laborer-coal unloader .....	11,132.46
Lashon D. Hendy, employee development assistant .....	3,261.89
Lauretta A. Spracklin, office automation assistant .....	980.00
James S. Jones, Jr., procurement technician .....	877.60

## U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund .....	\$92,518.37
Agency contribution to Federal employees' group life insurance .....	3,820.47
Agency contribution to Federal employees' health benefit fund .....	126,615.60
Agency contribution to Government FICA/Medicare .....	28,024.76
Agency contribution to Government FICA .....	37,546.03
Contribution to basic FERS benefits .....	93,444.13
Basic Thrift Savings Plan contribution to investment fund .....	5,528.25
Matching Thrift Savings Plan contribution to investment fund .....	11,639.46

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

1995				
Oct.	20	768	Potomac Electric Power Co .....	\$3,830.03
			Electrical energy.	
		770	Washington Gas .....	34.39
			Gas usage.	
Nov.	1	1032	Potomac Electric Power Co .....	13,218.52
			Electrical energy.	
		1031	Potomac Electric Power Co .....	89,672.65
			Electrical energy.	
		1030	Potomac Electric Power Co .....	16,965.83
			Electrical energy.	
		1029	Potomac Electric Power Co .....	71,228.72
			Electrical energy.	
		1028	Potomac Electric Power Co .....	438,713.50
			Electrical energy.	
		1148	Potomac Electric Power Co .....	3,200.66
			Electrical energy.	

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

1995					
Nov.	1	1147	Potomac Electric Power Co .....	538,383.31	
			Electrical energy.		
		1146	Potomac Electric Power Co .....	200,280.20	
			Electrical energy.		
	6	1056	Blaydes Lock Co .....	83.16	
			Hardware.		
		1100	Thomas Industrial Products .....	85.30	
			Equipment repair supplies.		
		1099	W. W. Grainger, Inc .....	266.40	
			Equipment repair supplies.		
		1145	Capitol Boiler Works, Inc .....	556.00	
			Boiler repair supplies.		
		1118	Southern Utilities .....	470.36	
			Equipment repair supplies.		
	9	1479	Washington Metropolitan Transit Authority .....	87.00	
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	13	1401	Amato Industries .....	323.52	
			Cleaning supplies.		
		1391	Southern Utilities .....	46.29	
			Equipment parts.		
		1276	Chalmers & Kubeck, Inc .....	2,950.00	
			Boiler repair supplies.		
		1332	Southern Utilities .....	44.34	
			Equipment repair supplies.		
		1326	Capitol Paper Co., Inc .....	191.40	
			Cleaning supplies.		
		1348	American Bearing & Power .....	506.56	
			Equipment Parts.		
		1345	Washington Gas .....	217.94	
			Gas usage.		
		1343	Potomac Electric Power Co .....	821,198.89	
			Electrical energy.		
		1344	Washington Gas .....	4,820.80	
			Gas usage.		
	24	1746	H.P. Kidd Oil Co .....	76.36	
			Gasoline.		
	27	1740	Potomac Electric Power Co .....	52,910.92	
			Electrical energy.		
		1741	Potomac Electric Power Co .....	1,696.47	
			Electrical energy.		
		1743	Washington Gas .....	467.60	
			Gas usage.		
		1742	Potomac Electric Power Co .....	4,064.61	
			Electrical energy.		
	29	1570	PH Sales Co .....	1,045.20	
			Building supplies.		
		1714	Baldwin Cooke .....	77.02	
			Office supplies.		
		1737	Jensen Manufacturing Co., Inc .....	70.00	
			Machine parts.		
		1668	Land Combustion, Inc .....	1,493.40	
			Equipment repair.		
		1589	Unifirst Co .....	68.70	
			Mats		
		1468	Land Combustion, Inc .....	876.48	
			Electronic parts.		
		1569	D&S Pipe Supply Co .....	208.50	
			Plumbing supplies.		
		1676	Graphic Controls Corp. ....	265.75	
			Electronic supplies.		
		1693	Cummins-Wagner Co., Inc .....	92.56	
			Plumbing supplies.		
		1580	Potomac Electric Power Co .....	60.00	
			Electrical energy.		
	30	1957	General Services Administration .....	9,025.55	
			Fuel oil.		
		2011	General Services Administration .....	30,431.21	
			Fuel oil.		
Dec.	4	1887	Potomac Electric Power Co .....	11,129.30	
			Electrical energy.		

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

1995					
Dec.	4	1886	Potomac Electric Power Co .....	8,878.15	
			Electrical energy.		
		1885	Potomac Electric Power Co .....	94,013.48	
			Electrical energy.		
		1884	Potomac Electric Power Co .....	439,627.15	
			Electrical energy.		
		1888	Potomac Electric Power Co .....	260,861.35	
			Electrical energy.		
	7	1744	Washington Gas .....	65.22	
			Gas usage.		
	8	1833	Springfield Topsoil Corp .....	5,356.00	
			Truck rental.		
		1815	Federal Pest Control & Termite .....	175.00	
			Pest control.		
		1810	Unifirst Corp .....	22.90	
			Mats.		
		1822	Rodgers Brothers .....	3,000.00	
			Ash removal.		
		1843	Oceanport Industries, Inc .....	2,622.11	
			Chemicals.		
		1948	Federal Leasing, Inc .....	259.00	
			Lease agreement.		
		1927	Schrimer's Casual Furniture .....	244.20	
			Chemicals.		
		2063	Rodgers Brothers .....	7,200.00	
			Ash removal.		
		2110	Sherwin-Williams .....	490.76	
			Paint supplies.		
		1785	Maryland Chemical Co, Inc .....	164.00	
			Chemicals.		
	11	2247	Washington Metropolitan .....	87.00	
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	18	2178	Federal Leasing, Inc .....	259.00	
			Lease agreement.		
		2200	Diamond Tool Co .....	27.50	
			Tools.		
		2299	Federal Pest Control & Termite .....	175.00	
			Pest control.		
		2295	Unifirst Corp .....	22.90	
			Mats.		
		2279	Elliott Co .....	261.20	
			Equipment parts.		
		2270	Interstate Batteries .....	99.95	
			Batteries.		
		2325	Springfield Topsoil Corp .....	680.00	
			Truck rental.		
		2327	Springfield Topsoil Corp .....	4,634.50	
			Truck rental.		
		2338	B. Boulden Co., Inc .....	1,114.44	
			Equipment parts.		
		2391	Suburban Propane Office .....	297.04	
			Propane.		
		2361	Air Products & Chemical .....	35.45	
			Cylinder refills.		
		2321	Capitol Paper Co., Inc .....	1,595.00	
			Cleaning supplies.		
		2160	Cummins-Wagner Co., Inc .....	111.30	
			Equipment repairs.		
		2215	Betz Entec, Inc .....	3,298.00	
			Chemicals.		
	19	2473	Howard Energy Co .....	26,139.00	
			Natural gas.		
		2474	Washington Gas .....	48,216.76	
			Gas usage.		
		2314	Washington Gas .....	14,977.07	
			Gas usage.		
		2315	Washington Gas .....	2,667.93	
			Gas usage.		
		1889	Potomac Electric Power Co .....	394,043.06	
			Electrical energy.		

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

1995					
Dec.	19	2312	Potomac Electric Power Co .....	4,044.05	
			Electrical energy.		
	27	2566	H.P. Kidd Oil Co .....	132.14	
			Gasoline.		
	31	2143	Air Products & Chemicals .....	127.41	
			Demurrage.		
		2938	General Services Administration .....	60,888.53	
			Fuel oil.		
		2827	General Services Administration .....	29,542.99	
			Fuel oil.		
		2659	Department of the Treasury .....	621,022.75	
			District of Columbia water and sewer services.		
1996					
Jan.	1	2588	Washington Gas .....	1,207.69	
			Gas usage.		
		2590	Potomac Electric Power Co .....	131.66	
			Electrical energy.		
		2589	Potomac Electric Power Co .....	60,899.80	
			Electrical energy.		
	2	2614	Unifirst Corp .....	22.90	
			Mats.		
		2640	Powerhouse Tool & Supply .....	1,192.50	
			Tools.		
		2551	Branch Electric Supply .....	765.00	
			Electrical supplies.		
		2550	Belzona Chesapeake .....	840.00	
			Air-conditioning supplies.		
		2555	Diamond Tool Co .....	54.00	
			Tools.		
		2492	Suburban Propane Office .....	427.70	
			Propane.		
		2525	The Boiler Store .....	351.00	
			Equipment rental.		
		2459	Land Combustion, Inc .....	184.98	
			Equipment repairs.		
		2460	Calgon Corp .....	726.50	
			Water testing.		
		2452	Palmetto Inc .....	189.69	
			Tools.		
		2516	Potomac Electric Power Co .....	30.00	
			Electrical energy.		
		2432	D&S Pipe Supply Co .....	167.20	
			Plumbing supplies.		
	3	2759	Potomac Electric Power Co .....	46,345.82	
			Electrical energy.		
		2758	Potomac Electric Power Co .....	205,878.34	
			Electrical energy.		
		2760	Potomac Electric Power Co .....	172,223.94	
			Electrical energy.		
	11	2940	Air Products & Chemicals .....	125.10	
			Demurrage.		
	16	2965	Potomac Electric Power Co .....	310,932.21	
			Electrical energy.		
		2968	Washington Gas .....	1,108.87	
			Gas usage.		
		2967	Potomac Electric Power Co .....	48,713.45	
			Electrical energy.		
		2966	Potomac Electric Power Co .....	47,886.79	
			Electrical energy.		
		2970	Washington Gas .....	3,990.97	
			Gas usage.		
	17	2798	D&S Pipe Supply Co .....	1,766.42	
			Plumbing supplies.		
		2804	Cummins-Wagner Co., Inc .....	250.00	
			Equipment repairs.		
		2788	Betz Entec, Inc .....	1,978.80	
			Chemicals.		
	18	2807	Thomas Industrial Products .....	345.40	
			Floor coverings.		
		2796	Diamond Tool Co .....	1,180.00	
			Tools.		

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

1996				
Jan.	18	2798	Honeywell, Inc .....	90.00
			Equipment repairs.	
		2716	Batteries, Inc .....	765.80
			Batteries.	
		2686	Inspection Enterprises, Inc .....	50.00
			Equipment inspection.	
		2730	Capitol Radio Wholesalers .....	42.00
			Tools.	
		2747	RWC Enterprises .....	260.00
			Inspection services.	
		2739	Tate Andale, Inc .....	253.18
			Electronic supplies.	
		2811	Durrett Sheppard Steel .....	255.50
			Building supplies.	
		2795	Diamond Tool Co .....	169.00
			Tools.	
		2794	Diamond Tool Co .....	246.00
			Tools.	
		2811	Durrett Sheppard Steel .....	179.75
			Building supplies.	
		2897	United Conveyor Corp .....	890.00
			Electronic supplies.	
		2869	Frischkorn, Inc .....	706.97
			Plumbing supplies.	
		2895	Thomas Wilcox .....	380.81
			Plumbing supplies.	
		2899	Mid Atlantic Inst .....	329.79
			Equipment parts.	
		2921	Cleveland Controls, Inc .....	264.10
			Machine parts.	
		2851	Maurice Electrical .....	116.04
			Electrical supplies.	
		2854	Atlantic Auto Parts .....	15.27
			Automotive parts.	
		2971	D.C. Materials, Inc .....	4,675.20
			1st payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1996.	
22		3203	H.P. Kidd Oil Co .....	167.75
			Gasoline.	
24		3172	Electrical Design Institute .....	750.00
			Training.	
		3126	Suburban Propane Office .....	331.84
			Propane.	
		2981	Unifirst Corp .....	22.90
			Mats.	
		3121	Federal Pest Control & Termite .....	175.00
			Pest control.	
		3111	Sherwin-Williams .....	1,453.85
			Paint supplies.	
		3117	Durrett Sheppard Steel .....	1,046.00
			Building supplies.	
		2149	Federal Leasing, Inc .....	259.00
			Lease agreement.	
		3164	Diamond Tool Co .....	185.00
			Tools.	
		3163	Diamond Tool Co .....	356.00
			Tools.	
		3165	Diamond Tool Co .....	214.20
			Tools.	
		3196	Unifirst Corp .....	22.90
			Mats.	
		3244	Air Products & Chemicals .....	19.13
			Tank refills.	
		3218	Oceanport Industries, Inc .....	2,631.22
			Chemicals.	
		3247	Gustin Controls, Inc .....	2,242.65
			Electronic supplies.	
		3255	Chemsearch, Inc .....	1,941.50
			Fuel oil.	
		3233	Chemsearch .....	332.50
			Paint supplies.	

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

1996				
Jan.	24	3256	Penniman & Brown .....	190.00
			Lab analysis.	
		3249	Washington Auto Supply, Inc .....	32.82
			Automotive parts.	
		3207	Land Combustion, Inc .....	812.46
			Electrical supplies.	
		3092	D & S Pipe Supply Co .....	2,232.00
			Plumbing supplies.	
		3087	D & S Pipe Supply Co .....	91.86
			Plumbing supplies.	
		3071	Betz Entec, Inc .....	2,307.40
			Chemicals.	
		3268	Potomac Electric Power Co .....	335,444.66
			Electrical energy.	
		3267	Washington Gas .....	21,870.24
			Gas usage.	
		3300	Washington Gas .....	15,001.98
			Gas usage.	
	26	3262	D.C. Materials, Inc .....	8,766.00
			2d payment for removal of ash from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1996.	
		3302	Washington Metropolitan Transit Authority .....	87.00
			3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		3390	Petroleum Source .....	120,026.68
			Purchase of natural gas.	
	29	3190	Jim Jarboe .....	58.49
			Petty cash.	
	31	2659	Department of the Treasury .....	621,022.75
			District of Columbia water and sewer services.	
		3467	General Services Administration .....	6,025.58
			Fuel oil.	
		3679	General Services Administration .....	5,787.72
			Fuel oil.	
		3680	General Services Administration .....	32,051.80
			Fuel oil.	
		3685	General Services Administration .....	30,674.41
			Purchase of steam—FHOB.	
Feb.	1	3235	Suburban Propane Office .....	168.60
			Propane.	
		3316	GAI-Tronics Corp .....	2,137.00
			Electronic supplies.	
		3388	Frischkorn, Inc .....	864.80
			Cleaning supplies.	
		3315	Bailey Controls Co .....	72.62
			Machine parts.	
		3306	Sentry Equipment Corp .....	1,118.05
			Water treatment supplies.	
		3535	Gustin Controls, Inc .....	181.91
			Electronic supplies.	
		3374	Diamond Tool Co .....	387.36
			Tools.	
		3554	Water Pro Supplies .....	2,505.42
			Plumbing supplies.	
		3342	Wagoner Welding Supply .....	78.30
			Machine parts.	
		3383	Washington Auto Supply, Inc .....	278.06
			Automotive supplies.	
		3496	Biospherics, Inc .....	200.00
			Training.	
		3497	Biospherics, Inc .....	200.00
			Training.	
		3498	Biospherics, Inc .....	\$200.00
			Training.	
		3358	D&S Pipe Supply Co .....	1,436.10
			Plumbing supplies.	
		3489	Graphic Controls Corp .....	2,060.05
			Electronic supplies.	
		3492	Maryland Chemical Co., Inc .....	484.00
			Chemicals.	



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

1996					
Feb.	1	3309	Cummins-Wagner Co., Inc .....	1,516.00	
			Repair equipment.		
		3479	Ecolab Center .....	6,042.21	
			Cleaning supplies.		
		3379	Daubers, Inc .....	299.50	
			Equipment parts.		
		3420	Gem Specialists, Inc .....	417.60	
			Hardware.		
		3312	Baltimore Washington Supply .....	440.64	
			Building supplies.		
		3313	Safeware, Inc .....	329.00	
			Machinery.		
		3491	EG&G Astrophysics .....	3,410.82	
			Electronic supplies.		
		3527	Read Plastics, Inc .....	1,120.50	
			Paint supplies.		
		3356	Graphic Controls Corp .....	294.95	
			Equipment parts.		
		3365	Potomac Electric Power Co .....	30.00	
			Electrical energy.		
		3524	Potomac Electric Power Co .....	52,529.54	
			Electrical energy.		
		3525	Potomac Electric Power Co .....	1,540.27	
			Electrical energy.		
		3577	Air Products & Chemicals .....	130.51	
			Demurrage.		
		3639	Petroleum Source .....	96,874.64	
			Fuel.		
		3657	Potomac Electric Power Co .....	84,204.20	
			Electrical energy.		
		3556	Potomac Electric Power Co .....	7,895.42	
			Electrical energy.		
		3655	Potomac Electric Power Co .....	145,736.15	
			Electrical energy.		
	6	3706	Potomac Electric Power Co .....	274,510.35	
			Electrical energy.		
		3707	Potomac Electric Power Co .....	32,702.30	
			Electrical energy.		
	8	3785	George E. Ferris .....	400.00	
			Tuition reimbursement.		
		3784	Carlton S. Vaughan .....	400.00	
			Tuition reimbursement.		
	13	3806	Prentice Hall .....	95.14	
			Office supplies.		
		3770	Betz Entec, Inc .....	2,307.40	
			Chemicals.		
		3713	Betz Entec, Inc .....	423.80	
			Chemicals.		
		3602	Capp, Inc .....	175.10	
			Plumbing supplies.		
		3601	Ibex Industries, Inc .....	106.06	
			Building supplies.		
		3805	D&S Pipe Supply Co .....	111.30	
			Plumbing supplies.		
		3822	American Bearing & Power .....	138.40	
			Machine parts.		
		3813	American Electric Service, Inc .....	1,825.00	
			Equipment repairs.		
		3753	Suburban Propane Office .....	277.19	
			Propane.		
		3751	Federal Leasing, Inc .....	259.00	
			Lease agreement.		
		3721	Penniman & Brown .....	630.00	
			Fuel oil analysis.		
		3675	Unifirst Corp .....	22.90	
			Mats.		
		3649	Lee's Gas Supplies, Inc .....	1,520.00	
			Welding supplies.		
		3621	Branch Electric Supply .....	2,439.04	
			Electrical supplies.		

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

1996				
Feb.	13	3779	Tri-State Technical Sales .....	281.78
			Machine parts.	
		3823	Federal Pest Control & Termite .....	175.00
			Pest control.	
		3835	Potomac Electric Power Co .....	207,934.47
			Electrical energy.	
		3836	Potomac Electric Power Co .....	681.02
			Electrical energy.	
		3949	Washington Metropolitan Transit Authority .....	87.00
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		3881	H.P. Kidd Oil Co .....	146.80
			Gasoline.	
	16	3971	Washington Gas .....	2,272.57
			Gas usage.	
		3972	Washington Gas .....	29,260.90
			Gas usage.	
	23	4117	Yellow Freight System, Inc .....	477.48
			Freight.	
		3944	Ashtech Corp .....	4,968.00
			Paddle blades.	
		3988	Bradco Supply Corp .....	260.71
			Roof repair supplies.	
		3831	George W. Allen Co., Inc .....	321.60
			Computer Supplies.	
		3832	Frischkorn, Inc .....	60.57
			Freight.	
		3869	Meleney Equipment, Inc .....	416.92
			Equipment repair.	
		4035	Potomac Electric Power Co .....	265,180.17
			Electrical energy.	
		4121	Washington Gas .....	1,962.25
			Gas usage.	
		4120	Potomac Electric Power Co .....	1,441.80
			Electrical energy.	
	28	4500	General Services Administration .....	157,444.97
			Fuel oil.	
		4596	General Services Administration .....	60,780.57
			Fuel oil.	
Mar.	1	4323	Safeware, Inc .....	5,933.00
			Refrigeration supplies.	
		4315	Diamond Tool Co .....	747.30
			Bolts.	
		4328	Allan Baker Co .....	50.35
			Safety glasses.	
		4317	Thomas Industrial Products .....	200.55
			Drive belts.	
		4324	Americraft Co., Inc .....	963.46
			Safety tags.	
		4265	Central Armature Works .....	195.00
			Motor repair.	
		4242	MCO/Eastech, Inc .....	902.70
			Steam flow meter parts.	
		4249	Roberts Oxygen .....	366.80
			Meter supplies.	
		4157	Drummond American Corp .....	601.05
			Meter repair parts.	
		4165	Diamond Tool Co .....	203.95
			Steam plant repair parts.	
		4176	Orion Research .....	182.85
			Repair parts.	
		4196	Meleney Equipment, Inc .....	283.85
			Parts and labor for repairs.	
		4143	RWC Enterprises .....	662.00
			Service performed.	
		4148	Unifirst Corp .....	22.90
			Mats.	
		4067	Branch Electric Supply .....	1,020.00
			Incandescent lights.	
		4116	Electrical Design Institute .....	1,000.00
			Seminar.	

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

1996				
Mar.	1	4218	D & S Pipe Supply Co .....	170.00
			Refrigeration equipment.	
		4225	Baltimore Washington Supply .....	2,400.00
			Asbestos removal equipment.	
		4223	Koch/Associates, Inc .....	365.25
			Meter repair parts.	
		4222	Potomac Electric Power Co .....	30.00
			Electrical energy.	
		4268	D & S Pipe Supply Co .....	1,512.80
			Steam plant equipment.	
		4134	American Bearing & Power .....	619.80
			Refrigerant.	
		4049	American Bearing & Power .....	206.60
			Refrigerant.	
		4045	Cummins-Wagner Co, Inc .....	839.00
			Repair parts.	
		4051	Betz Entec, Inc .....	653.25
			Chemicals.	
		4397	Potomac Electric Power Co .....	52,367.91
			Electrical energy.	
		4388	Potomac Electric Power Co .....	52,352.37
			Electrical energy.	
		4396	Washington Gas .....	51,327.73
			Gas usage.	
		4484	U.S. Treasury .....	12.62
			Telephone service.	
		3969	D.C. Materials, Inc .....	7,305.00
			3d payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1996.	
	7	4682	Overnite Transportation Co .....	352.47
			Freight.	
		4623	House Supply Service .....	334.39
			Office supplies.	
		4794	Transco Resources, Inc .....	89,367.59
			Coal.	
	8	4690	Potomac Electric Power Co .....	52,705.47
			Electrical energy.	
		4693	Potomac Electric Power Co .....	87,422.78
			Electrical energy.	
		4692	Potomac Electric Power Co .....	168,124.35
			Electrical energy.	
		4691	Potomac Electric Power Co .....	4,251.14
			Electrical energy.	
		4689	Potomac Electric Power Co .....	427,929.31
			Electrical energy.	
		4688	Potomac Electric Power Co .....	1,794.83
			Electrical energy.	
		4687	H.P. Kidd Oil Co .....	158.61
			Gasoline.	
		4810	Air Products & Chemicals .....	58.90
			Demurrage.	
		4810	Air Products & Chemicals .....	11.61
			Demurrage.	
	11	4385	D&S Pipe Supply Co .....	103.10
			Refrigeration parts.	
		4549	Ibex Industries, Inc .....	456.87
			Repair parts.	
		4664	Electrical Design Institute .....	1,351.35
			Seminar presentation.	
		4650	Phyllis Jordan .....	146.82
			Training.	
		4461	Colt Plumbing Co., Inc .....	1,254.92
			Plumbing supplies.	
		4449	Fedco Electronics, Inc .....	114.00
			Lithium batteries.	
		4425	Leeds & Northrup .....	474.74
			Meter supplies.	
		4448	Thomas Willcox Co., Inc .....	483.10
			Refrigeration parts.	
		4363	Flow Tech Inco .....	816.60
			Meter repair parts.	

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

1996				
Mar.	11	4355	Sherwin-Williams .....	811.88
			Painting supplies.	
		4351	Mid Atlantic Inst .....	391.13
			Compression fittings.	
		4663	Federal Pest Control & Termite .....	175.00
			Pest control.	
		4665	Unifirst Corp .....	22.90
			Mats.	
		4659	Federal Leasing, Inc .....	259.00
			Lease agreement.	
		4676	PH Sales Co .....	2,231.86
			Insulation supplies.	
		4658	Devlin Lumber & Supply Corp .....	742.75
			Lumber.	
		4681	Abel Industries .....	709.61
			Cleaning supplies.	
		4660	Mid Atlantic Inst .....	180.83
			Compression fittings.	
	13	4892	Potomac Electric Power co .....	275,210.23
			Electrical energy.	
		4893	Washington Gas .....	5,601.25
			Gas usage.	
	14	4930	D.C. Materials, Inc .....	7,305.00
			4th payment for removal of ashes from the Capital Power Plant for the Architect of the Capitol for fiscal year 1996.	
		4935	Will, Donna L. ....	14.40
			Local travel.	
		4933	Delta Coals, Inc .....	382,291.46
			Coal.	
		4952	Womack, Farris W. ....	886.00
			Travel reimbursement.	
	18	4820	Betz Entec, Inc .....	44.00
			Chemical supplies.	
		4818	Safeware, Inc .....	468.50
			Snow safety equipment.	
		4819	D&S Pipe Supply Co .....	289.85
			Motor repair parts.	
		4789	American Bearing & Power .....	61.70
			Bearings.	
		4790	Koch/Associates, Inc .....	370.77
			Meter parts.	
		4792	Potomac Electric Power Co .....	156.00
			Energy service.	
		4640	Betz Entec, Inc .....	3,328.65
			Chemicals.	
		4643	Cummins-Wagner Co., Inc .....	431.70
			Refrigeration supplies.	
		4841	Herman Goldener Co., Inc .....	2,908.00
			Butterfly valves.	
		4853	Air Products & Chemicals .....	325.00
			Oxygen.	
		4863	Skillpath Seminars .....	99.00
			Training.	
		4828	Collins Bros. Electric .....	87.08
			Electronics parts.	
		4847	Branch Electric Supply .....	192.00
			Starter switches.	
		4766	Washington Auto Supply, Inc .....	32.10
			Oil filter.	
		4772	Tandem Hose Rubber & Supply Co .....	64.10
			Repair parts.	
		4767	Del Systems .....	415.00
			Fire control instruments.	
		4722	Rodgers Bros. Services .....	6,080.00
			Truck rental.	
		4765	Interstate Batteries .....	54.95
			Battery.	
		4723	National Supply Co .....	862.50
			Snow removal supplies.	
		4700	Furnival State Machinery Co .....	1,225.81
			Equipment parts.	

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

1996				
Mar.	18	4761	Maurice Electrical .....	1,556.10
			Electrical supplies.	
		4735	Ludeca .....	90.00
			Repairs.	
		4943	Washington Gas .....	2,202.20
			Gas usage.	
		4944	Washington Gas .....	22,599.82
			Gas usage.	
	19	5058	De Berry, Walter N .....	400.00
			Local travel.	
		5959	Grzembski, William A .....	400.00
			Local travel.	
		5060	Wright, Roland W .....	400.00
			Local travel.	
		5017	RBP Associates, Inc .....	886.50
			Training.	
	21	5061	Land Combustion, Inc .....	2,510.50
			Equipment repairs.	
		5064	U.S. Treasury .....	5.44
			Telephone service.	
	25	4901	The William Oncken Corp .....	355.55
			Training.	
		5026	Interstate Batteries .....	147.90
			Electrical supplies.	
		4914	Oceanport Industries, Inc .....	2,648.91
			Chemicals.	
		4926	MCO/Eastech, Inc .....	282.76
			Meter repairs.	
		4981	Unifirst Corp .....	22.90
			Mats.	
		4966	Coen Co., Inc .....	964.48
			Electronic supplies.	
		4965	Metcalf Technical Sales .....	410.00
			Electronic supplies.	
		4976	DMR Associates, Inc .....	105.00
			Electronic supplies.	
		4964	Thompson & Cooke, Inc .....	323.63
			Equipment repairs.	
		4962	Gustin Controls, Inc .....	601.96
			Electronic supplies.	
		4963	Goodway Tool Corp .....	717.00
			Tools.	
		5049	Biospherics, Inc .....	115.00
			Training.	
		5042	Biospherics, Inc .....	105.00
			Training.	
		5041	Biospherics, Inc .....	105.00
			Training.	
		5040	Biospherics, Inc .....	105.00
			Training.	
		5181	American Electric Service, Inc .....	1,400.00
			Automotive parts.	
		5076	American First Aid .....	829.00
			First aid supplies.	
		5101	Lisa Lumber Co., Inc .....	1,226.70
			Building supplies.	
		5067	Martec Services, Inc .....	350.00
			Equipment repairs.	
		5155	Land Combustion, Inc .....	1,161.76
			Electric supplies.	
		5157	Roberts Oxygen .....	103.00
			Chemicals.	
		5078	S. Freedman & Sons, Inc .....	1,040.63
			Cleaning supplies.	
		5124	Baltimore Washington Supply .....	190.00
			Machine parts.	
		5125	Greenwald Industrial Products .....	1,215.00
			Building supplies.	
		4993	Graphic Controls Corp .....	79.80
			Electric supplies.	

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

1996			
Mar.	28	5301 Tri-County Electrical Supply .....	834.04
		Electrical supplies.	
	29	5370 Washington Metropolitan Transit Authority .....	87.00
		6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	31	5684 General Services Administration .....	254,365.36
		Fuel oil.	
		5688 General Services Administration .....	205,055.55
		Fuel.	

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

1995				
Oct.	3	32	U.S. Treasury .....	\$33.13
			Telephone service.	
	4	28	Potomac Electric Power Co .....	396,600.47
			Electrical energy.	
		27	Potomac Electric Power Co .....	14,500.91
			Electrical energy.	
		26	Potomac Electric Power Co .....	91,711.47
			Electrical energy.	
		25	Potomac Electric Power Co .....	341,778.72
			Electrical energy.	
		29	Potomac Electric Power Co .....	925,040.03
			Electrical energy.	
	6	322	Washington Metropolitan Transit Authority .....	87.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		324	Utilities Management Corp .....	2,640.00
			6th payment for services in connection with an analysis of electrical costs for various buildings in the Capitol Complex.	
	11	461	Keeper of Stationery .....	99.65
			Office supplies.	
	12	61	Boiler, Pressure Vessels Inspection Agency, Inc .....	280.00
			Inspection services.	
		182	Allan Baker Co .....	42.40
			Safety glasses.	
		129	Coen Co., Inc .....	66.09
			Steam plant repair supplies.	
		125	Environmental Waste Services .....	4,700.00
			Asbestos removal supplies.	
		124	Diamond Tool Co .....	47.00
			Tools.	
		99	FPD Technology, Inc .....	995.00
			Equipment repair supplies.	
		81	Air Products & Chemical .....	99.00
			Laboratory supplies.	
		243	Washington Auto Supply, Inc .....	28.45
			Steam plant repair supplies.	
		269	Air Products & Chemical .....	226.00
			Cylinder refills.	
		273	Refrigeration Supply Co., Inc .....	138.00
			Equipment repair supplies.	
		288	American Electric Service, Inc .....	1,200.00
			Electrical supplies.	
		247	Plastic Pipe Systems .....	135.00
			Equipment repair supplies.	
		253	Gerhardt's, Inc .....	1,881.77
			Equipment repair supplies.	
		179	Akzo Salt, Inc .....	1,833.49
			Bulk salt.	
		415	Potomac Electric Power Co .....	339,536.39
			Electrical energy.	
		414	Washington Gas .....	33.63
			Gas usage.	
		11	Soil Service Group, Inc .....	11,934.00
			9th payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1995.	
		773	House Supply Service .....	33.00
			Office supplies.	
	13	517	Rusty Paune & Co .....	2,308.06
			Plumbing supplies.	
	17	53	Baltimore Washington Supply .....	622.02
			Asbestos removal supplies.	
		50	Potomac Rubber Co .....	138.00
			Laboratory supplies.	
		32	Betz Entec, Inc .....	22,230.40
			Equipment repair supplies.	
		354	Land Combustion, Inc .....	52.00
			Maintenance agreement.	
		351	Kenseal Construction .....	34.50
			Building supplies.	
		377	Susan Grimes Associates .....	2,900.00
			Investigative services.	

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

1995				
Oct.	17	352	Premier Fastener Co .....	369.90
			Boiler repair supplies.	
		436	Interstate Batteries .....	54.95
			Automotive supplies.	
		430	Allan Baker Co .....	82.75
			Safety glasses.	
	20	459	H.P. Kidd Oil Co .....	153.52
			Gasoline.	
		769	Washington Gas .....	167.00
			Gas usage.	
	26	541	Betz Entec, Inc .....	38,837.25
			Boiler chemicals.	
		543	Cummins-Wagner Co., Inc .....	244.98
			Boiler repair supplies.	
		472	D&S Pipe Supply Co .....	1,908.76
			Coal Handling supplies.	
		544	Cummins-Wagner Co., Inc .....	1,041.44
			Equipment repair supplies.	
		561	Maryland Chemical Co., Inc .....	783.88
			Boiler treatment supplies.	
		644	Frank Quinn Co., Inc .....	73.27
			Automotive supplies.	
		645	Land Combustion, Inc .....	192.98
			Office supplies.	
		584	Noland Co .....	4,508.00
			Equipment repair supplies.	
		733	Thomas Industrial Products .....	1,056.00
			Boiler repair supplies.	
		728	Branch Electric supply .....	1,530.88
			Electrical supplies.	
		489	House of Balance .....	145.00
			Steam plant repair supplies.	
		483	Zep Manufacturing Co .....	646.94
			Cleaning supplies.	
		732	York International Corp .....	4,779.90
			Oil.	
		562	Federal Leasing, Inc .....	259.00
			Lease agreement.	
		729	Chemsearch .....	133.90
			Industrial supplies.	
		755	Lab Safety Supply .....	1,090.00
			Industrial supplies.	
		765	Beltway Fire Equipment Co .....	1,808.00
			Equipment repair supplies.	
		604	Maurice Electrical .....	738.20
			Electrical supplies.	
		611	Washington Valve & Fitting Co .....	267.27
			Water treatment supplies.	
		632	Ross Kent Supply, Inc .....	1,108.62
			Cooling tower repair supplies.	
		760	South East Supply .....	2,500.00
			Cooling tower repair supplies.	
		602	Miller Energy, Inc .....	489.34
			Electronic supplies.	
		613	Fisher Scientific Co .....	1,025.90
			Electronic supplies.	
		589	Fisher Scientific Co .....	300.00
			Water treatment supplies.	
	30	1042	U.S. House of Representatives—Office of Telecommunications .....	36.80
			Telephone service.	
		1045	L-Tile Corp .....	286.95
			Building repairs.	
	31	1171	Office of Personnel Management .....	540.00
			Training.	
		1318	General Services Administration .....	21,468.20
			Steam.	
Nov.	1	1148	Potomac Electric Power Co .....	3,200.66
			Electrical energy.	
		1150	Washington Gas .....	1,074.80
			Gas usage.	
		1164	Air Products & Chemicals .....	117.80
			Demurrage.	



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

1995				
Nov.	3	872	Gustin Controls, Inc .....	708.60
			Equipment repair supplies.	
		887	Allan Baker Co .....	16.15
			Safety glasses.	
		871	Challenge Industries .....	499.00
			Grounds care supplies.	
		870	Hoffman Combustion Engineering .....	14,542.10
			Boiler repair supplies.	
		981	National Supply Co .....	391.00
			Equipment repair supplies.	
		982	PH Sales .....	1,672.14
			Industrial supplies.	
		983	Glidden Co .....	1,995.12
			Painting supplies.	
		990	Thomas Industrial Products .....	1,101.60
			Equipment repair supplies.	
		900	Diamond Tool Co .....	284.50
			Tools.	
		893	Marlo Industries, Inc .....	925.00
			Cleaning supplies.	
		1159	Architect of the Capitol .....	38.44
			Petty cash.	
	6	1082	Federal Pest Control & Termite .....	175.00
			Pest control agreement.	
		1072	Air Products & Chemicals .....	239.93
			Cylinder refills.	
		921	Boiler, Pressure Vessels Inspection Agency, Inc .....	280.00
			Inspection services.	
		1120	American Health & Safety, Inc .....	1,753.20
			First aid supplies.	
		1070	Tri-State Technical Sales .....	124.36
			Laboratory supplies.	
		1069	Durrett Sheppard Steel .....	789.95
			Steam line repair supplies.	
		1124	Roberts Oxygen .....	985.02
			Welding supplies.	
		963	Washington Auto Supply, Inc .....	526.90
			Automotive supplies.	
		943	GMC, Inc .....	1,391.78
			Equipment repair supplies.	
		949	Potomac Steel & Supply, Inc .....	1,186.30
			Equipment repair supplies.	
		974	Washington Air Compressor Rent .....	2,331.26
			Tools.	
		919	Ibex Industries, Inc .....	67.20
			Roofing supplies.	
		911	Potomac Rubber Co .....	1,027.60
			Automotive supplies.	
		810	Blaydes Lock Co .....	416.28
			Hardware.	
		804	Cummins-Wagner Co., Inc .....	895.52
			Boiler repair supplies.	
		809	Maryland Chemical Co., Inc .....	2,755.62
			Boiler treatment supplies.	
	9	1342	Rusty Payne & Co .....	1,440.00
			Plumbing supplies.	
	13	1392	Land Combustion, Inc .....	876.59
			Equipment.	
		1379	Capitol City Supply .....	2,497.45
			Plumbing supplies.	
		1243	Springfield Topsoil Corp .....	6,638.50
			Grounds care supplies.	
		1259	Bardon, Inc .....	335.84
			Building supplies.	
		1308	Lab Safety Supply .....	231.75
			Protective wear.	
		1400	Career Track Publication .....	178.00
			Training.	
		1399	Career Track Publication .....	415.85
			Training.	
		1322	Capp, Inc .....	1,595.00
			Equipment repair supplies.	

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

1995				
Nov.	13	1367	National Capitol Filter Corp .....	1,168.46
			Equipment parts.	
		1365	National Capitol Filter Corp .....	1,168.46
			Equipment parts.	
	22	1630	Yellow Freight System, Inc .....	130.24
			Freight.	
	27	1742	Potomac Electric Power Co .....	4,064.62
			Electrical energy.	
	29	1574	L.A. Benson .....	750.33
			Carpentry supplies.	
		1680	Dal-Tittle Corp .....	1,779.94
			Floor coverings.	
		1626	Rodgers Brothers Services .....	3,000.00
			Ash Removal.	
		1594	Diamond Tool Co .....	1,628.00
			Tools.	
		1614	Gai-Tronics Corp .....	2,478.55
			Electronic supplies.	
		1552	Thos. Somerville Co .....	80.30
			Plumbing supplies.	
		1563	Graphic Controls Corp .....	508.55
			Electronic supplies.	
	30	1997	Office of Personnel Management .....	535.00
			Training.	
		2003	General Services Administration .....	52,075.76
			Fuel oil.	
Dec.	1	1840	Utilities Management Corp .....	2,640.00
			7th (final) payment for services in connection with an analysis of electrical costs for various building in the Capitol Complex.	
	7	2027	Washington Gas .....	65.87
			Gas usage.	
	8	1847	Boiler, Pressure Vessels Inspection Agency, Inc .....	280.00
			Inspection services.	
		1863	Biospherics, Inc .....	200.00
			Training.	
		1862	Biospherics, Inc .....	200.00
			Training.	
		1779	Cummins-Wagner Co., Inc .....	593.65
			Machine parts.	
		1786	Cummins-Wagner Co., Inc .....	5,752.48
			Machine parts.	
	11	2251	Walkup, Daniel .....	230.00
			Tuition reimbursement.	
	18	2283	Center Supply Co .....	61.80
			Automotive supplies.	
		2206	Herman Goldener Co, Inc .....	3,557.09
			Equipment repairs.	
		2413	National Capitol Filter Corp .....	978.58
			Electronic equipment.	
	19	2479	Sebesta Blomberg & Associates, Inc .....	9,040.00
			1st payment for services in connection with a technical and economic evaluation of utility operations serving the Capitol Complex.	
1996				
Jan.	2	2488	Thomas Industrial Products .....	50.00
			Boiler repair supplies.	
		2512	Snap-on Tools Corp .....	273.60
			Tools.	
		2576	Mobil Oil Corp .....	484.40
			Oil.	
		2514	Capp, Inc .....	844.00
			Equipment parts.	
		2670	Mobil Oil Corp .....	1,116.60
			Oil.	
	18	2748	Frischkorn, Inc .....	4,335.98
			Plumbing supplies.	
		2904	York International Corp .....	9,253.79
			Plumbing supplies.	
	24	2980	Diamond Tool Co .....	1,536.27
			Tools.	
		3137	Diamond Tool Co .....	464.70
			Tools.	

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

1996					
Jan.	24	3214	Larry & Maia Good .....	7,130.00	
			Electronic supplies.		
Feb.	1	3522	Land Combustion, Inc .....	689.21	
			Electronic supplies.		
		3576	U.S. Treasury .....	38.55	
			Telephone service.		
	13	3772	Unifirst Corp .....	22.90	
			Floor mats.		
		3606	The Roof Center .....	1,975.00	
			Building supplies.		
	23	4115	Sebesta Blomberg & Associates, Inc .....	17,320.75	
			2d payment for services in connection with a technical and economic evaluation of utility operations serving the Capitol Complex.		
	27	4371	U.S. Treasury .....	25.73	
			Telephone service.		
Mar.	1	4112	Dell Marketing .....	1,994.00	
			Computer equipment.		
	11	4439	Rosemount Analytical, Inc .....	1,699.00	
			Cell replacement kit.		
		4365	Frischkorn, Inc .....	16,955.80	
			Replacement valves.		
	14	4937	Sebesta Blomberg & Associates, Inc .....	3,175.25	
			3d payment of services in connection with a technical and economic evaluation of utility operations serving the Capitol Complex.		
	18	4712	A.J. Weller Corp .....	5,560.00	
			Equipment parts.		
	25	5037	Herman Goldener Co., Inc .....	1,328.00	
			Equipment repairs.		
	28	5375	Overnite Transportation Co .....	222.47	
			Freight.		
	31	5683	General Services Administration .....	34,629.42	
			Freon.		

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1994

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

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1995				
Nov.	13	1282	Osram Sylvania .....	\$2,006.44
			Equipment repair supplies.	

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

1995				
Oct.	6	323	M&M Welding & Fabricators, Inc .....	\$69,300.00
			3d payment for retubing of wickes coal/gas-fired boilers in the Capitol Power Plant.	
	12	60	Hartford Steam Boiler Inspection & Insurance .....	1522.06
			Service agreement.	
	23	783	ZBA Inc .....	22,535.26
			3d payment for services in connection with a study to evaluate technical and financial impact of phasing out the use of CFC's at the Power Plant.	
	26	687	Capitol Boiler Works, Inc. ....	2,271.90
			Boiler repair supplies.	
	31	1208	General Services Administration .....	644.72
			Motor pool rental equipment.	
Nov.	3	1155	Yellow Freight System, Inc. 5009 .....	360.50
			Freight.	
		876	Durrett Sheppard Steel .....	1,296.80
			Boiler repair supplies.	
		822	Hartford Steam Boiler Inspection & Insurance .....	509.38
			Service agreement.	
		869	Hoffman Combustion Engineering .....	2,320.00
			Boiler repair supplies.	
	13	1331	Hoffman Combustion Engineering .....	76.57
			Boiler repair supplies.	
		1266	A.J. Weller Corp. ....	11,033.00
			Boiler repair supplies.	
		1255	Hartford Steam Boiler Inspection & Insurance .....	1,018.76
			Service agreement.	
		1437	Hartford Steam Boiler Inspection & Insurance .....	983.42
			Service agreement.	
		1733	Hartford Steam Boiler Inspection & Insurance .....	509.38
			Service agreement.	
		1573	Hurley Co. ....	7,846.00
			Boiler repairs.	
Dec.	13	2317	M&M Welding & Fabricators, Inc. ....	52,548.04
			4th payment for retubing of wickes coal/gas-fired boilers in the Capitol Power Plant.	
		18	2162 Hartford Steam Boiler Inspection & Insurance .....	503.68
			Service agreement.	
		2278	Durrett Sheppard Steel .....	1,215.00
			Building supplies.	
		2358	Hartford Steam Boiler Inspection & Insurance .....	474.04
			Service agreement.	
1996				
Jan.	15	2964	RVS Controls, Inc .....	2,404.00
			Plumbing supplies.	
	18	2765	Hartford Steam Boiler Inspection & Insurance .....	474.04
			Service agreement.	
		3067	M&M Welding Fabricators, Inc. ....	514.00
			Boiler repairs.	
	24	3072	Hartford Steam Boiler Inspection & Insurance .....	1,053.75
			Service agreement.	
	26	3398	M&M Welding & Fabricators, Inc .....	19,219.51
			5th payment for retubing of wickes coal/gas-fired boilers in the Capitol Power Plant.	
Feb.	1	3219	Hartford Steam Boiler Inspection .....	874.33
			Service agreement.	
	13	3661	Hartford Steam Boiler Inspection .....	1,006.60
			Service agreement.	
		3616	Government and Commercial .....	2,350.00
			Heating equipment.	
	23	3863	Proconex .....	838.00
			Electrical equipment.	
		3870	PH Sales .....	2,403.90
			Asbestos removal supplies.	
		3996	American Olean Tile Co .....	2,126.47
			Tile.	
Mar.	1	4235	Hartford Steam Boiler Inspection .....	1,507.62
			Service agreement.	
	7	4798	M&M Welding & Fabricators, Inc .....	34,916.00
			6th payment for retubing of wickes coal/gas-fired boilers in the Capitol Power Plant.	

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

1996				
Mar.	11	4678	RVS Controls, Inc .....	139.00
			Storage cartridge.	
	12	4804	Skinner Engine Co .....	17,500.00
			Service performed.	
	18	4799	Hartford Steam Boiler Inspection .....	975.44
			Service agreement.	
	25	5075	Gerhardts, Inc .....	512.01
			Electrical supplies.	
	31	5386	U.S. Department of Commerce .....	18.00
			Charges for CBD ads published in the month of February 1996.	

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Oct. 1, 1995 to Mar. 31, 1996*

Donald S. Parry, supervising engineer .....	\$48,686.40
Glenn A. Marshall, maintenance general foreman .....	38,279.98
Clarence T. Johnson, electrician foreman .....	30,893.44
Michael M. Kasulke, air-conditioning equipment mechanic foreman .....	30,660.80
Steven D. Cosh, elevator mechanic foreman .....	29,574.17
Timothy O. McKimmie, electrician foreman .....	29,266.27
Donald R. Loveless, machinist foreman .....	28,992.16
Victor C. Foote, electrician assistant foreman .....	28,767.86
Robert H. Moore, Jr., elevator mechanic assistant foreman .....	28,634.63
James A. Schaffer, air-conditioning equipment mechanic leader .....	28,391.87
Richard A. Thorne, air-conditioning equipment mechanic foreman .....	28,197.98
Douglas R. Holliday, air-conditioning equipment mechanic .....	27,953.68
James A. Howison, electrician .....	27,847.70
James J. Moore, stone mason foreman .....	27,594.92
Kirk B. Windsor, air-conditioning equipment mechanic .....	27,528.10
Patrick K. Hayden, air-conditioning equipment mechanic .....	27,360.03
William E. Hollis, wood craftsman foreman .....	26,599.20
Eugene H. Poole III, maintenance mechanic supervisor .....	26,575.18
Clark E. Wilson, painter-decorator foreman .....	26,528.78
Paul T. Simonson, insulator supervisor .....	26,265.00
Lawrence A. Cecil, electrician .....	26,194.64
Daniel H. Walkup, air-conditioning equipment mechanic .....	26,169.52
Charles R. Bayer, elevator mechanic .....	26,168.71
Lewis B. Reed, machinist assistant foreman .....	26,108.20
Anthony L. Ruppert, sheet metal mechanic supervisor .....	26,080.64
Robert C. Dales, air-conditioning equipment mechanic .....	25,942.32
Ronald J. Miller, Jr., electrician .....	25,874.95
James A. Kraft, air-conditioning equipment mechanic foreman .....	25,856.08
Benjamin A. Ort, Jr., electrician leader .....	25,504.08
Beverly Hummer, Jr., air-conditioning equipment mechanic .....	25,418.88
Samuel J. Madella, Jr., elevator mechanic .....	25,346.26
Thomas J. Norris, electrician .....	25,292.22
John G. Herbert, sheet metal mechanic assistant foreman .....	25,270.48
Larry D. Smith, air-conditioning equipment mechanic .....	25,115.75
Forbes L. Davis, air-conditioning equipment mechanic .....	25,062.42
Robert C. Yowler, air-conditioning equipment mechanic assistant fore- man .....	25,037.12
Dale A. Simpson, electrician .....	24,998.88
David Via, elevator mechanic .....	24,903.41
Thomas P. Hagan, Jr., machinist .....	24,754.76
Stephen J. Harney, air-conditioning equipment mechanic .....	24,670.26
John N. Valltos, elevator mechanic .....	24,664.53
Peter E. Henderson, electrician .....	24,592.24
Lawrence S. Parvis, senior air-conditioning equipment mechanic .....	24,585.30
Kevin L. Belcher, air-conditioning equipment mechanic .....	24,393.45
Dennis J. Davis, wood craftsman assistant foreman .....	24,142.40
Jerald V. Parsell, Sr., air-conditioning equipment mechanic .....	24,043.76
Roger L. Burroughs, electrician .....	24,020.48
William C. Cornelison, Sr., maintenance mechanic .....	23,908.85
James P. Cerone, machinist .....	23,690.61
James D. Broderick, elevator mechanic .....	23,394.14
John Bilal, air-conditioning equipment mechanic .....	23,390.12
Kenneth C. Bellafiore, air-conditioning equipment mechanic .....	23,384.41
Henry D. Coffey, pipefitter .....	23,368.07
Charles O. Reigle, electrician .....	23,356.86
Randolph L. Royston, machinist .....	23,208.94
James B. Hamlet, electrician .....	23,121.84
Robert D. Harvat, pipefitter .....	23,034.74
Autry W. Campbell, pipefitter .....	23,023.39
Ricky L. Cornwell, electrician .....	22,966.92
Carl D. Morgan, gardener foreman .....	22,807.67
Antonio Ferrante, stonemason .....	22,791.66

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

William W. Wedding, painter-decorator assistant foreman .....	22,465.84
Timothy J. Driskill, electrician .....	22,370.25
Thomas F. Costa, electrician leader .....	22,258.02
Wayne E. West, pipefitter .....	22,257.01
Marcel C. Courtillet, stonemason .....	22,110.98
Francis P. Griffith III, elevator mechanic .....	22,041.02
Stephen J. Redding, air-conditioning equipment mechanic .....	21,975.38
Ronald W. Bailey, elevator mechanic .....	21,950.15
Carl W. Roberts, maintenance mechanic .....	21,943.70
Christopher W. Greaves, air-conditioning equipment mechanic .....	21,914.24
Gary A. Yeager, pipefitter .....	21,745.10
Deaver J. Cover, decorative plasterer .....	21,718.28
Ronald L. Sellner II, air-conditioning equipment mechanic worker .....	21,402.88
Edward S. Kenney, painter-decorator .....	21,312.56
Walter W. Fuller, wood craftsman .....	21,102.32
Stephen M. Norsworthy, sheet metal mechanic .....	21,097.20
Thomas G. Jarman, pipefitter .....	21,022.53
Wallis E. Sondheimer, pipefitter .....	20,976.04
Curtis J. Chappell, sheet metal mechanic .....	20,897.20
Dwight R. Childs, sheet metal mechanic .....	20,897.20
George L. Hennessey, wood craftsman .....	20,897.20
Melvin T. McNeil, sheet metal mechanic .....	20,897.20
Daniel V. Reap, sheet metal mechanic .....	20,897.20
Hubert Stallard, wood craftsman .....	20,897.20
Leroy F. Button, pipefitter .....	20,892.08
Victor Cruz, Jr., wood craftsman .....	20,892.08
Kurt L. Hinshaw, maintenance mechanic .....	20,836.85
Jack H. Stowe, elevator mechanic .....	20,717.31
Roger D. Berry, electrician .....	20,681.84
John E. Riffe, pipefitter .....	20,615.80
Leander Ouzts, electrical worker .....	20,496.63
Bernard L. Jones, wood craftsman .....	20,448.40
William E. Weaver, painter .....	20,335.40
James M. Costa, sheet metal mechanic .....	20,153.44
Paul G. Garner, air-conditioning equipment mechanic worker .....	20,019.56
Darrel G. Sallie, painter .....	19,941.80
Drew Eagle, painter-decorator .....	19,784.48
Mickey A. Kimball, safety and occupational health specialist .....	19,746.40
Ralph W. Kohne, painter .....	19,596.80
James J. Murphy, sheet metal mechanic .....	19,466.92
William H. Phillips, electronics technician .....	19,340.71
Constantine G. Kalomas, painter-decorator .....	18,788.06
James F. Pierce, insulator-pipe coverer .....	18,442.80
John Mulhern, air-conditioning equipment mechanic worker .....	18,306.04
Alonzo L. Watkins, gardener .....	18,269.64
Ronald S. Alvey, sheet metal mechanic .....	18,169.20
Paul J. Noone, electrician .....	18,169.20
Carey L. Wright Jr., sheet metal mechanic .....	18,169.20
Randall S. Kilmer, maintenance mechanic .....	17,824.40
Wayne E. McDaniel, maintenance mechanic .....	17,547.12
Farrell S. Blackwell, gardener .....	17,316.08
Michael L. Lopez, gardener .....	17,275.00
Larry N. Dennison, gardener .....	17,044.80
Melanie F. Churchwell, purchasing agent .....	16,977.00
Arthur Alford, gardener .....	16,415.51
Donna Wood, employee relations assistant .....	16,127.49
Tina M. Dennison, secretary typist .....	16,068.68
Charles L. Thorne, machinist .....	14,869.04
Kenneth R. Gorman, tools and parts attendant .....	14,380.02
Stephen D. Krankowski, tools and parts attendant .....	14,281.20
Karen L. Lacey, receptionist typist .....	13,936.80
Karen K. Lein, clerk .....	13,904.48
Eric L. Bundy, assistant administrative technician .....	13,129.82



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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

James Edward Burch, laborer .....	11,768.80
Blake D. Harper, Jr., laborer .....	11,517.52
Francis H. Norris, pipefitter foreman .....	8,322.60
Nunziato Lusi, painter .....	7,436.80
Thomas G. Cusato, laborer .....	7,065.76
Charles E. Easthom, air-conditioning equipment mechanic .....	3,308.80
Dudley L. Gardiner, head, supply branch .....	441.55

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund .....	\$134,960.00
Agency contribution to Federal employees' group life insurance .....	4,928.19
Agency contribution to Federal employees' health benefit fund .....	166,079.82
Agency contribution to Government FICA/Medicare .....	40,840.05
Agency contribution to Government FICA .....	38,001.34
Contribution to basic FERS benefits .....	89,534.84
Basic thrift savings plan contribution to investment fund .....	5,297.50
Matching thrift savings plan contribution to investment fund .....	15,632.08

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

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1996"

1995				
Nov.	9	1479	Washington Metropolitan Transit Authority .....	\$232.00
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	22	1628	American Airlines .....	150.00
			Travel.	
		1631	Karen L. Lacey .....	10.80
			Travel.	
	24	1746	H.P. Kidd Oil Co .....	34.61
			Gasoline.	
	28	1774	Constantine G. Kalomas .....	353.75
			Travel.	
	29	1723	Padgett Thompson .....	145.00
			Training.	
Dec.	11	2247	Washington Metropolitan Transit Authority .....	232.00
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	18	2343	BCS Industrial Co .....	8,516.00
			Electronic supplies.	
		2390	Suburban Propane Office .....	53.54
			Propane.	
		2412	Maurice Electrical .....	2,111.00
			Electrical supplies.	
	27	2566	H.P. Kidd Oil Co .....	67.81
			Gasoline.	
	31	2143	Air Products & Chemicals .....	145.70
			Demurrage.	
1996				
Jan.	2	2505	Biospherics, Inc .....	200.00
			Training.	
		2498	Advanced Technology Marketing .....	3,123.70
			Training.	
	11	2940	Air Products & Chemicals .....	145.70
			Demurrage.	
	22	3203	H.P. Kidd Oil Co .....	40.75
			Gasoline.	
	24	3001	Amato Industries .....	294.00
			Paint supplies.	
		3002	Cristar Garage Door and Controls .....	1,500.50
			Door repairs.	
		3009	Branch Electric Supply .....	83.11
			Electrical supplies	
		3008	Duro-Test Corp .....	2,076.00
			Lighting supplies.	
		3000	Johnson Controls .....	716.42
			Electronic supplies.	
		3007	Capitol Hydronic Supply Co Inc. ....	44.76
			Plumbing supplies.	
		3006	National Energy Control Corp .....	558.00
			Equipment parts.	
		3005	Unitec Parts Co. ....	130.10
			Equipment parts.	
		3012	G.L. Cornell Co. ....	84.50
			Equipment parts.	
		3011	Maurice Electrical .....	361.40
			Electrical supplies.	
		3010	Wolverine Brass, Inc .....	226.72
			Plumbing supplies.	
		3016	Aireco Supply Inc .....	2,194.62
			Equipment parts.	
		3015	Virginia Rubber Corp .....	2,080.00
			Machine parts.	
		3014	Little Wonder .....	46.89
			Equipment parts.	
		3013	Kenseal Construction .....	624.00
			Carpentry supplies.	
		3020	McMaster-Carr Supply Co .....	669.58
			Carpentry supplies.	
		3068	Premier Fastener Co .....	1,239.65
			Hardware.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1996"—Continued

1996				
Jan.	24	3019	Osram-Sylvania .....	1,679.30
			Lighting fixtures.	
		3110	Johnson Controls .....	356.04
			Air-conditioning supplies.	
		3013	R.E. Michel Co., Inc .....	56.52
			Air-conditioning supplies.	
		3215	LSI North America Services .....	253.25
			Maintenance agreement.	
		3086	Read Plastics, Inc .....	335.52
			Carpentry supplies.	
		2985	Cummins-Wagner Co., Inc .....	588.00
			Air-conditioning supplies.	
		3018	Read Plastics, Inc .....	777.25
			Machine parts.	
		3345	Fort Myer Construction Co .....	13,841.98
			Sidewalk repairs.	
26		3395	Kasulke, Michael M. ....	36.72
			Local travel.	
		3391	Alvey, Ronald S .....	109.20
			Local travel.	
		3302	Washington Metropolitan Transit Authority .....	232.00
			3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		3329	Capitol Building Supply .....	888.00
			Building supplies.	
		3494	Biospherics, Inc .....	395.00
			Training.	
		3495	Biospherics, Inc .....	395.00
			Training.	
		3493	Biospherics, Inc .....	350.00
			Training.	
		3411	Foley-Belsaw Co .....	649.00
			Training.	
		3410	Foley-Belsaw Co .....	649.00
			Training.	
		3565	Herbert, John G .....	48.00
			Local travel.	
		3586	Berry, Roger D .....	30.00
			Local travel.	
		3566	McKimmie, Timothy O .....	18.00
			Local travel.	
		3585	Henderson, Peter E .....	81.60
			Local travel.	
		3577	Air Products & Chemicals .....	145.70
			Demurrage.	
		3580	Lark Leasing, Inc .....	980.00
			Lease renewal.	
		3004	W.N. Jones Sales & Consulting Co., Inc. ....	2,012.80
			Equipment repairs.	
		3881	H.P. Kidd Oil Co .....	78.00
			Gasoline.	
		3948	Washington Metropolitan Transit Authority .....	211.00
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		3597	Parivs, Lawrence .....	52.32
			Local travel.	
		3958	Driskill, Timothy J .....	72.00
			Local travel.	
		3959	Burroughs, Roger L. ....	110.40
			Local travel.	
		3960	Cecil, Lawrence A. ....	20.40
			Local travel.	
		3961	Garner, Paul G .....	39.60
			Local travel.	
		3962	Hamlet, James B .....	103.20
			Local travel.	
		3914	Energy Sense .....	2,137.50
			Light bulbs.	
		3913	Tilley Chemical Co., Inc .....	453.20
			Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1996"—Continued

1996				
Jan.	26	3904	Branch Electric Supply .....	720.00
			Electric supplies.	
		3900	Virginia Rubber Corp .....	290.75
			Machine parts.	
		3903	Aireco Supply, Inc .....	176.94
			Air-conditioning supplies.	
		3901	Branch Electric Supply .....	816.00
			Electric supplies.	
		3922	Superior Lamp & Supply .....	2,353.53
			Halogen lamps.	
		3915	National Energy Control Corp .....	557.90
			Air-conditioning supplies.	
		3893	Marine Air Supply Co., Inc .....	627.75
			Electrical supplies.	
		3923	Mid-Atlantic Equipment Corp .....	192.60
			Vehicle repair parts.	
		3916	Brooke Grove Antique & Custom Lighting .....	880.00
			Service provided.	
		3931	Builders Hardware Corp .....	1,550.00
			Metal doors.	
		3918	HMC Supply .....	283.28
			Mason supplies.	
		3921	Central Sharpening Co., Inc .....	313.00
			Service performed.	
		3919	James Warring .....	1,600.00
			Equipment.	
		3854	LSI North America Services .....	253.25
			Maintenance agreement.	
		3990	Suburban Propane Office .....	74.49
			Propane.	
		3938	University of Maryland .....	650.00
			Training.	
		3898	Newark Electronics .....	46.40
			Elevator repair parts.	
		3899	McMaster-Carr Supply Co .....	177.18
			Air-conditioning equipment.	
		3902	Unitec Parts Co .....	71.00
			Elevator repair parts.	
		3917	Superior Lamp & Supply .....	2,362.32
			Halogen lamps.	
		3924	Jensen Manufacturing Co., Inc .....	1,150.00
			Equipment repair.	
		3905	Delta Inter Machinery Corp .....	1,696.67
			Carpentry equipment.	
		3932	Viking Office Products .....	372.38
			Office products.	
		4021	Doall Baltimore Co .....	145.77
			Machine.	
		4007	Johnstone Supply of Annapolis .....	37.02
			Air-conditioning equipment.	
		4014	National Supply Co .....	325.36
			Plumbing supplies.	
		3930	Best Plumbing Specialties .....	1,663.22
			Plumbing supplies.	
		3889	Cummins-Wagner Co., Inc .....	683.00
			Plumbing supplies.	
		3890	Greenwald Industrial Products .....	2,470.00
			Snow removal supplies.	
		3887	American Bearing & Power .....	2,017.00
			Electrical supplies.	
		3888	Atlantic Electric Supply Corp .....	2,499.00
			Lamps.	
		4002	Dominion Electric Supply .....	2,400.00
			Lamps.	
		4041	Larry D. Smith .....	50.40
			Local travel	
		4040	John E. Raffé .....	67.20
			Local travel.	
		4044	Dwight, R. Childs .....	48.00
			Local travel.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1996"—Continued

1996				
Jan.	27	4375	The Electric Motor Repair Co. ....	3,900.00
			Elevator repairs.	
		4404	Robert C. Dales .....	20.40
			Local travel.	
		4402	Charles O. Reigle .....	20.40
			Local travel.	
		4401	Forbes L. Davis .....	20.40
			Local travel.	
		4400	James A. Kraft .....	38.40
			Local travel.	
Mar.	1	4232	Jensen Manufacturing Co, Inc .....	1,150.00
			Elevator repair parts.	
		4292	Biospherics, Inc .....	200.00
			Training.	
		4273	Biospherics, Inc .....	105.00
			Training.	
		4287	Biospherics, Inc .....	200.00
			Training.	
		4288	Biospherics, Inc .....	200.00
			Training.	
		4289	Biospherics, Inc .....	200.00
			Training.	
		4290	Biospherics, Inc .....	200.00
			Training.	
		4291	Biospherics, Inc .....	200.00
			Training.	
		4282	Biospherics, Inc .....	200.00
			Training.	
		4283	Biospherics, Inc .....	200.00
			Training.	
		4284	Biospherics, Inc .....	200.00
			Training.	
		4285	Biospherics, Inc .....	200.00
			Training.	
		4286	Biospherics, Inc .....	200.00
			Training.	
		4280	Biospherics, Inc .....	200.00
			Training.	
		4281	Biospherics, Inc .....	200.00
			Training.	
		4303	Biospherics, Inc .....	200.00
			Training.	
		4293	Biospherics, Inc .....	200.00
			Training.	
		4302	Biospherics, Inc .....	200.00
			Training.	
		4300	Biospherics, Inc .....	200.00
			Training.	
		4299	Biospherics, Inc .....	200.00
			Training.	
		4298	Biospherics, Inc .....	200.00
			Training.	
		4297	Biospherics, Inc .....	200.00
			Training.	
		4296	Biospherics, Inc .....	200.00
			Training.	
		4294	Biospherics, Inc .....	200.00
			Training.	
		4301	Biospherics, Inc .....	200.00
			Training.	
		4304	Biospherics, Inc .....	200.00
			Training.	
		4295	Biospherics, Inc .....	200.00
			Training.	
		4061	Grainger .....	814.85
			Air-conditioning supplies.	
		4101	Finch Turf Equipment .....	652.57
			Maintenance equipment.	
		4098	Finch Turf Equipment .....	518.13
			Maintenance equipment.	
		4091	Biospherics, Inc .....	115.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1996"—Continued

1996				
Mar.	1	4092	Biospherics, Inc .....	115.00
			Training.	
		4089	Biospherics, Inc .....	115.00
			Training.	
		4088	Biospherics, Inc .....	115.00
			Training.	
		4090	Biospherics, Inc .....	115.00
			Training.	
		4116	Electrical Design Institute .....	1,000.00
			Seminar.	
		4137	Allen-Mitchell & Co .....	2,350.00
			Elevator repairs.	
		4048	American Bearing & Power .....	396.54
			Air-conditioning supplies.	
		4047	Dixie Plywood Co .....	3,139.84
			Plywood.	
		4054	Greenwald Industrial Products .....	1,914.00
			Polyethelene.	
		4483	Douglas R. Holiday .....	20.40
			Local travel.	
	5	4589	Clarence T. Johnson .....	20.40
			Local travel.	
	7	4625	Barry L. Moore .....	97.20
			Local travel.	
		4624	Dale A. Simpson .....	20.40
			Local travel.	
	8	4687	H.P. Kidd Oil Co .....	30.14
			Gasoline.	
		4810	Air Products & Chemicals .....	
			Demurrage.	145.70
	11	4650	Phyllis Jordan .....	293.64
			Training.	
		4662	Johnson Controls .....	3,286.38
			Air-conditioning supplies.	
		4948	Dan V. Reap .....	105.60
			Local travel.	
	18	4779	Fort Myer Construction Co .....	10,951.58
			Sidewalk repairs.	
		4785	Best Plumbing Specialities .....	633.87
			Plumbing supplies.	
		4784	Capitol Compressor, Inc .....	320.50
			Air regulators.	
		4786	American Bearing & Power .....	1,158.24
			Air-conditioning parts.	
		4781	Kamco Building Supply Corp .....	1,894.40
			Ceiling tile.	
		4780	Kamco Building Supply Corp. ....	460.80
			Carpentry supplies.	
		4782	Tennant Co .....	1,243.20
			Brushes.	
		4844	Lyon, Conklin & Co., Inc .....	2,467.15
			Sheetmetal.	
		4879	Biospherics, Inc .....	200.00
			Training.	
		4873	Biospherics, Inc .....	200.00
			Training.	
		4874	Biospherics, Inc .....	200.00
			Training.	
		4875	Biospherics, Inc .....	200.00
			Training.	
		4867	Biospherics, Inc .....	200.00
			Training.	
		4868	Biospherics, Inc .....	200.00
			Training.	
		4869	Biospherics, Inc .....	200.00
			Training.	
		4871	Biospherics, Inc .....	200.00
			Training.	
		4872	Biospherics, Inc .....	200.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1996"—Continued

1996			
Mar. 18	4870	Biospherics, Inc .....	200.00
		Training.	
	4839	GMC, Inc .....	111.48
		Plumbing supplies.	
	4978	Biospherics, Inc .....	200.00
		Training.	
	4865	Biospherics, Inc .....	200.00
		Training.	
	4881	Biospherics, Inc .....	200.00
		Training.	
	4866	Biospherics, Inc .....	200.00
		Training.	
	4880	Biospherics, Inc .....	200.00
		Training.	
	4877	Biospherics, Inc .....	200.00
		Training.	
	4876	Biospherics, Inc .....	200.00
		Training.	
	4727	GMC, Inc .....	1,522.98
		Carpentry supplies.	
	4724	Snap-on Tools, Corp .....	1,941.66
		Tools.	
	4730	American Health & Safety, Inc .....	1,055.40
		Protective gear.	
	4696	E.J. Varholy & Sons, Inc .....	1,274.26
		Electrical supplies.	
	4806	Ferguson/Lenz Supply Corp .....	1,416.59
		Plumbing supplies.	
	4744	Fasteners, Inc .....	293.00
		Carpentry supplies.	
	4728	Meleney Equipment, Inc .....	1,640.00
		Plumbing supplies.	
	4725	Hawkins Glass Co., Inc .....	534.00
		Glass.	
	4726	Johnson Controls .....	1,204.92
		Air-conditioning supplies.	
	4704	Maurice Electrical .....	701.95
		Electrical supplies.	
	4697	Meleney Equipment, Inc .....	2,130.00
		Plumbing supplies.	
	4729	Superior Lamp & Supply .....	2,353.53
		Light fixtures.	
	4719	RE Michel Co., Inc. ....	43.80
		Machine parts.	
	4705	Sexauer .....	853.12
		Plumbing supplies.	
	4715	Rotanium Products .....	316.80
		Air-conditioning parts.	
	4807	Conney Safety Products .....	819.40
		Medicinal supplies.	
	4770	Doall Baltimore Co .....	445.61
		Carpentry supplies.	
	4716	Tri-County Electrical Supply .....	2,490.00
		Electrical supplies.	
	4717	Lisa Lumber Co., Inc .....	3,110.00
		Building supplies.	
	4699	Premier Fastener Co .....	907.70
		Hardware.	
	4775	Capitol Paint Center, Inc .....	2,309.48
		Paint.	
	4732	Ames/Messco, Inc .....	622.00
		Plumbing supplies.	
	4746	Gemplers .....	1,430.20
		Snow removal equipment.	
	4731	Newark Electronics .....	887.26
		Electronic supplies.	
	4713	Branch Electric Supply .....	2,067.05
		Electrical supplies.	
	4711	McMaster-Carr Supply Co. ....	521.44
		Hardware.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1996"—Continued

1996				
Mar.	18	4720	Lark Leasing, Inc .....	98.00
			License renewal.	
		4763	Lyon, Conklin & Co., Inc .....	2,478.25
			Sheetmetal.	
		4768	Capitol Paint Center, Inc .....	942.00
			Latex paint.	
		4721	Trend Lines .....	445.10
			Carpentry supplies.	
		4718	Solo, Inc .....	38.12
			Equipment parts.	
		4852	Johnson Controls .....	897.78
			Humidity controller.	
		4850	Glenn's Supply and Equipment Co., Inc .....	247.70
			Masonry supplies.	
19		5035	Victor Co. Foote .....	31.20
			Local travel.	
		5036	Earnest S. Lumsden .....	32.40
			Local travel.	
25		4901	The William Oncken Corp .....	355.55
			Training.	
		5014	Grizzly Imports .....	631.55
			Carpentry supplies.	
		4922	GMC, Inc .....	494.64
			Plumbing supplies.	
		4923	Penetone Corp .....	1,470.80
			Spray cleaner.	
		4958	Posner Industries .....	2,028.00
			Building supplies.	
		4906	Finch Turf Equipment .....	480.70
			Equipment repair parts.	
		5158	Lenscrafters .....	91.00
			Safety glasses.	
		5141	FS Payne Co .....	146.29
			Elevator parts.	
28		5370	Patrick K. Hayden .....	20.40
			Local travel.	
29		5378	Washington Metropolitan Transit Authority .....	211.00
			6th payment to furnish Metro Rail farecards and Metro-bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
31		5687	General Services Administration .....	192.13
			Elevator supplies.	



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

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

1995				
Oct.	6	322	Washington Metropolitan Transit Authority .....	\$232.00
			12th (final) payment to furnish Metro Rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	11	413	Cutler Hammer .....	4,955.00
			Equipment repairs.	
		461	Keeper of Stationery .....	19.08
			Office supplies.	
	12	158	Kenseal Construction .....	1,775.20
			Painting supplies.	
		157	Central Sprinkler Co .....	2,335.80
			Plumbing supplies.	
		118	Capitol Building Supply .....	182.50
			Building supplies.	
		296	Lark Leasing, Inc .....	245.00
			Vehicle lease agreement.	
		63	Suburban Propane Office .....	20.21
			Propane.	
		88	Lynn Ladder & Scaffolding .....	396.00
			Masonry supplies.	
		228	Tennant Co .....	322.00
			Service agreement.	
		325	Gem Specialties, Inc .....	517.47
			Building supplies.	
		343	Best Plumbing Specialties .....	100.17
			Plumbing supplies.	
		347	American Bearing & Power .....	75.93
			Equipment repair supplies.	
		346	The Paint Store .....	824.05
			Building supplies	
		368	American Bearing & Power .....	1,192.12
			Equipment repair supplies.	
		426	Baltimore Washington Supply .....	231.51
			Asbestos removal supplies.	
		345	American Bearing & Power .....	1,984.38
			Air-conditioning supplies.	
		344	Daubers, Inc .....	51.80
			Air-conditioning supplies.	
		425	Atlantic Electric Supply Corp .....	11,424.00
			Lighting supplies.	
		338	Reflector Hardware .....	1,084.50
			Equipment repair supplies.	
		334	Maurice Electrical .....	2,178.00
			Building supplies.	
		339	Sam De Santo Co., Inc .....	930.00
			Plumbing supplies.	
		340	FS Payne Co .....	223.82
			Elevator supplies.	
		336	Bidall .....	298.20
			Cleaning supplies.	
		337	Rotanium Products Co .....	363.65
			Electrical supplies.	
		335	Maurice Electrical .....	363.00
			Building supplies.	
		356	Adams Elevator .....	531.63
			Asbestos removal supplies.	
		369	Cooper tools .....	834.06
			Building supplies.	
		357	Adams Elevator .....	356.88
			Elevator supplies.	
		348	Capitol Paint Center, Inc .....	1,793.72
			Painting supplies.	
		372	American Air Filter .....	124.68
			Air-conditioning supplies.	
		359	The Meyer Seed Co .....	446.50
			Asbestos removal supplies.	
		363	Johnston Supply of Annapolis .....	730.00
			Air-conditioning supplies.	
		437	Millar Elevator .....	570.00
			Equipment repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995				
Oct.	12	362	The Meyer Seed Co .....	568.80
			Grounds care supplies.	
		370	Maurice Electrical .....	380.50
			Air-conditioning supplies.	
		364	Industrial Supply Corp .....	162.00
			Air-conditioning supplies.	
		374	MSA Co .....	1,989.31
			Asbestos removal supplies.	
		350	Economy Maintenance Supply Co. ....	188.40
			Hardware.	
		429	CompUSA .....	521.97
			Computer supplies.	
		439	Manassas Electric Motor Co .....	1,180.50
			Equipment repair supplies.	
		358	Nitfisk of America, Inc. ....	11,032.05
			Asbestos removal supplies.	
		366	Industrial Products Supply .....	2,387.50
			Hardware.	
		446	Capitol Paint Center, Inc .....	162.00
			Hardware.	
		445	Electric Motor Repair Co .....	1,290.47
			Equipment repair supplies.	
		365	Branch Electric Supply .....	625.40
			Building supplies.	
		450	BWI Insulation Supply, Inc. ....	2,289.00
			Asbestos removal supplies.	
		373	Branch Electric Supply .....	234.65
			Electrical supplies.	
		395	Conney Safety Products .....	469.35
			Safety glasses.	
		360	Aramco .....	656.00
			Asbestos removal supplies.	
		440	Capitol Paint Center, Inc .....	2,293.00
			Painting supplies.	
		361	Atlantic American Fire Equipment Co .....	13,950.00
			Plumbing supplies.	
		367	Peninsula Electric Motor .....	19,846.00
			Air-conditioning supplies.	
		427	Radio Shack .....	179.98
			Electrical supplies.	
	19	653	Architect of the Capitol .....	72.22
			Petty cash.	
	20	459	H.P. Kidd Oil Co .....	62.97
			Gasoline.	
	26	539	Capital Air Filter Corp. ....	876.40
			Air-conditioning supplies.	
		540	Cummins-Wagner Co., Inc .....	385.00
			Plumbing supplies.	
		673	American Bearing & Power .....	2,224.94
			Equipment repair supplies.	
		473	Gem Specialties, Inc .....	548.00
			Building supplies.	
		676	Gem Specialties, Inc .....	179.12
			Hardware.	
		739	Fasteners, Inc .....	2,491.00
			Masonry supplies.	
		697	Newark Electronics .....	956.72
			Electrical supplies.	
		703	GTSI .....	45.00
			Equipment repair supplies.	
		579	Air Products & Chemical .....	689.28
			Cylinder refills.	
		639	Martec Services, Inc .....	107.00
			Air-conditioning supplies	
		504	W.W. Grainger, Inc .....	2,640.78
			Lighting supplies.	
		482	Lofts Seed, Inc .....	255.00
			Grounds care supplies.	
		677	Consolidated Plastics Co .....	201.14
			Asbestos removal supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995			
Oct.	26	642 Fairwood Turf Farm, Inc .....	160.00
		Grounds care supplies.	
		700 Capitol Paint Center, Inc .....	620.16
		Painting supplies.	
		699 Fasteners, Inc .....	210.00
		Hardware.	
		698 Posner Industries .....	144.00
		Sheetmetal supplies.	
		651 Finch Turf Equipment .....	110.00
		Gas and oil.	
		702 Maurice Electrical .....	1,298.25
		Electrical supplies.	
		701 Atlantic American Fire Equipment Co .....	13,950.00
		Plumbing supplies.	
		487 Pryor Resources, Inc .....	285.12
		Training.	
		1164 Air Products & Chemicals .....	258.20
		Demurrage.	
		675 Bearings, Inc .....	582.30
		Air-conditioning supplies.	
		882 Thos. Somerville Co .....	177.57
		Building supplies.	
		860 Premier Fastener Co .....	1,522.80
		Hardware.	
		855 W.W. Grainger, Inc .....	896.78
		Air-conditioning supplies.	
		862 Branch Electric Supply .....	2,120.58
		Electrical supplies.	
		851 Baltimore Washington Insulating .....	2,422.44
		Asbestos removal supplies.	
		976 Millar Elevator .....	15,400.00
		Equipment repair supplies.	
		863 Potomac Air Gas .....	155.00
		Welding supplies.	
		861 Aireco Supply, Inc .....	853.54
		Equipment repair supplies.	
		834 McMaster-Carr Supply Co .....	1,380.00
		Building supplies.	
		905 Electronic Lighting Service .....	2,427.00
		Electrical supplies.	
		904 Electronic Lighting Service .....	2,133.00
		Electrical supplies.	
		835 Central Sprinkler Co .....	2,333.38
		Plumbing supplies.	
		850 Delta Inter Machinery Corp .....	657.80
		Tools.	
		856 Grizzly Imports .....	783.58
		Equipment repair supplies.	
		858 Thos. Somerville Co .....	325.67
		Air-conditioning supplies.	
		837 Conney Safety Products .....	499.06
		First aid supplies.	
		829 The Meyer Seed Co .....	1,072.40
		Grounds care supplies.	
		859 Premier Fastener Co .....	862.40
		Hardware.	
		830 Duro-Test Corp .....	2,347.00
		Lighting supplies.	
		852 Osram-Sylvania .....	2,458.20
		Lighting supplies.	
		854 Trend Lines .....	458.75
		Tools.	
		857 Lunn Ladder & Scaffolding .....	2,453.85
		Building supplies.	
		853 Cummins Wagner .....	2,211.00
		Electronic supplies.	
		792 Purolator Products Co .....	4,713.09
		2d payment for providing extended surface, bag type air filters and roll type air filters in various buildings for the Architect of the Capitol.	
Nov.	6	816 H&B Products, Inc .....	2,349.00
		Equipment repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995				
Nov.	6	806	K. Van Bourgondien & Sons, Inc .....	1,466.00
			Grounds care supplies.	
		808	McCormick Insulation Supply Co .....	775.29
			Asbestos removal supplies.	
		815	Atlantic Electric Supply Corp .....	1,850.00
			Lighting supplies.	
		813	Blaydes Lock Co .....	429.06
			Equipment repair supplies.	
		1068	Lenscrafters .....	364.00
			Safety glasses.	
		1075	Kannapell Rodgers Co., Inc .....	11,580.00
			Air-conditioning supplies.	
		1084	Lenscrafters .....	91.00
			Safety glasses.	
		924	The Federal Training Center .....	380.00
			Training.	
	9	1346	ABF Freight System, Inc .....	533.07
			Freight.	
		1491	Arcon, Inc .....	3,500.00
			Survey.	
		1492	Mintie Corp .....	15,600.00
			Cleaning services.	
	13	1418	Monroe Systems for Business .....	1,344.00
			Office equipment.	
		1400	Career Track Publication .....	178.00
			Training.	
		1399	Career Track Publication .....	249.51
			Training.	
	22	1633	Old Dominion Freight Line, Inc .....	88.99
			Freight.	
	24	1746	H.P. Kidd Oil Co .....	34.61
			Gasoline.	
	28	1768	Summer Consultants, Inc .....	10,291.00
			Full payment for services in connection with the conceptual design and equip- ment performance specifications for the new air conditioning systems for the House Page School in the Library.	
	29	1689	Air Products & Chemical .....	924.75
			Cylinder refills.	
		1686	McMaster-Carr Supply Co .....	150.24
			Air-conditioning supplies.	
		1685	Fedor-White Associates .....	1,034.00
			Plumbing supplies.	
		1684	McMaster-Carr Supply Co .....	168.30
			Air-conditioning supplies.	
		1605	Bilstro Steel Industrial Supply, Inc .....	1,661.58
			Sheetmetal supplies.	
		1667	Capitol Building Supply .....	896.08
			Building supplies.	
		1604	Roberts Oxygen .....	203.45
			Cylinder refills.	
		1613	AA Ladder & Supply Corp .....	2,457.44
			Plumbing supplies.	
		1622	GMC, Inc .....	1,077.28
			Plumbing supplies.	
		1536	Ferguson Enterprises, Inc .....	1,142.08
			Plumbing supplies.	
		1538	Rotanium Products Co .....	536.05
			Hardware.	
		1519	W.W. Grainger, Inc .....	1,312.12
			Electrical supplies.	
		1507	Branch Electric Supply .....	1,241.46
			Electrical supplies.	
		1516	Fasteners, Inc .....	2,176.75
			Masonry supplies.	
		1517	Hydrochemical Techniques, Inc .....	379.40
			Machinery.	
		1515	Motorola, Inc .....	2,295.12
			Electronic equipment.	
		1537	Kannapell Rodgers Co., Inc .....	11,580.00
			Air-conditioning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995				
Nov.	29	1532	Motorola, Inc .....	1,721.34
			Electronic equipment.	
		1530	Branch Electric Supply .....	1,006.72
			Electrical supplies.	
		1523	Approved Equipment, Inc.—MD .....	2,300.00
			Masonry supplies.	
		1539	Multiton Mic Corp .....	786.00
			Machinery	
		1509	Warfield & Sanford, Inc .....	1,041.60
			Elevator parts.	
		1508	Sam De Santo Co., Inc .....	984.00
			Plumbing supplies.	
		1518	Maurice Electrical .....	1,020.96
			Electrical supplies.	
		1533	Piedmont Pump & Products .....	2,327.94
			Plumbing supplies.	
		1520	Fasteners, Inc .....	1,092.00
			Carpentry supplies.	
		1511	Finch Turf Equipment .....	153.86
			Equipment parts.	
		1528	Mills Co .....	3,174.15
			Building supplies.	
		1527	Approved Equipment, Inc.—MD .....	2,400.00
			Masonry supplies.	
		1521	Branch Electric Supply .....	1,387.50
			Electrical supplies.	
		1524	Airtherm Manufacturing Co .....	2,328.00
			Machine parts.	
		1525	Approved Equipment, Inc.—MD .....	725.00
			Birdproofing supplies.	
		1529	Cummins Wagner .....	1,324.00
			Plumbing supplies.	
		1531	GMC, Inc .....	1,977.56
			Plumbing supplies.	
		1523	Dell Marketing .....	6,528.00
			Computer equipment.	
		1522	Johnson Controls .....	4,963.14
			Electrical supplies.	
		1498	Blaydes Lock Co .....	1,342.46
			Hardware.	
		1495	Best Plumbing Specialties .....	2,449.50
			Plumbing supplies.	
		1493	Turf Equipment & Supply Co .....	516.00
			Plumbing supplies.	
		1497	Dominion Electric Supply .....	19,110.00
			Electrical supplies.	
		1494	Dominion Electric Supply .....	18,250.00
			Electrical supplies.	
	30	1998	Office of Personnel Mgmt .....	750.00
			Training.	
Dec.	1	1841	Tomkins Industries, Inc .....	409.93
			Building materials.	
	6	2133	ABF Freight System, Inc .....	533.07
			Freight.	
	8	1817	Sears Commercial Credit .....	298.81
			Carpentry supplies.	
		1818	MSA Co .....	1,746.07
			Safety equipment.	
		1816	Mintie Corp .....	16,250.00
			Clean ductwork.	
		1876	Biospherics, Inc .....	350.00
			Training.	
		1875	Biospherics, Inc .....	350.00
			Training.	
		1874	Biospherics, Inc .....	350.00
			Training.	
		2120	Sears Industrial Sales .....	1,304.40
			Hardware.	
		1820	Aerofin Corp .....	13,292.00
			Electronic supplies.	
		1819	Capitol Building Supply .....	2,492.20
			Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995				
Dec.	8	1830	Branch Electric Supply .....	4,732.51
			Electrical supplies.	
		1880	Turf Equipment & Supply Co., Inc .....	15,108.65
			Grounds equipment.	
		2212	Vikonics, Inc .....	15,691.10
			Computer equipment.	
	14	2260	Tate Engineering Services Corp .....	2,867.52
			2nd payment for providing extended surface, bag type air filters and roll type air filters in various buildings for the Architect of the Capitol.	
	18	2347	Tomkins Industries, Inc .....	3,516.00
			Air-conditioning supplies.	
		2392	Maurice Electrical .....	1,860.51
			Electrical supplies.	
		2344	Builders Hardware Corp .....	2,457.00
			Building supplies.	
		2346	Piedmont Pump & Products .....	1,983.49
			Plumbing supplies.	
		2345	Builders Hardware Corp .....	1,092.00
			Building supplies.	
		2349	BCS, Inc .....	14,540.86
			Air-conditioning parts.	
		2159	A.B. Price, Inc .....	134.65
			Christmas decorations.	
		2324	C.G. Wood Co .....	2,378.00
			Air-conditioning supplies.	
1996				
Jan.	2	2597	W.W. Grainger, Inc .....	1,346.04
			Cleaning supplies.	
		2433	Thompson & Cooke, Inc .....	501.14
			Hardware.	
	18	2732	Prince George's Community .....	260.00
			Training.	
		2754	Tomkins Industries, Inc .....	14,064.00
			Air-conditioning equipment.	
		2871	Westinghouse Electric Corp .....	984.25
			Service call.	
		3066	Elro Sign Co .....	1,030.00
			Sign repairs.	
		3067	Elro Sign Co .....	2,060.00
			Sign repairs.	
	24	3030	Rotanium Products Co .....	784.70
			Hardware.	
		3021	Enviormental Waste Services .....	2,450.00
			Asbestos waste removal.	
		3023	National Supply Co .....	133.52
			Plumbing supplies.	
		3024	Branch Electric Supply .....	468.90
			Electrical supplies.	
		3025	Mintie Corp .....	2,250.00
			Air duct cleaning.	
		3026	Mintie Corp .....	2,250.00
			Air duct cleaning.	
		3027	Capitol Hydronics Supply, Inc .....	12,948.10
			Equipment parts.	
		3028	Greenheck Fan Corp .....	4,928.00
			Fans.	
		3109	Peninsula Electric Motor .....	7,038.18
			Air-conditioning supplies.	
		3134	Branch Electric Supply .....	13,092.47
			Electrical supplies.	
	26	3393	Randall S. Kilmer .....	90.00
			Local travel.	
Feb.	1	3297	Branch Electric Supply .....	2,148.93
			Electrical supplies.	
		3343	Thos. Somerville Co .....	440.22
			Plumbing supplies.	
		3336	Victory .....	4,018.78
			Restaurant equipment.	
		3559	Noland Co .....	796.12
			Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1996					
Feb.	1	3320	Tri-County Electrical Supply .....	1,497.64	
			Electrical supplies.		
	13	3715	American Bearing & Power .....	418.43	
			Hardware.		
		3773	Atlantic Auto Service, Inc. ....	77.60	
			Automotive parts.		
		3947	Atlantic electrical Supply Corp .....	24,750.00	
			Electrical supplies.		
	23	3978	Ericsson, Inc. ....	180.00	
			Electronic supplies.		
		4023	CompUSA .....	842.00	
			Printers.		
		3894	Johnson & Towers Inc. ....	286.89	
			Electrical supplies.		
		3920	Black & Decker (US) Inc. ....	1,344.00	
			Tools.		
		3891	C.G. Wood Co. ....	2,229.00	
			Inline fans.		
Mar.	11	4460	Airguard Industries, Inc. ....	779.04	
			Annual repair parts.		
		4463	Reflector Hardware .....	1,454.50	
			Machine hardware.		
		4465	Winchester Woodworking Corp .....	1,980.00	
			Metal doors.		
	18	4777	Best Plumbing Specialties .....	1,909.10	
			Plumbing supplies.		
		4702	Woodworkers Store .....	152.55	
			Carpentry supplies.		
		4701	Black & Decker (US) Inc. ....	1,757.19	
			Tools.		
		4710	Virginia Rubber Corp .....	1,560.00	
			Machine parts.		
		4707	Mintie Corp .....	1,529.00	
			Clean light fixtures.		
		4708	Mintie Corp .....	1,589.00	
			Clean light fixtures.		
		4771	Winchester Woodworking Corp .....	1,180.00	
			Oak door.		
	25	5072	Worldwide Services Group .....	734.66	
			Electronic supplies.		

**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, 1995 to Mar. 31, 1996*

Robert P. Jensen, construction scheduler .....	\$33,722.40
Kevin L. Hildebrand, project architect .....	23,996.00
Andre P. Copeland, architectural draftsman .....	21,240.80
Gregory M. Kassab, contract administrator .....	20,024.80
Yvonne G. Gurney, architectural draftsman .....	19,563.20
Beverly M. Freund, purchasing agent .....	12,173.60
Charles E. Rollins, assistant chief clerk .....	12,173.60
Nadine R. Richards, office automation assistant OA .....	10,842.40
Kathy M. Richardson, office automation clerk OA .....	10,355.20
Lisa M. Pilkerton, secretary typing .....	5,743.21
Timothy P. Tyson, office automation assistant .....	5,688.80
Karen M. Fleming, office automation assistant OA .....	4,632.00

**U.S. CIVIL SERVICE COMMISSION**

Agency contribution to Federal employees' group life insurance .....	\$158.32
Agency contribution to Federal employees' health benefit fund .....	5,678.15
Agency contribution to Government FICA/Medicare .....	1,040.06
Agency contribution to Government FICA .....	4,447.34
Contribution to basic FERS benefits .....	12,122.64
Basic thrift savings plan contribution to investment fund .....	717.39
Matching thrift savings plan contribution to investment fund .....	2,504.03

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

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

1995			
Oct.	6	316 Xerox Corp .....	\$369.02
		Copier.	
		322 Washington Metropolitan Transit Authority .....	42.00
		12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	12	78 Eck Supply Co .....	50.75
		Building supplies.	
		306 Neilsen-Kuljian .....	323.25
		Equipment repair supplies.	
		163 Newark Electronics .....	443.30
		Electronic supplies.	
	16	773 House Supply Services .....	579.23
		Office supplies.	
	17	326 Leet-Melbrook, Inc .....	48.60
		Drawings and blueprints.	
		404 Capitol Services & Supplies .....	25.00
		Maintenance services.	
	18	420 Xerox Corp .....	780.00
		Copier.	
		523 Savin Corp .....	82.19
		Maintenance.	
	19	712 Stewart E. Duval .....	5,120.00
		3d payment for services in connection with provision of architectural services with respect to the Library of Congress Special Facilities Center.	
	23	780 John Clark Salyer .....	15,122.14
		4th payment for legal services in connection with a potential appeal of a final decision from the Architect of the Capitol rejecting the claim of Grunley- Walsh Joint Venture.	
	25	801 Hc Yu and Associates .....	21,417.16
		5th payment for services in connection with the upgrading of air-conditioning and electrical systems lighting in the Collidge Auditorium and Whittall Pavilion in the Library of Congress.	
	26	626 Newark Electronics .....	960.14
		Electronic supplies.	
		684 Craftsman Book Co .....	62.54
		Computer supplies.	



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

1995			
Oct.	26	618 Minco Products, Inc .....	2,343.76
		Electrical supplies.	
	31	1206 General Services Administration .....	164.94
		Motor pool rental equipment, Sept. 1995.	
		1205 General Services Administration .....	199.65
		Motor pool rental equipment, Sept. 1995.	
Nov.	1	1151 Edmund C. Sonnenschein .....	2,500.00
		6th payment for services in connection with design services for the St. Cecilius School renovation project.	
		1152 Millar Elevator Service Co .....	16,604.50
		6th payment for providing labor, equipment and materials and perform the work for the modernization of elevators 1 through 4 and 9 through 12 in the John Adams Building.	
	9	1479 Washington Metropolitan Transit Authority .....	42.00
		1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		1481 Sorg & Associates, P.C .....	26,953.40
		3d payment for services in connection with specified architectural and engineering design service for renovations to the Coolidge Auditorium and Whittall Pavilion, Music Division Space in the Thomas Jefferson Building.	
	28	1773 Edmund C. Sonnenschein .....	2,500.00
		7th payment for services in connection with design services for the St. Cecilius School renovation project.	
		1772 Stewart E. Duval .....	5,120.00
		4th payment for services in connection with provision of architectural services with respect to the Library of Congress Special Facilities Center.	
	29	1593 Setra System, Inc .....	3,729.49
		Electronic supplies.	
	30	522 Savin Corp .....	61.08
		Maintenance.	
Dec.	8	1827 Newark Electronics .....	883.60
		Electrical supplies.	
		1821 Environmental Waste Services .....	2,450.00
		Asbestos removal.	
	11	2247 Washington Metropolitan Transit Authority .....	42.00
		2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		2253 Gross & Associates .....	18,000.00
		3d payment for services in connection with a potential upgrading of the mechanical book conveyor systems in the Library of Congress.	
		2254 Edmund C. Sonnenschein .....	2,500.00
		8th payment for services in connection with design services for the St. Cecilius School renovation project.	
	18	2184 Minco Products, Inc .....	1,638.64
		Electronic supplies.	
		2414 Mamac Systems .....	4,384.08
		Electronic supplies.	
	27	2567 Edmund C. Sonnenschein .....	2,500.00
		9th payment for services in connection with design services for the St. Cecilius School renovation project.	
	29	2667 Stratos Elevator, Inc .....	13,500.00
		1st payment for furnishing all labor, equipment and materials and perform the work for the modernization of four existing elevator numbers, 6, 7, 8, 15 in the John Adams Building.	
1996			
Jan.	2	2580 Leet-Melbrook, Inc .....	336.00
		Reproduce negatives.	
	18	2729 Maurice Electrical .....	507.50
		Electrical supplies.	
		2771 Savin Corp .....	229.00
		Maintenance.	
	24	3146 Morris Tile Distributors, Inc .....	265.39
		Floor coverings.	
		3206 Copian .....	1,839.34
		Electronic supplies.	
		3093 Leet-Melbrook, Inc .....	1,280.40
		Blueprints.	
	26	3302 Washington Metropolitan Transit Authority .....	42.00
		3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	

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

1996					
Jan.	29	3277	Savin Corp .....	Maintenance.	229.00
Feb.	1	3533	Magyar and Associates .....	Electronic supplies.	8,975.59
		3335	Newark Electronics .....	Electronic supplies.	1,295.00
	8	3789	House Supply Services .....	Office supplies.	68.75
	13	3780	Video & Telecommunications, Inc .....	Electronic supplies.	964.00
		3614	Orkin Exterminating Co., Inc .....	Pest control.	157.50
		3949	Washington Metropolitan Transit Authority .....	4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	42.00
	14	3965	Sorg & Associates, P.C .....	4th payment for services in connection with specified architectural and engineering design service for renovations to the Coolidge Auditorium and Whittall Pavilion, Music Division Space in the Thomas Jefferson Building.	10,247.04
	15	4029	Arcon, Inc .....	6th payment for services in connection with inspection services and additional design for a replacement roofing system for the Thomas Jefferson Building.	5,280.00
	16	3954	Savin Corp .....	Maintenance.	147.66
	23	4037	Stratos Elevator, Inc .....	2d payment for furnishing all labor, equipment and materials and perform the work for the modernization of four existing elevator numbers 6, 7, 8, 15 in the John Adams Building.	19,800.00
Mar.	1	4065	National Energy Control Corp .....	Electric supplies.	1,939.41
		4316	Xerox Corp .....	Copier repairs.	338.50
	5	4592	Keeper of Stationery .....	Office supplies.	242.58
		4591	Stratos Elevator, Inc .....	3d payment for furnishing all labor, equipment and materials and perform the work for the modernization of four existing elevator numbers 6, 7, 8, 15 in the John Adams Building.	28,800.00
	14	4941	Arcon, Inc .....	7th payment for services in connection with inspection services and additional design for a replacement roofing system for the Thomas Jefferson Building.	11,470.00
	11	4540	Savin Corp .....	Maintenance.	49.21
	18	4778	Best Plumbing Specialties .....	Plumbing supplies.	1,220.24
		4764	National Energy Control Corp., Pneuline Controls Co .....	Brass tee.	232.49
		4830	Mamac Systems .....	Electrical supplies.	6,264.22
		4882	Savin Corp .....	Maintenance.	229.00
	22	5188	Grunley Construction .....	39th payment for providing all labor, materials and equipment and performing the work for Phase II of the renovation and restoration of the Library of Congress, Thomas Jefferson and John Adams buildings, Phase II.	35,339.00
		5192	PEC Construction, Inc .....	2d payment for services in connection with the renovation of the roof on the Thomas Jefferson Building.	319,849.00
	29	5378	Washington Metropolitan Transit Authority .....	6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	42.00

## CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1995 to Mar. 31, 1996*

James E. Miller, facility manager .....	\$33,403.37
James M. Reed, pipefitter-foreman .....	30,561.62
John T. Quarles, Jr., elevator mechanic .....	26,355.20
Wayne M. Hostetler, Jr., air-conditioning equipment mechanic foreman .....	24,922.00
Robin W. Veney, marble mason .....	24,862.42
Barry S. Barrett, air-conditioning equipment mechanic .....	23,968.02
George A. Jones, air-conditioning equipment mechanic .....	23,186.11
Joel G. Evans, electrical supervisor .....	22,884.31
Thomas L. Henson, gardener foreman .....	22,311.33
Charles W. Tolson, painter-decorator .....	22,231.27
Peter R. Johnson, painter-decorator .....	21,999.18
Harold R. Lewis, pipefitter .....	21,863.92
Ronald J. Hunter, electrician .....	21,733.16
Roy S. Greisler III, electrician .....	21,519.08
Michael P. Wilcher, electrician .....	21,369.72
Robert B. Partilla, pipefitter .....	21,061.40
John C. McAuliffe, pipefitter .....	20,926.56
Clifford M. Wallace, air-conditioning equipment mechanic .....	20,498.72
William Hackett, maintenance mechanic worker .....	20,071.22
Denis P. Kelly, pipefitter .....	18,362.24
Paul E. Ring, supply technician .....	18,128.40
Louis A. Burrell, gardener .....	17,007.48
William H. Timms, Jr., gardener .....	16,881.82
Lois A. Hunt, secretary typing .....	4,375.68
Brian E. Pitsnogle, procurement technician OA .....	1,177.28
David J. Simms, tools and parts attendant .....	998.40
Lauretta A. Spracklin, office automation assistant OA .....	959.20
James S. Jones, Jr., procurement technician OA .....	852.00

## U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund .....	\$26,728.70
Agency contribution to Federal employees' group life insurance .....	979.73
Agency contribution to Federal employees' health benefit fund .....	32,969.61
Agency contribution to Government FICA/Medicare .....	7,546.93
Agency contribution to Government FICA .....	5,501.50
Contribution to basic FERS benefits .....	11,994.00
Basic thrift savings plan contribution to investment fund .....	709.69
Matching thrift savings plan contribution to investment fund .....	2,202.86

## CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1996

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

1995				
Nov.	1	1033	Potomac Electric Power Co .....	\$32,046.94
			Electrical energy.	
Dec.	1	1890	Potomac Electric Power Co .....	20,568.30
			Electrical energy.	
	5	1449	Capitol Paint Center, Inc .....	97.60
			Paint supplies.	
		1586	Triple "S" Termite & Pest Control .....	60.00
			Pest control.	
		1787	McCormick Insulation Supply Co .....	696.59
			Building supplies.	
		1782	American Bearing & Power .....	155.74
			Air-conditioning supplies.	
		1825	Noland Co .....	475.44
			Plumbing supplies.	
1996				
Jan.	1	2193	Maurice Electrical .....	278.76
			Electrical supplies.	
		2107	Maurice Electrical .....	1,910.00
			Electrical supplies.	

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

1996				
Jan.	1	2169 W.W. Grainger, Inc .....	123.21	
		Air-conditioning supplies .....		
		2216 Monarch Paint & Wallcovering .....	94.80	
		Paint supplies .....		
		2296 Triple "S" Termite & Pest Control .....	120.00	
		Pest control .....		
		2148 Air Products & Chemicals .....	18.60	
		Demurrage .....		
		2246 Urban Service Systems Corp .....	923.00	
		1st payment for refuse collection and disposal services in various buildings for the Architect of the Capitol .....		
		3 2733 Potomac Electric Power Co. ....	20,586.89	
		Electrical energy .....		
		11 2940 Air Products & Chemicals .....	18.60	
		Demurrage .....		
		16 2926 Capitol Paint Center, Inc .....	77.88	
		Paint supplies .....		
		2722 Aireco Supply, Inc .....	214.53	
		Machine parts .....		
		2741 Ced, Inc .....	60.84	
		Electrical supplies .....		
Feb.	1	2608 McNew Culligan Water Treatment .....	1,462.00	
		Equipment Installation .....		
		2713 Ced, Inc .....	685.50	
		Electrical supplies .....		
		2749 W.W. Grainger, Inc .....	193.17	
		Machine parts .....		
		2571 G.L. Cornell Co .....	46.41	
		Equipment parts .....		
		2489 Gardiner Equipment Co., Inc .....	130.20	
		Equipment parts .....		
		2952 Air Products & Chemicals .....	18.60	
		Demurrage .....		
		3017 Capitol Building Supply .....	312.00	
		Building supplies .....		
		3107 Triple "S" Termite & Pest Control .....	65.00	
		Pest control .....		
		3546 Noland Co .....	373.50	
		Plumbing supplies .....		
		3547 Merchant Tire .....	191.20	
		Automotive parts .....		
		3548 Merchant Tire .....	50.00	
		Automotive parts .....		
		3526 Potomac Electric Power Co. ....	18,960.55	
		Electrical energy .....		
		3578 Air Products & Chemicals .....	18.60	
		Demurrage .....		
		7 3759 Financial Management Service .....	65,022.50	
		For water and sewer services provided by the District of Columbia for the first and second quarter of fiscal year 1996 .....		
		12 3796 Office of the Architect of the Capitol .....	360,000.00	
		Steam and chilled water furnished the United States Supreme Court Building, Washington, DC, in accordance P.L. 104-91, 104th Congress, approved January 6, 1996 .....		
		13 3809 Triple "S" Termite & Pest Control .....	65.00	
		Pest control .....		
		3716 Seaco Supply, Inc .....	674.14	
		Carpentry supplies .....		
Mar.	1	4394 Potomac Electric Power Co .....	18,344.03	
		Electrical energy .....		
		6 4417 General Electric Lighting .....	675.48	
		Quartz floodlights .....		
		4416 Landis & Gyr, Inc .....	111.23	
		Air-conditioning supplies .....		
		4437 Seaco Supply, Inc .....	218.94	
		Plumbing supplies .....		
		4177 J.P. Seworotor, Inc .....	1,050.00	
		Waste disposal system .....		
		4214 McNew Culligan Water Treatment Systems Mid-Atlantic, Inc .....	1,462.00	
		Water treatment equipment .....		

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

1996					
Mar.	6	4107	Capitol Paint Center, Inc .....	304.28	
			Painting supplies.		
	8	4811	Air Products & Chemicals .....	18.60	
			Demurrage.		
	14	4694	Urban Service Systems Corporation .....	2,769.00	
			2d payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.		

## CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1995

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

1995				
OCT.	2	1	Sears .....	\$1,374.24
			Hardware supplies.	
		2	Air Products & Chemicals .....	18.60
			Demurrage.	
		3	23 Potomac Electric Power Co .....	30,968.04
			Electrical energy.	
			30 Architect of the Capitol .....	21.00
			Metro farecard.	
	17	39	Delta Scientific Corp .....	16,123.00
			Security supplies.	
		40	The Eastwood Co .....	364.55
			Air-conditioning supplies.	
		36	Gardiner Equipment Co., Inc .....	118.18
			Equipment repair supplies.	
		225	Monarch Paint & Wallcovering .....	233.95
			Painting supplies.	
		33	Mountaineer Mulch .....	580.00
			Grounds care supplies.	
		37	Capitol Paint Center, Inc .....	249.90
			Painting supplies.	
		38	American Dynamics .....	2,056.00
			Security supplies.	
		174	Columbia Industrial Hardware .....	707.45
			Air-conditioning supplies.	
		34	Cooper Materials Handling .....	1,086.68
			Equipment repair supplies.	
		35	Capitol Paint Center, Inc .....	1,250.90
			Painting supplies.	
		171	The Meyer Seed Co .....	85.86
			Grounds care supplies.	
		172	Aireco Supply, Inc .....	220.86
			Air-conditioning supplies.	
		175	McCormick Insulation Supply Co .....	925.77
			Asbestos removal supplies.	
		173	Noland Co .....	373.50
			Plumbing supplies.	
		421	Capitol Paint Center, Inc .....	155.10
			Painting supplies.	
Nov.	1	1039	Eastern Trans-Waste of Maryland .....	729.17
			10th payment for refuse collection and disposal services at the U.S. Supreme Court for the Architect of the Capitol.	
		2	1166 Air Products & Chemicals .....	18.60
			Demurrage.	
		6	1174 Architect of the Capitol .....	21.00
			Metro fare card.	
		7	1319 Eastern Trans-Waste of Maryland .....	700.00
			11th final payment for refuse collection and disposal services at the U.S. Supreme Court for the Architect of the Capitol.	
		8	476 Washington Auto Supply, Inc .....	1,455.07
			Automotive supplies.	
		724	National Supply Co., Inc .....	1,035.00
			Painting supplies.	
		726	Tennant Co .....	752.00
			Equipment repair supplies.	
		723	Nilfisk of America, Inc .....	2,271.70
			Asbestos removal supplies.	
		725	Graybar Electric Co., Inc .....	267.13
			Electrical supplies.	
		775	Sellners Nursery and Farm .....	800.00
			Grounds care supplies.	
		774	Sellners Nursery and Farm .....	115.00
			Grounds care supplies.	
		803	K. Van Bourgondien & Sons, Inc .....	1,466.00
			Grounds care supplies.	
		910	National Supply Co., Inc .....	690.00
			Painting supplies.	
		1047	Diamond Tool Co .....	1,031.00
			Tools.	
		1048	CED, Inc .....	18.99
			Air-conditioning supplies.	

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

1995				
Nov.	8	1050	McCormick Insulation Supply Co .....	520.33
			Asbestos removal supplies.	
		1049	Simplex Time Recorder Co .....	1,087.55
			Security supplies.	
		1247	Maurice Electrical .....	1,699.83
			Electrical supplies	
		1246	American Health & Safety, Inc .....	2,491.33
			Asbestos removal supplies.	
		1250	A.M. Leonard, Inc .....	889.06
			Grounds care supplies.	
		1245	McArdle and Walsh .....	1,098.00
			Heating supplies.	
		1251	General Electric Lighting .....	633.60
			Elevator supplies.	
		1244	Noland Co .....	827.64
			Equipment repair supplies.	
		1249	Miles Glass Co .....	321.96
			Equipment repair supplies.	
		1248	Penetone Corp .....	199.26
			Air-conditioning supplies.	
Dec.	5	1450	Harrell Batteries, Inc .....	58.40
			Automotive equipment.	
		1807	W.W. Grainger, Inc .....	897.26
			Tools.	
		1822	AAA Distributors, Inc .....	699.00
			Elevator supplies.	
		1838	D&S Pipe Supply Co .....	411.67
			Plumbing supplies.	
		1793	Trend Lines .....	778.10
			Machine parts.	
		1788	Landis & Gyr Powers Inc .....	629.72
			Equipment parts.	
		1448	Capitol Paint Center, Inc .....	386.08
			Paint supplies.	
		1643	Acme Paper & Supply .....	1,908.55
			Grounds equipment.	
		1695	General Supply .....	196.32
			Lighting fixtures.	
		1692	W.W. Grainger, Inc .....	364.24
			Elevator supplies.	
		1696	Premier Fastener Co .....	911.25
			Electrical supplies.	
		1694	Mohawk Finishing Products .....	217.92
			Protective gear.	
		1514	W.W. Grainger, Inc .....	510.94
			Equipment parts.	
		1429	B.K. Miller Company, Inc .....	351.00
			Ground supplies.	
		1321	Seaco Supply, Inc .....	728.00
			Plumbing supplies.	
1996				
Jan.	1	2237	American Health & Safety, Inc .....	543.60
			Protective wear.	
		2157	Monarch Paint & Wallcovering .....	674.39
			Paint supplies.	
		2294	Rotanium Products Co .....	706.35
			Electrical supplies.	
		2418	Capitol Paint Center, Inc .....	927.40
			Paint supplies.	
		2194	Mitchell Instrument .....	1,568.00
			Electronic supplies.	
		2235	W.S. Jenks & Son, Inc .....	1,612.31
			Electrical supplies.	
		2236	W.S. Jenks & Son, Inc .....	170.00
			Electrical supplies.	
		2218	Harbor Freight Tools .....	219.95
			Equipment.	
		2094	Aireco Supply, Inc .....	1,547.63
			Air-conditioning supplies.	
		2119	Baltimore Washington Insulation .....	2,098.31
			Building supplies.	

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

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1996			
Jan.	1	2093 Sneade's Hardware .....	390.76
		Carpentry supplies.	
		2310 D&S Pipe Supply Co .....	1,764.79
		Plumbing supplies.	
	16	2855 Avnet Industrial, Inc .....	283.02
		Tools.	
		2573 Hydrochemical Techniques, Inc .....	293.14
		Equipment repairs.	
Feb.	13	3741 Sneade's Hardware .....	367.83
		Machine parts.	
		3609 Capitol Paint Center, Inc .....	276.88
		Paint supplies.	
Mar.	6	4436 Artistic Elevator .....	275.00
		Elevator repair parts.	
		4213 Rotanium Products Co .....	555.40
		Elevator repair supplies.	



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

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1995				
Nov.	1	776	Armstrong Elevator Co .....	\$116,064.00
			1st payment for furnishing all labor, equipment and materials and perform	
			the work for modernization of Traction Elevator No. 4 in the Supreme Court.	
Dec.	1	1769	Vista Contracting, Inc .....	15,975.00
			3d payment for furnishing labor, equipment and materials and perform the	
			work for the provision of new bronze railings at the Terrace Ramp of the	
			Supreme Court Building.	
	5	1371	Superior Lamp & Supply .....	2,340.00
			Lighting supplies.	
1996				
Jan.	1	2050	American Bearing & Power .....	77.64
			Air-conditioning supplies.	
		2224	Capitol Mechanical Contractors .....	389.04
			Electronic equipment.	
		2365	McCormick Insulation Supply Co .....	580.80
			Building supplies.	
Feb.	1	3430	Ibex Industries, Inc .....	515.86
			Building supplies.	
Mar.	5	4590	Armstrong Elevator Co .....	30,723.00
			2d (final) payment for furnishing all labor, equipment and materials and perform	
			the work for the modernization of Traction Elevator No. 4 in the Supreme	
			Court.	

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1995 to March 31, 1996, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center*

Edward W. Vernon, electrician .....	\$31,072.92
Robert L. Creger, superintendent .....	30,730.94
Donald R. Lash, plumber .....	30,307.41
Paul A. Blaylock, electrician .....	29,522.37
Richard E. Hull, electrician foreman .....	29,521.75
William A. Coplin, plumber .....	29,194.72
Roger W. Thomas, electrician .....	28,716.28
Chauncey A. Rohrer, Jr., electrician .....	28,700.96
William R. McCathran, plumber .....	28,626.29
Donald R. Lee, electrician .....	28,391.02
William P.N. Stewart, electrician .....	28,365.24
Herbert M. Boswell III, electrician .....	28,328.64
John I. Coleman, plumber .....	28,264.98
Dan C. Megill, sheet metal worker foreman .....	28,143.36
John F. Williamson, electrician .....	28,054.89
Anthony Wm. Anderson, electrician .....	27,912.28
William C. Leake, electrician .....	27,826.36
John R. Morrow, insulator .....	27,733.91
Donald E. Phares, Jr., sheet metal worker .....	27,628.87
Michael A. Fuller, electrician .....	27,579.53
Michael A. Edwards, plumber .....	27,561.94
Larry J. Hintze, electrician .....	27,470.43
Vernon L. Furlong, sheet metal worker .....	27,325.99
Gene S. Dobson, general electrician foreman .....	27,310.27
William A. Anthony, superintendent .....	27,005.82
Jerry F. Blush, electrician foreman .....	26,855.36
Bryan K. Glotfelty, sheet metal worker .....	26,853.73
Walter L. Dolly, laborer (hazardous waste removal) .....	26,819.81
Barry L. Moore, electrician .....	26,795.31
Charles M. Hotchkiss, plumber .....	26,657.75
Michael K. Morton III, electrician .....	26,521.32
Carl L. Barrett, Jr., steamfitter .....	26,435.52
William O. Thomasson, electrician .....	26,372.68
Trenton W. Webb, sheet metal worker .....	26,338.15
Lawrence James Porter, stonemason .....	26,171.42
David F. Porter, stone mason general foreman .....	26,151.32
Phillip W. Heishman, sheet metal worker .....	26,151.04
Thomas N. Costello, plumber foreman .....	26,150.80
Edward R. Huett, Jr., stonemason foreman .....	25,950.36
Brian D. Sandall, plumber .....	25,763.23
Raymond A. Carroll, plumber .....	25,556.71
Shawn D. Mead, stonemason .....	25,482.94
Ronald E. Britt, insulator .....	25,356.08
Bradford L. Mathewson, insulator .....	25,295.12
Henry J. Choffrey, stonemason .....	25,290.39
John F.A. Redding, plumber .....	25,242.64
Forrest J. Hatcher, electrician .....	25,127.00
Verne S. King, sheet metal worker .....	25,088.37
Mark Holland, insulator .....	25,034.88
Francis X. McKee, plumber .....	25,018.56
Michael J. Miller, stonemason .....	24,887.99
Frank M. Santora, sheet metal worker .....	24,839.65
Michael R. Schuler, electrician .....	24,833.36
Edward A. Nealis, plumber .....	24,658.43
Elmer R. Dehaven, Jr., stonemason .....	24,538.43
Ernest S. Lumsden, electrician .....	24,493.16
Charles W. Ridenour, carpenter general foreman .....	24,338.10
Leonard E. Comer, sheet metal worker .....	24,315.54
Leo F. Martin, insulator .....	24,302.72
Kenneth M. Smith, insulator .....	24,174.72
Aaron E. Wilmoth, sheet metal worker .....	24,170.57
Tony D. Ferrante, stonemason .....	24,144.72
Bobby L. Canard, painter .....	23,971.45

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1995 to March 31, 1996, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued*

Curtis W. Eyler, carpenter general foreman .....	23,924.88
Lawrence Robey, Jr., insulator .....	23,920.44
Wallace W. Snyder, sheet metal worker .....	23,824.54
Donald R. Turner, painter .....	23,821.88
Ronald P. Diffenderfer, stonemason .....	23,671.72
William J. Kasulke, sheet metal worker .....	23,609.43
Mark R. Robinson, sheet metal worker .....	23,573.09
Leon A. Jordan Sr., stonemason .....	23,436.22
James A. Taylor, stonemason .....	23,187.92
Ronald K. Riley, carpenter general foreman .....	23,179.27
Victor L. Henderson, insulator .....	23,135.82
Kenneth D. Riley, painter .....	22,903.15
David E. De Lauter, carpenter .....	22,798.98
Marshall W. Bledsoe, sheet metal worker .....	22,614.49
Carl L. Smith, operating engineer .....	22,440.54
Patrick J. Davis, painter .....	22,329.96
Charles H. Morris, insulator .....	22,274.25
Herbert C. Lauer, sheet metal worker .....	22,022.91
Daniel A. Broderick, insulator .....	21,998.04
John E. Dix, bricklayer .....	21,521.60
Eugene Edward Vause, painter .....	21,404.82
Richard L. Rippeon, carpenter .....	21,251.31
Harry A. Snider, Jr., bricklayer .....	21,231.60
Richard S. Manahan, carpenter .....	21,172.48
Michael J. Ponton, bricklayer .....	21,150.40
Dwight E. Estes, Painter .....	21,053.33
Richard G. Kahl, carpenter .....	20,989.34
Robert L. Riley, painter .....	20,846.54
Lowell W. Johnson, carpenter .....	20,684.16
Vaughn R. Cardellino, carpenter .....	20,624.79
Dale L. Morley, carpenter foreman .....	20,584.56
Robert F. Santmyers, millwright .....	20,556.65
Mortimer E. Taylor, carpenter .....	20,387.32
Patrick J. Watts, painter .....	20,089.48
Michael F. Lewis, carpenter .....	20,054.62
Charles A. Baylor, laborer foreman .....	19,916.04
Francis L. Weaver, painter .....	19,851.34
Thomas Michaliga, stonemason .....	19,537.83
Clarence T. Lewis, plasterer .....	19,224.69
Ned T. Alston, laborer .....	19,209.60
William H. Lucas, laborer .....	19,046.05
Paul E. Wade, carpenter .....	18,847.47
William A. Yowell, carpenter .....	18,751.67
Michael J. Reid, carpenter .....	18,558.47
Theodore F. Burca Jr., laborer (hazardous waste removal) .....	18,503.00
Richard J. Seiss, bricklayer .....	18,382.48
Richard L. Wolfe, laborer foreman (hazardous waste removal) .....	18,342.00
Lawrence M. Green, laborer .....	18,228.30
Harold C. Johnson, carpenter foreman .....	18,183.06
Harvey J. Gourley, painter .....	17,929.12
Eugene W. Edwards, plumber .....	17,869.36
Conroy J. Green, laborer .....	17,797.86
Jarrold C. Seiss, laborer .....	17,784.31
Donald Carter, laborer .....	17,622.25
Robert W. Raby, laborer .....	17,104.66
John F. Moser, laborer .....	16,803.98
Joseph E. Meredith, laborer foreman .....	16,795.02
Rick A. Darr, carpenter .....	16,785.86
Anthony G. McAfee, laborer .....	16,513.13
Glenn D. Devinney, laborer (hazardous waste removal) .....	16,321.05
Glenn D. Fisher, laborer .....	16,266.19
George E. Hawkins, laborer .....	16,229.90
McAlwain S. Claggett, laborer .....	16,160.00
James Myers, laborer (hazardous waste removal) .....	16,138.70

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1995 to March 31, 1996, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued*

Stewart E. Weems, laborer .....	16,088.65
Maurice P. Harris, laborer .....	16,062.13
Gary S. Strine, laborer (hazardous waste removal) .....	15,914.75
Harry L. Commodore, laborer .....	15,808.00
Russell E. Jones, stonemason .....	15,621.68
Elmer W. Blue, laborer .....	15,616.00
Harold L. Kibler, laborer (hazardous waste removal) .....	15,328.30
Bernard W. Little, carpenter .....	15,320.01
Jeffrey A. Kershner, carpenter .....	15,094.78
Moses A. Smith, laborer .....	15,080.00
Stanley B. Gaskins, laborer .....	14,944.00
David Solomon, laborer .....	14,928.00
Merhl P. Ambush, laborer .....	14,856.00
Jerry A. Johnson, laborer foreman .....	14,850.00
Emanuel M. Sorrell, laborer .....	14,816.00
Grover C. Winfield Jr., laborer .....	14,816.00
Victoria P. Abner, laborer (hazardous waste removal) .....	14,807.56
Bruce F. Tomaselli, laborer .....	14,741.84
Gary H. Clark, laborer (hazardous waste removal) .....	14,703.80
Donald Burress, insulator .....	14,618.40
James E. Acree, Jr., laborer .....	14,576.00
James A. Bailey, laborer .....	14,560.00
Percy W. Corbin, Jr., laborer .....	14,336.00
Russell E. Powell, painter .....	14,232.33
Thomas W. Bailey, laborer .....	14,176.00
Albert L. Shapira, painter .....	14,065.42
Melvin B. Roane, laborer .....	14,064.00
Elton R. Holbrook, painter .....	14,025.69
Eugene L. Palmer, Jr., stonemason .....	13,998.95
Charles J. Ford, laborer .....	13,788.57
Roger L. Hill, painter .....	13,586.58
Herbert R. Dickens, painter .....	13,405.77
Stephen R. Gibson, stonemason .....	13,294.41
Kenneth E. Leonard, painter .....	12,926.84
Raymond T. Hicks, painter .....	12,581.20
Carroll E. Griser, stonemason .....	11,957.36
Thomas B.R. Pickle, painter .....	11,901.20
Aaron A. Wood, laborer (hazardous waste removal) .....	11,355.90
Gilbert P. Branch, sheet metal worker .....	11,240.02
Felix M. Bottalico, sheet metal worker .....	11,078.68
Richard L. Stewart, insulator .....	10,970.80
Joseph A. Verrier, sheet metal worker .....	10,863.56
Duane T. Murphy, laborer (hazardous waste removal) .....	10,631.00
William H. Stellabotta, painter .....	10,421.21
Maurer R. Lazo, stonemason .....	9,291.29
David M. Ladenburg, carpenter .....	8,874.32
Billy R. Whisenant, stonemason .....	8,511.60
Richard W. Clegg, painter .....	8,217.79
Robert W. Emerson, stonemason .....	7,888.80
Paul T. Gledge, stonemason .....	7,888.80
David H. Schramm, stonemason .....	7,888.80
Gregory S. Adkins, stonemason .....	7,836.90
William S. Lowry, stonemason .....	7,681.20
David N. Malott, carpenter .....	7,513.87
John F. Bessette, painter .....	6,725.84
Gary N. Sine, laborer .....	5,888.00
Ben E. Riffe, upholsterer .....	3,337.50
Lloyd M. Partlow, plasterer .....	2,407.20
Willie A. Honeycutt, Jr., upholsterer .....	2,298.32
James Edward Burch, laborer .....	2,266.71
William Thomas Holt, sheet metal mechanic .....	2,252.16
Terry Lee Johnson, sheet metal mechanic .....	2,252.16
Jaime R. Morillo, sheet metal mechanic .....	2,252.16
Jerry R. Payne, electrician .....	2,194.56

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Kevin M. Nathan, painter .....	2,102.88
Ruth M. Owens, painter .....	2,102.88
Bradley S. Estes, painter .....	2,098.88
William E. Yost, painter .....	2,094.88
Daniel C. Newton, laborer .....	2,075.55
Robert L. Lindner, painter .....	1,967.14
William D. Estes, painter .....	1,850.40
Kevin M. Grooms, painter .....	1,850.40
John W. Woods, plasterer .....	1,826.08
Harley M. Elliott, Jr., carpenter .....	1,674.40
John C. Hudson, painter .....	1,667.46
William T. Nathan, Jr., painter .....	1,568.24
Dale L. Bennett, carpenter .....	1,506.96
Francis E. Swing, laborer .....	1,280.00
Gary L. Haden, electrician .....	1,219.20
Thomas G. Cusato, laborer .....	1,159.54
Thomas C. Norris, Jr., sheet metal worker .....	1,075.60
Hassan A. Rauf, sheet metal worker .....	1,075.60
Blake D. Harper, Jr., laborer .....	449.14
Clifford D. Brady, sheet metal worker .....	430.24
Theodore F. Patchan, sheet metal worker .....	430.24
David E. Fulton, custodial worker .....	347.44
Brian E. Pitsnogle, procurement technician .....	277.28
Alan G. Tucker, electrician .....	221.12

