

104TH CONGRESS }
2d Session

SENATE

{ DOCUMENT
104-29

SEMIANNUAL REPORT
OF THE
ARCHITECT OF THE CAPITOL
FOR THE PERIOD
April 1, 1996 through September 30, 1996
PURSUANT TO SECTION 105(b), PUBLIC LAW 454
EIGHTY-EIGHTH CONGRESS



REPORT OF THE ARCHITECT OF THE CAPITOL, APRIL 1, 1996 THROUGH SEPTEMBER 30, 1996

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ARCHITECT OF THE CAPITOL
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PURSUANT TO SECTION 105(b), PUBLIC LAW 454
EIGHTY-EIGHTH CONGRESS



U.S. GOVERNMENT PRINTING OFFICE

35-958

WASHINGTON : 1997

LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, DC, January 13, 1997.

Hon. AL GORE,
President of the Senate.

SIR: Pursuant to section 105(b) of Public Law 88-454, approved August 20, 1964, as amended by Public Law 94-303, approved June 1, 1976, I have the honor to submit herewith a report of all expenditures during the period April 1, 1996 through September 30, 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 Apr. 1, 1996 to Sept. 30, 1996

William L. Ensign, Assistant Architect	\$57,657.60
Daniel E. Hanlon, director of engineering	53,913.60
Emanuele Crupi, budget officer	49,004.80
Herbert M. Franklin, executive officer	49,004.80
Charles K. Tyler, acting general counsel	49,004.80
W. Stuart Pregnall III, assistant budget officer	48,089.60
James E. Ellison, Assistant to the Assistant Architect	45,427.20
William B. Holmes, superintendent of construction	44,085.60
Richard N. Mueller, head, procurement division	42,723.20
Scott B. Birkhead, supervisory engineer	42,050.87
Howard L. Wagner, architectural engineer	40,476.80
Burce T. Arthur, head, architectural division	40,279.20
Newell R. Anderson, structural engineer	39,436.80
John R. Weber, head, technical support section	38,396.80
John K. Brady, head, general engineering division	37,356.80
Arthur L. McIntye, auditor (internal)	37,356.80
Janis J. Johnson, director, human resources management division	37,161.60
L. Gail Stanley, staff assistant	36,796.80
Kenneth E. Lauziere, head, fire protection division	36,355.08
John T. Boertlein, Jr., budget analyst	36,164.00
Ronald B. Schenk, head, electronics engineering division	35,651.90
Charles E. Bowman III, safety officer	35,230.15
Patricia L. McPherson, assistant head, procurement division	34,247.20
Barbara A. Wolanin, museum curator	34,247.20
Wesley E. Mills, sanitarian	34,067.27
John S. Kirk, supervisory computer specialist	33,786.25
Brian A. Davis, supervisory construction representative	33,207.20
Elmer T. Simperts, electronics technical assistant foreman	33,069.23
Charles L. Aquilina, elevator engineer	32,810.14
Stephen A. Dehanas, assistant head, technical support section	32,489.60
James G. Moore, assistant head elevator engineer	30,929.94
Betty A. Rouse, supervisory computer specialist	29,858.40
Richard M. Brandon, Sr., head, electronics engineering division	29,618.68
Kathleen H. Rohan, budget analyst	29,110.40
Lynda A. Poole, supervisory position classification specialist	28,974.40
Leo A. Long, administrative assistant	28,808.00
Elliot J. Burnham, accounting officer	28,735.20
Thomas J. Capelle, electronics technician foreman	28,102.30
Bernard C. Otten, electronics mechanic foreman	28,102.28
Marc Tartaro, architect	28,048.18
Stephan H. Chapman, computer specialist	27,951.59
Diana M. DeCanio, supervisory personnel management specialist	27,697.60
Jerome R. Ciango, employee assistance program specialist	27,320.80
Joseph M. Shelton, mechanical engineer technician	27,320.80
Joseph F. Scuderi, electrical engineer	27,164.80
Adrienne E. Powers, interior design specialist	27,106.04
John C. Moore, computer systems analyst	26,812.97
Gerald E. Ketchem, Sr., facility officer	26,582.40
Michael J. Jackson, supervisory computer specialist	26,579.49
Scot Vantine, electronics technician	25,741.54
Jay C. Bon, architectural draftsman	25,657.22
Allen F. Reed, contract specialist	25,560.00
Jeffery A. Gilmore, air-conditioning engineer	25,445.38
William C. Allen, architectural historian	25,202.68
William L. Heburn, electronics technician foreman	25,124.72

SALARIES, ARCHITECT OF THE CAPITOL, 1996—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1996 to Sept. 30, 1996—Continued

Richelle L. Greene, supervisory staffing specialist	24,975.20
Michael L. Buck, computer systems analyst	24,706.98
Jerry L. Phillips, electronics technician foreman	24,704.12
Sally B. Guardia, hazardous waste materials specialist	24,651.20
Gregory A. Clark, inventory management officer	24,594.40
Rick A. Wilmoth, energy management control systems foreman	24,586.04
Daniel W. Coss, electronics technical assistant foreman	24,481.56
Theresa M. Coleman, computer specialist	24,367.20
James R. Jarboe, accountant	23,969.60
Janina Serafin, computer operator	23,920.93
Oswald G. Addison, Jr., safety and occupational health specialist	23,742.40
Wayne L. Firth, supervisory photographer	23,628.80
John J. Britton, Jr., electronics technician	23,464.57
David A. Pilkins, energy management control system assistant foreman	23,081.11
Troy M. Smith, safety and occupational health specialist	23,076.82
Karen G. Carre, personnel staffing specialist	22,947.20
Kathleen Freeman, employee development specialist	22,890.40
Monica S. Mielenz, accountant	22,890.40
Steven L. Miller, administrative technician	22,838.67
James B. Myers, supervisory records management specialist	22,606.40
Curtis P. Dyer, engineering technician	22,591.20
Juanita A. Castro, employee relations specialist	22,152.00
Warren I. Miller, electronics technician	21,646.42
Pamela Violante McConnell, museum specialist	21,569.60
Mark A. Railsback, mechanical engineer	21,392.00
William B. Johnson, engineering technician	21,309.60
Ronald J. Honesty, electronics technician	21,197.75
Lloyd P. Smallwood, electronics technician	21,153.23
Patrick G. Hunt, procurement analyst	20,945.60
Paul F. Baltrunas, electronics technician	20,903.88
Bernard D. Wilson, Jr., office services manager	20,748.00
Don H. Winfrey, electronics technician	20,737.32
Donald K. White, Jr., staff analyst	20,709.60
James M. Murphy, electronics technician	20,461.60
Kelvin G. Humbles, electronics technician	20,407.21
Eric W. Paff, writer/editor	20,332.00
C. Stephen Payne, photographer	20,332.00
Sarah H. Turner, archives specialist	20,332.00
Joseph W. Cunningham II, engineering technician	20,259.21
Richard D. Martin, electronics technician	20,236.57
Wanda H. Faux, supervisory staffing specialist	20,059.20
Patrick G. Holson, electronics industrial control mechanic	19,869.10
Linda K. Burke, secretary	19,864.00
Richard D. Farmer, assistant head, purchasing branch	19,864.00
Cyril L. McLaughlin, electronics technician	19,663.90
Anthony P. Thomas, electronics technician	19,649.44
Roy M. Holmes, electronics industrial control mechanic	19,620.16
Eileen E. Cusato, secretary	19,354.40
Mark E. Parker, electronics industrial control mechanic	19,182.21
Marlene A. Sherman, contract specialist	19,104.80
Deborah M. Thomas, budget analyst	19,104.80
Karen A. Riggles, electronics mechanic	18,501.60
Scott L. Bieber, electronics industrial control mechanic	18,397.02
Susan L. Gallagher, secretary	18,335.20
Jennifer C. Leeth, secretary	18,335.20
Vardell C. Williams, electronics mechanic	17,761.48
Charlene A. Dugovich, supervisory accounting technician	17,569.88
Gordon L. Pullen, computer specialist	17,544.50
Linda Sue Hays, secretary	17,316.00
Elwin M. Lee, Jr., inventory management specialist	17,316.00
James M. Roof, purchasing clerk	15,922.20
Colette A. Lenhoff, personnel staffing specialist	15,608.80
Odessa N. Jones, staffing assistant	15,402.40
Catherine A. Richards, accounting technician	15,402.40

SALARIES, ARCHITECT OF THE CAPITOL, 1996—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

James F. Corbus, records management technician	15,180.00
Thomas S. Parker, messenger-driver leader	14,591.20
Deborah L. Bartholomew, personnel assistant	14,573.01
John J. Dugan, Jr., electronics technician foreman—evening	14,493.92
Lawanda Y. Inman, classification assistant	14,154.40
Lauren J. Wilson, procurement assistant typing	14,154.40
Linda Y. Pinkney, computer operator	13,873.20
Kimberly P. Smith, employee relations assistant	13,738.40
Vernice M. Jackson, accounting technician	13,114.40
Jeanne C. Smith, personnel staffing specialist	12,948.54
Tonda S. Cave, accounting technician	12,740.00
Lynette M. Todd, office support technician	12,740.00
Michelle A. Wood, accounting technician	12,653.60
Veronica B. McCray, personnel assistant	10,888.00
Gladys E. Reid, personnel management specialist	9,511.16
Terry L. Mabry, electronics technician foreman	9,410.05
Joseph L. Adams, electronics engineer	8,268.80
Georgia B. Harris, computer specialist	7,781.60
Coryn M. Brady, engineering aide	308.80

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$162,102.27
Agency contribution to Federal employees' group life insurance	6,608.53
Agency contribution to Federal employees' health benefits	155,736.94
Agency contribution to Government FICA/Medicare	50,011.53
Agency contribution to Government FICA	78,021.62
Contribution to basic FERS benefits	198,979.10
Basic thrift savings plan contribution to investment fund	11,773.51
Matching thrift savings plan contribution to investment fund	39,799.75

CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1996

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

1996					
Apr.	1	5378	Washington Metropolitan Transit Authority	\$231.00	
			6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
May	1	633	Washington Metropolitan Transit Authority	294.00	
			7th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
June	4	7251	Washington Metropolitan Transit Authority	273.00	
			8th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	27	8078	Washington Metropolitan Transit Authority	273.00	
			9th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
July	26	8819	Washington Metropolitan Transit Authority	273.00	
			10th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
Sept.	3	9869	Washington Metropolitan Transit Authority	273.00	
			11th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	23	10525	Washington Metropolitan Transit Authority	231.00	
			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

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

1996					
July	2	8195	Arthur Anderson		\$29,030.00
			2nd payment for services in connection with the provision of a methodology, including analysis and recommendations for the costing of the performance of selected functions of the Architect of the Capitol.		
Sept.	17	1034	Arthur Anderson		50,970.00
			3d payment for services in connection with the provision of a methodology, including analysis and recommendations for the costing of the performance of selected functions of the Architect of the Capitol.		

6

CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1995

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

1996				
Apr.	16	5949	Science Applications International Corp	\$3,942.00
			3d payment for services in connection with a security management study of the Capitol complex.	

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

1996			
Apr. 17	5961	Arthur Anderson	\$14,625.00
		1st payment for services in connection with the provision of a methodology, including analysis and recommendations for the costing of the performance of selected functions of the Architect of the Capitol.	
Sept. 17	10349	Arthur Anderson	13,237.00
		3d payment for services in connection with the provision of a methodology, including analysis and recommendations for the costing of the performance of selected functions of the Architect 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 Apr. 1, 1996 to Sept. 30, 1996*

Benjamin C. Wimberly, administrative assistant	\$51,885.60
Roberto J. Miranda, supervising engineer (superintendent)	49,004.80
Robert S. Sherman, special staff assistant for labor relation	46,768.80
Vinod K. Wadhwa, head, electrical engineer	42,723.20
Donald P. Sarles, assistant electrical engineer	37,356.80
Barry L. West, deputy accounting officer	34,247.20
Robert F. Childs III, public address system operator foreman	31,700.29
Gordon M. Downes, elevator mechanic foreman	31,191.64
Ruth A. Cauvin, occupational health nurse	29,409.80
Albert L. Woodman Jr., systems accountant	29,314.40
Robert E. West, air-conditioning equipment mechanic leader	29,278.76
Penelope A. Hovis, occupational health nurse	29,199.37
Owen W. Broadwater, air-conditioning equipment mechanic leader	28,986.81
Cheryl A. Bruce, occupational health nurse	28,841.37
Stephen C. Schrecongost, electrical power mechanic foreman	28,575.18
Larry D. Carter, electrician assistant foreman	28,530.21
Larry M. Czechanski, electrical power mechanic	28,363.70
Thomas F. Holt, engineer-in-charge	28,132.80
John A. Barber, elevator mechanic assistant foreman	28,116.80
William F. Sheets, elevator mechanic foreman-testing	28,082.41
Littell E. Wilson, electrical engineer	27,861.60
Charles E. Akers, Jr., electrician foreman	27,827.07
Gilbert M. Webb, decorator-painter foreman	27,569.35
Warren R. Crigger, electrical power mechanic	27,136.95
Kevin T. O'Connor, air-conditioning equipment mechanic	27,112.38
Leslie J. Goldberg, occupational health nurse	27,059.44
Deborah A. Smith Krause, occupational health nurse	27,042.19
Gregory C. Jones, public address system operator	27,031.55
Philip L. Roof, Jr., elevator mechanic assistant foreman-test	26,960.16
Richard A. Duncan, air-conditioning equipment mechanic	26,880.88
James S. Samsky, assistant engineer-in-charge	26,860.38
Moses A. Webb, air-conditioning equipment mechanic	26,805.60
Robert Krikorian, computer specialist	26,654.36
Charles E. Dickinson, air-conditioning equipment mechanic	26,626.18
Roger B. Coffey, electrical power mechanic	26,208.72
Stephen P. Kasulke, air-conditioning equipment mechanic	26,186.39
William O. Flowers, sheet metal mechanic foreman	26,157.04
Elsie R. Page, occupational health nurse	26,086.72
Scott W. Hensley, electrical power mechanic	25,874.59
Ralph M. Vanni, public address system operator	25,815.72
Martin A. Brula, elevator mechanic	25,713.41
William R. Beaton, wood craftsman foreman	25,550.06
Leonard S. Crawford, engineer-in-charge	25,535.15
Marshall F. Hammond, Jr., air-conditioning equipment mechanic	25,501.37
John L. Green, electrical power mechanic assistant foreman	25,417.66
Charles W. Barber, laborer general foreman	25,411.34
Samuel O. Goff Jr., sheet metal mechanic assistant foreman	25,092.08
Paul Gartmon, air-conditioning equipment mechanic	25,060.45
Ralph D. Adkins, maintenance mechanic supervisor	25,025.08
Lawrence M. Laser, air-conditioning equipment mechanic	24,923.84
Lyle A. Tulloch, air-conditioning equipment mechanic	24,857.12
W. Perry Caswell, wood craftsman assistant foreman	24,824.59
Dexter L. Ford, electrician	24,693.60
Robert R. Money, air-conditioning equipment mechanic	24,642.22
Robert N. Hawe, electrician	24,463.65
Wayne S. Kent, electrical power mechanic leader	24,309.67
Steven A. Gray, electronics mechanic	24,087.97
Frederick R. Leventry, head, purchasing branch	24,034.40
William J. Kasulke III, elevator mechanic	23,910.68
Thomas D. Gibson, electrician	23,772.47
Archie H. Lightfoot Jr., elevator mechanic	23,483.94
Charles L. Gerhart, electrical power mechanic leader	23,467.24
William E. Bennett II, air-conditioning equipment mechanic	23,185.44

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1996 to Sept. 30, 1996—Continued

Ralph F. Phillips, electronics mechanic	23,101.64
John C. Cordovilla, electronics mechanic	22,942.09
William T. Marcoux Jr., computer specialist	22,720.00
Edward H. Heller Jr., elevator mechanic-testing	22,081.90
David G. Marcos II, air-conditioning equipment mechanic worker	22,028.39
James O. Parker, assistant engineer-in-charge	22,021.27
Joseph M. Tull, emergency power equipment mechanic	21,979.18
Stanley J. Janiszewski, electronics mechanic	21,897.51
Joseph C. Howe Jr., laborer foreman	21,872.51
Richard C. Crupi, electrical power mechanic	21,836.48
Arthur A. White, assistant laborer foreman (night)	21,639.12
Jennings E. Gilpin, electrician (high voltage)	21,636.52
Lorenzo W. Braye Jr., electronics technician	21,626.59
Jerry W. Royster, laborer foreman (night)	21,507.32
Jerry F. Blush, electrician foreman	21,387.92
Michael D. Rogers, electronics technician	21,365.71
Peter M. Meneghini, wood craftsman	21,072.18
Thomas N. Brown, sheet metal mechanic	20,743.68
John A. Fluhart, air-conditioning equipment mechanic worker	20,531.60
Daniel S. Straughan, electrical worker	20,485.64
Kenneth M. Veney, mason	20,457.39
Emory F. Brown, decorator-painter	20,428.32
John W. Russell, elevator mechanic	20,415.20
James E. Davis, wood craftsman	20,323.20
William R. Smallwood Jr., electrical power mechanic	20,255.57
Joseph Longo, decorator-painter	20,245.76
Darryl S. Adams, electrical worker	19,982.74
Robert H. Sipes, decorative plasterer	19,714.64
Laurence S. Raymond, emergency power equipment mechanic worker	19,188.52
John F. Smith III, air-conditioning equipment mechanic helper	19,063.58
Ann Sarkes, occupational health nurse	19,061.19
James W. Horning, air-conditioning equipment mechanic	18,951.36
James D. Wells, service assistant	18,775.47
David J. Sims, laborer leader	18,762.44
Eddie N. Jones, laborer leader	18,677.43
Francis M. Shepherd, plumber	18,418.40
Clarence K. Chambers, laborer leader	18,345.82
Patrick H. Brennan, laborer leader	17,528.79
Allen D. Yates, supply technician	17,145.35
William B. Warley, laborer (day)	17,066.87
Darcy Hunter, laborer (day)	16,640.31
Garry J. Prout, laborer leader (night)	16,503.66
Joseph Williams, laborer leader	16,166.50
Calvin Ford, laborer (night)	16,047.84
Betty Freeland, time and leave clerk	15,768.96
Robert R. Greene, laborer (night)	15,491.43
James A. Barber, laborer (day)	15,404.47
Junius L. Butler, laborer (day)	15,382.24
Frederick D. Smith, time and leave clerk	15,371.20
Warren J. Gibson, laborer (day)	15,298.01
James P. Donovan Jr., laborer (day)	15,145.64
Donald L. Thomas, laborer (day)	15,088.58
Kenneth E. Taylor, laborer (day)	15,062.06
Donald H. Stewart, laborer (day)	15,011.22
Robert J. Ferris, laborer (day)	14,909.76
Michael P. Holt, laborer (night)	14,766.92
Wylie J. Spencer, laborer (night)	14,766.92
Kevin Allen, laborer (day)	14,732.57
Joel O. Clark Sr., laborer (night)	14,672.32
Gail Wiggins, laborer (night)	14,623.60
Carl E. Faison, laborer (night)	14,604.29
Cynthia A. Stivers, secretary typing	14,570.40
David J. Newsome, laborer (day)	14,563.96
Charles E. Morgan Jr., laborer (night)	14,550.36

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Felton L. Lovely, laborer (night)	14,550.32
James L. Swann Jr., laborer (day)	14,523.28
Donald L. Paige, laborer (night)	14,479.28
Glenn E. Adams, laborer (night)	14,464.92
Michael T. Mix, laborer (day)	14,303.27
William J. Hudson, laborer (day)	14,268.20
Stephen B. Johnson, laborer (day)	14,227.19
Quinton, E. McCall, messenger-driver	14,150.12
Larry G. Lamberton, laborer (day)	14,141.60
Jimmie L. Toye, messenger-driver	13,928.48
Wayne J. Rinick, laborer (day)	13,893.94
Thson Rowe, laborer (night)	13,720.20
Annette M. Vinson, laborer (night)	13,696.56
Paulette Critten, laborer (night)	13,626.41
George L. Butler, laborer (night)	13,545.92
Patricia M. Dennison, time and leave clerk	13,514.44
Ann M. Kenny, research assistant	13,514.40
Corniece D. Keene, equal employment assistant	13,476.16
Loretta McMillan, time and leave clerk	13,312.00
Deborah M. Neal, clerk	13,312.00
William A. Pessagno, laborer (night)	13,293.21
Dale A. Windsor, laborer (night)	13,246.70
Jonathan E. Bryant, laborer (night)	13,236.93
Bonita L. Shepherd, elevator operator	12,983.79
Mary F. Parsons, elevator operator	12,877.40
Keith A. Long, supply clerk	12,849.32
Agnes M. Stone, elevator operator	12,551.51
Wendy Brooks, elevator operator	12,088.84
Sandra L. Porter, custodial worker	11,870.10
James T. Bailey, laborer (night)	11,748.36
Michelle Y. Gatlin, records management assistant	11,731.20
Patrick S. Johnson, laborer (night)	11,716.30
Lenda S. Jarboe, time and leave clerk	11,674.56
Bernard H. Merritt, Sr., time and leave clerk	11,458.40
Rosa L. Logan, custodial worker	11,380.05
Rolfe E. Ashby, Jr., records management assistant	11,096.80
Tammy R. Boyd, elevator operator	11,035.61
Michael A. Thames, elevator operator	10,768.40
Charles Badal, photographic archives technician	10,568.00
Mae J. Daniels, laborer (night)	10,535.20
Marcia Owens, elevator operator	10,137.27
Marcus J. Ford, laborer (night)	10,130.00
Dawana M. Weslocky, elevator operator	10,113.87
Carl W. Clark, gardener	9,414.36
Miguel A. Morales, laborer (day)	9,031.68
Miriom D. Latson, custodial worker	7,627.95
Andre Terry, elevator operator	7,420.64
Michael H. Holland, laborer (night)	7,417.48
Edward L. Williams, Jr., laborer (night)	6,493.07
Shantae N. Allen, laborer (day)	6,350.40
Hugo M. Rodriguez, laborer (day)	6,277.32
Gene T. Turlington, decorator-painter assistant foreman	6,252.76
Marjorie I. Thorowgood, laborer (night)	5,865.28
Richard S. Martin, laborer (day)	5,571.72
Carlos I. Santiago, laborer (day)	4,858.56
Tarik A. Tucker, laborer (night)	4,700.32
Linda M. Corbus, office automation assistant	4,588.54
Marco A. Rosaco, laborer (day)	4,578.84
Antionette V. Jones, laborer (night)	4,567.57
Ronald M. Grinder, laborer (day)	4,347.00
Michael A. Leveck, clerk	3,566.64
James S. Jones, Jr., procurement technician	3,510.40
Jennifer A. Gurney, archives technician	3,176.78
Aubrey Burton, Jr., clerk	3,149.76

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Alberto Leiva, clerk-typist	3,026.24
William R. Plater, elevator operator	2,901.74
Brian I. Chalastri, laborer	2,887.28
Jimmy T. Wolfrey, laborer	2,871.84
James E. Krapp, supervisor construction representative	2,793.60
Allen D. Segal, law clerk	2,748.32
Lia S. Lopez, clerk	2,717.44
Adam B. Smith, laborer	2,593.92
Olivia Mardis, time and leave clerk	2,560.80
Kevin C. Donnelly law clerk	2,439.52
Shellan T. Miller, clerk-typist	2,362.32
Donna Gail Cooper, architectural draftsman	2,099.84
Anand J. Narain, laborer	1,847.01
Kimberly M. Proctor, clerk-typist	1,544.00
Timothy P. Tyson, officer automation assistant	951.20
Cochise Robertson, architectural draftsman	247.04
Warren Yam, laborer (night)	60.80

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$120,341.71
Agency contribution to Federal employees' group life insurance	6,460.23
Agency contribution to Federal employees' health benefits	199,005.06
Agency contribution to Government FICA/Medicare	53,333.39
Agency contribution to Government FICA	115,942.79
Contribution to basic FERS benefits	236,548.86
Basic thrift savings plan contribution to investment fund	13,851.91
Matching thrift savings plan contribution to investment fund	37,738.66

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

1996				
Apr.	1	5339	Leet-Melbrook, Inc.	\$24.00
			Blueprint reproductions.	
		5366	Millar Elevator Service	567.60
			Elevator repair parts.	
		5364	Capron Co., Inc.	1,071.94
			Air-conditioning service.	
		5362	Motorola, Inc.	17,285.80
			Pager maintenance supplies.	
		5361	Capitol Building Supply	823.20
			Construction supplies.	
		5355	Pitney Bowes, Inc.	348.00
			Meter rental.	
		5351	Joseph Serafin	1,100.00
			Painted signs.	
		5344	Computer City	1,360.00
			Computer hardware.	
		5342	Duro-Test Corp	2,355.00
			Light bulbs.	
		5338	ASAP Software Express, Inc	552.00
			Computer software.	
		5331	American Business Technologies	1,265.00
			Printer repairs.	
		5328	Kepco, Inc.	1,171.95
			Electronics supplies.	
		5327	Snap-on Tools Corp	2,021.25
			Battery monitor.	
		5326	Sweet's Group McGraw-Hill, Inc	350.00
			Office supplies.	
		5320	Dynair Electronics	440.00
			Power supply.	
		5268	Key Productivity Center	139.00
			Training.	
		5267	CompuServe	114.54
			Computer usage charges.	
		5265	Buckeye Business Products, Inc	31.50
			Shipping.	
		5262	Spectrum Trading	52.50
			Shipping.	
		5261	Symark Software	1,355.00
			Software maintenance.	
		5250	Highsmith	260.02
			Office supplies.	
		5249	The Hollinger Corp	224.16
			Office supplies.	
		5248	Imagent Corp	13.20
			Office supplies.	
		5247	Calumet Photographic, Inc	305.84
			Office supplies.	
		5244	Colonial Lock Supply Co., Inc	2,440.35
			Hardware.	
		5241	Maurice Electrical	2,416.16
			Electrical supplies.	
		5240	Maurice Electrical	319.50
			Electrical supplies.	
		5232	J. Gibson McLvain Co	1,935.00
			Building supplies.	
		5224	Bell South Business Systems	53.86
			Phone service.	
		5221	Colonial Lock Supply Co., Inc	1,768.56
			Carpentry supplies.	
		5220	AMA Analytical Services, Inc	325.00
			PLM analysis.	
		5216	American Amplifer & Television	210.00
			Electronic supplies.	
		5215	Lexis-Nexis	125.08
			Subscription.	
		5214	NACB	495.00
			Training.	
		5213	NACB	495.00
			Training.	
		5081	Minco Products, Inc	978.55
			Electronic supplies.	
		5201	J. Gibson McLvain Co	2,274.00
			Building supplies.	

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

1996				
Apr.	1	5204	George W. Allen Co., Inc	388.05
			Office supplies.	
		5378	Washington Metropolitan Transit Authority	3,022.00
			6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	2	5391	Vikonics, Inc	40,104.00
			Electronic supplies.	
		5463	Air Products & Chemicals	99.20
			Demurrage.	
	3	5467	Mills, Wesley E	544.70
			Temporary duty.	
		5461	Unisys Corp., Corestates Bank, N.A	21,841.00
			3d payment for license/lease hardware & software support maintenance & services of a computer internalist on Unisys 2200/5213 System and a USR4000 Disk Subsystem.	
		5380	Air Filter Maintenance, Inc	4,879.30
			1st payment for providing extended surface, bag type air filters and roll type air filters in various buildings for the Architect of the Capitol.	
		5473	U.S. Treasury	9,119.16
			Telephone service.	
		5566	U.S. House Supply Service	2,356.38
			Office supplies.	
	4	5627	American Express Travelers Cheque	64.35
			Traveler checks.	
		5627	American Express Travelers Cheque	335.65
			Traveler checks.	
		5629	Chapman, Stephan H	131.37
			Temporary duty.	
	5	5474	Guest Services	44,155.31
			6th payment for rental of warehouse space at 1430 South Capitol Street for the Architect of the Capitol for fiscal year 1996.	
	8	5678	Potomac Electric Power Co	2,220.99
			Electrical energy.	
	9	5477	Key Communications Group	117.00
			Subscription.	
		5569	Commerce Clearing House, Inc	1,546.00
			Subscription.	
		5572	Weka Publishing, Inc	155.50
			Subscription.	
		5525	RBP Associates, Inc	1,200.00
			On-line subscription.	
		5576	Capitol Compressor, Inc	122.00
			Air-conditioning supplies.	
		5451	Xerox Corp	197.07
			Rental.	
		5479	Daycon Products Co., Inc	1,985.60
			Cleaning supplies.	
		5485	IBEX Industries, Inc	2,470.00
			Roof repair supplies.	
		5487	American Bearing & Power	105.98
			Air-conditioning equipment.	
		5415	Unitec Parts Co	1,172.56
			Elevator repair parts.	
		5431	Meridian Project System, Inc	1,413.50
			Software.	
		5437	Maurice Electrical	2,006.58
			Electrical supplies.	
		5439	Fannon petroleum	114.00
			Motor grease.	
		5442	S. Freedman & Sons, Inc	1,204.50
			Cleaning supplies.	
		5447	Ross Kent Supply, Inc	1,537.95
			Plumbing supplies.	
		5495	C4 Imaging Systems, Inc	543.71
			Equipment repair parts.	
		5514	Osram-Sylvania	1,588.20
			Lamps.	
		5518	Dell Marketing	1,858.32
			Software.	
		5520	McMaster-Carr Supply Co	98.38
			Drill bits.	

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

1996				
Apr.	9	5526	Capitol Cable & Technology, Inc	307.00
			Elevator repair parts.	
		5527	Lenscrafters	101.00
			Safety glasses.	
		5529	ABM Data Systems, Inc	985.00
			Computer maintenance.	
		5530	Language at Work, Inc	1,050.00
			Training.	
		5540	American Business Technologies	1,165.00
			Toner cartridges.	
		5553	McAfee Associates, Inc	13,140.00
			Automated data processing equipment.	
		5583	Lark Leasing, Inc	340.00
			Lease renewal.	
		5589	American Bar Association	140.00
			Office supplies.	
		5609	ASAP Software Express, Inc	230.00
			Software.	
		5615	Goodyear Truck Tire Center	94.72
			Tires.	
		5617	Commerce Clearing House, Inc	93.00
			Office supplies.	
		5618	Branch Electric Supply	538.00
			Electrical supplies.	
		5619	Southwest Distributing, Inc.	471.95
			Delivery service.	
		5705	Holmes, William B	379.30
			Temporary duty.	
		5709	Keeper of Stationery	310.26
			Office supplies.	
	15	5847	Unet Technologies	1,855.50
			Internet service through 2/1/96.	
	16	5952	Reginald D. Byrd & Superior Court, DC	700.00
			Legal fees.	
		5951	Reginald D. Byrd	24,300.00
			Claim settlement.	
		5945	Carter, Donald	48.00
			Mileage claim for use of private owned vehicle represents the expense incurred in excess of the cost of claimant's normal daily commuting cost to permanent duty station.	
		5946	Fisher, Glenn D	48.00
			Mileage claim for use of private owned vehicle represents the expense incurred in excess of the cost of claimant's normal daily commuting cost to permanent duty station.	
		5950	Bell Atlantic Mobile System, Inc	224.38
			Telephone service.	
		5944	Sergeant at Arms	133.70
			Telephone service.	
	17	5983	H.P. Kidd Oil Company	226.12
			Gasoline.	
		5957	American Airlines	248.00
			Freight.	
		5963	Cauvin, Ruth A	817.23
			Temporary duty.	
		5964	U.S. Treasury	904.17
			Telephone service.	
		5846	D&S Pipe Supply Co	1,372.00
			Air-conditioning supplies.	
		5633	Dominion Electric Supply	963.00
			Electrical supplies.	
		5747	Xerox Corp	95.00
			Maintenance.	
		5748	Xerox Corp	138.25
			Rental.	
		5749	Xerox Corp	234.90
			Rental.	
		5750	Xerox Corp	219.54
			Rental.	
		5751	Xerox Corp	138.25
			Rental.	

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

1996				
Apr. 17	5752	Savin Corp		42.58
		Rental		
	5753	Savin Corp		178.67
		Rental		
	5755	Xerox Corp		138.25
		Rental		
	5760	Transcat Co		922.77
		Electronic equipment		
	5766	Powersoft Corp		615.00
		Technical support		
	5770	Motorola, Inc		1,635.75
		Service agreement		
	5785	Future Enterprises, Inc		2,082.50
		Training		
	5786	Future Enterprises, Inc		2,988.50
		Training		
	5788	Sybex, Inc		50.93
		Reference book		
	5787	American Science & Engin., Inc		498.30
		On-sight repairs		
	5792	Dell Marketing		32,000.00
		Computer hardware		
	5797	Engineering Measurement Co		1,964.37
		Repair parts		
	5799	Capitol Technographics Corp		1,094.16
		Camera glass cover		
	5800	Skillpath Seminars		99.00
		Training		
	5804	Alban Tractor Co., Inc		557.10
		Thermostats		
	5808	Lamott Co.		225.20
		Cleaning supplies		
	5816	Digital Equipment Corp		25,721.12
		Maintenance		
	5817	Bray & Scarff, Inc		7.75
		Service manuals		
	5819	George W. Allen Co., Inc		153.76
		Training materials		
	5835	AMA Analytical services, Inc		40.00
		Laboratory analysis		
	5836	Automatic Equipment Sales of Washington		1,036.00
		Electrical supplies		
	5837	Adams Elevator		286.63
		Elevator repair parts		
	5838	Duron Paints & Wallcoverings		1,406.00
		Latex paint		
	5640	Treasurer of the USAE Waterways Experiment Stat		36.00
		Training		
	5641	Treasurer of the USAE Waterways Experiment Stat		36.00
		Training		
	5642	Treasurer of the USAE Waterways Experiment Stat		36.00
		Training		
	5643	Treasurer of the USAE Waterways Experiment Stat		36.00
		Training		
	5645	Brainshare '95		1,330.00
		Training		
	5647	Eagle Mat & Floor Products		186.80
		Mats		
	5652	APT Washington Chapter		18.00
		Membership dues		
	5661	USDA Graduate School		360.00
		Training		
	5662	CGI Systems, Inc		716.00
		Training		
	5663	James T. Warring Sons, Inc		400.00
		Asbestos removal equipment		
	5674	Amerex Corp		1,982.50
		Fire extinguishers		
	5676	Monroe Systems for Business		45.70
		Office supplies		

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

1996				
Apr.	17	5714	Unisource	2,227.50
			Cleaning supplies.	
		5716	W.W. Grainger, Inc	77.76
			Machine parts.	
		5718	National Energy Control Corp	520.05
			Equipment parts.	
		5723	National Graphic Center	270.00
			Office supplies.	
		5728	Capitol Technigraphics Corp	2,207.40
			Maintenance agreement.	
		5729	Cisco Systems, Inc	2,400.00
			Annual maintenance.	
		5730	Ameridata Associates	42.00
			Computer supplies.	
		5724	United Power Corp	2,566.10
			Equipment repairs.	
		5735	Osram-Sylvania	2,386.37
			Lighting fixtures.	
	18	5966	Washington Gas	4,518.91
			Gas usage.	
	23	5691	Independent Network Consultants	15,030.00
			3d payment for tasked computer support services in the Capitol Complex of Buildings for the Architect of the Capitol.	
		6053	Bell Atlantic Mobile System, Inc	112.49
			Telephone service.	
		5692	Tech/Aid	8,680.00
			4th 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.	
		6008	Dell Marketing	17,171.00
			Computer hardware.	
		6045	Vikonics, Inc	1,260.00
			Electronic equipment.	
		6048	Gelfand & Associates	2,600.00
			Investigative services.	
		6057	Vikonics, Inc	47,590.00
			Electronic systems.	
	24	5998	IBM	212.00
			Service agreement.	
		5997	Capitol Compressor, Inc	512.00
			Air-conditioning supplies.	
		5994	Daycon Products Co., Inc	950.85
			Cleaning supplies.	
		5920	Federal Publications, Inc	195.00
			Manual.	
		5918	Federal Publications, Inc	195.00
			Contracting manual.	
		5854	IBM	457.82
			Maintenance.	
		5853	Savin Corp	27.00
			Rental.	
		5852	Savin Corp	170.32
			Rental.	
		5851	Xerox Corp	762.00
			Maintenance.	
		5849	Xerox Corp	95.00
			Maintenance.	
		5850	Xerox Corp	813.00
			Maintenance.	
		5879	Mundix Controls Systems	1,576.53
			Control System.	
		5878	Capitol Services & Supplies	52.00
			Typewriter service.	
		5875	Grinding Co of America	220.00
			Carpentry supplies.	
		5874	Capitol Services & Supplies	168.00
			Typewriter repairs.	
		5868	Data Base	277.00
			Equipment rental.	
		5990	Valitek	864.00
			Equipment repairs.	

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

1996				
Apr.	24	5985	AMA Analytical Services, Inc	160.00
			Laboratory analysis.	
		5975	Capitol Services & Supplies	60.00
			Typewriter repairs.	
		5972	Ameridata Federal Systems	1,455.00
			Office supplies.	
		5971	Light Impressions	1,113.83
			Office supplies.	
		5923	Hewlett Packard	228.00
			Maintenance agreement.	
		6001	Ameridata Federal Systems	874.00
			Office supplies.	
		6040	George W. Allen Co., Inc	124.95
			Office supplies.	
		6038	Mundix Controls Systems	1,512.00
			Maintenance.	
		6031	George W. Allen Co., Inc	496.00
			Training supplies.	
		6030	American Medical Laboratories	166.00
			Lead sample analysis.	
		6028	OCE-Bruning, Inc	84.00
			Monthly service.	
		6027	Carrier Corporation/NAO Misc	1,100.00
			Training.	
		6024	National Energy Control Corp	2,439.14
			Air-conditioning supplies.	
		6022	Imagent Corp	35.20
			Film processing.	
		6009	ABC Blue Printer	1,189.20
			Office supplies.	
		6004	Snap-on Tools Corp	294.88
			Tools.	
		6003	Blue Circle Group, Inc	2,390.00
			Computer hardware.	
	25	6236	Livesay, William T	367.55
			Temporary duty.	
	30	6339	U.S. Government Printing Office	320.00
			Misc. publication/subscription.	
		6340	U.S. Postal Service	1,917.00
			Period April 1996—penalty mail.	
		6387	Department of the Treasury	403.89
			Treasury telecommunication link.	
		6388	Department of the Treasury	60.16
			Treasury telecommunication link.	
		6395	General Services Administration	140.00
			Training.	
		6396	General Services Administration	280.00
			Training.	
		6561	General Services Administration	50.00
			Office supplies.	
		6384	General Services Administration	584.80
			Paint supplies.	
May	1	6203	CS&T Services	71.00
			Carpentry supplies.	
		6165	Brame Specialty Co., Inc	145.34
			Mailing bags.	
		6233	Capitol City Supply	951.10
			Cleaning supplies.	
		6168	Aireco Supply Inc	112.96
			Refrigeration supplies.	
		6214	Clark Security Products	3,553.00
			Security equipment.	
		6228	Storage Computer Corp	12,048.57
			Repair parts.	
		6204	Government Micro Resources, Inc	3,284.00
			Computer software.	
		6163	Government Contracts Program George Washington University	90.00
			Reference materials.	
		6188	Estimating Systems, Inc	550.00
			Computer software.	
		6148	Metro Shelving & Warehouse Pro	224.20
			Freight.	

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

1996				
May	1	6171	Computer Applications Specialists	560.00
			Maintenance agreement.	
		6166	Lexis-Nexis	75.00
			Subscription.	
		6193	Lenscrafters	121.00
			Safety glasses.	
		6172	Capitol Cable & Technology, Inc	299.30
			Electrical supplies.	
		6209	Maurice Electrical	2,478.00
			Electrical supplies.	
		6081	MPC Publications	395.00
			Training.	
		6086	National Technology Transfer	595.00
			Training.	
		6085	National Technology Transfer	595.00
			Training.	
		6079	Council on Education in Management	295.00
			Training.	
		6080	NAESA International	45.00
			Training.	
		6074	Performance Training Associates	395.00
			Training.	
		6073	Capital Projekts Software	3,299.00
			Training.	
		6078	Graduate School, USDA	500.00
			Training.	
		6083	AIA	250.00
			Training.	
		6084	AIA	230.00
			Training.	
		5796	Computype	108.94
			Bar code labels.	
		6140	American Science & Engineering, Inc	302.00
			X ray machine repair parts.	
		6092	Bell Atlantic	168.55
			NFC communications link.	
		6107	Maurice Electrical	660.00
			Electrical supplies.	
		6065	Capitol Technigraphics Corp	170.00
			Equipment repairs.	
		6131	Hafele America	132.69
			Carpentry supplies.	
		6110	United Refrigeration	108.20
			Air-conditioning supplies.	
		6088	Productivity Plus, Inc	75.00
			Training.	
		6117	Safemasters Co	562.20
			Monthly lockwork.	
		6119	McAfee Associates	1,000.00
			Software maintenance supplies.	
		6108	Kensington Associates	2,995.00
			Investigative services	
		6333	Charles L. Gerhart	44.40
			Mileage claim for use of POV represents the expense incurred in excess of the cost of claimant's normal daily commuting cost to permanent duty station.	
		6332	Richard C. Crupi	44.40
			Mileage claim for use of POV represents the expense incurred in excess of the cost of claimant's normal daily commuting cost to permanent duty station.	
		5701	Vikonics, Inc	15,000.00
			5th payment to provide services of two technicians as required for the Architect of the Capitol.	
		6242	Nationwide Papers	7,580.16
			2d payment to procure C-fold paper towels for various buildings for the Architect of the Capitol.	
		6331	Washington Metropolitan Transit Authority	2,144.00
			7th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		6151	Security Equipment	11,759.20
			Security equipment.	

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

1996				
May	1	6143	Xerox Corp	197.07
			Rental.	
		6144	Xerox Corp	378.12
			Maintenance.	
		6146	Mark Electronics Supply	194.00
			Electronic supplies.	
		6149	Security Equipment	1,334.40
			Security equipment.	
		6064	MCI Telecommunications	871.06
			Communication link maintenance.	
	3	6390	Howard L. Wagner	203.00
			Temporary duty.	
		6394	Bell Atlantic-DC	102.81
			Telephone service.	
		6393	AT&T	5.55
			Telephone service.	
	6	6342	Xerox Corp	265.99
			Rental.	
		6264	Lawrence Metal Products	12,400.00
			Outdoor barrier.	
		6260	Read Plastics, Inc	1,010.17
			Carpentry supplies.	
		6267	Commerical Plastics & Supply	743.04
			Plexiglass.	
		6364	Mantech Environmental Technology, Inc	200.00
			Training.	
		6379	Mantech Environmental Technology, Inc	100.00
			Training.	
		6371	Mantech Environmental Technology, Inc	100.00
			Training.	
		6378	Mantech Environmental Technology, Inc	100.00
			Training.	
		6376	Mantech Environmental Technology, Inc	100.00
			Training.	
		6375	Mantech Environmental Technology, Inc	100.00
			Training.	
		6374	Mantech Environmental Tech, Inc	100.00
			Training.	
		6380	Mantech Environmental Tech, Inc	100.00
			Training.	
		6381	Mantech Environmental Tech, Inc	100.00
			Training.	
		6377	Mantech Environmental Tech, Inc	100.00
			Training.	
		6373	Mantech Environmental Tech, Inc	100.00
			Training.	
		6372	Mantech Environmental Tech, Inc	100.00
			Training.	
		6361	Mantech Environmental Tech, Inc	200.00
			Training.	
		6347	USDA Graduate School	395.00
			Training.	
		6346	USDA Graduate School	395.00
			Training.	
		6312	George W. Allen Co., Inc	262.15
			Office supplies.	
		6307	Unisource	137.34
			Cleaning.	
		6298	Glenmar Draperies	467.82
			Miniblinds.	
		6279	Buck Head Products & Systems	416.85
			Cleaning supplies.	
		6271	Boca International	138.00
			Books.	
		6320	Johnstone Supply Co	2,461.05
			Ventilation supplies.	
		6311	Tate Engineering	120.75
			Air filters.	
		6314	Grabber Washington	453.23
			Drywall screws.	

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

1996				
May	6	6277	Glenmar Draperies	411.00
			Miniblinds.	
		6298	Government Institutes, Inc	1,118.00
			Law books.	
		6278	Glenmar Draperies	911.02
			Miniblinds.	
		6299	Glenmar Draperies	1,483.00
			Wood blinds.	
		6300	Glenmar Draperies	1,871.00
			Wood blinds.	
		6270	Centreville Electronics	57.45
			Electrical supplies.	
		6276	Glenmar Draperies	729.00
			Wooden blinds.	
		6313	Duro-Test Corp	2,445.60
			Lighting supplies.	
		6343	Savin Corp	675.00
			Maintenance.	
		6292	CompuServe	91.51
			Computer usage charges.	
		6309	Pryor Resources, Inc	1,211.76
			Training.	
	7	6553	Keeper of Stationery	339.42
			Office supplies.	
		6552	Barbara A. Wolanin	160.00
			Temporary duty.	
	9	6672	House Supply Service	3,060.51
			Office supplies.	
		6676	Sergeant at Arms	135.40
			Telephone service.	
		6677	Continental Airlines	275.10
			Freight.	
		6544	Potomac Electric Power Co	2,031.03
			Electrical energy.	
	13	6737	H.P. Kidd Oil	278.96
			Gasoline.	
		6670	Guest Services	44,155.31
			7th payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol for fiscal year 1996.	
	14	6595	Dominion Electric Supply	84.00
			Electrical supplies.	
		6413	EG&G Astrophysics	1,874.60
			Security supplies.	
		6587	Dominion Electric Supply	261.00
			Light fixtures.	
		6596	Dominion Electric Supply	6,473.50
			Electrical supplies.	
		6573	Savin Corp	27.00
			Rental.	
		6572	Savin Corp	178.67
			Rental.	
		6571	Savin Corp	212.90
			Rental.	
		6569	Xerox Corp	378.12
			Maintenance.	
		6568	Xerox Corp	197.07
			Rental.	
		6567	Xerox Corp	138.25
			Rental.	
		6566	Xerox Corp	397.68
			Rental.	
		6565	Xerox Corp	138.25
			Rental.	
		6564	Xerox Corp	138.25
			Rental.	
		6532	Mantech Environmental Tech, Inc	385.00
			Training.	
		6533	Mantech Environmental Tech, Inc	385.00
			Training.	
		6531	Mantech Environmental Tech, Inc	100.00
			Training.	

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

1996			
May 14	6530	Mantech Environmental Tech, Inc	100.00
		Training.	
	6623	Dynair Electronics	450.00
		Cable system repair parts.	
	6639	Unisource	146.64
		Carpentry supplies.	
	6614	Perimeter Products, Inc	1,139.00
		Electronics system supplies.	
	6439	Cad One, Inc	1,070.00
		Stationary supplies.	
	6660	Xerox Corp	172.00
		Service call.	
	6479	OCE-Bruning, Inc	798.80
		Bond paper.	
	6529	S. Freedman & Sons, Inc	894.30
		Cleaning supplies.	
	6442	Eastman Kodak Co	2,322.70
		Office supplies.	
	6457	United Refrigeration	34.22
		Air-conditioning equipment.	
	6441	Dulles Industrial Sales, Inc	909.90
		Masonry supplies.	
	6725	American Medical Laboratories	88.00
		Lead testing.	
	6463	Monroe Systems for Business	75.00
		Office equipment repairs.	
	6684	Air Products & Chemical	358.33
		Cylinder refills.	
	6505	Tektronix, Inc	3,515.00
		Equipment repair.	
	6473	Columbia Industrial Hardware	1,443.49
		Tools.	
	6622	Whittaker Communications	4,820.00
		Equipment repairs.	
	6503	Unisource	1,580.00
		Cleaning supplies.	
	6602	American Amplifier Corp	1,400.00
		Distribution amplifiers.	
	6454	American Science & Engineering, Inc	1,800.00
		X ray machine monitor.	
	6497	Fungi & Bacteria	34.50
		Books.	
	6474	Luben Associates	1,721.78
		Seminar.	
	6472	Digital Equipment Corp	4,435.17
		Maintenance.	
	6504	W.W. Grainger, Inc	1,122.07
		Vacuums.	
	6488	American Science & Engineering, Inc	224.86
		Equipment repair.	
	6478	Hayden's Auto Supply, Inc	70.20
		Van repair parts.	
	6626	Human Dynamics	2,475.00
		Training workshop.	
	6628	Lark Leasing, Inc	340.00
		Lease renewal.	
	6616	Optical Data Systems, Inc	1,530.96
		Electronics system repair.	
	6703	McBride & Associates, Inc	3,449.01
		Computer hardware.	
	6680	National Fire Protection Association	48.75
		Handbooks.	
	6458	Thomas Register of American	225.80
		Catalog.	
	6521	Motorola, Inc	1,635.75
		Service agreement.	
	6459	Thomas Register of American	225.80
		Catalog.	
	6574	Savin Corp	675.00
		Maintenance.	

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

1996				
May	14	6482	U.S. Department of Commerce, National Technical Information Service	48.00
			Books.	
		6427	Federal Research Service	32.00
			Subscription.	
		6650	ABM Data Systems, Inc	985.00
			Computer maintenance.	
		6453	Bell South Business Systems	51.10
			Phone service.	
		6637	Eagle Mat & Floor Products	280.20
			Mats.	
	15	6731	Unisys Corp	22,911.00
			4th 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.	
		6732	Tate Engineering Services Corp	1,103.90
			1st payment for providing extended surface, bag-type air filters and roll-type air filters in various buildings for the Architect of the Capitol.	
		6733	Independent Network Consultants	19,728.00
			4th payment for tasked computer support services in the Capitol complex of buildings for the Architect of the Capitol.	
	16	6855	Air Products & Chemicals	96.10
			Demurrage.	
		6490	North American Travel Planner	142.00
			Subscription.	
		6496	Sourcecom	158.00
			Subscription.	
	20	6848	Paul F. Baltrunas	109.80
			Mileage.	
		6853	Ira Parker	8.10
			Mileage claim for use of POV represents the expense incurred in excess of the cost of claimant's normal daily commuting cost to permanent duty station.	
		6847	John C. Cordovilla	21.60
			9 miles is the difference between home to work and home to the travel site.	
		6852	Alan L. Bolden	8.87
			Temporary duty.	
	21	6744	Washington Gas	1,852.26
			Gas usage.	
		6389	American Airlines	280.00
			Freight.	
		6936	Robert S. Sherman	63.00
			Temporary duty.	
		6935	Sally J. Tassler	8.10
			Mileage claim for use of POV represents the expense incurred in excess of the cost of claimant's normal daily commuting cost to permanent duty station.	
		6938	John S. Kirk	225.91
			Temporary duty.	
		6939	American Express Travelers Cheque	600.60
			Traveler checks.	
	23	7013	USAir, Inc.	435.00
			Freight.	
		7018	AT&T	5.55
			Telephone service.	
		7016	Bell Atlantic Mobile System, Inc	223.34
			Telephone Service.	
	24	6976	Ideagraphix	5,950.00
			Training.	
	28	6843	George W. Allen Co., Inc	243.70
			Office supplies.	
		6915	W.W. Grainger, Inc	63.11
			Pressure hose.	
		6924	Baumgarten Co. of Washington	30.50
			Rubber stamps.	
		6774	United Refrigeration	434.80
			Cooled water condensor.	
		6907	Global Equipment Co	261.04
			Sorting bins.	
		6789	Newark Electronics	66.63
			Electrical supplies.	

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

1996				
May	28	6905	ASAP Software Express, Inc	38,737.00
			Computer hardware.	
		6797	Central Armature Works	211.00
			Masonry supplies.	
		6804	Absolute Pressure Cleaning	402.10
			Masonry supplies.	
		6872	Evoke	148.95
			Computer software.	
		6917	Highsmith, Inc	110.09
			Office supplies.	
		6814	Keystone Learning Systems	999.85
			Computer software.	
		6912	Conney Safety Products	50.04
			Safety supplies.	
		6777	Maxton Manufacturing Co	506.63
			Elevator repair parts.	
		6791	Capitol Paint Center, Inc	731.40
			Painting supplies.	
		6769	HDS, Inc	910.81
			Zoom Lens for TV camera.	
		6916	Elizabeth W. Fisher	300.00
			Manuscript reading.	
		6819	Spartan Tool	1,400.00
			Plumbing equipment.	
		6888	Future Enterprises, Inc	695.00
			Training.	
		6807	Logan Machinists, Inc	98.75
			Air-conditioning supplies.	
		6893	Mine Safety Appliances, Inc	2,403.60
			Safety equipment.	
		6889	Institute for Applied Management & Law	1,050.00
			Training equipment.	
		6895	Motorola, Inc	13,110.50
			Communications equipment.	
		6805	Hewlett Packard	228.00
			Maintenance agreement.	
		6820	Oce-Bruning, Inc	84.00
			Monthly service.	
		6784	Lexis-Nexis	75.00
			Subscription.	
		6881	American Bearing & Power	453.04
			Air-conditioning supplies.	
		6768	Lawrence Metal Products	89.03
			Freight.	
		6877	3M Washington, DC, Sales Center	919.32
			Service agreement.	
		7023	Microsoft Corp	3,995.00
			Comprehensive support.	
		7015	Capitol Office of the Architect	378.19
			Petty cash.	
	29	7062	Bell Atlantic-DC	94.18
			Telephone service.	
		7060	Marlene A. Sherman	66.00
			Mileage claim for use of privately-owned vehicle represents the expense incurred in excess of the cost of claimant's normal daily commuting cost to permanent duty station.	
		7059	United Airlines, Inc	165.00
			Passenger.	
	30	7230	William L. Ensign	328.00
			Temporary duty.	
	31	7244	U.S. Postal Service	1,917.00
			Period May, 1996, Penalty mail.	
		7235	Department of Agriculture	25,055.00
			Payroll charges, March, 1996.	
		7236	Department of Agriculture	175.00
			NFC PC Tare and T&A Training.	
		7237	Department of Agriculture	610.00
			NFC PC tare and T&A training.	
		7238	Department of Agriculture	610.00
			NFC PC tare and T&A training.	

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

1996				
May	31	7241	Department of Agriculture	610.00
			NFC PC tare and T&A training.	
June	4	7251	Washington Metropolitan Transit Authority	2,323.00
			8th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		6983	Educational Services Institute	395.00
			Training.	
		7179	Eastman Kodak Co.	3,057.68
			Office supplies.	
		7051	Brame Specialty Co., Inc.	288.08
			Mailing supplies.	
		7198	MI-T-M Corp.	1,932.19
			Cleaning equipment.	
		7149	The Hoover Co.	937.00
			Vacuum cleaner.	
		7138	Posner Industries	1,168.00
			Roofing supplies.	
		7223	National Energy Control Corp	2,163.13
			Electrical supplies.	
		7146	Imagent Corp.	39.60
			Film processing.	
		7164	GRB, Inc.	230.00
			Computer software.	
		7212	Future Enterprises, Inc.	2,502.00
			Training.	
		7209	Digital Service Center	1,126.00
			Computer equipment repairs.	
		7155	Teltronic Inc.	1,118.97
			Printer repairs.	
		7215	Lenscrafters	157.00
			Safety glasses.	
		7216	Lenscrafters	111.00
			Safety glasses.	
		7144	Digital Equipment Corp	4,435.17
			Maintenance.	
		7058	Computer Applications Specialists	560.00
			Maintenance agreement.	
		6971	Future Enterprises, Inc.	188.00
			Training.	
		6982	New York University	345.00
			Training.	
		6998	Mantech Environmental Corp	100.00
			Training.	
		7000	Mantech Environmental Corp	100.00
			Training.	
		6985	Future Enterprises, Inc.	440.00
			Training.	
		6967	Mantech Environmental Corp	200.00
			Training.	
		6970	Classification & Compensation	395.00
			Training.	
		6969	Classification & Compensation	395.00
			Training.	
		7042	Mantech Environmental Corp	100.00
			Training.	
		7002	Mantech Environmental Corp	100.00
			Training.	
		7008	Mantech Environmental Corp	100.00
			Training.	
		6999	Mantech Environmental Corp	100.00
			Training.	
		6989	Mantech Environmental Corp	100.00
			Training.	
		6981	Department of Veterans Affairs	195.00
			Training.	
		6973	Biospherics, Inc.	395.00
			Training.	
		6947	Gateway 2000	2,096.00
			Computer hardware.	
		6951	Certified Elevator-Escalator	193.60
			Elevator repair parts.	

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

1996					
June	4	6956	Edwin E. Ellett	500.00	
			Masonry supplies.		
		7037	Staefa Controls Systems, Inc	15,600.00	
			Training.		
		6950	National Air Products, Inc	69.60	
			Air-conditioning supplies.		
		7035	J. Gibson McLvain Co	2,250.50	
			Lumber.		
		7041	STG Seal Pro	372.60	
			Reference books.		
		7044	Clean Harbors Environmental	2,590.00	
			Waste oil disposal.		
		6977	Data Base	277.00	
			Equipment rental.		
		7031	Bell Atlantic	168.55	
			NFC Comm. Link.		
		7129	Bell South Business Systems	53.61	
			Phone service.		
		7079	CompuServe	44.68	
			Computer usage charges.		
		7126	Sears Industrial Sales #8951	566.41	
			Lighting supplies.		
		7128	Charrette	330.11	
			Office supplies.		
		7097	Lab Safety Supply	301.92	
			Waste disposal supplies.		
		7127	Intec Controls, Inc	486.30	
			Air-conditioning supplies.		
		7114	Read Plastics, Inc	469.44	
			Electrical supplies.		
		7104	IBM	457.82	
			Maintenance.		
		7070	Savin Corp	178.67	
			Rental.		
		7071	Savin Corp	42.58	
			Rental.		
		7121	Vikonics, Inc	9,000.00	
			Security system repairs.		
		7103	Xerox Corp	611.09	
			Rental.		
		7012	Dominion Electric Supply	1,304.50	
			Electrical supplies.		
		7010	Dominion Electric Supply	700.00	
			Lamps.		
		7009	Federal Publications, Inc	950.00	
			Training.		
		7011	Federal Publications, Inc	950.00	
			Training.		
		7029	Allied Plywood Corp	632.80	
			Carpentry supplies.		
		7027	Transcat	1,200.79	
			Test equipment.		
		7053	LRP Publication	167.50	
			Subscription.		
	5	7266	Kenneth E. Lauziere,	989.38	
			Temporary duty.		
		7265	Mark A. Railsback	19.20	
			Local travel.		
	6	7269	UUNET Technologies	2,515.40	
			Internet service through June 1, 1996.		
		7407	Gregory A. Clark	61.91	
			Temporary duty.		
		7408	American Express Travelers Cheque	200.20	
			Traveler checks.		
		7410	James E. Woods	4,316.00	
			9th 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.		
	10	7256	Guest Services	44,155.31	
			8th payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol for fiscal year 1996.		

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

1996				
June 13	7638	Valerie L. Chaney	232.00	
		Reimbursement for Computer Literacy Class.		
	7637	John R. Weber	154.91	
		Temporary duty.		
	7617	H.P. Kidd Oil Co	361.57	
		Gasoline.		
	7636	Stephen A. DeHanas	165.23	
		Temporary duty.		
	7640	Keeper of Stationery	135.44	
		Office supplies.		
	7619	American Express Travelers Cheque	300.30	
		Traveler checks.		
	7618	American Express Travelers Cheque	550.55	
		Traveler checks.		
	6747	Tate Engineering Services Corp	1,636.88	
		2d payment for providing extended surface, bag-type air filters and roll-type air filters in various buildings for the Architect of the Capitol.		
	7284	Independent Network Consultants	22,104.00	
		5th payment for tasked computer support services in the Capitol complex of buildings for the Architect of the Capitol.		
14	7337	OCE-Bruning, Inc	245.56	
		Monthly service.		
	7382	ABM Data Systems, Inc	985.00	
		Computer maintenance.		
	7368	Adams Elevator	545.00	
		Elevator repair supplies.		
	7364	Attachmate Corp	3,306.25	
		Computer software.		
	7366	Visual Systems Co., Inc	187.65	
		Office supplies.		
	7391	Keystone Learning Systems	136.45	
		Instructional materials.		
	7348	Lawson Products, Inc	1,147.57	
		Tools.		
	7380	Arrow Refrigeration	410.00	
		Drinking water chiller.		
	7311	Federal Publications, Inc	950.00	
		Training.		
	7312	S. Freedman & Sons, Inc	109.50	
		Cleaning supplies.		
	7373	McMaster-Carr Supply Co	912.32	
		Power supplies.		
	7332	USDA Graduate School	100.00	
		Training.		
	7335	Light Brigade, Inc	1,095.00	
		Training.		
	7308	Light Brigade, Inc	1,095.00	
		Training.		
	7336	Light Brigade, Inc	1,095.00	
		Training.		
	7330	Republic Research Training	1,050.00	
		Training.		
	7333	S. Harman & Associates	395.00	
		Training.		
	7310	Future Enterprises, Inc	188.00	
		Training.		
	7309	Future Enterprises, Inc	188.00	
		Training.		
	7352	Republic Research Training	1,395.00	
		Training.		
	7344	Skillpath Seminars	69.00	
		Training.		
	7305	Language at Work, Inc	1,050.00	
		Training.		
	7357	Allied Plywood Corp	684.86	
		Plywood.		
	7356	Unisys Corp	7,280.00	
		Computer hardware.		
	7307	MCI Telecommunications	871.06	
		Communication link maintenance.		
	7400	Xerox Corp	234.90	
		Rental.		

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

1996				
June 14	7401	IBM	457.82	
		Maintenance.		
	7353	Novell, Inc	75.00	
		Subscription.		
	7354	Microsoft Systems Journal	89.95	
		Subscription.		
20	7803	American Airlines	712.00	
		Freight.		
	7802	USAir, Inc	684.00	
		Freight.		
	7809	Air Products & Chemicals	96.10	
		Demurrage.		
	7806	U.S. House Supply Service, U.S. House of Representatives	578.93	
		Office supplies.		
	7804	Sergeant-at-Arms	162.31	
		Telephone service.		
	7814	Bell Atlantic—DC	91.93	
		Telephone service.		
21	7815	Bell Atlantic Mobile System, Inc	225.35	
		Telephone service.		
	7461	Eagle Mat & Floor Products	186.80	
		Mats.		
	7467	OCE-Bruning, Inc	84.00	
		Monthly service.		
	7517	Larson Juhl	1,917.80	
		Carpentry supplies.		
	7611	Hewlett Packard	228.00	
		Maintenance agreement.		
	7498	Savin Corp	675.00	
		Maintenance.		
	7508	Motorola Inc	1,635.75	
		Service agreement.		
	7563	Baco	1,340.00	
		Computer supplies.		
	7503	Magic Solutions, Inc	15,990.53	
		Computer software and support.		
	7584	Lark Leasing, Inc	340.00	
		Lease renewal.		
	7491	Clark's Clock Shoppe	150.00	
		Clock repair.		
	7499	Institute for Applied Management & Law	8.00	
		Shipping charges.		
	7490	Control Products USA	274.00	
		Heating supplies.		
	7481	CompUSA	424.00	
		Computer software.		
	7456	BNA Communications, Inc	557.10	
		Support manuals.		
	7450	American Medical Laboratories	780.00	
		Lead testing.		
	7541	CS&T Services	740.48	
		Carpentry supplies.		
	7589	Columbia Industrial Hardware	858.79	
		Hardware.		
	7509	Gran Quartz Trading, Inc	493.42	
		Masonry supplies.		
	7590	BFPE International	183.25	
		Inspection.		
	7477	Capron Co., Inc	10.00	
		Card repair parts.		
	7598	Federal Security Systems	1,556.00	
		Carpentry supplies.		
	7473	S. Freedman & Sons, Inc	2,366.00	
		Trash bags.		
	7449	American Medical Laboratories	136.00	
		Lead testing.		
	7480	George W. Allen Co., Inc	213.50	
		Office supplies.		
	7592	Federal Personnel Management Institute	2,100.00	
		Training.		

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

1996				
June 21	7591	Federal Personnel Management Institute	2,100.00	
		Training.		
	7605	W.W. Grainger, Inc	2,040.46	
		Plumbing supplies.		
	7597	Osram-Sylvania	2,190.24	
		Lighting fixtures.		
	7454	Absolute Pressure Cleaning Equipment, Inc	2,431.00	
		Cleaning equipment.		
	7453	UZ Engineered Products	99.00	
		Cleaning supplies.		
	7582	American Business Technologies	1,924.24	
		Computer repairs.		
	7526	National Fire Protection Association	295.00	
		Training.		
	7577	Branding America Conference	375.00	
		Training.		
	7566	Graduate School, USDA	100.00	
		Training.		
	7537	Light Brigade, Inc	1,095.00	
		Training.		
	7446	Light Brigade, Inc	1,095.00	
		Training.		
	7573	Intergraph Corp	900.00	
		Training.		
	7570	Intergraph Corp	900.00	
		Training.		
	7571	Intergraph Corp	900.00	
		Training.		
	7572	Intergraph Corp	900.00	
		Training.		
	7575	Overseas Private Investment Corp	300.00	
		Training.		
	7574	RRTC	1,050.00	
		Training.		
	7564	Graduate School, USDA	500.00	
		Training.		
	7578	Pryor Resources, Inc	195.00	
		Training.		
	7539	Graduate School, USDA	560.00	
		Training.		
	7579	AGA, Washington Chapter	150.00	
		Seminar.		
	7447	Center for Professional Development	695.00	
		Training.		
	7580	ACS Austral Control System, Inc	345.00	
		Training.		
	7425	Xerox Corp	378.12	
		Maintenance.		
	7424	Xerox Corp	197.07	
		Rental.		
	7423	Xerox Corp	138.25	
		Rental.		
	7422	Xerox Corp.	138.25	
		Rental.		
	7421	Xerox Corp	138.25	
		Rental.		
	7441	IBM	212.00	
		Service agreement.		
	7445	Dominion Electric Supply	884.00	
		Electrical supplies.		
	7444	Dominion Electric Supply	382.50	
		Electrical supplies.		
	7431	Dell Marketing	5,681.50	
		Computer equipment.		
	7433	Dell Marketing	812.60	
		Computer equipment.		
	7557	Management Concepts, Inc	325.00	
		Training.		
25	7823	Adrienne Powers	565.14	
		Temporary duty.		

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

1996				
June	25	7824	Barbara A. Wolanin	1,036.33
			Temporay duty.	
		7829	Spire Technologies	12,217.20
			Computer equipment.	
	26	7819	Washington Gas	1,185.32
			Gas usage.	
	27	8075	AT&T	5.55
			Telephone service.	
		8078	Washington Metropolitan Transit Authority	3,601.00
			9th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	28	7756	Osram-Sylvania	4,278.00
			Lamps.	
		7676	OCE-Bruning, Inc	84.00
			Monthly service.	
		7677	Lexis-Nexis	75.00
			Subscription.	
		7695	LRP Publication	387.45
			Office supplies.	
		7670	Tektronix, Inc	2,243.80
			Electronics supplies.	
		7768	Gemplers	487.50
			Masonry supplies.	
		7794	Capitol Building Supply	405.30
			Ceiling tiles.	
		7760	Joseph Serafin	1,650.00
			Painted sign.	
		7766	Control Cable, Inc	1,268.00
			Computer Maintenance Supplies.	
		7673	Branch Electric Supply	657.75
			Equipment repair supplies.	
		7734	Laidlaw Environmental Services, Inc	4,265.00
			Hazardous waste disposal.	
		7757	Capitol Cable & Technology, Inc	4,841.82
			Electronics supplies.	
		7767	Attachmate Canada, Inc	400.00
			Computer equipment repairs.	
		7675	AMA Analytical Services, Inc	50.00
			Asbestors monitoring supplies.	
		7755	Comsonics, Inc	238.16
			Electronics supplies.	
		7770	Grainger	141.02
			Storage supplies.	
		7733	Weiss & Biheller	1,614.88
			Furnishings.	
		7735	HM Systems, Inc	2,499.00
			Computer supplies.	
		7742	Wharton Supply, Inc. of Virginia	2,447.28
			Caulk.	
		7668	George W. Allen Co., Inc	117.95
			Office supplies.	
		7785	McMaster-Carr Supply Co	2,417.45
			Maintenance supplies.	
		7702	Sears Industrial Sales No. 8951	324.16
			Hydraulic repair supplies.	
		7654	The Hoover Co	92.40
			Cleaning equipment.	
		7758	Xerox Corp	172.00
			Service call.	
		7793	ASAP Software Express, Inc	80.00
			Computer software.	
		7752	Daycon Products Co., Inc	960.04
			Cleaning supplies.	
		7754	Dell Marketing	259.30
			Electronics supplies.	
		7751	Daycon Products Co., Inc	1,645.00
			Cleaning supplies.	
	30	7297	U.S. Government Printing Office	16.50
			Miscellaneous publication/subscription.	
		7302	U.S. Government Printing Office	195.00
			Miscellaneous publication/subscription.	

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

1996				
June	7413	Department of the Treasury	321.25	
		Treasury telecommunication link.		
	7414	Department of the Treasury	51.32	
		Treasury telecommunication link.		
July	1 7294	Nationwide Papers	3,790.08	
		3d payment to procure C-fold paper towels for various buildings for the Architect of the Capitol.		
	7292	Unisys Corp	22,911.00	
		5th 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.		
	7291	Tech/Aid	11,488.75	
		6th 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.		
	2 8199	Yellow Freight System, Inc	94.46	
		Transportation charges.		
	7797	The Bureau of National Affairs	212.00	
		Subscription.		
	7679	Microstation Manager	38.93	
		Subscription.		
	8107	Pitney Bowes, Inc	174.75	
		Meter rental.		
	8103	ABM Data Systems, Inc	985.00	
		Computer maintenance.		
	8104	AMA Analytical Services, Inc	50.00	
		Water sampling.		
	8100	Pacific Digital NV, Inc	2,246.00	
		Equipment repairs.		
	8115	Duron Paints & Wallcoverings	1,523.26	
		Paint supplies.		
	8126	Joe Serafin	1,885.00	
		Hand-painted signs.		
	8096	Peltor, Inc	338.56	
		Electronic equipment.		
	8125	George A. Davis	853.80	
		Carpentry supplies.		
	8124	Joseph Serafin	1,170.00	
		Hand-painted signs.		
	8118	The Bureau of National Affairs	1,579.00	
		Publication renewal.		
	8068	CompuServe	39.35	
		Computer usage charges.		
	7861	Computer Applications	560.00	
		Maintenance agreement.		
	7897	Air Products & Chemical	116.71	
		Cylinder refills.		
	7831	Unet Technologies	2,515.40	
		Internet service through July 1, 1996.		
	7898	Nikon Professional Services	199.00	
		Camera.		
	8066	Shelby Williams	6,895.00	
		Equipment repair supplies.		
	7843	Duro-Test Corp	2,285.04	
		Lighting supplies.		
	7879	Maurice Electrical	2,381.51	
		Electrical supplies.		
	7883	Tri-County Electrical Supply	3,171.66	
		Electrical supplies.		
	7786	Crystal Services	395.00	
		Software upgrade.		
	7844	Westinghouse Electric Supply	451.20	
		Electrical supplies.		
	8058	Safemasters Co	11.00	
		Electronic supplies.		
	7882	Sears Industrial Sales No. 8951	405.65	
		Elevator repair parts.		
	7889	Capitol Building Supply	573.35	
		Flooring materials.		
	7891	W.W. Grainger, Inc	994.14	
		Protective wear and equipment.		

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

1996				
July	2	7872	Professional Products, Inc	398.99
			Electronic supplies.	
		7886	Forefront, Inc	800.00
			Computer software.	
		7910	Frank Parsons Paper Co	1,010.00
			Computer supplies.	
		7838	Residex Corp	72.00
			Pest control supplies.	
		7853	Future Enterprises, Inc	1,280.00
			Training.	
		7855	Future Enterprises, Inc	1,280.00
			Training.	
		7856	Future Enterprises, Inc	1,280.00
			Training.	
		8000	Classification & Compensation	595.00
			Training.	
		8039	Adams Elevator	103.56
			Elevator supplies.	
		8048	Forti Associates, Inc	1,016.48
			Safety supplies.	
		7967	Mine Safety Appliances, Inc	1,211.40
			Testing equipment.	
		7965	Wurtec, Inc	1,766.44
			Elevator products.	
		7996	IMSI	93.94
			Computer supplies.	
		8052	W.W. Grainger, Inc	1,349.34
			Equipment repair supplies.	
		7946	Glass Distributors, Inc	294.00
			Glass.	
		8040	GAL Manufacturing Corp.	345.88
			Elevator supplies.	
		7950	EMR	291.24
			Equipment repair parts.	
		7913	Spire Technologies	10,546.45
			Electronics supplies.	
		8031	Ameridata Federal Systems	2,674.00
			Hardware.	
		7944	Unisource	1,366.10
			Cleaning supplies.	
		7997	Tritec Associates, Inc	240.00
			Carpentry supplies.	
		7999	Avo Training Institute	8,000.00
			Training.	
		7912	Duron Paints & Wallcoverings	2,492.00
			Paint.	
		8042	Capitol Cable & Technology, Inc	1,069.40
			Electronic supplies.	
		8036	Branch Electric Supply	277.20
			Lighting supplies.	
		7911	Lenscrafters	344.00
			Safety glasses.	
		7949	Passive Solar Industries Council	15,200.00
			Training.	
		7947	3M	1,509.54
			Service agreement.	
		8017	Data Base	277.00
			Equipment rental.	
		7961	Bell Atlantic	168.55
			NFC communications link.	
		8098	Future Enterprises, Inc	278.00
			Training.	
		8134	Electrical Design Institute	1,560.00
			Training.	
		8011	Allied Plywood Corp	834.00
			Building supplies.	
		7927	McCormick Insulation Supply Co	427.31
			Asbestos removal supplies.	
		7915	Management Concepts, Inc	325.00
			Training.	

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

1996					
July	2	7942	EG&G Astrophysics	2,533.35	
			Equipment repair supplies.		
		7940	Cummins-Wagner Co., Inc	1,346.00	
			Equipment repair supplies.		
		7929	Daubers, Inc	1,868.95	
			Equipment repair supplies.		
		7830	Xerox Corp	178.73	
			Rental.		
		8087	Federal Publications, Inc	490.00	
			Publications.		
		8144	Daycon Products Co., Inc	1,020.86	
			Cleaning supplies		
		7795	National Trade Publications	21.00	
			Subscription.		
		8196	Robert S. Sherman	36.82	
			Travel.		
	8	8086	Southwest Research Institute	23,052.00	
			On-site testing.		
		8247	Xerox Corp	190.00	
			Maintenance.		
		8245	Xerox Corp	298.35	
			Rental.		
		8246	Xerox Corp	219.54	
			Rental.		
		8248	Savin Corp	42.58	
			Rental.		
		8263	Maurice Electrical	305.36	
			Electrical supplies.		
		8276	Insight Direct, Inc	2,124.00	
			Computer materials.		
		8294	Motorola, Inc	1,635.75	
			Service agreement.		
		8287	Martin Associates, Inc	79.80	
			Colorado tapes.		
		8293	Tri-County Electrical Supply	3,362.00	
			Electrical Supplies.		
		8307	Video Aided Instruction, Inc	207.70	
			Training materials.		
		8301	Carapace Corp	666.72	
			Carpentry supplies.		
		8292	Maurice Electrical	1,736.20	
			Electrical supplies.		
		8303	Capitol City Supply	941.30	
			Cleaning supplies.		
		8237	Parts Unlimited	993.80	
			Plumbing supplies.		
		8240	Capitol Building Supply, Inc	939.10	
			Carpentry supplies.		
		8219	Ross Kent Supply, Inc	155.80	
			Plumbing supplies.		
		8213	3M UXX1010	3,251.80	
			Microfilming supplies.		
		8226	New Traditions for Women, Inc	1,000.00	
			Training.		
		8223	Ross Kent Supply, Inc	1,118.47	
			Plumbing supplies.		
		8220	Goodyear Truck Tire Center	74.14	
			Tires for van.		
		8222	Attachmate Canada, Inc	200.00	
			Computer equipment repairs.		
		8173	Bell South Business Systems	53.57	
			Phone service.		
		8159	American-Derosa Lamparts, Inc	575.18	
			Lighting supplies.		
		8186	The Kent Co	954.46	
			Equipment parts.		
		8185	American Science & Engineering, Inc	316.90	
			Equipment repairs.		
		8250	Pitney Bowes, Inc	174.75	
			Meter rental.		

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

1996					
July	8	8257	Millar Elevator Service	1,044.17	
			Elevator repair parts.		
		8267	Westinghouse Electric Supply	870.00	
			Elevator repair parts.		
		8274	Remac USA, Inc	6,917.00	
			Hazardous waste disposal.		
		8183	Future Enterprises, Inc	2,432.50	
			Training.		
		8227	Montgomery College	531.25	
			Training.		
	9	8354	John Clark Salyer	4,462.50	
			Legal services performed.		
	10	8361	House Supply Service	253.24	
			Office supplies.		
		8360	Keeper of Stationery	788.79	
			Office supplies.		
		8365	Sergeant at Arms	164.90	
			Telephone service.		
		8358	American Express Travelers Cheque	300.30	
			Traveler checks.		
	11	8355	Guest Services	44,155.31	
			9th payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol for fiscal year 1996.		
	12	8370	Potomac Electric Power Co	4,188.53	
			Electrical energy.		
		8383	Air Products & Chemicals	102.30	
			Demurrage.		
		8450	Vikonics, Inc	15,000.00	
			7th payment to provide services of two technicians as required for the Architect of the Capitol.		
		8564	Datakech, Inc	3,012.00	
			Computer supplies.		
	16	8478	National Technology Transfer	625.80	
			Training.		
		8525	Capitol Technigraphics Corp	2,207.40	
			Maintenance agreement.		
		8528	Digital Equipment Corp	4,435.17	
			Maintenance.		
		8529	Seaco Supply, Inc	430.28	
			Plumbing code books.		
		8552	Cummins-Allison Corp	483.59	
			Annual equipment.		
		8534	Carapace Corp	707.52	
			Carpentry supplies.		
		8560	Resource International	14,150.00	
			Training.		
		8535	Etc of Henderson, Inc	871.50	
			Cleaning supplies.		
		8555	American Business Technologies	980.00	
			Printer toner.		
		8536	Wilson Associates, Inc	205.00	
			Transformer.		
		8459	Asap Software Express, Inc	847.75	
			Computer software.		
		8448	W.W. Grainger, Inc	441.09	
			Air-conditioning supplies.		
		8433	Joe Serafin	5,280.00	
			Hand-painted signs.		
		8467	American Science & Engin, Inc	706.27	
			Machine repairs.		
		8456	National Supply Co	466.56	
			Asbestos abatement supplies.		
		8443	Strasburger & Siegel, Inc	100.00	
			Water sampling and analysis.		
		8436	Oce-Bruning, Inc	84.00	
			Monthly service.		
		8420	Martin Associates, Inc	412.50	
			Computer supplies.		
		8341	Lark Leasing, Inc	340.00	
			Lease renewal.		

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

1996				
July	16	8566	ABM Data Systems, Inc	5,019.54
			Computer maintenance.	
		8483	National Academy of Sciences	20.00
			Training.	
		8491	Graduate School, USDA	325.00
			Training.	
		8511	Republic Research Training Center, Inc	1,050.00
			Training.	
		8509	Republic Research Training Center, Inc	1,050.00
			Training.	
		8441	Primavera Systems, Inc	800.00
			Software maintenance.	
		8428	George W. Allen Co., Inc	241.00
			File cabinet.	
		8490	Cabletron Systems	1,000.00
			Training.	
		8489	Institute for Applied Management and Law	1,575.00
			Training.	
		8503	Graduate School, USDA	325.00
			Training.	
		8502	Graduate School, USDA	325.00
			Training.	
		8501	Graduate School, USDA	325.00
			Training.	
		8494	Pryor Resources, Inc	199.00
			Training.	
		8419	Michlin Diazo Products Corp	117.00
			Ammonia refill.	
		8455	Tribles, Inc	157.71
			Icemakers.	
		8477	FPMI Communications, Inc	52.75
			Training materials.	
		8492	Graduate School, USDA	325.00
			Training.	
		8481	National Academy of Sciences	20.00
			Training.	
		8507	FPMI Communications, Inc	395.00
			Training.	
		8495	Graduate School, USDA	750.00
			Training.	
		8493	The American Institute for Conservation of Historic and Artistic Works	335.00
			Training.	
		8480	National Academy of Sciences	10.00
			Training.	
		8479	National Academy of Sciences	10.00
			Training.	
		8508	International Igug	750.00
			Training.	
		8506	International Igug	750.00
			Training.	
		8498	Graduate School, USDA	360.00
			Training.	
		8394	IBM	424.00
			Service agreement.	
		8408	Xerox Corp	138.25
			Rental.	
		8409	Xerox Corp	138.25
			Rental.	
		8410	Xerox Corp	138.25
			Rental.	
		8411	Xerox Corp	197.07
			Rental.	
		8412	Savin Corp	170.32
			Rental.	
		8413	Savin Corp	178.67
			Rental.	
		8414	Savin Corp	27.00
			Rental.	
		8416	IBM	457.82
			Maintenance.	

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

1996				
July	16	8557	EG&G Astrophysics	7,785.22
			X ray machine repairs.	
		8392	The Ceco Corp	380.00
			Building materials.	
		8569	H.P. Kidd Oil Co	439.91
			Gasoline.	
	17	8584	Yellow Freight System, Inc	114.13
			Freight.	
		8376	Unisys Corp	22,911.00
			6th payment for license/lease hardware & software support maintenance & services of a computer internalist on Unisys 2200/5213 system and a USR4000 disk subsystem.	
		8377	Tech/Aid	7,402.50
			7th 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.	
		8570	Egghead Software	1,391.68
			Computer equipment.	
		8656	Independent Network Consultants	17,280.00
			6th payment for tasked computer support services in the Capitol complex of buildings for the Architect of the Capitol.	
	18	8655	ASAP Software Express	17,400.80
			Network installation.	
	24	8753	United Airlines, Inc	128.00
			Freight.	
		8804	USAir, Inc	368.00
			Travel.	
		8201	Cleaning and Maintenance Management	70.00
			Subscription.	
		8440	The Bureau of National Affairs	773.00
			Subscription.	
		8660	American Industries, Inc	546.00
			Air-conditioning supplies.	
		8593	Air Products & Chemical	108.50
			Cylinder refills.	
		8601	Curbell	2,958.00
			Office supplies.	
		8616	George W. Allen Co., Inc	986.70
			Office supplies.	
		8598	Industrial Products	1,050.00
			Painting supplies.	
		8648	3M UYK7531	737.32
			Service agreement.	
		8634	Maurice Electrical	1,758.78
			Electrical supplies.	
		8651	American Medical Laboratories	1,760.00
			Water testing.	
		8643	The Hoover Co	1,784.88
			Office cleaning equipment.	
		8631	Central Sprinkler Co	575.00
			Plumbing supplies.	
		8647	Capitol Building Supply, Inc	101.50
			Painting supplies.	
		8633	Maurice Electrical	92.89
			Electrical supplies.	
		8627	J.J. Keller & Associates	167.70
			Reference materials.	
		8733	Trucost Enterprises	934.00
			Hardware.	
		8727	Marketing "10", Inc	269.04
			Cleaning supplies.	
		8689	Gaylord Brothers	1,064.13
			Office supplies.	
		8662	AMA Analytical Services, Inc	400.00
			Air samples.	
		8658	Delta Industrial Services	2,495.00
			Cleaning services.	
		8660	Accu-Tech Corp	345.76
			Computer supplies.	
		8677	Capitol Technigraphics Corp	192.50
			Equipment repairs.	

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

1996				
July	24	8620	Eagle Mat & Floor Products	186.80
			Mats.	
		8622	Data Base	213.00
			Equipment rental.	
		8604	Intergraph Corp	22,275.00
			Computer maintenance.	
		8749	Control Cable, Inc	2,375.60
			Electronic supplies.	
		8737	Mundix Controls Systems	232.50
			Maintenance.	
		8730	Lark Leasing, Inc	246.00
			Vehicle lease agreement.	
		8701	Electrospec Inc	1,240.10
			Electronic supplies.	
		8736	Pacific Digital NV, Inc	2,156.50
			Electronic supplies.	
		8707	Fluke Corp	40.60
			Electronic supplies.	
		8739	Edward Don Co	1,193.34
			Restaurant supplies.	
		8712	Baumgarten	22.00
			Office supplies.	
		8649	McCormick Insulation Supply Co	660.52
			Insulation materials.	
		8693	Dell Marketing	120,257.00
			Hardware.	
		8661	C.G. Wood Co	768.00
			Electronic supplies.	
		8672	John Clark Salyer	6,037.50
			Consulting services.	
		8621	Dominion Electric Supply	1,411.00
			Electrical supplies.	
		8605	Savin Corp	952.00
			Office supplies.	
		8671	International Risk Management Institute	133.00
			Renewal.	
		8687	Excellence in Training Corp	445.00
			Publication.	
		8628	Specialty Technical Publishers, Inc	299.00
			Subscription renewal.	
		8807	AT&T	5.55
			Telephone service.	
	26	8819	Washington Metropolitan Transit Authority	452.00
			10th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	29	8884	Bell Atlantic—DC	94.75
			Telephone service.	
	30	8756	Washington Gas	2,556.50
			Gas usage.	
	31	8874	U.S. Department of Commerce	18.00
			CBD ads published.	
		8875	Department of Agriculture	25,055.00
			Payroll charges.	
		8877	Postal Service	1,917.00
			Penalty mail.	
		8974	Department of the Treasury	52.42
			Treasury telecommunication link.	
		8375	Department of the Treasury	332.88
			Treasury telecommunication link.	
		9004	Department of Agriculture	610.00
			NFC PC TARE and T&A training.	
Aug.	1	8858	Ideal	1,540.00
			Drawing reproductions.	
		8837	Joe Serafin	675.00
			Painted sign.	
		8864	Scotsman, Inc	1,553.12
			Machine repair parts.	
		8873	BACO	1,420.80
			Computer supplies.	
		8854	Executive Software	697.50
			Software maintenance.	

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

1996				
Aug.	1	8769	Future Enterprises, Inc	1,425.00
			Training.	
		8800	Ameridata Federal Systems	7,232.00
			Computer hardware.	
		8791	Computer Applications	560.00
			Maintenance agreement.	
		8768	Hewlett Packard	228.00
			Maintenance agreement.	
		8773	Potomac Paint Co	2,496.20
			Painting.	
		8771	Potomac Paint Co	686.33
			Painting supplies.	
		8767	Lexis-Nexis	83.85
			Subscription.	
		8869	Savin Corp	675.00
			Maintenance.	
		8840	Mundix Controls Systems	1,512.00
			Maintenance.	
		8826	Unisys	350.00
			Computer maintenance.	
		8865	Capron Co., Inc	180.00
			Air conditioning service.	
		8824	ASAP Software Express, Inc	4,550.00
			Computer software.	
		8867	Wurtec, Inc	33.90
			Shipping charges.	
		8798	Belzona Chesapeake	319.35
			Caulking supplies.	
		8871	Xerox Corp	378.12
			Maintenance.	
		8833	Xerox Corp	3,579.00
			Office equipment supplies.	
		8866	Xerox Corp	209.46
			Rental.	
		8868	Xerox Corp	148.01
			Rental.	
		8760	Capitol Paper Co., Inc	2,345.00
			Cleaning supplies.	
		8761	Capitol Paper Co., Inc	360.00
			Cleaning supplies.	
		8888	Unet Technologies	2,515.40
			Internet service.	
		8976	Ralph L. Lotkin	20,000.00
			Claim settlement.	
		8977	Ralph L. Lotkin	7,000.00
			Legal fees.	
		8981	Susan L. Gallagher	32.86
			Travel.	
		8978	Michelle A. Wood	528.00
			Tuition reimbursement.	
		8982	Bell Atlantic Mobile System, Inc	246.58
			Telephone service.	
	2	8994	Air Products & Chemicals	99.20
			Demurrage.	
	3	8994	Air Products & Chemicals	99.20
			Demurrage.	
	6	8887	Triple "S" Termite & Pest Control, Inc	175.00
			7th payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1996.	
		8811	Tech/Aid	7,875.00
			8th 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.	
	7	9115	Tri-County Electrical Supply	1,729.95
			Electrical supplies.	
	8	9047	Guest Services	44,155.31
			10th payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol for fiscal year 1996.	

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

1996				
Aug.	9	9189	Unisys Corp	22,911.00
			7th payment for license/lease hardware and software support maintenance and services of a computer internalist on Unisys 2200/5213 system and a USR 4000 disk subsystem.	
		9195	Independent Network Consultants	19,872.00
			7th payment for tasked computer support services in the Capitol complex of buildings for the Architect of the Capitol.	
		8814	Vikonics, Inc.	15,000.00
			8th payment to provide services of two technicians as required for the Architect of the Capitol.	
	12	9008	Yellow Freight System, Inc.	580.47
			Freight.	
		9289	Southwest Research Institute	7,727.97
			1st payment for services in connection with the maintenance of advanced in-place monitoring system.	
		9294	House Supply Service	3,061.08
			Office supplies.	
		9293	Sergeant at Arms	185.19
			Telephone service.	
		9292	Troy M. Smith	725.00
			Local travel.	
		9296	H.P. Kidd Oil Co	513.42
			Gasoline.	
	13	9023	Bell South Business Systems	53.40
			Phone service.	
		9022	Bell Atlantic	168.55
			NFC communications link.	
		9030	Digital Equipment Corp	4,435.17
			Maintenance.	
		9020	Art Resource	150.00
			Books.	
		9041	Eastern Marble Supply Co	687.15
			Masonry supplies.	
		9032	Draft Systems Maintenance	525.00
			Equipment repair parts.	
		9025	Axis Electronics, Inc	1,507.21
			Electronics supplies.	
		9039	American Society of Heating, Refrigerating, and Air-Conditioning Engineers	506.60
			Books.	
		9042	Digi-Key 110331	411.66
			Equipment supplies.	
		9033	Draft Systems Maintenance	176.25
			Restaurant equipment repairs.	
		9037	Capitol Cable & Technology Inc	2,227.50
			Sound systems equipment.	
		9029	Draft & Soda Systems	159.00
			Restaurant equipment repairs.	
		8963	Lenscrafters	76.00
			Safety glasses.	
		8926	Engineered Data Products, Inc	10,599.51
			Computer workstations.	
		8972	Gill Marketing	6,307.20
			Refrigerator.	
		8889	CRSI—Concrete Reinforcing Steel Institute	35.00
			Reference manual.	
		8966	Capitol Services & Supplies	60.00
			Typewriter.	
		8955	R.E. Michel Co	257.52
			Reference books.	
		8911	Texwipe	503.08
			Electronics supplies.	
		8928	Krames Communications	48.60
			Infection control supplies.	
		8938	Robert S. Halvey, Photographer	50.00
			Photography supplies.	
		8927	MKG Sales Associates, Inc	1,155.00
			Air-conditioning supplies.	
		8917	Capitol Building Supply, Inc	1,077.80
			Building supplies.	
		8930	Black Box Corp.	212.50
			Electronic supplies.	

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

1996				
Aug. 13	8961	Snap-on Tools Corp	285.00	
		Tools.		
	8890	Michael M. Moore	1,800.00	
		Cleaning supplies.		
	9074	Maurice Electrical	682.20	
		Electrical supplies.		
	9063	Eastman Kodak Co	4,748.77	
		Office supplies.		
	9067	Maurice Electrical	1,076.92	
		Electrical supplies.		
	9071	Maurice Electrical	1,326.50	
		Electrical supplies.		
	9015	Ameridata Federal Systems	850.00	
		Laser printer.		
	9062	Information Resources Engineering	285.00	
		Computer repairs.		
	9051	Savin Corp	178.67	
		Rental.		
	9049	Savin Corp	42.58	
		Rental.		
	9059	Xerox Corp	762.00	
		Maintenance.		
	9053	Xerox Corp	1,191.12	
		Maintenance.		
	9054	Xerox Corp	197.07	
		Rental.		
	9055	Xerox Corp	138.25	
		Rental.		
	9058	Xerox Corp	219.54	
		Rental.		
	9057	Xerox Corp	234.90	
		Rental.		
	9052	Xerox Corp	138.25	
		Rental.		
	9050	Xerox Corp	138.25	
		Rental.		
	8947	Best Plumbing Specialties	1,070.58	
		Plumbing supplies.		
	8948	American Bearing & Power	105.16	
		Air-conditioning parts.		
	9024	MCI Telecommunications	1,741.17	
		Communication Link Maintenance.		
	9281	Potomac Electric Power Co	2,865.48	
		Electrical energy.		
15	9411	U.S. Senate Restaurant	442.98	
		Employee recognition luncheon.		
	9410	Troy M. Smith	54.00	
		Local travel.		
	9419	Keeper of Stationery	922.56	
		Office supplies.		
19	9113	Sunshine Makers, Inc	1,025.40	
		Cleaning supplies.		
	9276	RPC Associates, Inc	8,572.00	
		Training.		
	9264	Clark Security Products	2,145.00	
		Electronics supplies.		
	9206	Lark Leasing, Inc	246.00	
		Vehicle lease agreement.		
	9203	E.C.S. Corp	1,122.20	
		Elevator repair parts.		
	9271	3M UGL1972	5,000.00	
		Office supplies.		
	9263	Teltronic Inc	355.13	
		Printer repair.		
	9199	American Health & Safety, Inc	1,047.80	
		Asbestos removal supplies.		
	9200	Top Hat Chimney	257.00	
		Cleaning service.		
	9198	Engineering News Record	74.00	
		Subscription.		

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

1996				
Aug. 19	9207	Time Motion Tools	139.75	
		Tool bags.		
	9258	Pfeiffer & Co	132.40	
		Training supplies.		
	9254	Capitol Paint Center, Inc	779.30	
		Painting supplies.		
	9229	Branchwood Equipment Co	1,527.00	
		Motor repair parts.		
	9188	Nebraska Air Filter, Inc	260.00	
		Elevator repair parts.		
	9158	Branch Electric Supply	429.20	
		Electrical supplies.		
	9172	Lark Leasing, Inc	1,828.72	
		D.C. Vehicle tax, tags and title.		
	9187	3M UGL1972	969.40	
		Office supplies.		
	9166	Pritchett & Associates	259.95	
		Books.		
	9133	CAD Warehouse, Inc	124.00	
		Electronics supplies.		
	9139	Traulsen & Co., Inc	481.76	
		Refrigerator repair parts.		
	9138	A-Com	948.00	
		Sound system maintenance.		
	9143	Staefa Controls Systems, Inc	450.28	
		Transformers.		
	9142	Speakman Co	1,116.00	
		Safety supplies.		
	9121	National Air Products, Inc	181.60	
		Air conditioning supply parts.		
	9111	United Communications Group	1,150.00	
		Subscription.		
	9080	ABM Data Systems, Inc	985.00	
		Computer maintenance.		
	9082	OCE-Bruning, Inc	131.45	
		Monthly service.		
	9084	Bureau of Business Practice, Division of Simon & Schuster	73.92	
		Subscription renewal.		
	9313	Dominion Electric Supply	507.50	
		Electrical supplies.		
	9212	Advanced Equipment Co., Inc	14,844.00	
		Masonry supplies.		
	9220	AC&R Insulation Co., Inc	183.40	
		Restaurant equipment repairs.		
	9214	McCormick Insulation Supply Co	301.40	
		Restaurant equipment repairs.		
	9221	American Bearing & Power	19.34	
		Air-conditioning equipment.		
	9343	Rudow, Taylor and Associates	11,000.00	
		Climate study.		
21	9587	Washington Gas	35.92	
		Gas usage.		
	9646	Cheryl A. Bruce	605.00	
		Reimbursement for tuition.		
	9433	Kimberly P. Stewart	7.20	
		Local travel.		
	9648	Bell Atlantic-DC	110.24	
		Telephone service.		
	9649	AT&T	5.55	
		Telephone service.		
23	9390	Motorola Inc	1,635.75	
		Service agreement.		
	9376	Lark Leasing, Inc	493.00	
		Lease renewal.		
	9358	Sourcecom	96.65	
		Office supplies.		
	9344	PC Compleat	950.00	
		Computer equipment.		
	9351	Aramco Safety Supplies	177.90	
		Tools.		

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

1996			
Aug. 23	9388	Ameridata Federal Systems	358.00
		Computer equipment.	
	9357	Digi-Key 110331	32.04
		Electronic parts.	
	9370	Aramco Safety Supplies	1,430.00
		Safety supplies.	
	9370	Aramco Safety Supplies	1,430.00
		Safety supplies.	
	9401	National Air Products, Inc	89.60
		Electronic supplies.	
	9317	Time Motion Tools	97.62
		Tools.	
	9402	Johnstone Supply Co	2,498.32
		Building supplies.	
	9329	Capitol City Supply	1,448.43
		Plumbing supplies.	
	9573	Oce-Bruning, Inc	84.00
		Monthly service.	
	9533	Axis Electronics Inc	1,300.00
		Electronics supplies.	
	9567	Resources for the Future, Inc	21.95
		Book.	
	9556	Philips CSS, Inc	944.00
		Electronics supplies.	
	9538	Xerox Corp	172.00
		Equipment repairs.	
	9564	Ameridata	101.50
		Computer hardware.	
	9546	CompUSA Inc	1,454.60
		Computer maintenance supplies.	
	9555	Fox Industries, Inc	1,098.50
		Plastering supplies.	
	9384	Eagle Mat & Floor Products	186.80
		Mats.	
	9310	IBM	212.00
		Service agreement.	
	9307	The Ceko Corp	380.00
		Building supplies.	
	9554	Daycon Products Co., Inc	321.76
		Electronics supplies.	
	9453	Xerox Corp	89.24
		Rental.	
	9452	Savin Corp	340.64
		Rental.	
	9451	Savin Corp	54.00
		Rental.	
	9450	IBM	117.26
		Maintenance.	
	9437	Vikonics, Inc	160.00
		Electronics supplies.	
	9445	Wimsatt & Associates Art	150.00
		Wall repairs.	
26	9513	Airborne Express	76.00
		Shipping.	
	9495	USDA Graduate School	350.00
		Training.	
	9483	International District Energy Association	350.00
		Training.	
	9479	Public Administration Forum	465.00
		Training.	
	9492	Blymyer Engineers, Inc	255.00
		Training.	
	9488	USDA Graduate School	175.00
		Training.	
	9487	USDA Graduate School	175.00
		Training.	
	9496	USDA Graduate School	350.00
		Training.	
	9494	USDA Graduate School	350.00
		Training.	

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

1996				
Aug. 26	9497	USDA Graduate School	350.00	
		Training.		
	9500	Capital Projekts Software	900.00	
		Training.		
	9689	Lenscrafters	96.00	
		Safety glasses.		
	9700	O.D. Systems, Inc	1,980.00	
		Training.		
	9703	Sculpture Review	19.00	
		Office supplies.		
	9611	Imagent Corp	17.60	
		Office supplies.		
	9683	Cap City, USA	158.00	
		Automotive supplies.		
	9681	Pacific Micro, Inc	137.00	
		Hardware.		
	9695	Ferguson/Lenz Supply Corp	2,181.00	
		Equipment repair supplies.		
	9598	CompuServe	120.91	
		Computer usage charges.		
	9596	Data Base	213.00	
		Equipment rental.		
	9604	Lexis-Nexis	102.32	
		Subscription.		
	9643	Hewlett-Packard	228.00	
		Maintenance agreement.		
	9457	Savin Corp	675.00	
		Maintenance.		
	9622	Unnet Technologies	2,515.40	
		Internet services.		
	9469	F.E. Ciccone & Co	1,549.00	
		Building supplies.		
	9626	Concentra, Inc	1,188.00	
		Physicals.		
	9613	Potomac Air Gas	245.00	
		Welding supplies.		
	9610	Imagent Corp	4.40	
		Office supplies.		
	9600	Cicat Networks	3,900.00	
		Computer supplies.		
	9503	Concentra Medical Centers	372.00	
		Asbestos physicals.		
	9505	Allied Marketing Associates, Inc	341.35	
		Office supplies.		
	9603	American Medical Laboratories	22.00	
		Testing and analysis.		
	9459	Light Impressions	31.91	
		Office supplies.		
	9623	Maurice Electrical	3,316.50	
		Electrical supplies.		
	9630	AMA Analytical Services, Inc	75.00	
		Asbestos analysis.		
	9507	Wilcom Products, Inc	227.70	
		Electronics supplies.		
	9635	Buck Head Products & Systems	2,001.60	
		Cleaning supplies.		
	9515	Frank Parsons Paper Co	1,370.00	
		Office supplies.		
	9631	Xerox Corp	172.00	
		Equipment repair supplies.		
	9511	Capitol Cable & Technology Inc	245.00	
		Electronics supplies.		
	9266	The American Association of Museums	75.00	
		Subscription renewal.		
	9471	Cubit Associates, Inc	2,195.31	
		Sampling and analysis.		
	9472	Cubit Associates, Inc	1,200.00	
		Sampling and analysis.		
	9601	Compliware	1,000.00	
		Computer supplies.		

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

1996				
Aug.	26	9721	Allegiance Network, Inc	3,304.00
			Electronic supplies.	
		9706	Metro Computer Supplies, Inc	652.96
			Electronic supplies.	
		9699	Joe Serafin	1,610.00
			New signs.	
		9729	United Refrigeration	129.39
			Equipment repair supplies.	
		9701	O.D. Systems, Inc	16,298.50
			Training.	
		9677	Contact East, Inc	670.00
			Lighting supplies.	
		9502	Federal Publications, Inc	1,350.00
			Training.	
		9486	Federal Publications, Inc	1,350.00
			Training.	
		9530	Penril Data	400.00
			Equipment repairs.	
	28	9801	Wimsatt & Associates	6,000.00
			Full payment for services in connection with the conservation services for the eight paintings in the rotunda of the Capitol.	
		7808	U.S. Treasury	11,681.31
			Telephone service.	
		9806	Bell Atlantic Mobile System, Inc	228.10
			Telephone Service.	
		9807	U.S. Treasury	9,384.29
			Telephone service.	
	31	9655	U.S. Government Printing Office	87.00
			Subscription.	
		9654	U.S. Government Printing Office	27.00
			Subscription.	
		9657	U.S. Postal Service	1,917.00
			Penalty mail.	
		9656	U.S. Department of Commerce	36.00
			Commerce Business Daily ads billed for 1996.	
		9783	Department of Agriculture	25,055.00
			Payroll charges.	
		9906	General Services Administration	140.00
			Training.	
		9905	General Services Administration	140.00
			Training.	
		9896	Department of the Treasury	63.74
			Treasury telecommunication link.	
		9897	Department of the Treasury	333.48
			Treasury telecommunication link.	
		9659	Office of Personnel Management	150.00
			Training.	
		9909	Department of Commerce	233.00
			Subscription.	
Sept.	3	9869	Washington Metropolitan Transit Authority	2,656.00
			11th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	5	9913	E. Ned Sloan	3,500.00
			Legal services.	
	6	9769	Computer Applications	560.00
			Maintenance agreement.	
		9744	Carrier Corp./NAO Misc	325.00
			License program.	
		9767	Library of Congress	205.50
			Office supplies.	
		9749	Remac USA, Inc	1,659.00
			Hazardous waste disposal.	
		9774	Branchwood Equipment Co	972.40
			Masonry supplies.	
		9773	Graybar Electric Co., Inc	2,009.65
			Electrical supplies.	
		9720	The Washington Post	310.80
			Vacancy advertising.	
		9830	Bell South Business Systems	50.18
			Phone service.	

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

1996				
Sept.	6	9831	Bell Atlantic	168.55
			NFC Communication link.	
		9818	NAVCO Security Systems	3,122.06
			Electronics supplies.	
		9834	St. Lucie Press	57.90
			Reference materials.	
		9741	National Safety Council	45.00
			Office supplies.	
		9847	Dranetz Technologies Inc	404.60
			Equipment repair parts.	
		9851	Ameridata Federal Systems	19,084.00
			Laser printer.	
		9836	MKG Sales Associates, Inc	454.00
			Air-conditioning supplies.	
		9841	Capitol Services & Supplies	30.00
			Office equipment repairs.	
		9849	Baumgarten	40.45
			Office supplies.	
		9860	PIC of Virginia, Inc	275.00
			Printer repairs.	
		9854	Industrial Risk Insurers	75.00
			Subscription.	
		9797	Xerox Corp	234.90
			Rental.	
		9798	Xerox Corp	219.54
			Rental.	
		9865	Savin Corp	212.90
			Rental.	
		9866	Savin Corp	178.67
			Rental.	
		9867	Savin Corp	27.00
			Rental.	
		9813	Federal Publications, Inc	295.00
			Books.	
		9873	Potomac Electric Power Co	2,538.86
			Electrical energy.	
10		10058	U.S. House Supply Service	1,084.16
			Office supplies.	
		10073	Keeper of Stationery	276.74
			Office supplies.	
		10069	Vikonics, Inc	15,000.00
			9th payment to provide services of two technicians as required for the Architect of the Capitol.	
		10068	Tech/Aid	11,165.00
			9th 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		10023	National Technology Transfer	3,266.55
			Training.	
		10125	Motorola Inc	1,635.75
			Service agreement.	
		10110	Lark Leasing, Inc	492.00
			Vehicle lease agreement.	
		10097	J.J. Keller & Associates	2,795.84
			Training materials.	
		10100	Reico Distributors	840.00
			Renovation materials.	
		10101	National Information Data Center	151.90
			Books.	
		10109	Duro-Test Corp	2,459.40
			Lamps.	
		10120	Monarch Paint & Wallcovering Co	522.86
			Painting supplies.	
		10121	Monarch Paint & Wallcovering Co	718.11
			Painting supplies.	
		10049	Digital Equipment Corp	4,435.17
			Maintenance.	
		9938	Xerox Corp	392.00
			Office supplies.	
		9944	Pioneer Electric Supply	73.75
			Electrical supplies.	

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

1996			
Sept. 12	9949	Axis Electronics Inc	747.00
		Electronics supplies.	
	9948	Javelin Electronics	1,462.00
		Electronics supplies.	
	10036	ABM Data Systems Inc	985.00
		Computer maintenance.	
	10043	Kensington Associates	2,775.00
		Investigative services.	
	10005	Microsoft Corp	3,995.00
		Software.	
	10004	Light Impressions	727.44
		Office supplies.	
	10053	Columbian Iron Works	200.00
		Elevator repair.	
	9981	Wharton Supply, Inc. of Virginia	1,093.50
		Doors.	
	9997	Identicard Systems, Inc	156.25
		Warranty renewal.	
	9991	ASAP	8,700.00
		Computer software.	
	9992	Insight Direct, Inc	1,510.99
		Computer supplies.	
	9993	Global Computer Supplies	343.20
		Computer supplies.	
	9994	Allegiance Network, Inc	2,485.00
		Computer supplies.	
	10047	Xerox Corp	172.00
		Copier repairs.	
	10038	Aireco Supply Inc	2,352.51
		Restaurant equipment parts.	
	10052	Newark Electronics	18.84
		Tools.	
	10015	USI, Inc	259.54
		Tools.	
	10002	Imagent Corp	17.60
		Microfilm processing.	
	10016	Metro Computer Supplies, Inc	730.00
		Laser printer parts.	
	10011	GRB, Inc	875.00
		Training.	
	10012	Aegis Institute, Inc	50.00
		Training.	
	10010	Public Administration Forum	565.00
		Training.	
	10105	Presidio Corp	1,624.28
		Software.	
	10009	Federal Publications, Inc	1,500.00
		Training.	
	9922	IBM	806.44
		Maintenance.	
	9927	Vikonics, Inc	8,310.00
		Electronics systems supplies.	
	9929	Gem Specialties Inc	56.40
		Electrical supplies.	
	9923	McCormick Insulation Supply Co	118.26
		Fiberglass.	
	9933	Consolidated Maintenance	476.52
		Toiletry items.	
	10089	IBM	212.00
		Service agreement.	
	10076	Xerox Corp	138.25
		Rental.	
	10077	Xerox Corp	138.25
		Rental.	
	10078	Xerox Corp	138.25
		Rental.	
	10079	Xerox Corp	197.07
		Rental.	
	10080	Xerox Corp	378.12
		Maintenance.	

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

1996			
Sept. 12	10095	Commercial Plastics & Supply	600.00
		Renovation materials.	
	10086	Maurice Electrical	1,361.13
		Electrical supplies.	
	10087	Maurice Electrical	1,092.50
		Electrical supplies.	
	10088	Daubers, Inc	30.00
		Equipment repairs.	
19	9916	Guest Services	44,155.31
		11th and final payment for rental of warehouse space at 1430 South Capitol Street for the Architect of the Capitol for fiscal year 1996.	
	10509	Computech, Inc	66,410.00
		4th payment to develop requirements and design specifications for a new PS&C application system for the Architect of the Capitol.	
	10362	Air Products & Chemicals	99.20
		Demurrage.	
	10361	Air Products & Chemicals	99.20
		Demurrage.	
	10370	Independent Network Consultants	19,872.00
		8th payment for tasked computer support services in the Capitol complex of buildings for the Architect of the Capitol.	
20	10225	McMaster-Carr Supply Co	115.46
		Batteries.	
	10218	Monroe Systems for Business, Inc	52.00
		Office supplies.	
	10238	Mamac Systems	118.32
		Air conditioning supplies.	
	10277	Hewlett-Packard	228.00
		Maintenance agreement.	
	10282	Gill Marketing	597.04
		Freight.	
	10259	Letters Medals, Inc	11,640.52
		Length-of-service awards.	
	10266	Branch Electric Supply	830.00
		Elevator repair parts.	
	10271	ABC Distributors, Inc	233.88
		Electrical supplies.	
	10197	Data Pro	2,167.00
		Subscription renewal.	
	10195	Anthony-Lee Associates, Inc	1,107.00
		Electronic labeling system.	
	10185	Westinghouse Electric Supply	444.00
		Electrical supplies.	
	10196	Key Productivity Center	125.00
		Training.	
	10240	Strasburger & Siegel, Inc	410.00
		Water sampling and analysis.	
	10189	American Science & Engineering, Inc	919.80
		Equipment repairs.	
	10190	Duro-Test Corp	2,384.64
		Light bulbs.	
	10220	United Refrigeration	2,118.84
		Refrigeration equipment.	
	10213	American Public Health Association	51.42
		Reference materials.	
	10219	Teltronic, Inc	627.30
		Printer repairs.	
	10211	Federal Employees' News Digest	138.00
		Subscription renewal.	
	10175	Eagle Mat & Floor Products	186.80
		Mats.	
	10204	Colonial Lock Supply Co., Inc	1,174.50
		Carpentry supplies.	
	10194	T.W. Perry Co	752.80
		Renovation materials.	
	10172	Sentinel Business Systems	701.10
		Software.	
	10183	Monarch Paint & Wallcovering Co	700.46
		Paint.	
	10176	Glenmar Draperies	1,045.00
		Wood blinds.	

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

1996				
Sept. 20	9113	Sunshine Makers, Inc	1,025.40	
		Cleaning supplies.		
	10284	Computers, Etc	8,490.00	
		Computer hardware.		
	10261	Dominion Electric Supply	1,652.50	
		Electrical supplies.		
	10263	Advanced Equipment Co., Inc	370.00	
		Equipment.		
	10257	FPMI Communications, Inc	375.00	
		Subscription renewal.		
	10147	Xerox Corp	493.63	
		Rental.		
	10158	Dominion Electric Supply	2,362.50	
		Electrical supplies.		
	10157	Daycon Products Co., Inc	2,095.56	
		Cleaning supplies.		
	10156	McCormick Insulation Supply Co	399.90	
		Insulation supplies.		
	10510	H.P. Kidd Oil Co	424.75	
		Gasoline.		
	10516	Southwest Research Institute	2,849.39	
		2d payment for services in connection with the maintenance of advanced in-place monitoring system.		
	10524	Passport Chrysler of Alexandria	17,399.50	
		Purchase of vehicle.		
	10655	R. Wayne Reynolds, Ltd	2,895.00	
		Frame repairs.		
24	10825	Washington Metropolitan Transit Authority	2,639.00	
		12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	10524	Passport Chrysler of Alexandria	17,399.50	
		Purchase of vehicle.		
	10535	Washington Gas	349.16	
		Gas usage.		
25	10639	James R. Jarboe	632.92	
		Petty cash.		
26	10527	Tech/Aid	8,925.00	
		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.		
	10528	Nationwide Papers	3,790.08	
		7th payment to procure C-fold paper towels for various buildings for the Architect of the Capitol.		
	10659	U.S. Treasury	9,526.44	
		Telephone service.		
	10661	U.S. Treasury	11,041.60	
		Telephone service.		
	10655	R. Wayne Reynolds, Ltd	2,895.00	
		Frame repairs.		
	10659	Bell Atlantic-DC	109.51	
		Telephone service.		
27	10439	CompuServe	23.45	
		Computer usage charges.		
	10431	Lexis-Nexis	75.00	
		Subscription.		
	10426	OCE-Bruning, Inc	84.00	
		Monthly service.		
	10449	Regents, University of California	20.95	
		Books.		
	10416	AMA Analytical Services, Inc	80.00	
		Sample analysis.		
	10436	Branch Electric Supply	1,608.00	
		Electrical supplies.		
	10415	Morris Tile Distributors, Inc	276.30	
		Tile.		
	10448	McMaster-Carr Supply Co	84.97	
		Tools.		
	10442	Warren, Gorham & Lamont	135.00	
		Books.		
	10459	Xerox Corp	172.00	
		Equipment repairs.		

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

1996			
Sept. 27	10421	Capitol Services & Supplies	30.00
		Office equipment repair.	
	10432	Visual Systems Co., Inc.	198.85
		Paint.	
	10461	Unisource Worldwide-Baltimore	1,850.00
		Cleaning supplies.	
	10465	Tritec Associates, Inc.	3,150.00
		Dust collectors.	
	10452	American Business Technology	960.00
		Office supplies.	
	10606	Bata Base	213.00
		Equipment rental.	
	10594	Symark Software	3,672.50
		Software support.	
	10488	Architectural Woodwork Inst	118.00
		Books.	
	10410	Pioneer Electric Supply	40.50
		Electrical supplies.	
	10441	Dem Health Information, Inc.	54.85
		Books.	
	10419	East Chemical Corp	637.32
		Maintenance supplies.	
	10482	Intec Controls, Inc.	404.10
		Air-conditioning supplies.	
	10424	State Chemical Mfg. Co.	148.44
		Air-conditioning supplies.	
	10384	W.W. Grainger, Inc.	86.96
		Equipment repair parts.	
	10495	George W. Allen Co., Inc.	78.30
		Office supplies.	
	10592	Safemasters Co.	464.50
		Lockwork.	
	10600	W.W. Grainger, Inc.	171.12
		Air-conditioning supplies.	
	10632	Larson Juhl	1,808.59
		Carpentry supplies.	
	10593	Atkinson Electronics	42.00
		Circuit board repair.	
	10636	Ameridata	25,466.00
		Computer hardware.	
	10591	Videotek	358.80
		Test equipment repairs.	
	10588	The Economics Press, Inc.	1,339.26
		Reference guide.	
	10605	ETC of Henderson, Inc.	828.00
		Cleaning supplies.	
	10590	Philips CSS, Inc.	671.00
		Electronics systems supplies.	
	10607	Capitol Services & Supplies	30.00
		Office equipment repairs.	
	10582	Lenscrafters	76.00
		Safety glasses.	
	10581	Lenscrafters	91.00
		Safety glasses.	
	10565	Society for HR Management	130.00
		Subscription renewal.	
	10578	Bell Atlantic	168.55
		NFC communications link.	
	10576	Pitney Bowes, Inc.	795.00
		Equipment maintenance.	
	10580	Warner-Boyd & Associates, Inc.	2,500.08
		Equipment maintenance.	
	10624	Dewey Publications	190.00
		Reference guide.	
	10649	Mosler, Inc.	3,960.00
		Security safe.	
	10577	Prentice Hall	82.74
		Reference book.	
	10557	Newark Electronics	1,172.00
		Electronics supplies.	

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

1996				
Sept. 27	10579	American Medical Laboratories	1,040.00	
		Sample testing.		
	10650	Lucent Technologies	625.00	
		Equipment maintenance.		
	10647	Air Filter Maintenance	303.36	
		Air filters.		
	10571	West Publishing Corp	961.75	
		Subscription.		
	10561	McMaster-Carr Supply Co	153.24	
		Elevator repair parts.		
	10559	AMA Analytical Services, Inc	20.00	
		Lead paint analysis.		
	10567	George W. Allen Co., Inc	393.40	
		Office supplies.		
	10552	National Association of Power Engineers	325.00	
		Training.		
	10643	AMA Analytical Services, Inc	18.00	
		Asbestos sampling.		
	10550	National Association of Power Engineers	65.00	
		Training.		
	10547	The Federal Training Center	195.00	
		Training.		
	10472	Advanced Equipment Co., Inc	481.00	
		Curb ramps.		
	10539	Maurice Electrical	2,033.20	
		Electrical supplies.		
	10540	Dryden Oil Co., Inc	953.80	
		Anti-freeze.		
	10544	Wimsatt & Associates Art	775.00	
		Portrait repairs.		
	10543	Blaydes Lock Co	475.00	
		Power supplies.		
	10542	Greenwald Industrial Products	217.00	
		Plastering supplies.		
	10628	American Bearing & Power	1,511.87	
		Fan repair parts.		
	10380	MCI Telecommunications	870.11	
		Communication link maintenance.		
	10476	Advanced Equipment Co., Inc	661.00	
		Security equipment.		
	10474	Advanced Equipment Co., Inc	481.00	
		Masonry Shop Equipment.		
	10462	Project Time & Cost, Inc	1,833.34	
		Services performed.		
	10667	Meg Loew Craft	1,442.00	
		Conservation treatment.		
30	8	Department of the Treasury	356.77	
		Treasury telecommunication link.		
	9	Department of the Treasury	50.12	
		Treasury telecommunication link.		

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1995

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

1996					
Apr.	1	5321	Macro International	Telecommunications supplies.	\$14,466.00
		6385	James E. Woods	8th 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.	25,166.00
	3	5286	Triple "S" Termite & Pest Control, Inc.	11th final payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol for fiscal year 1994.	390.00
		5468	Adrienne E. Powers	Training cost.	110.00
	9	5503	BCS Industrial Co	Energy conserving equipment.	14,395.50
	10	5827	Southwest Research	5th (final) 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.	498.70
	16	5948	ZBA, Inc.—Engineers/Consultants	7th payment for services in connection with the design of a thermal storage system in the Capitol Visitor Center.	862.74
	17	5824	Ball & Ball	Brass fixture part.	978.45
	24	5970	Sentinel Business Systems	Computer equipment.	35.75
	30	6385	General Services Administration	Fedsim.	2,380.00
May	1	6114	Software Systems Engineering	Computer software.	19.95
		6095	CompUSA	Toner.	410.00
	6	6283	Duron Paints & Wallcoverings	Painting.	748.76
	14	6528	Laidlaw Environmental Services	Hazardous waste disposal.	7,586.00
		6501	Duron Paints & Wallcoverings	Paint.	1,157.04
	31	7245	General Services Administration	Fedsim.	2,659.70
June	6	7410	James E. Woods	9th 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.	234.00
	13	7278	Computech, Inc.	3d payment to develop requirements and design specifications for a new PS&C application system for the Architect of the Capitol.	13,257.00
	14	7349	Egghead Software	Software.	1,276.75
	30	7301	General Services Administration	Fedsim.	6,760.00
July	2	8090	Digital Equipment Corp	Install computer equipment.	73,369.53
	16	8565	Project Time & Cost, Inc.	Services performed.	1,126.67
	31	8995	General Services Administration	Fedsim.	1,620.00
Aug	1	8778	Duron Paints & Wallcoverings	Paint.	672.00
	22	9731	RTKL Associates, Inc.	Full payment for services in connection with the design interface between the Capitol Visitor Center and the thermal storage system to be located adjacent to the East Plaza of the Capitol.	10,725.00
	23	9326	Resource Development Computers	Electronic supplies.	3,856.00
	26	9506	AOAC International	Posters.	55.00
		9524	Project Time & Cost, Inc.	Services performed.	281.66
Sept	17	10356	ZBA, Inc.—Engineers/Consultants	8th payment for services in connection with the design of a thermal storage system in the Capitol Visitor Center.	2,675.28

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

1996					
Sept	19	10509	Computech, Inc		35,565.00
			4th payment to develop requirements and design specifications for a new		
			PS&C application system for the Architect of the Capitol.		

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1994

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

1996						
June	4	7148	Adams/Burch Inc			\$2,344.80
			Restaurant supplies.			

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the Period Apr.1, 1996 to Sept. 30, 1996*

Ronald S. Knapp, supervisor, management and program analyst	\$28,808.00
Christine Benza, head, flag office	25,511.70
Domenico Maggio, chief stone inspector	23,215.04
Christopher J. Reed, construction representative	22,585.60
Karen M. Livingston, assistant head, flag office typing	20,890.74
James E. Krapp, supervisor, construction representative	19,555.20
Judy A. Johnson, architectural draftsman	18,668.40
Franz J. Martin, contract manager	17,830.40
Lawrence C. Hatcher, computer specialist	16,336.00
Monica D. Cotton, clerk-typist	16,326.08
Mickey A. Kimball, safety and occupational health specialist	15,640.00
Yvonne G. Gurney, architectural draftsman	15,520.00
Ira Parker, construction technician	14,652.00
Irving P. Graham, laborer	13,435.02
Melissa D. Coby, office automation assistant	13,272.47
Rhonda S. Roberts, clerk-typist	12,234.27
David M. Jackson, messenger-driver	12,089.28
John P. Danielson, project manager	11,212.00
Loretta I. Beasley, photographer (laboratory)	10,888.00
David L. Norris, engineering technician	10,888.00
Frederick A. Remus, chief inspector electrical	8,864.00
Lauretta A. Spracklin, procurement technician	7,840.00
William T. Livesay, equipment specialist (elevator)	6,020.80
David Nguyen, electrical engineer	5,786.40
Satish C. Sethi, electrical engineer	5,786.40
Robert P. Jensen, construction scheduler	5,286.80
Brian E. Pitsnogle, procurement technician	4,111.92
Harry A. Powell, construction representative	4,089.60
Eugene C. Merson, chief inspector	3,976.00
Charles E. Rollins, assistant chief clerk	3,920.00
Christopher S. Wakefield, engineering aide	3,582.08
Coryn M. Brady, engineering aide	3,335.04
William R. Singletary, contract administrator	2,843.20
Shelley A. Halwick, secretary	2,690.40
Richard Sapio, construction representative	2,634.40
James S. Jones, Jr., procurement technician	2,632.80
Erin M. Gleich, engineering aide	2,061.24
Keith A. Adams, mechanical engineer (energy conservation)	1,514.40
Paula A. King, procurement technician	1,152.80
Nadine R. Richards, procurement technician	853.60

U.S. CIVIL SERVICE COMMISSION

Agency Contribution to civil service retirement fund	\$8,442.18
Agency Contribution to Federal employees' group life insurance	794.32
Agency Contribution to Federal employees' health benefits	22,567.71
Agency Contribution to Government FICA/Medicare	6,095.62
Agency Contribution to Government FICA	18,611.37
Contribution to basic FERS benefits	47,228.30
Basic thrift savings plan contribution to investment fund	2,775.20
Matching thrift savings plan contribution to investment fund	7,693.52

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

1996				
Apr.	1	5203	ABC Distributors, Inc.	\$2,200.10
			Building supplies.	
		5242	Maurice Electrical	235.90
			Electrical supplies.	
		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.	

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

1996					
Apr.	3	5469	Environmental Resources Management, Inc	13,257.21	
			2d 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.		
		5471	Chas. H. Tompkins Co	19,227.00	
			18th 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.		
	9	5334	Washington Auto Supply, Inc	590.15	
			Auto supplies.		
		5444	Wharton Supply, Inc. of Virginia	40.00	
			Screws.		
		5516	Environmental Resources Management	1,795.00	
			Service performed.		
		5546	W.W. Grainger, Inc	612.00	
			LP gas heater.		
		5550	Diamond Tool Co	220.00	
			Plumbing tools.		
		5551	Capitol Building Supply	109.00	
			Stretch wrap.		
		5554	Hilti, Inc	229.62	
			Tools.		
		5559	Capitol Building Supply	436.00	
			Stretch wrap.		
		5597	Precision Doors & Hardware	434.00	
			Deadbolts.		
		5606	Sesco-DSS	360.00	
			Equipment repairs.		
	17	5959	Environmental Resources Management, Inc	29,998.24	
			3d 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.		
	23	6049	Modern Electric, Inc	17,877.00	
			7th payment for furnishing all labor, equipment and materials associated with the replacement of PCB transformers at the Russell Senate Office Building.		
	24	5855	Xerox Corp	813.00	
			Maintenance.		
		6000	Tri-County Electrical Supply	4,360.26	
			Electric supplies.		
	30	6535	General Services Administration	197.84	
			Motor pool.		
		6534	General Services Administration	248.81	
			Motor pool.		
May	1	6331	Washington Metropolitan	106.00	
			7th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
		6100	Leet-Melbrook, Inc	316.50	
			Xerox prints.		
		6141	Potomac Industrial Trucks, Inc	266.50	
			Equipment repairs.		
		6334	Coneco	10,100.00	
			1st payment for services in connection with the provision of technical support in the evaluation of proposals submitted for the installation of energy efficient lighting systems by energy savings companies in various building in the Capitol complex.		
		6336	Chas. H. Tompkins Co	48,937.00	
			19th 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.		
		6155	Diamond Tool Co	86.40	
			Painting supplies.		
		6176	Lisa Lumber Co., Inc	193.25	
			Lumber.		
		6153	Diamond Tool Co	357.11	
			Tools.		
	6	6330	Neilsen-Kuljian	117.85	
			Air-conditioning supplies.		

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

1996					
May	7	6550	Environmental Resources Management, Inc	5,626.60	
			1st payment for services in connection with design and engineering with respect to removal of underground storage tank No. 8 adjacent to the entrance to the garage of the Rayburn House Office Building.		
		6551	Environmental Resources Management Inc	2,664.27	
			4th 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.		
	14	6404	McCormick Insulation Supply Co	967.46	
			Air-conditioning supplies.		
		6651	Maurice Electrical	129.20	
			Electrical supplies.		
		6456	Lyon, Conklin & Co., Inc	5,863.78	
			Air-conditioning supplies.		
		6688	Marine Air Supply Co., Inc	235.57	
			Equipment parts.		
		6696	General Eastern	570.00	
			Humidity sensor.		
		6527	Elliott Wilson Capitol Trucks	434.70	
			Truck repair part.		
		6648	Diamond Tool Co	1,267.75	
			Tools.		
		6708	J.R.F. Ltd	15,157.67	
			Stainless steel handrail.		
		6440	Woodworker Supply	291.45	
			Roof repair equipment.		
	20	6856	Chas. H. Tompkins Co.	49,975.00	
			20th 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	6921	Allied Trailer Sales & Rentals	1,005.00	
			Trailer moving.		
		6782	Rockingham Construction Co., Inc	372.00	
			Service performed.		
		6899	Capron Co., Inc	19,871.80	
			Air-conditioning supplies.		
		6831	Bardon, Inc	462.42	
			Crushed stone.		
		6920	Capitol City Supply	498.35	
			Hoses.		
		6836	Diamond Tool Co	163.80	
			Roofing supplies.		
		6783	Banning Beltway Dodge, Inc	20.00	
			Auto parts.		
		6598	Eck Supply Co	242.25	
			Energy management supplies.		
		7015	Capitol Office of the Architect	10.44	
			Petty cash.		
	31	7246	General Services Administration	171.23	
			Motor pool rental equipment.		
		7247	General Services Administration	232.28	
			Motor pool rental equipment.		
		6535	General Services Administration	197.84	
			Motor pool rental equipment.		
		6534	General Services Administration	248.81	
			Motor pool rental equipment.		
June	4	7105	Xerox Corp	1,107.06	
			Maintenance.		
		7251	Washington Metropolitan Transit Authority	5,350.00	
			8th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
		7191	Pioneer Electric Supply	1,307.15	
			Electrical supplies.		
		7194	Capitol City Supply	451.74	
			Plumbing supplies.		
		7190	Capitol City Supply	1,563.61	
			Plumbing supplies.		
		7141	Johnstone Supply Co	2,471.22	
			Air-conditioning supplies.		
		7167	H&B Products, Inc	191.00	
			Air-conditioning supplies.		

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

1996					
June	4	7153	Graybar Electric Co	4,741.04	
			Air-conditioning supplies.		
		7231	Pro-Lift Handling & Storage	2,483.00	
			Shelving.		
		7039	Allied Trailer Sales & Rentals	250.00	
			Trailer rental.		
		6957	Arnold Sales & Service, Inc	1,327.00	
			Air-conditioning supplies.		
		7032	Cambridge Lee Industries, Inc	22,153.75	
			Roof replacement.		
		7043	Central Motor Co	143.16	
			Truck parts.		
		7080	Washington Auto Supply, Inc	267.09	
			Auto supplies.		
		7197	Pioneer Electric Supply	144.00	
			Electrical supplies.		
	5	7261	Preston Trucking Co	183.62	
			Freight.		
		7263	Modern Electric	4,929.00	
			2d payment for furnishing all labor, equipment, and materials and perform the work to replace PCB transformers at the Cannon House Office Building.		
	6	7409	Modern Electric, Inc	49,673.00	
			8th payment for furnishing all labor, equipment, and materials associated with the replacement of PCB transformers at the Russell Senate Office Building.		
	13	7621	Environmental Resources Management, Inc	5,969.45	
			2d payment for services in connection with design and engineering with respect to removal of underground storage tank No. 8 adjacent to the entrance to the garage of the Rayburn House Office Building.		
		7622	Environmental Resources Management, Inc	4,625.32	
			5th 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.		
	14	7404	Xerox Corp	1,476.08	
			Maintenance.		
		7370	Control Products USA	655.00	
			Repair parts.		
		7383	Potomac Air Gas	636.25	
			Exhaust repair parts.		
	20	7808	Modern Electric, Inc	39,855.00	
			9th payment for furnishing all labor, equipment, and materials associated with the replacement of PCB transformers at the Russell Senate Office Building.		
		7806	House Supply Service, U.S. House of Representatives	98.22	
			Office supplies.		
	21	7435	Potomac Electric Power Co	421.11	
			Utility repairs.		
		7436	Potomac Electric Power Co	9,779.00	
			Electrical service.		
		7427	Xerox Corp	369.02	
			Maintenance.		
		7544	Allied Trailer Sales & Rentals	250.00	
			Trailer rental.		
		7459	Hilti, Inc	776.70	
			Construction supplies.		
	27	8079	U.S. Treasurer	5,957.00	
			3d 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.		
		8078	Washington Metropolitan Transit Authority	105.00	
			9th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	28	7739	ABC Distributors, Inc	944.50	
			Lumber.		
		7743	ABC Distributors, Inc	503.76	
			Roofing supplies.		
		7741	Pioneer Electric Supply	2,412.00	
			Fire safety supplies.		
		7718	Intec Controls, Inc	297.57	
			Energy conservation supplies.		

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

1996				
June	28	7717	Hilti, Inc	1,915.80
			Fire safety supplies.	
		7716	Free State Steel, Inc	1,612.90
			Building supplies.	
		7724	James R. Walls Contracting Co	500.00
			Equipment rentals.	
		7723	Hilti, Inc	845.34
			Fire safety supplies.	
		7700	Diamond Tool Co	320.00
			Tools.	
		7725	Centreville Electronics	357.50
			Fire safety supplies.	
		7715	ABC Distributors, Inc	3,753.48
			Building supplies.	
		7749	ABC Distributors, Inc	1,283.70
			Lumber.	
		7664	Air Products & Chemical	375.04
			Cylinder refills.	
		7666	Minco Products, Inc	566.26
			Electrical supplies.	
		7709	Allied Trailer Sales & Rentals	18,300.00
			Building supplies.	
		7657	Friend's Tire & Fleet Service	198.90
			Tire repairs.	
	30	8278	General Services Administration	226.96
			Motor pool.	
		8277	General Services Administration	219.37
			Motor pool.	
July	2	8123	Capitol Cable & Technology, Inc	2,420.00
			Electronic supplies.	
		7876	National Energy Control Corp	1,519.75
			Electronic supplies.	
		8041	Glenn's Supply and Equipment	150.00
			Safety supplies.	
		7914	Diamond Tool Co	391.50
			Nylon rope.	
		8033	Sentry Installation, Inc	195.00
			Security monitoring services.	
		7941	Greenwald Industrial Products	235.50
			Industrial supplies.	
	8	8253	IBEX Industries, Inc	2,489.80
			Building materials.	
		8266	Aerofin Corp	10,367.00
			Air-conditioning supplies.	
	10	8357	Coneco	13,117.69
			2d payment for services in connection with the provision of technical support in the evaluation of proposals submitted for the installation of energy efficient lighting systems by energy savings companies in various building in the Capitol complex.	
	16	8517	National Energy Control Corp Pneuline Controls Co	594.00
			Energy management supplies.	
		8561	Washington Auto Supply, Inc	790.42
			Auto supplies.	
		8464	Maurice Electrical	2,069.60
			Air-conditioning repair parts.	
		8472	Bardon, Inc	3,420.50
			Concrete.	
		8439	Allied Trailer Sales & Rentals	250.00
			Trailer rental.	
		8350	Froehling & Robertson, Inc	703.00
			Geotechnical services provided.	
		8499	Graduate School, USDA	360.00
			Training.	
		8425	ABC Distributors, Inc	299.00
			Bolts and nails.	
		8466	Potomac Air Gas	769.31
			Air-conditioning repair parts.	
		8458	Capitol Building Supply, Inc	2,649.21
			Building supplies.	
		8407	Xerox Corp	369.02
			Maintenance.	

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

1996					
July	16	8395	Jonco Associates, Inc		11,970.00
			Air-conditioning parts.		
	17	8577	Chas. H. Tompkins Co		28,696.00
			21st 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.		
		8654	Environmental Resources Management, Inc.		1,305.25
			6th 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.		
		8653	Environmental Resources Management, Inc.		1,810.00
			3d payment for services in connection with design and engineering with respect to removal of underground storage tank No. 8 adjacent to the entrance to the garage of the Rayburn House Office Building.		
		8574	U.S. Treasurer, Directorate of Public Works		11,117.02
			4th 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.		
	24	8645	ABC Distributors, Inc		133.00
			Hardware.		
		8679	Capron Co. Inc		2,062.00
			Air-conditioning.		
		8805	Chas. H. Tompkins Co		114,191.00
			22d 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.		
	26	8819	Washington Metropolitan Transit Authority		105.00
			10th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate restaurant.		
	31	8998	General Services Administration		203.71
			Motor pool rental equipment.		
		8999	General Services Administration		197.70
			Motor pool rental equipment.		
Aug.	1	8801	McCormick Insulation Supply Co		6,262.70
			Insulation supplies.		
	13	8933	Hilti, Inc		517.35
			Tools.		
		8907	Laidlaw Environmental Services		2,610.00
			Waste removal.		
		9056	Xerox Corp		1,182.02
			Maintenance.		
		8896	Senco Air Equipment		3,397.00
			Air-conditioning supplies.		
	15	9418	U.S. Treasurer		9,931.85
			5th 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.		
	19	9228	Branchwood Equipment Corp		1,859.00
			Air-conditioning repair parts.		
		9260	ABC Distributors, Inc		138.05
			Roofing supplies.		
		9185	Long Fence		8,982.00
			Fence.		
		9173	Dynasonics Systems, Inc		1,652.00
			Air-conditioning parts.		
		9083	Capitol Building Supply, Inc		165.75
			Building supplies.		
		9114	N.B. Handy Co., Inc		2,455.75
			Air-conditioning supplies.		
		9225	IBEX Industries, Inc		2,393.30
			Roofing supplies.		
	23	9315	Hilti, Inc		356.55
			Hardware.		
		9375	General Eastern		5.27
			Humidity sensor.		
		9379	Greenheck Fan Corp		5,037.00
			Air-conditioning equipment.		
		9306	Waste Management of Greater		825.00
			Dumpster rental.		

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

1996				
Aug. 31	9898	General Services Administration	223.14	
		Motor pool.		
	9899	General Services Administration	238.86	
		Motor pool.		
Sept. 3	9869	Washington Metropolitan Transit Authority	105.00	
		11th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
6	9740	Allied Trailer Sales & Rentals	250.00	
		Trailer rental.		
	9742	Pioneer Electric Supply	900.30	
		Building supplies.		
10	10138	Shah & Associates, Inc.	32,295.46	
		26th payment for providing professional services in connection with the replace- ment of existing electrical transformers at the Russell and Dirksen Senate office buildings, the Senate garage, the Cannon House Office Building, and the Thomas Jefferson and John Adams Buildings of the Library of Congress.		
	10137	Coneco	1,125.00	
		3d payment for services in connection with the provision of technical support in the evaluation of proposals submitted for the installation of energy efficient lighting systems by energy savings companies in various building in the Capitol complex.		
	10135	Environmental Resources Management, Inc.	2,285.75	
		4th payment for services in connection with design and engineering with respect to removal of underground storage tank No. 8 adjacent to the entrance to the garage of the Rayburn House Office Building.		
12	9972	Diamond Tool Co.	975.75	
		Cleaning supplies.		
	9987	Diamond Tool Co.	1,261.00	
		Tools.		
	9942	Hilti, Inc.	193.29	
		Tools.		
	9956	Pioneer Electric Supply	2,401.00	
		Electrical supplies.		
	10082	Xerox Corp.	369.02	
		Maintenance.		
17	10348	Environmental Resources Mgmt, Inc.	6,674.05	
		7th (final) 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.		
	10345	Modern Electric	30,484.00	
		3d payment for furnishing all labor, equipment and materials and perform the work to replace PCB transformers at the Cannon House Office Building.		
	10351	Shah & Associates, Inc.	21,262.50	
		1st payment for services in connection with the replacement of existing electrical facilities at the Thomas Jefferson and John Adams Buildings of the Library of Congress.		
19	10509	Computech, Inc.	53,886.52	
		4th payment to develop requirements and design specifications for a new PS&C application system for the Architect of the Capitol.		
20	10270	Lyon, Conklin & Co., Inc.	2,376.00	
		Roofing supplies.		
	10215	Bardon, Inc.	2,852.37	
		Stone.		
	10253	Allied Trailer Sales & Rentals	250.00	
		Trailer rental.		
	10292	Ibex Industries, Inc.	2,457.00	
		Roofing materials.		
	10518	U.S. Treasurer	6,284.49	
		6th 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.		
	10520	Shah & Associates, Inc.	36,848.00	
		1st payment for services in connection with the replacement of existing electrical facilities at the Cannon House Office Building.		
23	10525	Washington Metropolitan Transit Authority	105.00	
		12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
27	10382	Woodworkers Supply	296.45	
		Tools.		
	10408	IBEX Industries Inc.	456.98	
		Roofing supplies.		

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

1996			
Sept. 27	10407	Posner Industries	209.00
		Tools.	
	10486	N.H. Yates & Co., Inc	8,541.00
		Air-conditioning supplies.	
	10393	Diamond Tool Co	609.95
		Tools.	
	10613	BCS Industrial Co	2,986.89
		Air-conditioning supplies.	
	10575	Diamond Tool Co	2,183.35
		Tools.	
	10379	Savin Corp	178.00
		Equipment repairs.	
	10663	Shah & Associates, Inc	37,096.38
		6th (final) payment for services in connection with the replacement of PCB transformers in the Russell Senate Office Buildings.	

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, BUILDINGS AND
 GROUNDS, TO PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR"

1996				
June 14	7399	W.S. Jenks, & Son, Inc	Tools.	\$158.06

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996*

James M. Evans, senior landscape architect and horticulturist	\$49,004.80
Voward Foster, maintenance division general foreman	29,143.34
Charles R. Burton, gardener general foreman	25,980.58
Charles G. Wallace Sr., automotive mechanic foreman	25,244.56
William E. Frazier, plumber foreman	24,997.60
Ralph D. Horton, tree surgeon foreman	23,105.24
Richard McNeil, gardener foreman	22,866.70
Ivory V. Newton, gardener foreman	22,837.68
Edward J. Dayhoff, plumber leader	21,869.04
James C. Brumfield, Jr., tree surgeon	21,755.60
Leroy L. Maddox, gardener assistant foreman	21,694.80
Ronald A. Neal, mason	21,174.46
James V. Clements, automotive mechanic	20,976.24
Robert J. Somerville, automotive mechanic	20,976.24
Thomas R. Johnson, automotive mechanic	20,971.12
George J. Rollins, tree surgeon leader	19,963.44
Curtis L. Ridgell, plumber	19,874.40
Charles G. Wallace, Jr., plumber	19,562.48
Robert Z. Hildreth, automotive mechanic	19,486.88
Thomas C. Farrell, plumber	19,431.60
Richard K. Prince, tree surgeon	19,332.08
William E. Tanis, gardener	19,245.83
Andrew M. Coulson, landscape architect	19,208.80
James F. Bird, plumber	19,154.00
Richard P. G. Humulock, tree surgeon	18,974.46
Joseph W. Vallandingham, Jr., gardener leader	18,951.58
Paul R. Button, engineering equipment operator	18,773.04
Willie C. Thomas, tree surgeon worker	18,551.48
Alfred L. Thomas, driver shuttle service	18,532.98
Walter C. Cox, gardener leader	18,184.66
James W. Thornton, gardener leader	18,161.93
Charlton E. Lewis, truck driver	17,946.42
Reginald L. Clark, truck driver	17,725.76
Donald S. Wood, automotive mechanic worker	17,431.92
Wayne L. Blincoe, gardener relief driver	17,281.12
Donald L. Sellman, gardener	16,779.27
Charles F. Long, gardener	16,713.76
Lee Roy Baxter, driver shuttle service	16,671.08
Lewis A. Sours, gardener	16,503.30
Irvin W. Greene, gardener	16,486.64
Barry A. March, gardener	16,486.64
John F. Green, gardener	16,486.52
James W. Banks, Jr., gardener	16,482.64
Milton L. Woodson, gardener	16,461.58
Philip P. Proctor, gardener	16,338.02
Gregory D. Harley, gardener	16,265.71
Mark L. Wooldridge, plumber worker	16,250.56
James A. Mills, gardener	16,208.95
Arlen R. Holmes, gardener	15,955.81
Anthony D. Marbury, gardener	15,842.88
Michael H. Mathes, gardener	15,780.16
David A. Wathen, gardener	15,375.04
Malcolm T. Monroe, gardener	15,313.52
Darrell E. Lumpkin, gardener	15,131.15
John W. Campbell, masonry helper	14,748.24
Cornelia F. Segner, driver shuttle service	14,623.24
Gregory A. Parks, gardener	14,584.30
Susan G. Whitman, secretary	14,570.40
Timothy C. McClennon, laborer	14,519.04
Victor Steven Mellen, gardener	14,498.82
Steven Bernard Jones, gardener relief driver	14,491.74
Joseph F. Bussler, Jr., gardener	14,454.86
Robert M. Young, gardener	14,385.42

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1996—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1996 to Sept. 30, 1996—Continued

Bernard Day, gardener	14,040.19
James Andrew Dennis, motor vehicle operator	13,301.60
Kelvin S. Roberts, gardener	13,150.15
Winford Q. Latta, gardener laborer	12,641.04
Charles J. Allen, messenger-driver	11,792.65
Joseph S. Bowles, gardener	10,395.74
Darrell A. Switzer, gardener-laborer	10,314.42
Brian J. Bradley, gardener	9,764.04
Mary D. Perry, administrative support assistant	9,222.40
Charles E. Taylor, tree surgeon	4,385.20
Brian E. Pitsnogle, procurement technician OA	1,848.00
James S. Jones, Jr., procurement technician OA	1,755.20
James T. Jones, gardener laborer	117.28
Ralph B. Button, mason	15.60

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$49,034.01
Agency contribution to Federal employees' group life insurance	2,657.50
Agency contribution to Federal employees' health benefits	86,983.86
Agency contribution to Government FICA/Medicare	19,088.45
Agency contribution to Government FICA	35,533.32
Contribution to basic FERS benefits	84,553.00
Basic thrift savings plan contribution to investment fund	5,003.41
Matching thrift savings plan contribution to investment fund	12,490.77

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

1996			
Apr. 1	5195	Rainwater Concrete Co. Inc	\$1,540.00
		Solid waste disposal.	
	5208	Center Hardware & Supply	204.08
		Hardware.	
	5211	Finch, Golf, & Turf Co	176.30
		Equipment parts.	
	5212	Turf Equipment & Supply Co., Inc	593.36
		Equipment parts.	
	5330	Washington Auto Supply, Inc	474.54
		Auto supplies.	
	5343	Wood Preservers, Inc	875.00
		Mulch.	
	5246	Wharton Supply, Inc. of Virginia	1,589.85
		Building supplies.	
	5353	Turf Equipment & Supply Co., Inc	240.09
		Lawnmower repair parts.	
	5369	Ribco Enterprises	462.50
		Trash picker.	
	5378	Washington Metropolitan Transit Authority	107.00
		6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
2	5463	Air Products & Chemicals	43.40
		Demurrage.	
3	5473	U.S. Treasury36
		Telephone service.	
9	5417	Wilbar Truck Equipment, Inc	266.52
		Motor repair parts.	
	5427	The Meyer Seed Co	385.00
		Peat moss.	
	5428	Newsom Seed, Inc	4,438.50
		Grass seed.	
	5449	Gardiner Equipment Co., Inc	314.93
		Snow removal equipment.	
	5521	Cap City, U.S.A.	175.00
		Pickup truck bed liner.	
	5530	Language At Work, Inc	2,100.00
		Training.	
	5545	George W. Allen Co., Inc	195.55
		Office supplies.	

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

1996					
Apr.	17	5664	Newsom Seed Inc	3,600.00	
			Fertilizer.		
		5721	Fairwood Turf Farm, Inc	860.00	
			Sod.		
		5764	Lorton Wood Recycling	876.00	
			Topsoil.		
		5785	Future Enterprises, Inc	42.50	
			Training.		
		5786	Future Enterprises, Inc	69.50	
			Training.		
		5829	Fort Myer Construction Co	322.50	
			Asphalt.		
		5983	H.P. Kidd Oil Co	7,078.21	
			Gasoline.		
		5984	H.P. Kidd Oil Co	534.57	
			Diesel fuel.		
	23	5690	Triple "S" Termite & Pest Control, Inc	175.00	
			4th payment for providing pest control and extermination services in the Senate office buildings for fiscal year 1996.		
		5695	Department of Public Works	1,788.76	
			2d payment for solid waste disposal services for the Architect of the Capitol.		
		6054	Bardon, Inc	1,493.50	
			Sand.		
	24	5857	Turf Equipment & Supply Co	611.57	
			Equipment repair parts.		
		5889	Wilbar Truck Equipment, Inc	727.70	
			Snow equipment repair parts.		
		5890	Lawson Products, Inc	347.26	
			Repair parts.		
		5891	Friend's Tire & Fleet Service	525.48	
			Truck tires.		
		5892	Signs By Tomorrow	180.00	
			Parking signs.		
		5899	Snap-on Tools Corp	226.42	
			Motor repair parts.		
		5911	Snap-on Tools Corp	1,269.83	
			Annual repair parts.		
		6025	Van Waveren, Inc	1,428.00	
			Flower bulbs.		
May	1	5703	Urban Service Systems Corp	55,854.92	
			3d payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.		
		6180	Long Fence	956.00	
			Fence repairs.		
		6071	MAC-ISA	425.00	
			Training.		
		6070	MAC-ISA	425.00	
			Training.		
		6069	MAC-ISA	425.00	
			Training.		
		6068	MAC-ISA	425.00	
			Training.		
		6067	MAC-ISA	425.00	
			Training.		
		6104	Lustine GM	21.68	
			Vehicle repair supplies.		
		6105	Center Hardware & Supply	146.56	
			Lawn mower repair parts.		
		6102	Washington Auto Supply, Inc	709.13	
			Truck repair parts.		
		2646	Garden Way Manufacturing Co	210.31	
			Equipment repair parts.		
		6331	Washington Metropolitan Transit Authority	107.00	
			7th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
		6098	Fort Myer Construction Co	949.76	
			Asphalt.		
	6	6285	Leo B. Curry, Jr	742.50	
			Cleaning.		
		6280	Bardon, Inc	75.65	
			Gravel.		

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

1996					
May	13	6738	H.P. Kidd Oil Co	700.36	
			Diesel fuel.		
		6737	H.P. Kidd Oil Co	11,741.25	
			Gasoline.		
	14	6474	Luben Associates	90.67	
			Seminar.		
		6443	Lustine GM	54.34	
			Truck repair parts.		
		6655	Lawson Products, Inc	435.52	
			Repair tools.		
		6600	The Meyer Seed Co	110.50	
			Fertilizer.		
		6663	Behnke Nurseries Co	528.00	
			Plants.		
		6435	Elliott Wilson Capitol Trucks	1,948.64	
			Bus repairs.		
		6437	Kramer Equipment Co	1,577.05	
			Garden equipment.		
	16	6855	Air Products & Chemicals	43.40	
			Demurrage.		
	20	6931	D.C. Treasurer	1,932.24	
			Water line repairs.		
	23	7014	Prince Frederick Motor Co., Inc	22,829.00	
			New truck.		
	28	6918	Metro Rentals, Inc	540.00	
			Tires.		
		6871	Industrial Products Supply	864.00	
			Cotton rags.		
		6876	Fort Myer Construction Co	990.18	
			Asphalt.		
		6880	Rainwater Concrete Co., Inc	2,520.00	
			Waste disposal.		
June	4	7251	Washington Metropolitan Transit Authority	107.00	
			8th Payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
		6954	George W. Allen Co., Inc	60.90	
			Office supplies.		
		7075	Suburban Propane Office	197.47	
			Heating supplies.		
		7081	Snap-on Tools Corp	276.86	
			Tools.		
	13	7644	Dept of Public Works Office of the Controller	2,682.58	
			Repair Broken watermain.		
		7616	H.P. Kidd Oil Co	519.39	
			Diesel Fuel.		
		7617	H.P. Kidd Oil Co	9,133.28	
			Gasoline.		
		7252	Urban Service Systems Corp	27,927.47	
			4th payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.		
		7255	Department of Public Works Accounts Receivable	2,330.27	
			3rd payment for solid waste disposal services for the Architect of the Capitol.		
		6851	Triple "S" Termite & Pest Control, Inc	75.00	
			5th payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1996.		
	14	7316	Fairwood Turf Farm Inc	640.00	
			Bluegrass.		
		7363	Kramer Equipment Co	890.00	
			Tree work equipment.		
		7389	Newsom Seed Inc	360.00	
			Fertilizer.		
		7305	Language at Work, Inc	2,100.00	
			Training.		
		7358	Rainwater Concrete Co., Inc	1,750.00	
			Waste removal.		
	20	7809	Air Products & Chemicals	43.40	
			Demurrage.		
	21	7483	Signs by Tomorrow	30.00	
			Traffic sign.		
		7485	Sherwin Williams	785.00	
			Traffic paint.		

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

1996				
June	21	7484	Elliott Wilson Capitol Trucks	1,490.94
			Truck air conditioning Repairs.	
		7494	Ferguson/Lenz Supply Corp	1,265.02
			Plumbing repair parts.	
		8078	Washington Metropolitan Transit Authority	85.00
			9th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		7653	Finch, Golf, & Turf Co	230.91
			Lawnmower repair parts.	
		7667	J.C. Erlich, Inc	757.50
			Insect spray.	
		7726	MI-T-M Corp	1,932.19
			Building supplies.	
		7680	Dryden Oil Co., Inc	822.25
			Gasoline and oil.	
		7290	Tate Engineering Services Corp	3,573.05
			3d payment for providing extended surface, bag type air filters and roll type air filters in various buildings for the Architect of the Capitol.	
		7293	Triple "S" Termite & Pest Control, Inc	175.00
			6th payment for providing pest control and extermination services in the Senate office buildings for fiscal year 1996.	
		7293	Triple "S" Termite & Pest Control, Inc	575.00
			6th payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1996.	
		7294	Department of Public Works	2,226.60
			4th payment for solid waste disposal services for the Architect of the Capitol.	
		7292	Unisys Corp	22,911.00
			5th 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.	
		7291	Tech/Aid	11,488.75
			6th 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.	
		7291	Dixon's Pest Control, Inc	700.00
			6th payment for providing pest control and extermination services in the House office buildings for fiscal year 1996.	
		7295	Best American Products, Inc	11,449.20
			6th payment to procure toilet tissue for the U.S. Senate and House office buildings for the Architect of the Capitol.	
		7295	Best American Products, Inc	5,452.00
			6th payment to procure toilet tissue for the U.S. Senate and House office buildings for the Architect of the Capitol.	
	30	7298	Department of Agriculture	25,055.00
			Payroll charges.	
		7299	Postal Service	1,917.00
			Penalty mail.	
		771	General Services Administration	280.00
			Training.	
		7282	Dominion Towel Supply Co	8,383.99
			4th payment for laundry services at the U.S. Senate Restaurant for the Architect of the Capitol.	
		7298	Department of Agriculture	25,055.00
			Payroll charges.	
		8284	General Services Administration	7,340.66
			Motor vehicle.	
July	1	7294	Department of Public Works	2,226.60
			4th payment for solid waste disposal services for the Architect of the Capitol.	
		7293	Triple "S" Termite & Pest Control, Inc	175.00
			6th payment for providing pest control and extermination services in the Senate office buildings for fiscal year 1996.	
	2	8097	Future Enterprises, Inc	69.50
			Training.	
		7956	Washington Auto Supply, Inc	1,285.15
			Auto repair parts.	
		8054	Wood Preservers, Inc	875.00
			Grounds-care supplies.	
		8025	Lustine GM	297.16
			Automotive supplies.	
		8007	The Meyer Seed Co	180.00
			Grounds care supplies.	

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

1996				
July	2	7870	Metro Rentals, Inc	193.85
			Industrial supplies.	
		8121	Spring Engineers, Inc	400.00
			Equipment parts.	
		8167	Suburban Propane Office	52.80
			Heating supplies.	
		7925	Dryden Oil Co., Inc	1,412.05
			Automotive supplies.	
	8	8251	Rainwater Concrete Co., Inc	2,170.00
			Waste disposal.	
		8291	Elliott Wilson Capitol Trucks	392.41
			Shuttle bus repair parts.	
		8215	Air Products & Chemical	257.60
			Cylinder refills.	
	12	8383	Air Products & Chemicals	43.40
			Demurrage.	
	16	8337	Lorton Wood Recycling	876.00
			Topsoil.	
		8400	Fort Myer Construction Co	285.04
			Asphalt.	
		8568	H.P. Kidd Oil Co	474.05
			Diesel fuel.	
		8569	H.P. Kidd Oil Co	10,488.53
			Gasoline.	
	24	8729	Language at Work, Inc	2,450.00
			Training.	
		8748	University of Maryland	614.00
			Training.	
		8669	Center Hardware & Supply	1,458.65
			Equipment parts.	
		8670	Wilbar Truck Equipment, Inc	1,225.00
			Vehicle equipment.	
		8668	Richmond Machinery	902.58
			Equipment parts.	
		8617	J.C. Erlich, Inc	1,456.56
			Insecticides.	
		8589	Snap-on, Inc	1,230.59
			Tools.	
		8609	Scott Automotive Equipment	180.00
			Welding wire.	
	26	8819	Washington Metropolitan Transit Authority	85.00
			10th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	31	8879	General Services Administration	1,295.08
			Hardware supplies.	
Aug.	1	8841	UZ Engineered Products	149.62
			Repair supplies.	
		8822	Washington Auto Supply, Inc	1,025.20
			Truck repair parts.	
		8769	Future Enterprises, Inc	75.00
			Training.	
	2	8996	Air Products & Chemicals	43.40
			Demurrage.	
	6	8582	Urban Service Systems Corp	27,927.47
			5th payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.	
		8812	Department of Public Works	2,502.20
			5th payment for solid waste disposal services for the Architect of the Capitol.	
	12	9296	H.P. Kidd Oil Co	10,375.51
			Gasoline.	
		9297	H.P. Kidd Oil Co	609.00
			Diesel fuel.	
	13	8925	Lenscrafters	283.00
			Safety glasses.	
		8939	Rainwater Concrete Co., Inc	2,940.00
			Waste removal.	
	19	9284	Kramer Equipment Co	273.00
			Garden tools.	
		9234	Bardon, Inc	272.00
			Concrete.	

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

1996				
Aug.	19	9204	Lustine GM	161.87
			Truck repair parts.	
		9108	Clinton Top Soil	1,895.00
			Topsoil.	
		9109	Newsom Seed, Inc	430.00
			Grass seed.	
		9110	Kramer Equipment Co	480.15
			Construction supplies.	
		8151	Tectonic Distributing, Inc	1,544.00
			Caulking supplies.	
	21	9583	Urban Service Systems Corp	27,927.47
			6th payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.	
		9645	Matthew J. Evans,	69.64
			Travel.	
	22	9644	American Express Travelers Cheque	600.60
			Traveler checks.	
	23	9334	Washington Auto Supply, Inc	736.50
			Automotive supplies.	
		9311	Cad One, Inc	110.60
			Equipment supplies.	
		9383	Lustine GM	575.75
			Automotive parts.	
		9544	Victor Stanley, Inc	575.00
			Trash liner.	
	26	9509	Kimball Midwest	783.98
			Annual repair parts.	
		9606	Gemplers, Inc	838.90
			Tires & protective wear.	
		9609	Signs by Tomorrow	120.00
			New signs.	
		9690	Lenscrafters	162.00
			Safety glasses.	
		9682	Cap City, U.S.A	249.00
			Automotive supplies.	
		9714	Lanham Ford	1,120.00
			Automotive supplies.	
		9704	R.T. MacKenzie	366.17
			Irrigation supplies.	
		9594	Fort Myer Construction Co	510.16
			Street and sidewalk supplies.	
		9593	Rainwater Concrete Co., Inc	2,030.00
			Bulk waste disposal.	
	28	9805	Northwest Airlines, Inc	274.00
			Transportation charges.	
	31	9656	U.S. Department of Commerce	18.00
			OPAC charges for CBD ads billed for the month of July 1996.	
Sept.	3	9869	Washington Metropolitan	85.00
			11th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	6	9862	Long Fence	2,219.00
			Fence work.	
		9850	Center Hardware & Supply	463.65
			Equipment repairs.	
		9852	Bardon, Inc	775.00
			Street repair materials.	
	12	9999	Center Hardware & Supply	1,285.92
			Annual repair parts.	
		10048	Snap-on Tools Corp	541.72
			Tools.	
		10659	U.S. Treasury43
			Telephone service.	
	19	10062	Triple "S" termite & Pest Control, Inc.	175.00
			8th payment for providing pest control and extermination services in the Senate office buildings for fiscal year 1996.	
		10362	Air Products & Chemicals	43.40
			Demurrage.	
		10361	Air Products & Chemicals	43.40
			Demurrage.	
	20	10232	Elliott Wilson Capitol Trucks	580.33
			Auto repairs.	

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

1996				
Sept. 20	10260	Merrifield Garden Center	825.00	
		Plants.		
	10288	Lustine Chevrolet, Inc	891.77	
		Truck repairs.		
	10165	Preston Signs, Inc	460.00	
		Tree plaques.		
	10171	Lustine Chevrolet, Inc	411.30	
		Truck repairs.		
	10191	Bardon, Inc	99.30	
		Gravel.		
	10511	H.P. Kidd Oil Co	2,099.83	
		Diesel fuel.		
	10510	H.P. Kidd Oil Co	8,339.05	
		Gasoline.		
23	10525	Washington Metropolitan Transit Authority	85.00	
		12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
26	10066	Urban Service Systems Corp	27,927.47	
		7th payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.		
	10532	Triple "S" Termite & Pest Control, Inc	175.00	
		9th payment for providing pest control and extermination services in the Senate office buildings for fiscal year 1996.		
27	10603	Fairwood Turf Farm, Inc	520.00	
		Sod.		
	10604	Fairwood Turf Farm, Inc	1,240.00	
		Sod.		
	10598	George W. Allen Co., Inc	93.75	
		Office supplies.		
	10562	F&R Petroleum Services, Inc	357.50	
		Gas pump repairs.		
	10425	Turf Equipment & Supply Co	453.26	
		Mower repair parts.		
	10617	Turf Equipment & Supply Co	937.53	
		Truck repair parts.		

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1995

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

1996					
May	1	6112	Lawson Products, Inc	\$716.13	
			Annual repair parts.		
	14	6425	Approved Equipment, Inc.—Md	832.78	
			Equipment repair.		
	28	6870	Jim's Air Compressor, Inc	3,300.00	
			Tools.		
June	4	7102	Turf Equipment & Supply Co	2,130.00	
			Sprinkler parts.		
	30	8283	General Services Administration	46,595.34	
			Motor vehicle.		
July	16	8431	Kelly Creswell Co	6.47	
			Freight charges.		
		8385	Turf Equipment & Supply Co	26.54	
			Restocking charge.		
Aug.	9	9132	Redland Genstar	42,000.00	
			1st full payment for the replacement of bituminous paving No. 2 for a parking lot on the U.S. Capitol Grounds.		
	12	10017	Friend's Tire & Fleet Service	77.92	
			Tire locking.		

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1993

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

1996					
May	20	6932	DC Treasurer, Department of Public Works		\$1,747.53
			Repair gate valve and fire hydrants.		
		6930	DC Treasurer, Department of Public Works		2,091.37
			Water line repairs.		

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period April 1, 1996 to September 30, 1996*

Ira Parker, construction technician	\$2,664.00
Frederick A. Remus, chief inspector—electrical	2,216.00
Harry A. Powell, construction representative	2,044.80
Domenico Maggio, chief stone inspector	1,874.40
James S. Jones, Jr., procurement technician	877.60

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$166.20
Agency contribution to Federal employees' group life insurance	21.95
Agency contribution to Federal employees' health benefits	454.36
Agency contribution to Government FICA/Medicare	140.31
Agency contribution to Government FICA	462.56
Contribution to basic FERS benefits	1,260.87
Basic thrift savings plan contribution to investment fund	74.61
Matching thrift savings plan contribution to investment fund	263.32

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

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

1996				
Apr.	1	5345	Diamond Tool Company	\$1,420.00
			Tool parts.	
	9	5579	Read Plastics, Inc.	117.00
			Street lighting supplies.	
	17	5722	Branch Electric Supply	792.31
			Electrical supplies.	
	24	5867	Form Services, Inc.	388.00
			Lighting supplies.	
May	1	6178	Lisa Lumber Co., Inc.	373.50
			Lumber.	
	14	6685	Bardon, Inc.	808.50
			Concrete.	
	28	6882	Fort Meyer Construction Co.	249.18
			Street lighting materials.	
June	4	7111	Greenwald Industrial Products	381.10
			Street lighting supplies.	
		7093	Bardon, Inc.	677.50
			Concrete.	
	28	7720	Jim's Air Compressor, Inc.	1,820.00
			Tools.	
		7681	Read Plastics, Inc.	6.20
			Shipping charges.	
July	16	8334	Bobcat of Virginia	561.76
			Tires.	
		8321	American Health & Safety, Inc.	153.93
			Safety materials.	
		8309	Greenwald Industrial Products	277.50
			Street lighting.	
		8388	Greenwald Industrial Products	693.76
			Street light upgrade materials.	
	24	8595	Bardon, Inc.	226.63
			Building sand.	
		8702	Bardon, Inc.	2,574.75
			Concrete.	
Aug.	19	9261	ABC Distributors, Inc.	355.00
			Lumber.	
Sept.	12	9947	Northern Inc.	440.42
			Engine.	
	20	10276	Branch Electric Supply	1,999.70
			Electrical supplies.	
		10164	Bardon, Inc.	2,393.50
			Concrete.	
	27	10383	Drillco Devices, Ltd.	1,010.46
			Tools.	
		10392	Diamond Tool Company	511.90
			Tools.	

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

1996				
Sept. 27	10389	Bardon, Inc		1,207.00
		Concrete.		

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"

1996					
Apr.	17	5960	John Clark Salyer		\$2,981.79
			5th (final) payment for providing professional legal services in connection with an appeal from a final decision of the Architect of the Capitol on the project for the restoration of the west central front of the U.S. Capitol.		
July	31	8876	U.S. Department of Commerce		25,000.00
			Investigate pavers.		

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996*

Henry C. Kilby Jr., staff assistant	\$49,441.60
Lawrence R. Stoffel, superintendent—SOB	49,004.80
Richard A. Kashurba, information resources management officer	45,167.20
Johnny A. Byrd, elevator and subway mechanic supervisor	45,156.55
Chester A. Kirk, Jr., assistant superintendent	44,420.69
Jerry W. Shaw, deputy superintendent	41,142.02
Kathleen M. Gause, equal employment manager	39,062.40
Lynne M. Theiss, director of food services	36,618.40
Ronald A. Yudd, assistant director food service	35,287.20
William H. Davis, Jr., elevator mechanic general supervisor	34,992.17
Choon S. Lee, accountant	32,754.19
Robert J. Savidge, manager, capitol building	31,564.00
Donald J. Ohmann, Jr., upholsterer foreman	30,751.92
Catherine Rosemarie Frampton, supervisory employee development specialist	30,732.00
Carl R. Smith, food service production manager	30,659.12
David W. Hollifield, electromotive mechanic supervisor	30,503.79
Jan M. Boniface, painter-finisher foreman	30,319.60
Beverly J. Benton, occupational health nurse	30,052.96
Marvin H. Simpson, Sr., assistant to an assistant superintendent	29,759.40
Charles Walter Brown, upholsterer assistant foreman	29,273.99
Phillip C. Yates, electromotive equipment mechanic	29,137.33
Anastasios Hatjikirakos, manager special functions	28,808.00
Colin T. Clem, pipefitter supervisor	28,794.52
Harold R. Belles, painter-finisher assistant foreman	28,788.20
Margaret M. O'Neill, occupational health nurse	28,580.49
John I. Price, air-conditioning equipment mechanic foreman	28,526.88
Wilbert Green, Jr., laborer general foreman (day)	28,411.96
Donald Robert Garnett, property manager (furniture)	28,274.69
Marion W. Wilson, night building superintendent	28,266.32
Ronald R. Wolz, position classification specialist	28,069.60
Z. Ziggy Bajbor, electrical engineer	27,861.60
Klaus H. Werner, head, physical therapist	27,612.61
Ronald L. Lloyd, woodcraftman/on-site assistant foreman	27,540.88
Kenneth W. Pettit, electrician foreman	27,429.75
Tim L. Clem, elevator mechanic foreman	27,421.32
Wayne D. Bridegum, air-conditioning equipment mechanic foreman	27,301.76
Arthur R. Joyce, laborer assistant general foreman	27,107.06
Robert E. Davis, air-conditioning equipment mechanic assistant foreman	27,036.42
Henry W. Zecher, position classification specialist	26,980.00
Thomas S. Sosebee, air-conditioning equipment mechanic	26,891.62
Larry R. Chapman, air-conditioning equipment mechanic leader	26,760.96
John A. Baker, upholstery leader	26,443.98
James R. Scali, elevator mechanic assistant supervisor	26,338.99
Larry M. Jumalon, pipefitter	26,051.17
Norman G. Fair, electrician assistant foreman	25,989.28
Hilda V. Lyles, custodial worker general supervisor	25,933.91
George A. Stephenson, pipefitter	25,893.62
Thomas P. Nave, supervisory engineer	25,645.05
John E. Hill, elevator mechanic	25,631.58
Edward H. Patton, woodcraftsman/on-site foreman	25,597.63
Charles W. Wood, Sr., mason foreman	25,500.84
John L. Barbieri, air-conditioning equipment mechanic leader	25,488.80
Thomas J. Buron, air-conditioning equipment mechanic	25,465.54
Alpha McGee, Jr., materials handler supervisor	25,452.43
Robert B. Green, air-conditioning equipment mechanic	25,315.98
Roy J.V. Thomas, Jr., laborer supervisor	25,245.13
Patrick W. Taylor, chef	25,204.53
Joseph H. Vose, pipefitter	25,196.99
Jeffrey G. Parks, pipefitter	25,184.62
David B. Cobb, electrician leader	25,128.92
Tommy J. Fritts, mason assistant foreman	25,092.08

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Donald W. Miller, sheet metal mechanic supervisor	24,970.24
Donald P. Perez, chef	24,914.92
John P. Kuzmik, physical therapist	24,790.60
Paul S. Windsor, air-conditioning equipment mechanic	24,544.56
Kara A. Schonberger, Architectural draftsman	24,480.80
Eric D. Goodman, mechanical engineer (air-conditioning)	24,367.20
Kenneth V. Nicholson, air-conditioning equipment mechanic	24,013.55
Joseph B. Kearney, Jr., electrician	23,933.73
Ann P. Fitzgerald, supply management officer	23,874.66
Edwin H. Cockshott, upholsterer	23,739.60
Donald G. Hensley, electrician leader	23,670.54
Jon E. Tidd, elevator mechanic	23,618.80
Calvin F. King, assistant night superintendent	23,464.24
Jack W. Turner, physical therapist	23,410.00
Michael A. Arduini, insulator pipe coverer foreman	23,269.76
Gary G. Ellis, electrician leader	23,179.42
Alvin L. Robinson Jr., electrician leader	23,145.70
Bradly C. Foster, garage attendant foreman (mobile equipment opera- tor)	23,102.13
Harold D. Knox, wood craftsman leader	23,034.96
Jon C. Steadman II, painter-finisher leader	23,034.96
Charles E. Orrison Jr., painter-finisher	23,012.84
Ronald P. Miklovic, electromotive equipment mechanic	22,889.33
Michael G. Parmer, air-conditioning equipment mechanic leader	22,850.01
Lawrence E. Parker, senior service officer	22,787.11
Jeffrey D. Hatfield, wood craftsman leader	22,717.17
Mark E. Weeks, air-conditioning equipment mechanic	22,356.76
Ronald W. Scott, electrician	22,325.26
John R. Drew Jr., pipefitter leader	22,322.02
Glenn E. Weber, electrician	22,313.91
Kneale W. Clemmer Jr., electrician	22,258.18
James E. Williams, subway mechanic	22,236.07
Gregory A. Brown, senior service officer	22,079.49
Kenneth K. Hodgson, air-conditioning equipment mechanic	21,979.49
Annie B. Haynes, custodial worker supervisor	21,879.82
James I. Matalik Jr., electromotive equipment mechanic	21,802.01
Darvin L. Davis, materials handler leader	21,791.82
Shawn P. Fitzgerald, elevator mechanic	21,769.94
Arthur Warren, laborer foreman (day)	21,690.44
Jerry L. DiFazio, upholsterer	21,689.76
Robert W. Olson, upholsterer	21,683.19
James L. Tabb, laborer foreman (night)	21,615.99
Donna S. Hupp, assistant property manager (furniture)	21,443.30
William E. Small, laborer foreman (day)	21,419.04
Carey D. Harvey, fire protection equipment servicer	21,387.54
Clara G. Jackson, custodial worker assistant general supervisor	21,362.79
James A. Warner, supervisory purchasing agent	21,262.43
Howard E. Harman Jr., electrician	21,258.11
Thomas Frank, air-conditioning equipment mechanic	21,229.96
Richard A. Poole Jr., electrician	21,222.18
John M. Edwards, electrician	21,203.58
Robert Sowell Jr., laborer foreman (day)	21,080.16
Frederick T. McClintock, wood craftsman	21,059.04
John R. Shroyer, electrician	21,006.48
David W. McLoud, wood craftsman	20,980.20
Alvin E. Parlett, wood craftsman	20,980.20
Francis L. Arnone, painter-finisher	20,953.92
Thomas C. Bethel, sheet metal mechanic	20,953.92
Timothy D. Brewer, electrician	20,953.92
Roger L. Chrisman, electrician	20,953.92
George W. Darago, wood craftsman	20,953.92
Roger L. Derflinger Sr., painter-finisher	20,953.92
John F. Hageman, air-conditioning equipment mechanic	20,953.92

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

James D. Hardesty, insulator pipe coverer	20,953.92
Donald I. Ledford, wood craftsman	20,953.92
Larry W. Searce, upholsterer	20,953.92
Donald J. Sodero, sheet metal mechanic	20,953.92
Charles R. Aue II, mason	20,927.64
Michael H. Dignan, air-conditioning equipment mechanic	20,900.41
Bonnie B. Greenwell, secretary	20,829.83
Karen S. Williams, senior service officer	20,827.20
Richard K. Lung, electrician	20,795.11
James Jackson Jr., upholstery leader	20,743.68
Daniel E. Rhine, upholsterer	20,743.68
Dennis A. True, air-conditioning equipment mechanic	20,603.52
John U. Leventry Jr., lead senior service officer	20,495.25
David E. Herbert, upholsterer	20,451.20
Steve C. Alder, elevator mechanic	20,403.14
Edward J. Mauck, air-conditioning equipment mechanic foreman	20,383.68
Robert F. Colross, upholsterer	20,351.60
Bradford J. Updike Jr., wood craftsman	20,323.20
James A. Atkins Jr., wood craftsman	20,320.14
Quinton Francis Jr., wood craftsman	20,218.08
Daniel J. Lengyel, sheet metal mechanic	20,212.40
Raymond A. Smith, laborer assistant foreman (day)	20,207.39
Lewis W. Cole, sheet metal mechanic	20,123.68
Phillip J. Jacob, upholsterer	20,102.60
Ray A. Mitchum, floor covering installer	20,070.40
Cecil T. Cameron, wood craftsman	20,060.30
David E. Ahlquist, pipefitter	20,057.74
John J. Zibragos, pipefitter	20,053.60
Charles T. Smith, sheet metal mechanic	20,041.28
Donald E. Cline, title setter	19,958.90
Jerome B. Davis, plumber	19,918.44
Edward G. Fitchett, painter-finisher	19,902.72
Terry D. Reese, Laborer assistant foreman (day)	19,862.02
Francis Shaw, upholsterer	19,853.60
William P. Hoffman, air-conditioning equipment mechanic	19,770.88
Natalie A. Seifert, secretary	19,710.60
Eric J. Fitzpatrick, electromotive equipment mechanic	19,693.73
Frank R. Moses, assistant laborer foreman (day)	19,617.85
William J. McKnight, plumber	19,616.14
Robert H. Parlett, pipefitter	19,593.68
Kenneth S. Prince, wood craftsman	19,561.08
David W. Hardy, air-conditioning equipment mechanic	19,482.24
Donald K. Ham, sheet metal mechanic	19,470.88
Eletherios Tsiligris, painter	19,455.20
Bruce C. Simpson, Jr., machinist	19,350.84
Gregory C. Raynes, upholsterer	19,156.40
Edward L. Sizemore, painter	19,124.56
Angela A. Nunley, painter-finisher	19,094.80
Lindwood Simmons, warehouseman leader	19,011.71
Willard L. Strickland, custodial equipment servicer	18,996.00
Doretha L. Simmons, custodial worker assistant supervisor	18,993.97
Shereen R. Arent, attorney-advisor (civil rights)	18,985.82
Theresa C. Gentry, custodial worker assistant supervisor	18,905.80
Daryl M. Chappelle, electromotive equipment mechanic	18,889.35
Abraham Mitchum, air-conditioning equipment mechanic	18,863.12
Richard J. Shappek, wood craftsman	18,851.52
Kevin L. Hildebrand, project architect	18,800.80
William J. Maiden, masonry worker	18,753.28
Seaborn Reeves, masonry worker	18,753.28
Karen A. Olmsted, architect	18,744.00
Clarence Williams, motor vehicle operator	18,737.82
Jimmie Dickens, masonry worker	18,729.76
Julie E. McCollum, facility management specialist	18,703.94

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Leslie T. Carroll, pipefitter	18,672.80
Dorothy Bighom, custodial worker assistant supervisor	18,658.13
Ernest J. Jones, floor covering installer	18,462.08
Vernon Dixon, garage attendant (mobile equipment operator)	18,434.79
Sandra Charles, restaurant supply manager	18,426.36
Andre J. Chavis, floor covering installer	18,418.40
Clarence T. Reese, floor covering installer	18,418.40
Robert J. Gilson, food production analyst	18,383.74
Charles M. Terry, locksmith	18,297.04
Viateur M. Commeree, Jr., assistant head, inventory management division	18,286.17
Mary G. Ingram, custodial worker assistant supervisor	18,267.68
Willie T. Brown, floor covering installer	18,265.52
Ronald M. Marcey, air-conditioning equipment mechanic	18,223.42
Robert L. Brotherton, finisher-furniture	18,220.80
Howard F. Catena, Sr., electrician	18,220.80
Jeffrey L. Donahue, electrician	18,220.80
John P. Murray, wood craftsman	18,220.80
Steven L. Patterson, wood craftsman	18,220.80
John S. Stogdale, air-conditioning equipment mechanic	18,220.80
Jack E. Sypult, Jr., painter-finisher	18,220.80
Harvey W. Berger, baling machine operator leader	18,209.36
Dennis J. Cleary, wood craftsman	18,185.76
Jonathan Mitchum, elevator mechanic worker	18,058.04
Charles M. Cummings, electrician worker	18,006.38
Steven C. Johnson, maitre d' (supervisory)	17,924.11
Lloyd E. McNair, tools and parts attendant leader	17,892.62
George H. Brown, fork lift operator	17,837.52
Peggy L.B. Lambert, attorney-advisor	17,830.40
Jerome D. Greene, service officer	17,804.88
Bruce A. Blevins, wood craftsman	17,753.45
Harold D. Johnson, Jr., wood craftsman	17,677.40
Navarro A. Harrod, Jr., floor covering installer	17,675.84
Jearlean Joyner, custodial worker assistant supervisor	17,665.12
Mary N. Johnson, custodial worker assistant supervisor	17,659.29
David A. Rife, electrician	17,576.00
Gloria A.M. Smith, custodial worker assistant supervisor	17,478.48
Kenneth W. Rowland, engineering technician	17,477.15
Anthony Katsouros, Jr., elevator mechanic worker	17,413.76
James C.W. Pogue, sign painter	17,292.20
Walter E. Critchfield, painter	17,264.00
Henry C. Manning, garage attendant (mobile equipment operator)	17,233.01
Wardell Arrington, baling machine operator	17,217.20
Keith D. Cain, service officer	17,180.00
Samuel H. Bogan, garage attendant (mobile equipment operator)	17,075.93
Patrick T. Lester, electromotive equipment mechanic	17,066.44
Laroy Cobbs III, electronics mechanic	16,938.06
Larry C. Buckner, pipefitter worker	16,930.46
James Dickens, Jr., fork lift operator (loading dock attendant)	16,800.00
Sandra L. Wood, payroll technician	16,783.24
Alfred C. Adams, baling machine operator	16,710.75
Harry L. Thomas, laborer leader (night)	16,705.16
Kelly Poncheri George, upholsterer	16,629.60
Willie L. Williamson, Jr., laborer-dispatcher	16,566.74
Karlos A. Davis, service officer	16,519.11
Thomas J. Sprague, tools and parts attendant	16,490.11
Timothy J. Maxey, service officer	16,453.74
Clarence O. Higgs, storeroom supervisor	16,445.18
Mary C. Davis, accounting technician	16,366.91
Carolyn L. Backus, service officer	16,352.76
Gary McPhatter, laborer leader (night)	16,339.22
Hiram H. Haywood, electromotive equipment mechanic	16,249.52
Joe D. Brown, tools and parts attendant	16,242.18

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Antonio Creighton, garage attendant (mobile equipment operator)	16,175.21
Dwight B. McBride, materials handler	16,116.48
Dennis C. Remsburg, painter	16,016.00
Harold E. Wray, Jr., garage attendant (mobile equipment operator)	15,984.00
Urseline D. Thomas, electromotive equipment mechanic	15,948.02
Michael L. Francis, tools and parts attendant	15,916.26
Michael A. Cain, supply technician	15,911.07
Stuart R. Williams, materials handler	15,870.64
Thomas F. Chambers, service assistant	15,858.40
James C. Roberts, garage attendant (mobile equipment operator)	15,835.04
Ellis E. Houston, laborer leader (night)	15,829.44
David A. Douglas, supply technician	15,754.46
Barry James, tools and parts attendant	15,740.72
Maria E. Hanna, electromotive equipment mechanic	15,719.29
Dan P. Stallings, Sr., purchasing agent	15,685.90
Timothy K. Wilkerson, laborer-dispatcher	15,682.84
Albert Marshall, materials handler (special functions)	15,675.80
Dwight D. Ceaser, baling machine operator	15,668.48
Victor E. Siler, materials handler (special functions)	15,656.64
Jo Ann Martin, supply technician	15,638.41
Lonnie E. Ruffin, air-conditioning equipment mechanic helper	15,631.04
Craig J. Smrcina, service officer	15,524.95
Willie A. McClenton, laborer leader (night)	15,511.84
Adolphus L. Carpenter, materials handler	15,460.99
Willie Brown, Jr., materials handler (special functions)	15,426.72
Willie J. Rogers, materials handler (special functions)	15,426.72
Margaret A. Connor, supervisory special functions assistant	15,398.82
Jerry L. Jackson, materials handler (special functions)	15,273.44
Robert C. Morrow, laborer (day)	15,185.31
Delano W. Reeves, laborer-dispatcher	15,158.48
Charles Wheatly, baling machine operator	15,149.70
Keith A. Adams, mechanical engineer (energy conservation)	15,144.00
Stephen A. Howell, materials handler	15,141.92
James H. Outlaw, motor vehicle operator	15,133.19
John G. Fitzgerald, fire equipment servicer	15,120.16
Marion B. Stillson, attorney-advisor (civil rights)	15,040.62
Richard Parker, materials handler (special functions)	15,005.20
Lamont Batts, gymnasium attendant	14,980.99
Jose A. Ortiz, fire equipment servicer	14,966.88
Gregory S. Moss, tools and parts attendant	14,952.58
Gary W. Howell, tools and parts attendant	14,899.19
David C. Cox, materials handler	14,851.49
Timothy R. Chambers, materials handler	14,776.08
Augustus H. Sheppard, baling machine operator	14,757.10
Aleem Hanif, laborer-cleaner	14,654.75
Wilbert M. Lowery, laborer (day)	14,611.80
Jose A. Messias, special functions assistant	14,570.40
Carroll Woods, Jr., materials handler	14,561.07
Christopher J. Johnson, Jr., laborer (recycling)	14,520.48
Frank L. Couser, laborer-cleaner	14,517.52
Harry O. Chester, laborer-cleaner	14,517.12
John M. Taylor, Jr., laborer-cleaner	15,507.52
Gregory A. Green, Jr., laborer (day)	14,506.02
William J. Harris, laborer (day)	14,488.32
Archie K. Garland, electrician helper	14,487.00
William J. Wells, laborer foreman (night)	14,441.04
Eddie Moore, laborer (day)	14,382.48
Peter V. Washington, laborer-cleaner	14,382.28
Bradley M. Morse, laborer-cleaner	14,380.34
James H. Wilson, laborer-cleaner	14,378.00
Cannie G. Brown, laborer-cleaner	14,376.77
Richard J. Harris, Jr., laborer (recycling)	14,376.32
Lawrence W. Cook, laborer-cleaner	14,373.36

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Charles H. Hunter, laborer-cleaner	14,373.36
Edward M. Grant, Jr., laborer-cleaner	14,372.96
Robert T. Brown, laborer-cleaner	14,372.36
William E. Mays, laborer-cleaner	14,370.16
Lister Mosley, laborer-cleaner	14,356.60
Hyder S. Cousar, laborer-cleaner	14,339.90
Lawrence A. Pegram, laborer-cleaner	14,253.76
Gary A. Boddie, laborer-cleaner	14,232.72
Anthony Gordon, baling machine operator	14,220.14
Derrick J. Stewart, laborer-cleaner	14,206.22
Reginald A. Donahue, materials handler	14,104.67
Audrey L. Williams, time and leave clerk	14,097.30
William R. Wharton II, laborer (day)	14,088.39
Gloria J. Grinder, service assistant	14,073.78
Myron J. Briscoe, air-conditioning equipment mechanic helper	14,067.44
Norman A. Johnson, laborer (day)	14,064.96
Steven Patterson, laborer (day)	14,064.96
Frank R. Peterson, laborer (day)	14,064.96
Harry Walker, Jr., laborer (day)	14,064.96
Ricardo Taylor, baling machine operator	14,042.25
Kenneth J. Richardson, laborer-cleaner	14,006.16
Talmadge J. McCain, laborer-cleaner	13,970.24
Andre C. Gordon, laborer-cleaner	13,966.16
Audley A. Kerr, laborer-cleaner	13,940.88
Herbert A. Bartholomew, laborer (day)	13,923.84
Leffrich T. Mayo, laborer (day)	13,917.96
Sherman S. Williams, laborer (day)	13,897.38
Richard Muriel, materials handler	13,886.35
Haywood Ruffin, laborer-cleaner	13,828.24
Isaac J. Smallwood, laborer (day)	13,827.22
William S. Harris, laborer (day)	13,764.69
James A. Thompson, laborer-cleaner	13,760.74
John E. Anderson, laborer (day)	13,720.05
Michael A. Simmons, laborer (day)	13,710.69
Gregory Scott Bonner, laborer-cleaner	13,705.84
Earl A. Wallace, laborer-cleaner	13,704.59
Gerald E. Coats, materials handler	13,653.83
Jorge A. Diaz, laborer-cleaner	13,632.04
Terron E. Logan, laborer (day)	13,580.92
Willie Anthony Jr., laborer (day)	13,572.51
Robert Bailey Sr., laborer-cleaner	13,463.84
Betty J. Johnson, cleaning supply room worker	13,451.13
Gary L. Richardson, laborer (day)	13,404.82
Andre P. Washington, laborer-cleaner	13,392.83
Valerie F. Williams, assistant service officer	13,342.62
James T. Parker, materials handler (special functions)	13,264.92
Piney M. Milline, custodial worker leader	13,224.84
Delores M. Otterson, secretary typing	13,172.00
Alvin D. Miles, laborer-cleaner	13,140.92
Carl Diggs, laborer-cleaner	13,037.88
Robert Peeler, laborer (recycling)	13,019.07
Kevin Adrick Jones, laborer-cleaner	12,998.24
Frank Gadson, Jr., laborer (night linen room)	12,976.05
Randolph E. Naylor, materials handler	12,929.12
Robert G. Moody, custodial worker assistant supervisor	12,928.40
Jonathan Ancrum, laborer (day)	12,917.92
Calvin L. Delilly Jr., laborer-cleaner	12,877.32
Michael K. Johnson, laborer-cleaner	12,848.32
Maurice A. Walker, laborer-cleaner	12,837.97
Franklin A. Lindsay, laborer-cleaner	12,803.63
Mark A. Bowman, laborer-cleaner	12,782.48
Consulelo A. Solis, custodial worker	12,719.84
Dorothy L. Washington, custodial worker	12,639.20

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Lillie M. White, custodial worker	12,622.88
James A. Gibson, laborer-cleaner	12,558.61
Valier N. Johnson, custodial worker	12,364.32
Nelson Davila, materials handler	12,363.79
Mark Stephen Custer, materials handler	12,334.40
Norman R. Owens, laborer-cleaner	12,276.00
Harvey Harris, laborer (day)	12,230.40
John R. Killmon, Jr., laborer (day)	12,164.80
Cornelia L. Brown, custodial worker	12,105.76
Helen Gudger, custodial worker	12,105.76
Maria L. Jewell, custodial worker	12,105.76
Virginia Maple, custodial worker	12,098.79
Marie G. Maggio, accounting technician	12,095.20
William W. Buckland, supply technician	12,026.44
Maurice Kelvin McLean, laborer-cleaner	12,009.64
Kimberly L. Coats, time and leave clerk	11,854.46
Rosa E. Mercedes, custodial worker	11,839.12
Robert H. Payne III, sign attendant	11,835.20
Michael K. Gass, laborer (day)	11,809.88
Hazel G. Dews, custodial worker	11,648.34
Norma J. Smedley, custodial worker	11,459.36
Debra P. Clark, supply clerk	11,445.00
Patricia A. Minor, custodial worker	11,412.72
Melvin Ellwood Brown, Jr., laborer-cleaner	11,374.77
Myra A. Bryant, custodial worker	11,336.00
Margaret A. Kendrick, custodial worker	11,330.08
Gloria L. Thomas, custodial worker	11,327.83
Florrie M. Ancrum, custodial worker	11,325.60
Paula M. Baylor, custodial worker	11,325.60
Odessa L. Bess, custodial worker	11,325.60
Jannie Cameron, custodial worker	11,325.60
Helen M. Dickens, custodial worker	11,325.60
Gracealee N. Diggs, custodial worker	11,325.60
Christine Hawkins, custodial worker	11,325.60
Marion Houston, custodial worker	11,325.60
Katherine James, custodial worker	11,325.60
Wong K. Lee, custodial worker	11,325.60
Jewel M. Lewis, custodial worker	11,325.60
Georgiana G. Libert, custodial worker	11,325.60
Frances W. Lucas, custodial worker	11,325.60
Irma Mallard, custodial worker	11,325.60
Patricia A. Newkirk, custodial worker	11,325.60
Beverly L. Patterson, custodial worker	11,325.60
Mary D. Queen, custodial worker	11,325.60
Velma M. Robinson, custodial worker	11,325.60
Mae L. Rogers, custodial worker	11,325.60
Algene Walker, custodial worker	11,325.60
Margaret N. Wallace, custodial worker	11,325.60
Estelle D. Wimbush, custodial worker	11,325.60
Joyce B. Wright, custodial worker	11,325.60
Sherry M. Britton, supply technician	11,325.25
Peggy A. Spence, custodial worker	11,325.12
Thelma E.A. Calderon, custodial worker	11,322.88
Barbara J. Clark, custodial worker	11,322.88
Janet D. Clark, custodial worker	11,322.88
Robin A. Edmonds, custodial worker	11,322.88
Jannie M. Graham, custodial worker	11,322.88
Martha A. Mansui, custodial worker	11,322.88
Lucille J. Munford, custodial worker	11,322.88
Shirley Poole, custodial worker	11,322.88
Viola N. Rogers, custodial worker	11,322.88
Ida L. Stalling, custodial worker	11,322.88
Minnie R. Williams, custodial worker	11,322.88

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Betty A. Starr, custodial worker	11,314.71
Virginia L. Cheatwood, custodial worker	11,303.84
Lunetta T. Parker, custodial worker	11,298.38
Gloria B. Earles, custodial worker	11,257.54
Goldean Bethea, custodial worker	11,249.38
Doris M. Reid, custodial worker	11,238.48
Ruth M. Washington, custodial worker	11,238.48
Teresa D. Simms, custodial worker	11,235.76
Maria R. Pezzella, custodial worker	11,235.28
Dena M. White, custodial worker	11,233.04
Darlene West, custodial worker	11,230.32
Sonia A. Rodriguez, custodial worker	11,226.13
Margaret R. McQueen, custodial worker	11,222.16
Mary D. Jones, custodial worker	11,200.80
Anna S. Martin, custodial worker	11,200.80
Lillie M. Pratt, custodial worker	11,200.80
Eva F. Sevilla, custodial worker	11,200.80
Margaret J. Lee, custodial worker	11,145.92
Maria A. Gonzalez, custodial worker	11,143.23
Yolanda R. Marquez, custodial worker	11,137.76
Carrie B. Goodman, custodial worker	11,129.60
Herman K. Richardson, painter worker	11,071.46
Bertha M. Shorter, custodial worker	10,988.67
Linda D. Turner, custodial worker	10,949.90
Earlene G. Chandler, custodial worker	10,930.40
Doris D. Johnson, custodial worker	10,930.40
Dorothy M.B. Jones, custodial worker	10,930.40
Linda F. Keith, custodial worker	10,930.40
Mary A. Lee, custodial worker	10,930.40
Carol J. Thomas, custodial worker	10,930.40
Florine Mickens, custodial worker	10,927.77
James L. Jones, garage attendant foreman (mobile equipment operator)	10,917.56
Joyce A. Moses, custodial worker	10,843.69
John Benjamin, custodial worker	10,809.05
Barbara A. Lockhart, custodial worker	10,802.88
Joyce A. Harris, custodial worker	10,800.16
Teresa Mulato, custodial worker	10,774.40
Alice Bland, custodial worker	10,715.76
Fannie L. Caston, custodial worker	10,715.76
Janice H. Jones, custodial worker	10,669.49
Priscilla Rucker, custodial worker	10,630.36
Linda Gardner, custodial worker	10,504.00
Mandella Gardner, custodial worker	10,504.00
Lillie Mae Johnson, custodial worker	10,504.00
Mary F. Blaine, custodial worker	10,478.78
Geraldine Hollman, custodial worker	10,470.02
James E. Grier, laborer (day)	10,438.67
Sylvia E. Hill, custodial worker	10,427.18
Charles C. Baker Sr., laborer-cleaner	10,407.72
Anthony V. Morris, laborer-cleaner	10,396.87
Kathelia Hair, custodial worker	10,341.84
Emma M. Gibson, custodial worker	10,312.00
Orlando R. Myers, laborer-cleaner	10,284.45
Blanca G. Macias, custodial worker	10,153.05
Arlene D. Chester, custodial worker	10,108.68
Shirley M. Dixon, custodial worker	10,088.00
Ericka A. Johnson, custodial worker	10,088.00
Roy M. Minor, custodial worker	10,083.16
Cleophas Calloway, custodial worker	10,073.47
Beverly A. Cole, custodial worker	10,018.80
Ernestine M. Jones, custodial worker	9,784.67
Carl L. Rodgers, air-conditioning equipment mechanic	9,605.34
Roberta D. Henderson, custodial worker	9,583.20

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Maria A. Otero, custodial worker	9,577.76
Raymond T. King Jr. air-conditioning equipment mechanic	9,490.40
Shirlette D. Hines, custodial worker	9,332.88
Marsha E. Smith, custodial worker	9,234.72
Maria O. Garcia, electromotive equipment mechanic	9,213.96
John P. Gallagher, laborer (day)	9,129.75
Dorothy L. Sweetney, custodial worker	9,038.70
Olivia Mardis, time and leave clerk	8,961.87
Yvonne Anderson, custodial worker	8,437.03
Katie E. Byrd, custodial worker	8,134.84
Kathy M. Richardson, office automation clerk	8,064.00
Annette V. Byrd, custodial worker	8,053.29
Scotia J. Russell, custodial worker	7,154.75
Thomasena Sumpter, custodial worker	7,127.51
Joana M. Miranda, custodial worker	4,614.33
Eloise B. Walker, custodial worker assistant supervisor	4,508.12
Richard D. Carico, electrician	4,056.00
Monica D. Jones, clerk-typist	3,335.04
Elizabeth Livesay, clerk-typist	3,146.82
John H. Chenoweth, electrician	2,803.20
Daniel E. Sheppard, personnel assistant	2,714.76
Amy E. Egan, clerk	2,586.20
Mary L. Lawrence, custodial worker	2,542.82
Stephanie L. Hays, clerk	2,532.16
David J. Simms, materials handler supervisor	2,199.92
Harry A. Powell, construction representative	2,044.80
Richard M. Rispoli, laborer-cleaner	1,791.04
William M. Brown, custodial worker	1,584.16
Timothy P. Tyson, office automation assistant	951.20
Mary A. Robinson, custodial worker	609.84
Thomas L. Davenport, laborer (day)	144.06
Lanita C. Green, custodial worker	130.33
Bill N. Kourkoulakos, painter	49.83
Joseph B. Scott, laborer general foreman	22.40

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$342,955.42
Agency contribution to Federal employees' group life insurance	16,707.31
Agency contribution to Federal employees' health benefits	590,949.82
Agency contribution to Government FICA/Medicare	129,961.66
Agency contribution to Government FICA	250,721.76
Contribution to basic FERS benefits	568,421.38
Basic thrift savings plan contribution to investment fund	33,317.60
Matching thrift savings plan contribution to investment fund	78,083.21

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

1996				
Apr.	1	5354	The Electric Motor Repair Co	\$171.60
			Restaurant repair parts.	
		5305	Baltimore Washington Supply	610.00
			Vacuum cleaner.	
		5306	Miles Glass Co	63.30
			Furniture supplies.	
		5307	Read Plastics, Inc.	2,209.35
			Painting supplies.	
		5236	Baltimore Washington Supply	191.27
			Building supplies.	
		5359	Maurice Electrical	2,401.00
			Electric light bulbs.	
		5352	S. Freedman & Sons, Inc.	1,178.40
			Ice bag.	

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

1996				
Apr.	1	5346	James T. Warring Sons, Inc	425.00
			Asbestos removal supplies.	
		5341	City Group	2,466.75
			Hand towels.	
		5336	Aireco Supply Inc	29.49
			Expansion valves.	
		5329	American Commercial China	1,785.37
			Dinnerware.	
		5322	Beacon Hill Showroom	770.66
			Upholstery fabric.	
		5314	Hayman Business Systems	422.53
			Restaurant repairs.	
		5263	Tomkins Industries, Inc	332.00
			Air-conditioning supplies.	
		5253	Allan Baker Co. Korrext Optical	36.30
			Safety glasses.	
		5251	ASI Sign Systems	935.00
			Signs.	
		5243	Maurice Electrical	1,061.70
			Electrical supplies.	
		5235	New Haven Equipment Co	166.32
			Furniture supplies.	
		5222	Columbia Industrial Hardware	70.00
			Hardware.	
		5218	Conney Safety Products	167.37
			Protective gear.	
		5217	Total Office	8,595.00
			Office furniture.	
		5210	QBIC III Systems, Inc	3,750.00
			System support.	
		5205	Hayman Business Systems	3,090.00
			Service agreement.	
		5252	Hayman Business Systems	791.00
			Equipment supplies.	
		5350	Adams/Burch, Inc	2,448.00
			Restaurant linens.	
		5378	Washington Metropolitan Transit Authority	1,504.00
			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	42.00
			6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		5383	Acme Paper & Supply Co., Inc	2,405.38
			Paper supplies.	
		5384	Acme Paper & Supply Co., Inc	1,947.62
			Paper supplies.	
		2 5463	Air Products & Chemicals	176.70
			Demurrage.	
		3 5379	Kahn Paper Co	2,557.51
			2d payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.	
		5382	Healthcare Laundry Services	1,364.12
			5th payment for laundry services in the U.S. Senate office buildings for fiscal year 1996.	
		5472	Sergeant at Arms	32.34
			Telephone service.	
		5565	Keeper of Stationery	1,610.61
			Office supplies.	
		4 5568	Drillco Devices, Ltd	2,025.00
			Carpentry supplies.	
		5625	Best American Products, Inc	9,406.08
			1st payment to procure toilet tissue for the U.S. Senate and House office buildings.	
		9 5411	Daycon Products Co., Inc	1,068.50
			Cleaning supplies.	
		5484	J.M. Duer, Inc	689.00
			Carpentry supplies.	
		5478	Read Plastics, Inc	288.00
			Silicone caulk.	
		5582	A.C.&R. Insulation Co., Inc	818.80
			Air-conditioning supplies.	

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

1996				
Apr.	9	5438	Adams/Burch, Inc	331.50
			Coffee urn repairs.	
		5433	Leo B. Curry, Jr	750.00
			Toiletry supplies.	
		5432	Leo B. Curry, Jr	264.00
			Toiletry supplies.	
		5426	Ross Kent Supply, Inc	1,936.44
			Boiler valves.	
		5410	Osram-Sylvania	1,097.40
			Flourescent bulbs.	
		5440	Adams/Burch, Inc	337.50
			Item display.	
		5443	Certanium Alloys & Research Co	192.00
			Welding rods.	
		5446	Leo B. Curry, Jr	3,501.00
			Plastic bags.	
		5489	Hayman Business Systems	336.00
			Restaurant equipment repairs.	
		5505	Bidall Chemical Specialties	720.40
			Cleaning supplies.	
		5506	AMA Analytical Services, Inc	20.00
			Laboratory analysis.	
		5510	Gloss Flo Corp	1,175.00
			Painting supplies.	
		5511	FWE Co., Inc	1,480.06
			Food warming equipment.	
		5524	Pameco	309.07
			Condensing unit.	
		5528	American Health & Safety, Inc	1,452.40
			Painting supplies.	
		5530	Language at Work, Inc	4,550.00
			Training.	
		5534	McCormick Paints	441.60
			Paint.	
		5535	Adams Elevator	152.75
			Elevator repair parts.	
		5537	Allan Baker Co	65.00
			Safety glasses.	
		5539	Balva Financial Corp	235.00
			Vehicle lease.	
		5543	Leo B. Curry, Jr	478.00
			Cleaning supplies.	
		5587	Lark Leasing, Inc	123.93
			Truck lease.	
		5608	Unisource	1,362.60
			Plumbing supplies.	
		5610	H.M. Sweeny Co	425.00
			Air-conditioning supplies.	
		5614	Precise Chemical & Equip, Ltd	521.24
			Cleaning supplies.	
		5620	Time Motion Tools	2,000.35
			Elevator repair parts.	
		5621	Ferguson/Lenz Supply Corp	450.81
			Plumbing supplies.	
		5416	Acme Paper & Supply Co., Inc	2,100.53
			Latex gloves.	
		5445	Equipment Engineering Co	385.00
			Cleaning supplies.	
		5491	Acme Paper & Supply Co., Inc	2,390.24
			Paper supplies.	
		5492	Acme Paper & Supply Co., Inc	2,360.15
			Paper supplies.	
		5493	Acme Paper & Supply Co., Inc	2,360.28
			Paper supplies.	
		5515	All Seasons Uniforms & Textile	2,070.50
			Restaurant uniforms.	
		5544	Lanworks, Inc	1,040.00
			Maintenance agreement.	
		5586	Bergmann's Laundry	671.10
			Laundry services.	

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

1996				
Apr.	9	5612	Gelberg Signs	1,115.00
			Restaurant signs.	
		5706	John F. Hageman	76.80
			Mileage claim for use of POV represents the expense incurred in excess of the cost of claimant's normal daily commuting cost to permanent duty station.	
		5710	Keeper of Stationery	1,046.85
			Office supplies.	
17		5962	Margaret M. O'Neill	809.66
			Temporary duty.	
		5953	H.P. Kidd Oil Co	226.40
			Gasoline.	
		5845	Capital Air Filter Corp	3,648.00
			Carbon air filters.	
		5814	Adams Elevator Equipment Co	495.87
			Elevator repair parts.	
		5813	Executive Furniture, Inc	35.00
			Desk drawer dividers.	
		5812	Daubers, Inc	49.05
			Restaurant equipment repairs.	
		5761	Potomac Rubber Co	931.61
			Equipment parts.	
		5746	Besway Systems, Inc	120.00
			Paint supplies.	
		5648	Remco Business Systems, Inc. of Washington	625.00
			Service agreement.	
		5635	Dominion Electric Supply	860.00
			Electrical supplies.	
		5634	Dominion Electric Supply	140.00
			Electrical supplies.	
		5767	Capitol Paint Center, Inc	503.88
			Painting supplies.	
		5665	Lawson Products, Inc	195.65
			Air-conditioning supplies.	
		5667	Black & Decker	650.40
			Saw blades.	
		5673	McCormick Paints	172.20
			Painting supplies.	
		5677	Traulsen & Co., Inc	16.58
			Air-conditioning supplies.	
		5713	Black & Decker (US) Inc	67.80
			Saw blade.	
		5715	Intermec Corp	502.00
			Equipment repairs.	
		5719	Draft Systems Maintenance	452.50
			Equipment repairs.	
		5720	Grainger Parts Operations	48.62
			Equipment parts.	
		5726	Hynes & Waller, Inc	151.40
			Plumbing supplies.	
		5733	GAL Manufacturing Corp	971.23
			Elevator parts.	
		5734	Power Distribution, Inc	425.50
			Maintenance.	
		5737	Industrial Text & Video Co	2,431.00
			Training supplies.	
		5738	Leo B. Curry, Jr	2,483.10
			Cleaning supplies.	
		5651	Kofco	4,140.00
			Furniture.	
		5644	Career Track Publication	145.00
			Training.	
		5768	Swingin Door	5,780.00
			Carpentry supplies.	
		5809	Tri-County Electrical Supply	252.80
			Electrical supplies.	
		5807	Osram-Sylvania	1,140.00
			Fluorescent lamps.	
		5805	Tate Engineering	555.00
			Air-conditioning supplies.	

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

1996				
Apr.	17	5802	Tate Engineering	85.50
			Air-conditioning supplies.	
		5789	CT Distributors	272.00
			Cleaning supplies.	
		5786	Future Enterprises, Inc	1,459.50
			Training.	
		5785	Future Enterprises, Inc	637.50
			Training.	
		5784	Malco Products	1,016.40
			Electrical supplies.	
		5773	Metropolitan Rolling Door, Inc	8,176.00
			Garage doors.	
		5834	Allan Baker Co	41.00
			Safety glasses.	
		5831	Graybar Electric Co., Inc	375.50
			Electrical supplies.	
		5825	Jensen Manufacturing Co., Inc	1,685.12
			Subway repair parts.	
		5821	Delta Industrial Services	5,495.00
			Cleaning services.	
		5820	GF Office Furniture Ltd	12,205.50
			Chairs.	
		5658	City Group	872.70
			Cleaning supplies.	
		5772	Fenton's Uniform Fashions, Inc	2,264.00
			Restaurant uniforms.	
		5790	Acme Paper & Supply Co., Inc	1,883.98
			Paper supplies.	
		5793	Hayman Business Systems	1,421.00
			Service agreement.	
	23	5690	Triple "S" Termite & Pest Control, Inc	1,150.00
			4th payment for providing pest control and extermination services in the Senate office buildings for fiscal year 1996.	
		5693	Dominion Towel Supply Co	5,240.10
			3d payment for laundry services at the U.S. Senate Restaurant for the Architect of the Capitol.	
		5694	Edward Don & Co	376.32
			2d payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.	
		6050	David A. Rife	24.00
			Reimbursement from the worksite to the training site.	
		6051	Donald G. Hensley	121.20
			Mileage claim for use of privately-owned vehicle represents the expense incurred in excess of the cost of claimant's normal daily commuting cost to permanent duty station.	
		6052	Gary G. Ellis	67.20
			Mileage claim for use of privately-owned vehicle represents the expense incurred in excess of the cost of claimant's normal daily commuting cost to permanent duty station.	
	24	5991	Ibex Industries, Inc	1,414.40
			Sheetmetal.	
		5995	John Duer & Sons, Inc	828.00
			Furniture repair supplies.	
		5917	Blaydes Lock Co	1,571.00
			Carpentry supplies.	
		5919	Best Plumbing Specialties	307.76
			Plumbing supplies.	
		5873	Columbia Industrial Hardware	154.54
			Circular saw.	
		5880	Columbia Industrial Hardware	105.00
			Reversible drill.	
		5928	Snap-on Tools Corp	410.14
			Hardware.	
		5931	Rubbermaid Commercial Products	957.50
			Wheels.	
		5938	Calvert Wire Co., Inc	1,937.50
			Bale ties.	
		5939	Wisner Electric Co., Inc	2,000.00
			Elevator repair parts.	
		5941	Transwall Corp	5,505.00
			Carpentry supplies.	

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

1996				
Apr.	24	5974	Maurice Electrical	248.26
			Electrical supplies.	
		5976	Allan Baker Co	115.30
			Safety glasses.	
		5982	Allan Baker Co	84.60
			Safety glasses.	
		6006	Wampfler, Inc	4,392.10
			Subway repair parts.	
		6010	McMaster-Carr Supply Co	66.90
			Carpentry supplies.	
		6011	Clark Security Products	165.58
			Electrical supplies.	
		6012	City Group	937.50
			Cleaning supplies.	
		6013	Ross Kent Supply, Inc	412.50
			Plumbing supplies.	
		6014	McMaster-Carr Supply Co	58.50
			Repair parts.	
		6015	Leo B. Curry, Jr	1,607.50
			Cleaning supplies.	
		6016	Rubbermaid Commercial Products	238.22
			Cleaning supplies.	
		6017	Rochester Midland	1,478.40
			Cleaning supplies.	
		6018	Certanium Alloys & Research Co	258.50
			Welding supplies.	
		6020	City Group	960.00
			Cleaning supplies.	
		6026	Clark Security Products	1,449.00
			Hardware.	
		6032	Columbia Industrial Hardware	526.96
			Cleaning supplies.	
		6033	ZEP Manufacturing Co	1,481.00
			Cleaning supplies.	
		6034	Leo B. Curry, Jr	2,232.00
			Glass cleaning.	
		6035	Newark Electronics	106.38
			Electrical supplies.	
		6036	Tedco Industries, Inc	1,650.00
			Furniture repair supplies.	
		6043	Tri-County Electrical Supply	1,459.70
			Electrical supplies.	
May	1	6198	Adams/Burch, Inc	287.40
			Cleaning supplies.	
		6154	Hayman Business Systems	313.00
			Service agreement.	
		6234	Remacs	1,147.63
			Support renewal.	
		6120	Dunbar Armored	868.33
			Security maintenance.	
		6123	Bergmann's Laundry	197.37
			Laundry services.	
		6231	JB Acoustical Supply Co	640.00
			Carpentry supplies.	
		6230	Ives Equipment Corp	485.66
			Subway repair parts.	
		6173	American Health & Safety, Inc	211.90
			First aid supplies.	
		6213	Adams/Burch Inc	2,495.00
			Cleaning supplies.	
		6205	Sears Industrial Sales	139.92
			Carpentry supplies.	
		6225	Woodworkers Store	55.90
			Carpentry supplies.	
		6223	Allstate Sign & Plaque Corp	87.36
			Safety signs.	
		6169	Time Motion Tools	418.75
			Replacement filters.	
		6200	Swinkare Supply Co	177.20
			Plumbing supplies.	
		6202	Reckitt & Colman Inc	1,314.50
			Cleaning supplies.	

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

1996				
May	1	6220	CT Distributors	84.00
			Equipment repair.	
		6170	Philips Lighting Co	2,490.00
			Lamps.	
		6199	Adams/Burch Inc	2,100.00
			Restaurant supplies.	
		6235	General Maintenance Service	1,520.61
			Cleaning service.	
		6201	Johnson Controls	329.94
			Air-conditioning supplies.	
		6196	Maurice Electrical	143.75
			Electrical supplies.	
		6197	Adams/Burch, Inc	1,942.25
			Glassware.	
		6210	Maurice Electrical	110.00
			Electrical supplies.	
		6072	Classification & Compensation	295.00
			Training.	
		6115	American Health & Safety, Inc	473.70
			Eyewash stations.	
		6113	Tedco Industries, Inc	1,552.80
			Upholstery supplies.	
		6130	Metropolitan Rolling Door, Inc	1,090.00
			Elevator repair parts.	
		6103	Tedco Industries, Inc	2,302.05
			Drapery supplies.	
		6111	Cintas Corp	36.80
			Floor mats.	
		6331	Washington Metropolitan Transit Authority	1,503.00
			7th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		6242	Nationwide Papers	13,440.00
			2d payment to procure C-fold paper towels for various buildings for the Architect of the Capitol.	
		6251	Best American Products, Inc	9,350.18
			2d payment to procure toilet tissue for the U.S. Senate and House Office Buildings.	
		6245	Dominion Towel Supply Co	8,383.99
			4th payment for laundry services at the U.S. Senate Restaurant for the Architect of the Capitol.	
		5702	Healthcare Laundry Services Division of Dy-Dee Service	1,630.12
			6th payment for laundry services in the U.S. Senate Office Buildings for the fiscal year 1996.	
		5701	Washington Paper & Chemical, Inc	730.92
			2d payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.	
		5700	Kahn Paper Company	6,622.51
			3d payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.	
		5699	Acme Paper & Supply Co., Inc	17,380.95
			2d payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.	
		6227	Capital Air Filter Corp	1,422.72
			Air-conditioning supplies.	
		6217	Mizell Lumber & Hardware Co	213.04
			Annual repair parts.	
		6215	Mizell Lumber & Hardware Co	114.96
			Annual repair parts.	
		6222	Baltimore Washington Supply	198.80
			Air-conditioning supplies.	
		6097	Potomac Industrial Trucks, Inc	100.00
			Equipment repair parts.	
		6099	Hobart Corp	162.00
			Equipment repair parts.	
	3	6391	Lynne M. Theiss	533.50
			Temporary duty.	
	6	6259	Safeware, Inc	1,478.80
			Safety cabinet.	
		6257	Blaydes Lock Co	1,387.50
			Padlocks.	

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

1996				
May	6	6258	General Electric Lighting	2,214.00
			Electrical supplies.	
		6268	Allied Plywood Corp	4,144.00
			Plywood.	
		6324	National Center for Continuing Education	395.00
			Training.	
		6367	Mantech Environmental Tech Inc	200.00
			Training.	
		6350	Mantech Environmental Tech Inc	115.00
			Training.	
		6348	Mantech Environmental Tech Inc	485.00
			Training.	
		6351	Mantech Environmental Tech Inc	115.00
			Training.	
		6274	Hilti, Inc	326.88
			Tools.	
		6294	Lawson Products, Inc	270.73
			Electrical supplies.	
		6295	Wolfe Machinery Co	124.34
			Carpentry supplies.	
		6322	American Health & Safety, Inc	63.90
			First aid kit.	
		6272	Unisource	261.00
			Buffing pads.	
		6317	Hilti, Inc	374.70
			Electric supplies.	
		6296	Duron Paints & Wallcoverings	644.40
			Painting supplies.	
		6275	Hawkins Glass Co	484.00
			Carpentry supplies.	
		6327	Air Products & Chemical	12.75
			Cylinder.	
		6309	Pryor Resources, Inc	498.96
			Training.	
		6321	Elmo-American Marketing, Co	9,493.25
			Upholstery leather.	
		6302	Gene Weiss Manufacturing	2,420.21
			Hand towels.	
		6329	Rudd Industries, Inc	21,525.00
			Furniture.	
		6323	DMR Associates, Inc	46.93
			Freight.	
		6310	McCall Handling Co	600.00
			Service agreement.	
	7	6557	Keeper of Stationery, U.S. Senate	233.93
			Office supplies.	
	9	6675	Keeper of Stationery, U.S. Senate	957.45
			Office supplies.	
		6674	Wilbert Green	27.10
			Mileage claim for use of POV represents the expense incurred in excess of the cost of the claimant's normal daily commuting cost to permanent duty station.	
	13	6737	H.P. Kidd Oil Co	172.71
			Gasoline.	
	14	6691	A.C. & R. Insulation Co., Inc	687.66
			Air-conditioning supplies.	
		6405	American Bearing & Power	153.74
			Subway repair supplies.	
		6418	Daycon Products Co., Inc	2,404.60
			Cleaning supplies.	
		6586	Dominion Electric Supply	735.00
			Electrical supplies.	
		6582	J.M. Duer, Inc	2,393.76
			Carpentry supplies.	
		6590	Read Plastics, Inc	1,198.02
			Elevator shop supplies.	
		6578	Potomac Industrial Trucks, Inc	603.69
			Equipment repairs.	
		6591	C.G. Wood Co	255.00
			Electrical supplies.	

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

1996				
May	14	6612	Hayman Business Systems	1,960.00
			Service agreement.	
		6652	Lanworks, Inc.	400.00
			Maintenance agreement.	
		6625	Duron Paints & Wallcoverings	476.00
			Paint.	
		6723	Robert Allen Fabrics	535.61
			Fabric.	
		6722	Electronic Lighting Service	337.76
			Electrical supplies.	
		6720	Central Armature Works	51.00
			Air-conditioning parts.	
		6474	Luben Associates	362.48
			Seminar.	
		6715	American Health & Safety, Inc.	318.00
			Safety glasses.	
		6721	United Wholesalers, Inc.	434.26
			Gym supplies.	
		6727	Lawson Products, Inc.	246.90
			Electrical supplies.	
		6447	Wisner Electric Co., Inc.	300.00
			Equipment repair.	
		6730	Lawson Products, Inc.	67.80
			Electrical supplies.	
		6645	W. W. Grainger, Inc.	121.86
			Electrical supplies.	
		6635	BFPE International	1,230.00
			Fire hoses.	
		6446	Fla Orthopedics, Inc.	615.00
			Safety belts.	
		6451	General Slicing	808.97
			Restaurant equipment.	
		6669	Lackawanna Leather Co.	8,117.42
			Leather for upholstery.	
		6432	Osram-Sylvania	1,782.00
			Lamps.	
		6487	General Maintenance Service	400.00
			Janitorial service.	
		6434	Lyon, Conklin & Co., Inc.	433.33
			Sheetmetal supplies.	
		6485	Unisource	1,207.00
			Cleaning supplies.	
		6718	McCormick Paints	141.12
			Drop cloth.	
		6714	Osram-Sylvania	276.00
			Lamps.	
		6633	Rubbermaid Commercial Products	925.40
			Cleaning supplies.	
		6716	McCormick Paints	220.80
			Painting supplies.	
		6621	McCall Handling	134.95
			Equipment maintenance.	
		6717	McCormick Paints	1,638.00
			Paint.	
		6638	White Mop/William Wiederrecht	748.80
			Cleaning supplies.	
		6709	MKG Sales Associates, Inc.	305.00
			Shop supplies.	
		6507	Total Office	63.04
			Office supplies.	
		6509	Southern Utilities	137.53
			Air-conditioning supplies.	
		6606	W.W. Grainger, Inc.	15.76
			Equipment parts.	
		6449	Hawkins Glass Co.	1,060.00
			Plate glass.	
		6481	Tedco Industries, Inc.	1,509.50
			Drapery shop supplies.	
		6461	Unisource	2,294.64
			Medical supplies.	

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

1996				
May	14	6494	City Group	2,466.75
			Cleaning supplies.	
		6689	Minuteman International	696.90
			Power tool.	
		6630	Moving Masters, Inc.	715.00
			Service performed.	
		6607	Time Motion Tools	117.68
			Shipping charges.	
		6706	Graybar Electric Co., Inc.	4,479.00
			Electrical supplies.	
		6438	Computype	532.50
			Barcode labels.	
		6646	Bruel and Kjaer Instruments	9,800.00
			Application software.	
		6522	McCormick Paints	1,058.40
			Paint supplies.	
		6428	Gene Weiss Manufacturing	74.21
			Freight.	
		6486	Cintas Corp.	36.80
			Floor mats.	
		6617	Balva Financial Corp.	235.00
			Vehicle lease.	
		6524	American Medical Laboratories	65.00
			Water analysis.	
	15	6734	Airguard Industries, Inc.	10,348.56
			1st payment for providing extended surface, bag type air filters and roll type air filters in various buildings for the Architect of the Capitol.	
	16	6850	Acme Paper & Supply Co, Inc.	1,865.96
			Paper supplies.	
		6855	Air Products & Chemicals	176.70
			Demurrage.	
	20	6846	Sergeant at Arms	50.85
			Telephone service.	
		6849	Watkins Motor Lines, Inc.	70.49
			Freight.	
	21	6942	Ronald A. Yudd	394.00
			Temporary duty.	
	28	6890	Dunbar Armored	803.83
			Security maintenance.	
		6910	Thombert, Inc.	306.36
			Subway repair parts.	
		6926	McMaster-Carr Supply Co	58.52
			Carpentry supplies.	
		6928	Florida Orthopedics, Inc.	861.00
			Safety equipment.	
		6909	Newark Electronics	449.00
			Electronics supplies.	
		6902	Wisner Electric Co., Inc.	1,450.00
			Elevator repair parts.	
		6795	American Health & Safety, Inc.	71.40
			Gloves.	
		6900	Lab Safety Supply	1,771.86
			Safety equipment.	
		6773	Capitol City Supply	196.80
			Pipe.	
		6897	Graybar Electric Co., Inc.	564.48
			Electrical parts.	
		6826	Time Motion Tools	1,983.70
			Subway tools.	
		6913	City Group	287.85
			Machine parts.	
		6794	Capitol Paint Center, Inc.	322.80
			Paint.	
		6772	Leo B. Curry, Jr.	2,430.60
			Cleaning supplies.	
		6780	S.C. Johnson & Son, Inc.	1,377.60
			Cleaning supplies.	
		6785	Jim's Air Compressor, Inc.	1,183.00
			Air compressor.	
		6813	Lawson Products, Inc.	358.97
			Air-conditioning supplies.	

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

1996				
May	28	6925	Allan Baker Co	93.00
			Safety glasses.	
		6923	S.C. Johnson & Son, Inc	1,097.50
			Cleaning supplies.	
		6808	Calico Industries, Inc	2,488.00
			Recycling supplies.	
		6901	Maurice Electrical	408.63
			Electrical supplies.	
		6929	Stanley Magic Door, Inc	365.41
			Subway repair parts.	
		6803	Charrette, Inc	759.20
			Engraving equipment.	
		6811	H.M. Sweeny Co	643.53
			Air-conditioning supplies.	
		6839	Scalamandre	990.57
			Upholstery fabric.	
		6832	Cintas Corp	110.40
			Floor mats.	
		6868	Power Distribution, Inc	425.50
			Maintenance.	
		6875	BFPE International	291.50
			System inspection.	
		6874	McCall Handling Co	135.98
			Service agreement.	
		6800	Drew Chemical	64.52
			Service agreement.	
		6824	Drew Water Services	66.66
			Water service.	
		6767	Ecolab Center	720.00
			Cleaning supplies.	
		6760	Mizell Lumber & Hardware Co	800.00
			Carpentry supplies.	
		6756	Daycon Products Co., Inc	175.18
			Cleaning supplies.	
		6761	Mizell Lumber & Hardware Co	764.30
			Carpentry supplies.	
		6886	Blaydes Lock Co	667.80
			Hardware.	
		6766	Safeware Inc	610.51
			Storage cabinet.	
	31	7248	General Services Administration	218.61
			Motor pool rental equipment.	
		7249	General Services Administration	223.06
			Motor pool rental equipment.	
		7239	Department of Agriculture	610.00
			NFC PC TARE and T&A training.	
		7240	Department of Agriculture	610.00
			NFC PC TARE and T&A training.	
		7273	General Services Administration	289.50
			Painting supplies.	
		7274	General Services Administration	42.00
			Hardware surplus.	
		7275	General Services Administration	4,565.10
			Furniture.	
		7287	General Services Administration	61,238.50
			Office furniture.	
		7288	General Services Administration	13,821.06
			Office furniture.	
June	4	7251	Washington Metropolitan Transit Authority	1,612.00
			8th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		7204	All Seasons Uniforms & Textile	2,294.17
			Uniforms.	
		7163	Acme Paper & Supply Co., Inc	2,143.10
			Restaurant supplies.	
		7213	City Group	205.00
			Cleaning supplies.	
		7034	Equipment Engineering Co	385.00
			Cleaning supplies.	
		6959	Bergmann's Laundry	196.35
			Laundry services.	

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

1996				
June	4	7076	American Medical Laboratories	520.00
			Water analysis.	
		7131	Capitol Cable & Technology Inc	121.00
			Battery charger.	
		7132	H.M. Sweeny Co	719.79
			Air-conditioning supplies.	
		7078	General Maintenance Service	1,945.49
			Janitorial services.	
		7130	Clark Security Products	938.50
			Carpentry supplies.	
		7100	McCall Handling	375.00
			Annual repairs.	
		7094	Frantz Manufacturing Co., Inc	109.15
			Subway repair parts.	
		7119	Dun & Bradstreet Business	145.00
			Training.	
		7137	Air Products & Chemical	51.00
			Plumbing supplies.	
		7207	Central Armature Works	239.68
			Air-conditioning supplies.	
		7134	Premier Fastener Co	53.75
			Carpentry supplies.	
		7154	Advance Machine Co	235.55
			Annual repair parts.	
		7226	Time Motion Tools	102.92
			Electrical supplies.	
		7218	Tri-County Electrical Supply	1,930.00
			Electrical supplies.	
		7050	Nylube Products Co	32.15
			Elevator repair parts.	
		7151	Osram-Sylvania	1,140.00
			Flourescent lamps.	
		7165	Maurice Electrical	138.00
			Electrical supplies.	
		7199	Hydrochemical Techniques, Inc	230.00
			Equipment parts.	
		7056	Osram-Sylvania	1,203.60
			Lamps.	
		7048	Precision Doors & Hardware	1,800.00
			Carpentry supplies.	
		77173	Black & Decker (U.S.) Inc	58.72
			Tools.	
		7177	Maurice Electrical	1,988.00
			Electrical supplies.	
		7160	Draft Systems Maintenance	477.50
			Equipment repairs.	
		7057	Curcuit Services Corp	1,463.46
			Subway repair parts.	
		7185	Edward Alden Lighting	2,370.00
			Lamps.	
		7156	Gene Weiss Manufacturing	2,420.93
			Hand towels.	
		7184	GF Office Furniture, Ltd	12,205.50
			Furniture.	
		6990	Mantech Environmental Corp	100.00
			Training.	
		6987	DC Spidr	75.00
			Training.	
		6996	Mantech Environmental Corp	100.00
			Training.	
		6993	Mantech Environmental Corp	100.00
			Training.	
		7004	Mantech Environmental Corp	100.00
			Training.	
		7006	Mantech Environmental Corp	100.00
			Training.	
		7001	Mantech Environmental Corp	100.00
			Training.	
		6995	Mantech Environmental Corp	100.00
			Training.	

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

1996				
June	4	7007	Mantech Environmental Corp Training.	100.00
		6997	Mantech Environmental Corp Training.	100.00
		6992	Mantech Environmental Corp Training.	100.00
		6994	Mantech Environmental Corp Training.	100.00
		6974	Mantech Environmental Corp Training.	100.00
		7036	Graybar Electric Co., Inc Electrical supplies.	558.00
		6953	Osram-Sylvania Lamps.	1,750.00
		7037	Staefa Controls Systems, Inc Training.	11,400.00
		6948	Natural Basic Enterprises Cleaning supplies.	600.60
		6946	Advance Machine Co Vacuum replacement parts.	406.50
		6978	Washington Auto Supply, Inc Auto supplies.	106.44
		7045	Bruner & Associates Stone cleaner.	522.50
		6964	Sears Industrial Sales Portable lights.	233.92
		6962	Burlington Industries, Inc Carpeting.	13,665.25
		6966	Moving Masters, Inc Moving services performed.	851.00
		7219	Tri-County Electrical Supply Electrical supplies.	268.24
		7158	Snap-on Tools Corp Painting supplies.	18.96
		7186	Central Armature Works Elevator parts.	57.60
		7174	Fla. Orthopedics, Inc Protective gear.	41.00
		7135	GCS Service, Inc Thermostat.	667.95
		7136	Osram-Sylvania Lamps.	97.00
		7150	Magline, Inc Electrical supplies.	552.66
		7117	Breuer/Tornado Corp Annual repair parts.	855.83
		7101	Ibex Industries, Inc Annual repair parts.	1,639.44
		7028	Safeware, Inc Plumbing supplies.	337.06
		6423	J.M. Duer, Inc Carpentry supplies.	2,470.26
	10	7879	Best American Products, Inc 4th payment to procure toilet tissue for the U.S. Senate and House office buildings for the Architect of the Capitol.	6,460.62
	13	7639	Keeper of Stationery, U.S. Senate Office supplies.	992.63
		7625	Leslie T. Carroll Mileage claim for use of POV represents the expense incurred in excess of the cost of the claimant's normal daily commuting cost to permanent duty station.	54.00
		7626	Jeffrey G. Parks Mileage claim for use of POV represents the expense incurred in excess of the cost of the claimant's normal daily commuting cost to permanent duty station.	18.00
		7627	Donald R. Garnett Mileage claim for use of POV represents the expense incurred in excess of the cost of the claimant's normal daily commuting cost to permanent duty station.	53.00

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

1996				
June 13	7629	John F. Hageman		38.40
		Mileage claim for use of POV represents the expense incurred in excess of the cost of the claimant's normal daily commuting cost to permanent duty station.		
	7631	John Stogdale		39.00
		Mileage claim for use of POV represents the expense incurred in excess of the cost of the claimant's normal daily commuting cost to permanent duty station.		
	7632	Colin T. Clem		12.00
		Mileage claim for use of POV represents the expense incurred in excess of the cost of the claimant's normal daily commuting cost to permanent duty station.		
	7630	Mark E. Weeks		38.40
		Mileage claim for use of POV represents the expense incurred in excess of the cost of the claimant's normal daily commuting cost to permanent duty station.		
	7628	Seifert, Natalie A		18.60
		Mileage claim for use of POV represents the expense incurred in excess of the cost of the claimant's normal daily commuting cost to permanent duty station.		
	7633	Sergeant-At-Arms	2,864.21	
		Telephone service.		
	7634	Keeper of Stationery	396.33	
		Office supplies.		
	6851	Triple "S" Termite & Pest Control, Inc	575.00	
		5th payment for providing pest control & extermination services in the Senate Office Buildings for fiscal year 1996.		
	7280	Kahn Paper Co	8,547.93	
		4th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.		
	7282	Dominion Towel Supply Co	6,747.24	
		5th payment for laundry services at the U.S. Senate Restaurant for the Architect of the Capitol.		
	6864	Washington Paper & Chemical, Inc	190.52	
		3d payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.		
	6866	Acme Paper & Supply Co., Inc	11,569.40	
		3rd payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.		
	7281	Healthcare Laundry Services	1,447.06	
		7th payment for laundry services in the U.S. Senate Office Buildings for the fiscal year 1996.		
	7617	H.P. Kidd Oil Co	162.94	
		Gasoline.		
	7617	H.P. Kidd Oil Co	23.65	
		Gasoline.		
	7645	Paramount Pest Control Co	2,160.00	
		Pest control services.		
	7381	Cintas Corp	36.80	
		Floor mats.		
	7351	Metropolitan Rolling Door, Inc	281.30	
		Elevator door repairs.		
	7305	Language at Work, Inc	4,550.00	
		Training.		
	7398	All Seasons Uniforms & Textile	1,244.25	
		Restaurant supplies.		
	7338	GF Office Furniture, Ltd	6,534.00	
		Office furniture.		
	7341	Total Office	11,750.00	
		Computer table.		
	7345	Acme Paper & Supply Co., Inc	2,290.86	
		Restaurant supplies.		
	7339	Columbia Industrial Hardware	94.50	
		Carpentry supplies.		
	7395	Philips Lighting Co	1,530.00	
		Fluorescent lamps.		
	7390	Leo B. Curry, Jr	567.28	
		Toiletry supplies.		
	7365	Clark Security Products	189.00	
		Carpentry supplies.		

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

1996				
June 13	7386	Thombert, Inc	1,221.30	
		Wheels		
	7343	Allan Baker Co	47.40	
		Safety glasses		
	7385	Capitol City Supply	36.00	
		Carpentry supplies		
	7379	Osram-Sylvania	331.80	
		Electric supplies		
	7324	Mantech Environmental Corp	100.00	
		Training		
	7317	Mantech Environmental Corp	100.00	
		Training		
	7320	Mantech Environmental Corp	100.00	
		Training		
	7327	Mantech Environmental Corp	100.00	
		Training		
	7318	Mantech Environmental Corp	100.00	
		Training		
	7319	Mantech Environmental Corp	100.00	
		Training		
	7321	Mantech Environmental Corp	100.00	
		Training		
	7323	Mantech Environmental Corp	100.00	
		Training		
	7325	Mantech Environmental Corp	100.00	
		Training		
	7326	Mantech Environmental Corp	100.00	
		Training		
	7322	Mantech Environmental Corp	100.00	
		Training		
	7328	Mantech Environmental Corp	100.00	
		Training		
	7329	Mantech Environmental Corp	100.00	
		Training		
	7302	The Paint Store	132.73	
		Painting supplies		
	7303	Caipitol Compressor, Inc.	550.60	
		Air-conditioning supplies		
20	7809	Air Products & Chemicals	176.70	
		Demurrage		
	7801	Timothy Wilkerson	24.00	
		Local travel		
21	7474	Power Distribution, Inc.	425.50	
		Maintenance		
	7464	Balva Financial Corp	235.00	
		Vehicle lease		
	7569	American Medical Laboratories	40.00	
		Water analysis		
	7604	Cintas Corp	18.40	
		Floor mats		
	7478	Lanworks, Inc	400.00	
		Maintenance agreement		
	7550	Acme Paper & Supply Co., Inc.	170.00	
		Paper supplies		
	7567	Southwind	3,145.00	
		Investigative services		
	7551	Acme Paper & Supply Co., Inc.	426.00	
		Paper supplies		
	7568	Hayman Business Systems	1,960.00	
		Service agreement		
	7643	Taylor Equipment Distributors	119.00	
		Equipment repairs		
	7586	Southern Steel Shelving Co	2,325.06	
		Lockers		
	7451	Metropolitan Rolling Door, Inc	1,488.00	
		Door repairs		
	7496	Metropolitan Rolling Door, Inc	1,375.00	
		Elevator repair parts		
	7514	Precision Plastics, Inc	892.35	
		Carpentry supplies		

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

1996			
June 21	7505	Moving Masters, Inc	809.50
		Work performed.	
	7495	Metropolitan Rolling Door, Inc	2,000.00
		Elevator repair parts.	
	7549	Calico Industries, Inc	1,244.00
		Cleaning supplies.	
	7527	Lab Safety Supply	1,079.29
		Safety equipment.	
	7463	Graybar Electric Co., Inc	2,226.90
		Electrical supplies.	
	7548	Bidall Chemical Specialties	131.70
		Furniture cleaner.	
	7462	Dal-Tile Corp	27.94
		Floor repair materials.	
	7452	W.W. Grainger, Inc	83.25
		Electrical supplies.	
	7606	Precision Plastics, Inc	360.54
		Carpentry supplies.	
	7583	McCormick Paints	90.00
		Paint supplies.	
	7532	Moving Masters, Inc	754.00
		Work performed.	
	7471	Allan Baker Co	38.80
		Safety glasses.	
	7601	Leo B. Curry, Jr	1,675.50
		Cleaning supplies.	
	7507	Osram-Sylvania	1,713.30
		Lamps.	
	7470	Fic Corp	195.49
		Elevator repair parts.	
	7543	Wesco	2,394.00
		Lighting fixtures.	
	7547	Clarke Industries, Inc	1,855.40
		Equipment parts.	
	7599	Lab Safety Supply	126.17
		Hardware.	
	7585	Rotanium Products Co	353.80
		Equipment supplies.	
	7613	Powerlift Corp	673.96
		Paint supplies.	
	7476	Belzona Chesapeake	279.00
		Floor repair kit.	
	7612	City Group	2,466.75
		Cleaning supplies.	
	7522	Mantech Environmental Corp	200.00
		Training.	
	7524	Mantech Environmental Corp	200.00
		Training.	
	7523	Mantech Environmental Corp	200.00
		Training.	
	7538	Branding America '96	375.00
		Training.	
	7439	MS Electronics, Inc	560.00
		Equipment parts.	
	7443	Dominion Electric Supply	280.00
		Electrical supplies.	
	7562	Mizell Lumber & Hardware Co	617.90
		Building supplies.	
	7430	John Duer & Sons, Inc	2,499.90
		Furniture supplies.	
	7529	Ecolab Center	4,269.97
		Cleaning supplies.	
	7553	Potomac Industrial Trucks, Inc	80.00
		Training.	
	7554	Potomac Industrial Trucks, Inc	80.00
		Training.	
	7556	Potomac Industrial Trucks, Inc	80.00
		Training.	
	7555	Potomac Industrial Trucks, Inc	80.00
		Training.	

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

1996				
June 21	7254	Air Filter Maintenance, Inc	2,709.00	
		2d payment for providing extended surface, bag type air filters and roll type air filters in various buildings for the Architect of the Capitol.		
	8078	Washington Metropolitan Transit Authority	1,610.00	
		9th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	8076	Sergeant at Arms	55.89	
		Telephone service.		
28	7779	Traulsen Manufacturing Co	129.16	
		Air-conditioning supplies.		
	7659	Amerex Corp	896.52	
		Electrical supplies.		
	7762	Total Office	90.00	
		Chair mats.		
	7655	Fenton's Uniform Fashions, Inc	688.00	
		Employee uniforms.		
	7656	Swimkare Supply Co	48.60	
		Plumbing supplies.		
	7662	Interface Flooring	43,275.91	
		Floor coverings.		
	7672	Calico Industries, Inc	1,450.00	
		Cleaning supplies.		
	7721	Precision Plastics, Inc	249.60	
		Hand tools.		
	7669	Capitol City Supply	141.80	
		Plumbing supplies.		
	7730	Metropolitan Rolling Door, Inc	1,342.00	
		Elevator repair supplies.		
	7649	Southeastern Brush Co	186.14	
		Equipment repair.		
	7791	Hilti, Inc	1,855.26	
		Annual repair parts.		
	7728	Calico Industries, Inc	2,488.00	
		Cleaning supplies.		
	7783	Lanworks, Inc	1,437.00	
		Computer network repairs.		
	7729	Gold Metal Products Co	260.15	
		Restaurant supplies.		
	7781	Graybar Electric Co., Inc	888.00	
		Electrical supplies.		
	7738	Acme Paper & Supply Co., Inc	1,585.00	
		Restaurant supplies.		
	7661	McCall Handling	782.28	
		Forklift parts and service.		
	7737	Acme Paper and Supply Co., Inc	1,865.52	
		Restaurant paper supplies.		
	7713	L. Fishman & Son, Inc	1,849.59	
		Furniture repair supplies.		
	7780	Graybar Electric Co., Inc	147.00	
		Electrical supplies.		
	7707	Leo B. Curry, Jr	2,335.50	
		Cleaning supplies.		
	7787	Unisource	261.00	
		Cleaning supplies.		
	7674	City Group	2,466.75	
		Cleaning supplies.		
	7682	Read Plastics, Inc	10.30	
		Shipping charges.		
	7688	Mizell Lumber & Hardware Co	266.16	
		Caulk.		
	7686	Cavalier Fabrics, Ltd	384.52	
		Furniture repair parts.		
	7753	Daycon Products Co., Inc	652.60	
		Hand cleanser.		
	7736	American Bearing & Power	107.10	
		Air-conditioning supplies.		
30	7303	General Services Administration	2,339.50	
		Hardware supplies.		
	8243	General Services Administration	380.28	
		Office furniture.		

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

1996				
June	30	8244	General Services Administration Office furniture.	10,041.60
		8279	General Services Administration Motor Pool.	235.60
		8280	General Services Administration Motor Pool.	217.95
July	1	7293	Triple "S" Termite & Pest Control, Inc 6th payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1996.	575.00
		7295	Best American Products, Inc 6th payment to procure toilet tissue for the U.S. Senate and House office buildings for the Architect of the Capitol.	11,449.20
	2	8132	Drew Water Services Water service.	33.33
		8133	Drew Chemical Service agreement.	32.26
		8114	Remacs Support renewal.	1,147.63
		8165	Robby Enviro Systems Cleaning equipment.	2,301.00
		8120	Davis Distributing Co Fans.	1,095.00
		8162	Wisner Electric Co., Inc Electrical supplies.	1,000.00
		8140	Adams/Burch, Inc Restaurant supplies.	2,157.00
		8110	Omni Data Systems, Inc Computer equipment.	476.50
		8139	Adams/Burch, Inc Restaurant supplies.	1,460.00
		8130	Time Motion Tools Electrical supplies.	7.00
		8164	Hawkins Glass Co Furniture supplies.	1,125.00
		8116	Leo B. Curry, Jr Cleaning supplies.	2,430.60
		8108	Hobart Corp Equipment parts.	266.60
		7862	Cintas Corp Floor mats.	18.40
		7858	Lisa Lumber Co., Inc Lumber.	1,077.48
		7865	Rudd Industries, Inc Furnishings.	9,022.50
		7839	Precision Plastics, Inc Furnishings.	6,235.00
		8061	Maurice Electrical Electrical supplies.	97.80
		7845	Columbia Industrial Hardware Electrical supplies.	82.00
		7899	Columbia Industrial Hardware Electrical supplies.	258.10
		7894	A&A Sheet Metal Products, Inc Storage cabinet.	1,047.00
		7796	Computype Bar code labels.	215.20
		7846	Columbia Industrial Hardware Sheetmetal supplies.	191.85
		8065	Maurice Electrical Electrical supplies.	983.20
		7884	Tri-County Electrical Supply Electrical supplies.	381.24
		7848	Charrette, Inc Hardware.	723.92
		7851	Columbia Industrial Hardware Hardware.	76.60
		7890	Lawson Products, Inc Elevator repair parts.	511.86
		7854	Diamond Tool Co Hardware.	375.00

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

1996				
July	2	7840	American Health & Safety, Inc	864.00
			Electrical supplies.	
		7885	Adapt, Inc	111.00
			Air-conditioning parts.	
		7875	Transwall Corp	1,415.00
			Carpentry supplies.	
		7877	Leo B. Curry, Jr	1,395.00
			Cleaning supplies.	
		8064	C&H Distributors, Inc	1,159.11
			Air-conditioning supplies.	
		7880	Follett Corp	85.20
			Air-conditioning supplies.	
		7964	USDA Graduate School	630.00
			Training.	
		8028	ATS, Inc	319.85
			Equipment repair supplies.	
		8038	Capitol City Supply Co., Inc	300.00
			Hardware.	
		7954	Clarke Industries, Inc	215.50
			Vacuum cleaner.	
		8051	Allan Baker Co., Korrekt Optical	67.50
			Carpentry supplies.	
		8046	Swimkare Supply Co	685.15
			Plumbing supplies.	
		7994	G F Office Furniture, Ltd	4,944.00
			Office furnishings.	
		8018	Sponge Cushion, Inc	9,360.00
			Furniture repair supplies.	
		7953	Pindler & Pindler Inc	2,117.91
			Drapery fabric.	
		8026	Kahn Paper Co	1,871.00
			Paper supplies.	
		8035	Dunbar Armored	813.53
			Security maintenance.	
		8037	American Medical Laboratories	547.00
			Water analysis.	
		8097	Future Enterprises, Inc	69.50
			Training.	
		8098	Future Enterprises, Inc	695.00
			Training.	
		8134	Electrical Design Institute	1,300.00
			Training.	
		7939	Potomac Industrial Trucks, Inc	255.28
			Equipment repair supplies.	
		7937	J.M. Duer, Inc	1,436.00
			Furniture repair supplies.	
		7928	Taylor Security & Lock Co	228.06
			Carpentry supplies.	
	8	8206	Safeware, Inc	177.42
			Elevator maintenance supplies.	
		8176	Read Plastics, Inc	386.00
			Engraving supplies.	
		8254	J.M. Duer, Inc	868.00
			Annual repair parts.	
		8255	Besway Systems, Inc	173.85
			Painting supplies.	
		8233	John Duer & Sons, Inc	1,651.00
			Upholstery supplies.	
		8203	John Duer & Sons, Inc	1,486.80
			Furniture repair supplies.	
		8289	Potomac Industrial Trucks, Inc	187.50
			Moving equipment rental.	
		8238	McCormick Paints	118.80
			Painting supplies.	
		8234	Adams/Burch, Inc	8,050.20
			Restaurant china.	
		8239	City Group	2,494.75
			Cleaning supplies.	
		8207	Maurice Electrical	480.00
			Electrical supplies.	

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

1996					
July	8	8221	U.S. Elevator Co	2,000.00	
			Elevator repair parts.		
		8218	Posner Industries	697.50	
			Carpentry supplies.		
		8209	Ed Feldman, P.E. & Associate	2,495.00	
			Training.		
		8210	Premier Fastener Co	1,977.00	
			Carpentry supplies.		
		8208	Wisner Electric Co., Inc	509.00	
			Elevator repair tools.		
		8181	American Olean Tile Co	253.00	
			Floor covering.		
		8146	Robert Allen Fabrics	55.08	
			Fabric.		
		8170	Atlantic Electric Supply Corp	1,451.30	
			Electrical supplies.		
		8179	All Seasons Uniforms & Textile	840.20	
			Uniforms.		
		8260	Balva Financial Corp	235.00	
			Vehicle lease.		
		8256	Duron Paints & Wallcoverings	543.90	
			Painting supplies.		
		8258	Lanworks Inc	1,040.00	
			Maintenance agreement.		
		8252	Rubbermaid Commercial Products	644.32	
			Cleaning supplies.		
		8273	Osram-Sylvania	507.60	
			Flourescent lamps.		
		8183	Future Enterprises, Inc	1,181.50	
			Training.		
		8227	Montgomery College	1,062.50	
			Training.		
		8270	Rubbermaid Commercial Products	1,104.25	
			Safety equipment.		
		8264	Maurice Electrical	125.00	
			Electrical supplies.		
		8261	Adams Elevator	1,608.33	
			Elevator repair parts.		
		8269	Duron Paints & Wallcoverings	709.20	
			Painting supplies.		
		8295	C. H. Reed, Inc	196.05	
			Service performed.		
		8296	F. Schumacher	143.35	
			Upholstery fabric.		
		8300	BCS Industrial Co	871.37	
			Air-conditioning supplies.		
		8299	W. W. Grainger, Inc	116.00	
			Carpentry supplies.		
		8298	W. W. Grainger, Inc	89.36	
			Air-conditioning supplies.		
	10	8362	Sergeant-At-Arms	37.47	
			Telephone service.		
		8366	Keeper of Stationery	710.58	
			Office supplies.		
	12	8383	Air Products & Chemicals	176.70	
			Demurrage.		
	16	8544	Critter Control	225.00	
			Insect control.		
		8500	Graduate School, USDA	360.00	
			Training.		
		8505	Graduate School, USDA	330.00	
			Training.		
		8482	National Academy of Sciences	20.00	
			Training.		
		8497	Graduate School, USDA	330.00	
			Training.		
		8496	Graguage School, USDA	330.00	
			Training.		
		8484	National Academy of Sciences	20.00	
			Training.		

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

1996				
July	16	8487	Mantech Environmental Corp	385.00
			Training.	
		8486	Mantech Environmental Corp	385.00
			Training.	
		8485	Mantech Environmental Corp	385.00
			Training.	
		8478	National Technology Transfer	5,319.30
			Training.	
		8546	Cintas Corp	18.40
			Floor mats.	
		8559	Bergmann's Laundry	381.87
			Laundry services.	
		8526	Hayman Business Systems	1,960.00
			Service agreement.	
		8537	Leo B. Curry, Jr	1,266.24
			Trash cans.	
		8542	Clark Security Products	396.00
			Elevator repair parts.	
		8539	Osram-Sylvania	280.00
			Lamps.	
		8538	Clarke Industries, Inc	508.80
			Replacement parts.	
		8545	Central Armature Works	645.18
			Air-conditioning supplies.	
		8475	Nationwide refrigeration	884.00
			Display case repairs.	
		8418	Ferguson/Lenz Supply Corp	212.50
			Water pump.	
		8434	Ferguson/Lenz Supply Corp	2,949.00
			Plumbing supplies.	
		8460	Del Systems	506.00
			Electrical supplies.	
		8462	Graybar Electric Co., Inc	6,525.00
			Electrical supplies.	
		8438	Power Distribution, Inc	425.50
			Maintenance.	
		8473	Laird Plastics Inc	9,761.40
			Furniture supplies.	
		8457	Jensen Manufacturing Co., Inc.	1,164.00
			Emergency subway repairs.	
		8345	Quality Electronics, Inc	670.00
			Elevator repair parts.	
		8317	Diamond Tool Co	2,091.20
			Caulking supplies.	
		8346	Ceiling & Partitions, Inc	1,240.05
			Electrical supplies.	
		8449	Edlund Co., Inc	199.45
			Equipment repairs.	
		8514	Lockmasters, Inc	995.00
			Training.	
		8515	Mantech Environmental Corp	145.00
			Training.	
		8452	Ferguson/Lenz Supply Corp	133.98
			Water heater.	
		8308	John Duer & Sons, Inc	1,899.00
			Furniture repair supplies.	
		8457	Remco Business Systems, Inc. of Washington	625.00
			Service agreement.	
		8312	American Bearing & Power	165.08
			Air-conditioning supplies.	
		8398	Read Plastics Inc.	2,280.00
			Engraving materials.	
		8396	Potomac Rubber Co	410.13
			Air-conditioning parts.	
		8569	H.P. Kidd Oil Co	204.84
			Gasoline.	
17		8585	Roadway Express, Inc	185.41
			Freight.	
		8379	Washington Paper & Chemical, Inc	511.82
			4th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.	

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

1996				
July	17	8380	Kahn Paper Co	1,099.00
			5th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.	
		8381	Acme Paper & Supply Co., Inc	7,969.70
			4th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.	
		8378	Tate Engineering Services Corp	2,592.00
			4th payment for providing extended surface, bag-type air filters and roll-type air filters in various buildings for the Architect of the Capitol.	
		8576	Jerry Henry	10,042.97
			1st payment in connection with an engineering review for system improvement and warranty verification for the Senate subway system.	
		8575	Sergeant-at-Arms	44.63
			Telephone service.	
		8579	Kathleen M. Gause	526.50
			Tuition reimbursement.	
		8580	Healthcare Laundry Services	2,106.36
			8th payment for laundry services in the U.S. Senate Office Buildings for the fiscal year 1996.	
24		8728	S. Freedman & Sons, Inc	982.00
			Ice.	
		8726	Carving & Restoration, Akemi Sales	84.35
			Hardware.	
		8663	Drew Water Services	33.33
			Water service.	
		8664	Drew Chemical	32.26
			Service agreement.	
		8675	Moore Business Products Division	712.79
			Office supplies.	
		8659	Columbia Industrial hardware	149.40
			Carpentry supplies.	
		8676	Hoover Co	2,079.15
			Equipment parts.	
		8683	Ross Kent Supply, Inc	998.92
			Plumbing supplies.	
		8685	Maurice Electrical	126.00
			Electrical supplies.	
		8681	Graybar Electric Co. Inc	1,046.40
			Electrical supplies.	
		8682	Ross Kent Supply, Inc.	186.60
			Plumbing supplies.	
		8688	Precision Plastic, Inc.	479.90
			Tools.	
		8665	Hayman Business Systems	1,565.00
			Equipment supplies.	
		8454	Cintas Corp	55.20
			Floor mats.	
		8747	Paramount Pest Control Co	540.00
			Pest control services.	
		8746	Adams Elevator	354.82
			Elevator parts.	
		8750	Maurice Electrical	106.03
			Electrical supplies.	
		8741	Dunbar Armored	816.83
			Security maintenance.	
		8697	Time Motion Tools	33.73
			Freight charges.	
		8729	Language at Work, Inc	5,425.00
			Training.	
		8705	Gill Marketing	1,268.25
			Equipment repair supplies.	
		8716	Maurice Electrical	182.00
			Tools.	
		8740	Edward Don Co	1,193.04
			Restaurant supplies.	
		8615	Unisource	1,449.60
			Cleaning supplies.	
		8592	Rubbermaid Commercial Products	259.96
			Cleaning supplies.	
		8611	Stroheim & Romann Inc	109.67
			Upholstery fabric.	

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

1996				
July	24	8599	Capitol Air Filter Corp	882.48
			Air filters.	
		8624	Calico Industries Inc	2,488.00
			Trash bags.	
		8597	McCormick Paints	2,457.00
			Paint.	
		8596	Newing Hall	264.00
			Air compressor.	
		8602	Duron Paints & Wallcoverings	717.50
			Paint.	
		8635	Biospherics, Inc	1,704.00
			Air sample testing.	
		8626	Maurice Electrical	556.76
			Electrical supplies.	
		8641	Capitol Air Filter Corp	2,335.00
			Air-conditioning supplies.	
		8644	Mohawk Finishing Products	288.24
			Painting supplies.	
		8725	National Super Service Co	516.20
			Tools.	
		8706	Leo B. Curry, Jr	1,346.00
			Cleaning supplies.	
		8703	John Duer & Sons, Inc	382.80
			Furniture repair supplies.	
		8724	Calico Industries Inc	746.00
			Cleaning supplies.	
		8731	G.A.L. Manufacturing Corp	645.64
			Elevator supplies.	
		8657	Capitol Compressor, Inc	54.40
			Electronic supplies.	
		8607	Overhead Door Co. of N. Washington	733.25
			Elevator repair materials.	
		8638	Dominion Electric Supply	2,286.00
			Electrical supplies.	
		8608	Read Plastics, Inc	560.00
			Tools.	
		8639	Daycon Products Co., Inc	2,093.00
			Cleaning supplies.	
		8606	Daycon Products Co., Inc	1,068.50
			Cleaning supplies.	
		8752	Potomac Industrial Trucks, Inc	6,935.00
			Safety Devices.	
		8744	Ecolab Center	3,797.49
			Cleaning supplies.	
		8754	USA Lights	1,876.28
			Lamp recycling services	
		8808	Sergeant-at-Arms	1,080.90
			Telephone service.	
		8809	Keeper of Stationery	882.65
			Office supplies.	
	26	8819	Washington Metropolitan Transit Authority	1,566.00
			10th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	29	8813	Nationwide Papers	13,440.00
			5th payment to procure C-fold paper towels for various buildings for the Architect of the Capitol.	
		8885	Kimberly Lichy	133.48
			Tort claim	
	31	9000	General Services Administration	184.09
			Motor pool rental equipment.	
		9001	General Services Administration	207.22
			Motor pool rental equipment.	
		9003	General Services Administration	42.82
			Motor pool rental equipment.	
		8991	General Services Administration	20,566.68
			Office furniture.	
		8990	General Services Administration	999.60
			Office supplies.	
		9048	General Services Administration	1,745,892.00
			Rent payment.	

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

1996				
Aug.	1	8794	Central Armature Works	35.73
			Air conditioning parts.	
		8796	Unisource	83.91
			Cleaning supplies.	
		8799	Columbia Industrial Hardware	148.20
			Carpentry supplies.	
		8782	Hawkins Glass Co	1,100.00
			Window repair.	
		8787	Safemasters Co	190.00
			Emergency repair service.	
		8797	Clarke Industries, Inc	46.45
			Paper bags.	
		8795	Bergmann's Laundry	275.99
			Laundry services.	
		8772	Potomac Paint Co	1,399.50
			Paint stripper.	
		8872	TL Garden & Associates	3,106.00
			Electrical supplies.	
		8825	Balva Financial Corp	517.42
			Vehicle property tax.	
		8823	W.W. Grainger, Inc	30.88
			Carpentry supplies.	
		8838	Adams/Burch, Inc	548.00
			Restaurant supplies.	
		8828	General Medical Corp	1,166.00
			Cleaning supplies.	
		8862	Bentley Mills, Inc	4,025.00
			Carpeting.	
		8859	Rodgers Textiles & Trims, Inc	232.40
			Furniture repair supplies.	
		8776	Leo B. Curry, Jr	171.48
			Cleaning supplies.	
		8839	American Medical Laboratories	560.00
			Water analysis.	
		8834	Baltimore Belt Co., Inc	416.60
			Conveyor Belt.	
		8860	Clark Security Products	109.70
			Carpentry supplies.	
		8769	Future Enterprises, Inc	1,218.75
			Training.	
		8757	Safeware, Inc	1,420.00
			Respirators.	
		8979	Sergeant-at-Arms	1,019.12
			Telephone service.	
	2	8996	Air Products & Chemicals	176.70
			Demurrage.	
	5	8993	Thombert, Inc	481.16
			Repairs to Subway.	
	6	8816	Washington Paper & Chemical, Inc	389.76
			5th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.	
		8815	Edward Don & Co	564.48
			4th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.	
		8887	Triple "S" Termite & Pest Control, Inc	575.00
			7th payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1996.	
		8973	Dominion Towel Supply Co	14,282.56
			6th payment for laundry services at the U.S. Senate Restaurant for the Architect of the Capitol.	
	9	9190	Best American Products, Inc	9,023.06
			8th payment to procure toilet tissue for the U.S. Senate and House Office Buildings for the Architect of the Capitol.	
		9193	Executive Building Maintenance	7,154.56
			1st payment for exterior window washing services in the U.S. Capitol and Congressional Office Buildings for the Architect of the Capitol.	
		9194	Beautify Professional Cleaning, Svc., Inc	1,174.24
			1st payment for cleaning services for Webster Hall Page School/Dormitory for the Architect of the Capitol.	
	12	9295	Keeper of Stationery	383.21
			Office supplies.	

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

1996				
Aug.	12	9296	H.P. Kidd Oil Co	168.94
			Gasoline.	
	13	9035	Power Distribution, Inc	425.50
			Maintenance.	
		9046	Technical Cleaning Services, Inc	2,195.00
			Cleaning service performed.	
		9031	Draft Systems Maintenance	812.50
			Restaurant equipment repairs.	
		9034	Adams/Burch Inc	1,020.00
			Table linens.	
		9036	Wesco	2,394.00
			Flourescent lamps.	
		9027	Lawson Products, Inc	198.00
			Electrical supplies.	
		9045	Lyon, Conklin & Co., Inc	185.04
			Sheetmetal.	
		8967	Rubbermaid Commercial Products	1,341.92
			Utility platform truck.	
		8957	Sherwin Williams	2,357.00
			Painting supplies.	
		8914	Calico Industries Inc	2,132.25
			Cleaning supplies.	
		8922	City Group	2,466.75
			Hand towels.	
		8931	The Right Track	248.00
			Mini blinds.	
		8932	National Supply Co	1,311.68
			Plumbing supplies.	
		8958	Precise Chemical & Equipment Ltd	1,155.00
			Cleaning supplies.	
		8903	Rubbermaid Commercial Products	1,321.05
			Annual repair parts.	
		8916	Zep Manufacturing Co	102.94
			Masonry supplies.	
		8912	John Duer & Sons, Inc	1,821.00
			Upholstery supplies.	
		8904	Safeware	53.05
			Medicinal supplies.	
		8906	Aireco Supply Inc	177.00
			Air-conditioning part.	
		8929	North Coast Medical, Inc	245.40
			Office furniture.	
		9070	Wesco	1,875.00
			Flourescent lamps.	
		9192	Atlantic Electric Supply Corp	1,966.00
			Electrical supplies.	
		9012	Kahn Paper Co	1,079.79
			Restaurant paper supplies.	
		9066	Maurice Electrical	987.41
			Electrical supplies.	
		9065	Kahn Paper Co	2,652.91
			Restaurant supplies.	
		9014	Bakery Equipment Service	2,071.00
			Restaurant equipment.	
		9078	Tedco Industries, Inc	175.00
			Upholstery supplies.	
		9128	J.M. Duer, Inc	1,490.00
			Fans.	
		9061	J.M. Duer, Inc	1,936.00
			Fans.	
		9125	Cavalier Fabrics, Ltd	386.79
			Upholstery supplies.	
		9126	Mizell Lumber & Hardware Co	463.00
			Masonry supplies.	
		9127	J.M. Duer, Inc	1,420.98
			Carpentry supplies.	
		8895	American Bearing & Power	161.80
			Air-conditioning parts.	
		8952	American Bearing & Power	38.73
			Air-conditioning supplies.	

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

1996			
Aug. 13	8900	Tennant Co	893.50
		Annual repairs.	
	8902	IBEX Industries, Inc	734.40
		Sheet metal.	
	8945	Mizell Lumber & Hardware Co	154.00
		Mortar mix.	
	8942	Mizell Lumber & Hardware Co	34.00
		Door stop.	
	8943	Mizell Lumber & Hardware Co	75.00
		Door stop.	
	8944	Mizell Lumber & Hardware Co	1,867.20
		Carpentry supplies.	
	8898	C.G. Wood Co	255.00
		Electrical supplies.	
	8899	Baltimore Washington Supply	330.24
		Air-conditioning parts.	
15	9408	Heidi S. Sann	62.80
		Tort claims.	
	9415	Keeper of Stationery	1,265.04
		Office supplies.	
19	9202	Mattos, Inc	122.50
		Painting supplies.	
	9269	Leo B. Curry, Jr	352.00
		Cleaning supplies.	
	9275	Precision Plastics, Inc	6,606.00
		Chair mats.	
	9232	Columbia Industrial Hardware	589.00
		Wet/dry vacuum.	
	9273	Graybar Electric Co	1,205.50
		Electrical supplies.	
	9233	Columbia Industrial Hardware	87.32
		Carpentry supplies.	
	9270	Wesco	2,394.00
		Electrical supplies.	
	9238	Johnson Controls	402.63
		Air-conditioning supplies.	
	9250	Capitol Paint Center, Inc	257.76
		Paint.	
	9236	Rubbermaid Commercial Products	348.75
		Cleaning supplies.	
	9283	Leo B. Curry, Jr	476.88
		Toiletry items.	
	9255	Duralee Fabrics, Ltd	118.79
		Upholstery fabric.	
	9165	Hilti, Inc	695.52
		Masonry supplies.	
	9159	Branch Electric Supply	223.88
		Elevator repair parts.	
	9135	Clarke Industries, Inc	172.00
		Cleaning supplies.	
	9106	Rudd Industries, Inc	18,540.00
		Office furniture.	
	9146	Unisource	1,036.64
		Cleaning supplies.	
	9117	Clarke Industries, Inc	92.90
		Paper bags.	
	9105	Triple "S" Termite & Pest Control, Inc	525.00
		Pest control.	
	9104	Absocold Corp	46.00
		Air-conditioning supplies.	
	9153	City Group	635.70
		Cleaning supplies.	
	9088	City Group	895.00
		Cleaning supplies.	
	9085	A&A Sheet Metal Products, Inc	713.37
		Storage cabinet.	
	9227	J.M. Duer, Inc	1,999.55
		Carpentry supplies.	
	9196	Mizell Lumber & Hardware Co	150.00
		Masonry supplies.	

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

1996				
Aug.	19	9197	Mizell Lumber & Hardware Co	181.25
			Cement.	
		9267	Read Plastics, Inc	995.88
			Furniture repair supplies.	
	21	9582	Acme Paper & Supply Co., Inc	20,425.45
			5th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.	
		9581	Washington Paper & Chemical, Inc	222.62
			6th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.	
		9586	Edward Don & Co	376.32
			3d payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.	
		9577	Healthcare Laundry Services	1,122.04
			9th payment for laundry services in the Senate Office Buildings for the fiscal year 1996.	
		9580	Kahn Paper Co	11,558.63
			6th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.	
		9650	Kathleen M. Gause	526.50
			Tuition reimbursement.	
	23	9396	Randall Industries	1,875.04
			Sheetmetal supplies.	
		9365	Chemsearch	552.70
			Cleaners.	
		9316	Hilti, Inc.	173.94
			Hardware.	
		9400	The Right Track	410.00
			Window covering.	
		9374	Lift Parts Manufacturing Co.	360.60
			Subway parts.	
		9399	A&A Sheet Metal Products Inc.	5,678.00
			Sheetmetal supplies.	
		9698	A&A Sheet Metal Products Inc.	7,105.00
			Sheetmetal supplies.	
		9380	All Seasons Uniforms & Textile	394.05
			Uniforms.	
		9325	Hubert Co	245.43
			Uniforms.	
		9404	City Group	960.00
			Cleaners.	
		9368	Duron Paints & Wallcoverings	476.00
			Paint Supplies.	
		9559	Drew Chemical	32.26
			Service agreement.	
		9553	CT Distributors	254.90
			Restaurant equipment repairs.	
		9568	Organizational Development Systems, Inc	2,998.00
			Training.	
		9561	Gene Weiss Manufacturing	2,346.00
			Hand towels.	
		9536	Columbia Business Furniture	1,045.00
			Wood framed mirrors.	
		9569	ACL Equipment Corp	2,180.00
			Electrical equipment.	
		9552	General Medical Corp	1,395.00
			Cleaning supplies.	
		9566	Ferguson/Lenz Supply Corp	659.00
			Plumbing supplies.	
		9572	Columbia Industrial Hardware	105.80
			Rechargeable batteries.	
		9389	Lanworks Inc	400.00
			Maintenance agreement.	
		9355	Hayman Business Systems	1,960.00
			Service agreement.	
		9395	Cassco Ice Co	108.00
			Ice.	
		9565	ACME Paper & Supply Co. Inc	1,966.74
			Restaurant paper supplies.	
		9550	Maurice Electrical	2,418.50
			Electrical supplies.	

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

1996				
Aug. 23	9535	Maurice Electrical	415.80	
		Electrical supplies.		
	9562	McMaster-Carr Supply Co	210.08	
		Annual repair parts.		
	9560	Nylube Products Co	1,431.42	
		Brass frames.		
	9540	Tedco Industries, Inc	158.00	
		Furniture repair equipment.		
	9394	Bodybilt Seating	812.88	
		Furniture.		
	9387	Balva Financial Corp	235.00	
		Vehicle lease.		
	9336	McCall Handling Co	679.90	
		Service agreement.		
	8328	JG Furniture Systems, Inc	14,377.94	
		Furniture.		
	9407	J.M Duer, Inc	1,776.00	
		Locker.		
	9441	Daycon Products Co., Inc	2,404.60	
		Cleaning supplies.		
	9448	Potomac Industrial Trucks, Inc	1,092.17	
		Equipment repairs.		
26	9498	Washington Training Center	525.00	
		Training.		
	9480	Public Administration Forum	465.00	
		Training.		
	9680	Drew Water Services	33.33	
		Water service.		
	9723	GF Office Furniture, Ltd	22,024.80	
		New furniture.		
	9679	Pittman & Associates, LC	12,200.00	
		Job analysis.		
	9725	Kravet Fabrics	425.31	
		Furniture repair supplies.		
	9697	Ferguson/Lenz Supply Corp	810.00	
		Plumbing supplies.		
	9691	Ferguson/Lenz Supply Corp	1,885.19	
		Plumbing supplies.		
	9726	Sherwin Williams Co	392.50	
		Painting supplies.		
	9640	Lawson Products, Inc	274.58	
		Hardware.		
	9693	Automatic Equipment Sales of Washington	202.00	
		Air-conditioning supplies.		
	9712	W.W. Grainger, Inc	55.59	
		Air-conditioning supplies.		
	9716	Sherwin Williams Co	2,352.00	
		Painting supplies.		
	9685	John Duer & Sons, Inc	105.80	
		Furniture repair supplies.		
	9701	O.D. Systems, Inc	4,003.64	
		Training.		
	9526	Maurice Electrical	395.40	
		Electrical supplies.		
	9508	Remacs	214.75	
		Software upgrade.		
	9632	Hollister-Whitney	859.90	
		Elevator supplies.		
	9619	EMR	2,290.00	
		Elevator supplies.		
	9634	Chemsearch	175.72	
		Plumbing supplies.		
	9510	Leo B. Curry, Jr	186.72	
		Toiletty items.		
	9627	Lyon, Conklin & Co., Inc	833.84	
		Sheetmetal supplies.		
	9475	Draft Systems Maintenance	443.75	
		Equipment repair supplies.		
	9638	Windsor Industries, Inc	696.00	
		Equipment repair supplies.		

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

1996				
Aug.	26	9620	McMaster-Carr Supply Co	184.75
			Electrical supplies.	
		9529	George W. Allen Co., Inc	180.00
			Office supplies.	
		9517	City Group	185.90
			Cleaning supplies.	
		9633	Leo B. Curry, Jr	2,335.50
			Cleaning supplies.	
		9516	City Group	2,466.75
			Cleaning supplies.	
		9614	Air Products & Chemicals	12.75
			Cylinder refills.	
		9490	Classification & Compensation	295.00
			Training.	
		9605	Capitol Paint Center, Inc	1,627.92
			Painting supplies.	
		9470	USA Lights	323.00
			Electrical supplies.	
		9607	Kawkins Glass Co	475.00
			Building supplies.	
		9625	Baer Supply Co	1,356.60
			Industrial supplies.	
		9639	John Duer & Sons, Inc	1,895.00
			Furniture repair supplies.	
		9504	Dunbar Armored	839.83
			Security maintenance.	
		9468	Lanworks, Inc	12,280.00
			Computer supplies.	
		9670	A.C.&R. Insulation Co., Inc	2,316.95
			Air-conditioning supplies.	
		9668	Tri-County Electrical Supply	649.74
			Electrical supplies.	
	28	9802	McLeod, Watkinson & Miller	3,105.69
			1st payment for services in connection with an administrative hearing before the Congressional Office of Compliance involving charges of discrimination by an employee against the Office of the Architect of the Capitol.	
	31	9299	General Services Administration	244,899.21
			Overtime utilities.	
		9900	General Services Administration	231.81
			Motor pool.	
		9902	General Services Administration	213.00
			Motor pool.	
		9656	U.S. Department of Commerce	18.00
			OPAC charges for CBD ads billed for the month of July 1996.	
		9904	General Services Administration	4,736.64
			Furniture.	
		9666	General Services Administration	7,690.19
			Furniture.	
		9660	General Services Administration	376.79
			Furniture.	
Sept.	3	9869	Washington Metropolitan Transit Authority	1,628.00
			11th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	6	9743	Future Enterprises, Inc	1,390.00
			Training.	
		9745	Rubbermaid Commercial Products	2,096.18
			Cleaning supplies.	
		9746	Air Products & Chemical	120.40
			Cylinder refills.	
		9775	Wisner Electric Co, Inc	1,300.00
			Subway repair supplies.	
		9768	A&A Sheet Metal Products, Inc	786.74
			Storage supplies.	
		9757	Ross Kent Supply, Inc	750.90
			Plumbing supplies.	
		9766	A&A Sheet Metal Products, Inc	625.15
			Air-conditioning supplies.	
		9763	Phys. Measurement Technologies	3,390.00
			Precision tools.	
		9780	Lab Safety Supply, Inc	479.89
			Protective wear.	

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

1996				
Sept.	6	9756	J. Bruner & Associates	423.30
			Cleaning supplies.	
		9772	Graybar Electric Co, Inc	473.25
			Electrical supplies.	
		9771	Graybar Electric Co, Inc	1,668.00
			Electrical supplies.	
		9779	Swimkare Supply Co	1,716.40
			Plumbing supplies.	
		9817	Paramount Pest Control Co	540.00
			Pest control services.	
		9811	Bergmann's Laundry	617.10
			Laundry services.	
		9820	Black & Decker	86.10
			Carpentry supplies.	
		9810	J. Bruner & Associates	568.00
			Cleaning supplies.	
		9848	Wesco	1,875.00
			Flourescent lamps.	
		9816	Ferguson/Lenz Supply Corp	1,251.52
			Plumbing supplies.	
		9833	Hilti, Inc	231.84
			Repair supplies.	
		9846	Mohawk Finishing Products	478.28
			Painting supplies.	
		9861	ZEP Manufacturing Co	1,480.00
			Cleaning supplies.	
		9815	Air Products & Chemical	127.55
			Cylinder refills.	
		9821	Time Motion Tools	478.95
			Elevator repair parts.	
		9843	Adams/Burch Inc	1,523.00
			Restaurant supplies.	
		9826	Capitol City Supply co., Inc	157.48
			Plumbing supplies.	
		9822	Ecolab Center	4,492.60
			Cleaning supplies.	
		9738	Baltimore Washington Supply	762.15
			Air-conditioning supplies.	
10		10074	Keeper of Stationery	783.49
			Office Supplies for the Month of August 96.	
		10054	Jerry Henry	6,695.31
			2d payment in connection with an engineering review for system improvement and warranty verification for the Senate Subway System.	
12		10023	National Technology Transfer	3,266.35
			Training.	
		10113	Columbia Industrial Hardware	291.95
			Carpentry supplies.	
		10099	Clark Security Products	681.90
			Carpentry supplies.	
		10106	Krueger International, Inc	1,620.00
			Furniture.	
		10124	John Duer & Sons, Inc	995.00
			Furniture repair materials.	
		10112	Lisa Lumber Co., Inc	2,943.00
			Plywood.	
		10122	Kravet Fabrics	555.53
			Upholstery materials.	
		10131	Moving Masters, Inc	304.00
			Moving service performed.	
		10117	Reckitt & Colman Inc	1,314.50
			Cleaning supplies.	
		10130	S. Freedman & Sons, Inc	982.00
			Paper products.	
		10096	Capitol City Supply	2,302.00
			Absestos removal materials.	
		10104	Time Motion Tools	172.00
			Lead testing kits.	
		10115	Lawson Products, Inc	348.66
			Subway shop supplies.	
		10128	City Group	2,466.75
			Cleaning supplies.	

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

1996				
Sept. 12	10129	City Group	937.50	
		Cleaning supplies.		
	10103	Leo B. Curry, Jr.	538.40	
		Cleaning supplies.		
	10025	Premier Fastener Co.	274.55	
		Plumbing tools.		
	10029	Acme Paper & Supply Co., Inc.	2,269.55	
		Restaurant supplies.		
	10030	Premier Fastener Co.	778.69	
		Plumbing supplies.		
	9986	Ferguson/Lenz Supply Corp.	1,280.34	
		Plumbing supplies.		
	10034	Lawson Products, Inc.	430.00	
		Electrical supplies.		
	10050	American Health & Safety, Inc.	856.80	
		Leather gloves.		
	10040	Acme Paper	1,698.00	
		Restaurant supplies.		
	9971	Hawkins Glass Co.	1,940.00	
		Glass.		
	9982	Diamond Tool Co.	960.00	
		Pointing and caulking tools.		
	10031	Hayman Business Systems	96.00	
		Equipment repair.		
	10042	Graybar Electric Co., Inc.	283.40	
		Electrical supplies.		
	9967	Rental Tools & Equipment	204.50	
		Tool rental.		
	10051	Philips Lighting Co.	915.00	
		Lamps.		
	9961	Hayman Business System	220.00	
		Restaurant supplies.		
	9962	Tedco Industries, Inc.	1,833.00	
		Furniture repair materials.		
	9968	Computerized Elevator Controls Corp.	2,498.00	
		Elevator improvement parts.		
	10037	F. Schumacher	611.70	
		Upholstery materials.		
	9926	JG Furniture Systems, Inc.	374.64	
		Freight.		
	9935	Read Plastics, Inc.	753.60	
		Furniture repair supplies.		
	10092	Maurice Electrical	95.00	
		Electrical supplies.		
	10091	Mizell Lumber & Hardware Co.	283.00	
		Annual repair parts.		
	10085	Ibex Industries, Inc.	1,884.48	
		Sheet metal.		
	10084	Daycon Products Co., Inc.	1,068.50	
		Cleaning supplies.		
	10090	Mizell Lumber & Hardware Co.	70.80	
		Carpentry supplies.		
	10083	Landis & Gyr, Inc.	641.76	
		Air-conditioning supplies.		
17	10343	Roadway Express, Inc.	1,118.71	
		Freight.		
	10347	Jerry Henry	6,695.31	
		3d payment in connection with an engineering review for system improvement and warranty verification for the Senate subway system.		
	10354	Keeper of Stationery	664.28	
		Office supplies.		
	10353	Sergeant-at-Arms	1,026.45	
		Telephone service.		
	10350	Sergeant-at-Arms	46.39	
		Telephone service.		
19	10062	Triple "S" Termite & Pest Control, Inc.	575.00	
		8th payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1996.		
	10071	Healthcare Laundry Services, Division of Dy-Dee Service	921.04	
		10th 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			
Sept. 19	10362	Air Products & Chemicals	176.70
		Demurrage.	
	10361	Air Products & Chemicals	176.70
		Demurrage.	
	10366	Nationwide Papers	13,440.00
		6th payment to procure C-fold paper towels for various buildings for the Architect of the Capitol.	
	10365	Best American Products, Inc	5,452.00
		10th payment to procure toilet tissue for the U.S. Senate and House Office Buildings for the Architect of the Capitol.	
20	10212	Parts Company of America	110.39
		Air-conditioning parts.	
	10249	M&S Nationwide Distributing	2,134.80
		Painting supplies.	
	10221	Read Plastics, Inc	114.80
		Carpentry supplies.	
	10231	Columbia Industrial Hardware	115.50
		Electrical supplies.	
	10245	Clarke Industries Inc	403.00
		Cleaning supplies.	
	10210	Powerlift Corp	991.02
		Electrical supplies.	
	10237	John Duer & Sons, Inc	1,719.00
		Upholstery fabrics.	
	10267	Dunbar Armored	649.83
		Security maintenance.	
	10279	Rubbermaid Commercial Products	671.94
		Cleaning supplies.	
	10265	Adams/Burch, Inc	1,182.55
		Paper supplies.	
	10286	Acme Paper	8,463.87
		Paper supplies.	
	10280	John Duer & Sons, Inc	2,526.98
		Furniture repair supplies.	
	10264	Acme Paper	1,184.13
		Paper supplies.	
	10273	McCormick Paints	1,194.00
		Paint.	
	10274	McCormick Paints	140.40
		Painting supplies.	
	10291	DC Treasurer	8,179.85
		Disconnection of water service.	
	10268	Wampfler, Inc	2,461.32
		Subway shop supplies.	
	10269	Leo B. Curry, Jr	1,607.50
		Cleaning supplies.	
	10285	Bergmann's Laundry	51.00
		Laundry services.	
	10248	American Medical Laboratories	560.00
		Water analysis.	
	10206	G.A.L. Manufacturing Corp	609.13
		Elevator repair parts.	
	10202	Beacon Hill Showrooms	257.56
		Upholstery fabric.	
	10198	Ferguson/Lenz Supply Corp	183.94
		Plumbing supplies.	
	10200	Graybar Electric Co., Inc	146.40
		Electrical supplies.	
	10188	Cintas Corp	165.60
		Floor mats.	
	10250	Power Distribution, Inc	425.50
		Maintenance.	
	10169	Hayman Business Systems	1,734.00
		Service agreement.	
	10216	Graybar Electric Co., Inc	533.36
		Electrical supplies.	
	10230	McCormick Paints	204.00
		Painting supplies.	
	10241	Allan Baker Co	34.90
		Safety eyeglasses.	

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

1996				
Sept. 20	10228	Unisource Worldwide-Baltimore	1,810.50	
		Cleaning supplies.		
	10229	Columbia Industrial Hardware	150.00	
		Carpentry tools.		
	10168	Besway Systems, Inc.	823.20	
		Painting supplies.		
	10244	Wesco	2,288.25	
		Electrical supplies.		
	10242	Absocold Corp.	84.06	
		Air-conditioning parts.		
	10224	Havtech Corp.	1,359.00	
		Air-conditioning supplies.		
	10243	Wesco	2,288.25	
		Electrical supplies.		
	10201	Lanworks Inc.	400.00	
		Maintenance agreement.		
	10186	Rochester Midland	1,561.56	
		Cleaning supplies.		
	10207	Maryland Clock Co.	970.00	
		Electrical supplies.		
	10318	Metropolitan Rolling Door, Inc.	2,000.00	
		Garage door repairs.		
	10192	Leo B. Curry, Jr.	1,468.50	
		Cleaning supplies.		
	10251	Pameco	421.00	
		Air-conditioning parts.		
	10319	Edward Alden Lighting	2,457.00	
		Brass lamps.		
	10289	Central Armature Works	214.00	
		Air-conditioning supplies.		
	10256	Allsteel, Inc.	27,579.50	
		Office furniture.		
	10262	A.C.&R. Insulation Co., Inc.	736.48	
		Air-conditioning supplies.		
	10167	Maurice Electrical	333.75	
		Electrical supplies.		
	10209	Atlantic Electric Supply Corp.	95.40	
		Electrical supplies.		
	10208	Atlantic Electric Supply Corp.	205.12	
		Electrical supplies.		
	10161	Daycon Products Co., Inc.	2,284.00	
		Cleaning supplies.		
	10519	McLeod, Watkinson & Miller	6,863.55	
		2d payment for services in connection with an administrative hearing before the Congressional Office of Compliance involving charges of discrimination by an employee against the Office of the Architect of the Capitol.		
	10506	Timothy Wilkerson	17.10	
		Local travel.		
	10505	Timothy Wilkerson	17.10	
		Local travel.		
	10510	H.P. Kidd Oil Co.	179.06	
		Gasoline.		
23	10625	Washington Metropolitan Transit Authority	1,352.00	
		12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
26	10364	Kahn Paper Co.	8,468.49	
		7th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.		
	10368	Acme Paper & Supply Co., Inc.	20,425.45	
		6th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.		
	10531	Batta Environmental Associates	1,135.00	
		1st payment to perform industrial hygiene services and provide analytic support services in the Senate office buildings for the Architect of the Capitol.		
	10367	Washington Paper & Chemical, Inc.	328.98	
		7th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.		
	10532	Triple "S" Termite & Pest Control, Inc.	750.00	
		9th payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1996.		

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

1996				
Sept. 26	9193	Executive Building Maintenance	5,402.39	
		2d payment for exterior window washing services in the U.S. Capitol and Congressional office buildings for the Architect of the Capitol.		
27	10412	Drew Chemical	32.26	
		Service agreement.		
	10422	Drew Water Services	33.33	
		Water service.		
	10483	American Medical Laboratories	578.00	
		Water analysis.		
	10484	Paramount Pest Control Co	540.00	
		Pest control services.		
	10498	John T. Williams & Associates Inc	1,975.00	
		Cleaning of sculpture.		
	10460	Columbia Business Furniture	8,640.00	
		Office furniture.		
	10494	Leo B. Curry, Jr	675.00	
		Toiletry supplies.		
	10458	Bentley Mills, Inc	1,300.78	
		Carpeting.		
	10418	Kahn Paper Co	2,319.19	
		Restaurant paper supplies.		
	10422	S.C. Johnson & Son, Inc	1,097.50	
		Cleaning supplies.		
	10464	Cassco Ice Co	250.00	
		Ice machine repair parts.		
	10440	Laird Plastics, Inc	1,342.20	
		Chair mat.		
	10434	Precision Doors & Hardware	2,036.00	
		Carpentry supplies.		
	10395	Wharton Supply Inc of Virginia	163.70	
		Pointing and caulking supplies.		
	10451	American Carbon Industries	1,362.63	
		Elevator repair parts.		
	10445	Calico Industries Inc	2,488.00	
		Trash bags.		
	10467	Drillco Devices, Ltd	2,130.00	
		Electrical supplies		
	10466	Drillco Devices, Ltd	1,420.00	
		Electrical supplies.		
	10444	A&A Sheet Metal Products, Inc	357.15	
		Storage cabinet.		
	10491	Premier Fastener Co	950.40	
		Plumbing supplies.		
	10413	Leo B. Curry, Jr	2,430.00	
		Cleaning supplies.		
	10437	Unisource	535.60	
		Hygiene products.		
	10435	American Health & Safety, Inc	856.80	
		Cleaning supplies.		
	10427	McMaster-Carr Supply Co	594.72	
		Painting supplies.		
	10502	Premier Fastener Co	294.75	
		Carpentry supplies.		
	10385	Windsor Industries, Inc	5,788.52	
		Vacuum.		
	10381	American Health & Safety, Inc	630.00	
		Painting and caulking supplies.		
	10438	Cassco Ice Co	153.00	
		Ice machine repair parts.		
	10496	Jerry Henry	10,575.00	
		Subway repairs.		
	10417	Getz Manufacturing	1,388.64	
		Electrical supplies.		
	10501	Unitec Parts Co	366.00	
		Elevator repair parts.		
	10457	Mohawk Finishing Products	710.63	
		Painting supplies.		
	10586	McCall Handling Co	816.91	
		Service agreement.		
	10618	John Duer & Sons, Inc	947.50	
		Upholstery fabric.		

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

1996				
Sept. 27	10630	Gaylord Originals	2,400.00	
		Lampshades.		
	10595	CT Distributors	260.00	
		Cleaning supplies.		
	10614	Rudd Industries, Inc.	39,890.00	
		Office furniture.		
	10596	Future Enterprises, Inc.	5,750.00	
		Computer furniture.		
	10616	John Duer & Sons, Inc.	2,161.50	
		Upholstery supplies.		
	10601	Ceiling & Partitions, Inc.	1,050.00	
		Ceiling tile.		
	10619	John Duer & Sons, Inc.	2,265.50	
		Upholstery supplies.		
	10623	Wesco	2,288.25	
		Electrical supplies.		
	10625	S.C. Johnson & Son, Inc.	1,097.50	
		Cleaning supplies.		
	10634	MKG Sales Associates, Inc.	434.00	
		Elevator repair parts.		
	10633	Graybar Electric Co., Inc.	80.00	
		Electrical supplies.		
	10597	George W. Allen Co., Inc.	224.80	
		Office supplies.		
	10627	Aireco Supply Inc.	129.39	
		Ice maker repair parts.		
	10612	W.W. Grainger, Inc.	192.56	
		Elevator repair parts.		
	10587	Die A Matic, Inc.	289.30	
		Elevator repair parts.		
	10589	Central Armature Works	87.63	
		Air-conditioning supplies.		
	10651	Wharton Supply, Inc. of Virginia	1,448.94	
		Pointing and caulking supplies.		
	10585	Adams/Burch, Inc.	1,698.00	
		Restaurant supplies.		
	10654	Premier Fastener Co.	157.95	
		Subway system repair parts.		
	10573	Automatic Equipment Sales of Washington	109.00	
		Air-conditioning supplies.		
	10644	Columbia Business Furniture	14,400.00	
		Office furniture.		
	10558	Tedco Industries, Inc.	169.70	
		Upholstery tools.		
	10570	Jensen Manufacturing Co., Inc.	1,040.00	
		Elevator repair parts.		
	10574	Leo B. Curry, Jr.	2,483.10	
		Cleaning supplies.		
	10560	Duro-Test Lighting	2,411.52	
		Light bulbs.		
	10584	S. Freedman & Sons, Inc.	780.00	
		Cleaning supplies.		
	10568	Lawson Products, Inc.	199.20	
		Electrical supplies.		
	10646	W.W. Grainger, Inc.	1,006.70	
		Electrical supplies.		
	10485	Westgate Fabrics	593.43	
		Upholstery fabric.		
	10469	Potomac Industrial Trucks, Inc.	152.67	
		Equipment repair supplies.		
	10480	Maurice Electrical	279.00	
		Electrical supplies.		
	10475	Read Plastics, Inc.	1,171.20	
		Painting supplies.		
	10473	Blaydes Lock Co.	191.80	
		Carpentry supplies.		
	10538	Capital Air Filter Corp.	1,512.96	
		Air filters.		
	10641	J.M. Duer, Inc.	1,000.00	
		Carpentry supplies.		

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

1996				
Sept. 27	10462	Project Time & Cost, Inc		1,833.33
		Services performed.		

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

1996			
Apr	17	5791 Bentley Mills, Inc	\$1,248.80
		Carpet.	
		5840 Ferguson/Lenz Supply Corp	102.32
		Plumbing supplies.	
	24	6023 Unisource	71.40
		Upholstery supplies.	
May	6	6289 Columbia Industrial Hardware	442.20
		Tools.	
	7	6555 Warren Lightning Rod Co	49,410.00
		2d payment for furnishing all labor, equipment and materials and perform the work for the lightning protection system for the Dirksen Senate Office Building.	
	28	6787 Tate Instrumentation & Control	475.00
		Plumbing supplies.	
June	4	7187 Hilti, Inc	1,074.36
		Masonry supplies.	
	6	7402 Window Consultants, Inc	10,140.00
		Security screens.	
	13	7641 Warren Lightning Rod Co	9,979.00
		4th payment furnishing all labor, equipment and materials and perform the work for the lightning protection system for the Dirksen Senate Office Building.	
		7623 Warren Lightning Rod Co	22,233.00
		3d payment for furnishing all labor, equipment and materials and perform the work for the lightning protection system for the Dirksen Senate Office Building.	
	28	7699 Allan Baker Co	20.40
		Safety glasses.	
July	16	8565 Project Time & Cost, Inc	1,126.66
		Services performed.	
	24	8587 Robert Allen Contract Fabrics	68.94
		Fabric.	
	26	9524 Project Time & Cost, Inc	281.67
		Services performed.	
	31	9903 General Services Administration	17,576.00
		Furniture.	
Sept.	12	10018 Posner Industries	1,627.48
		Carpentry supplies.	
	20	10357 Air Products & Chemical	107.15
		Cylinder refills.	
	26	10656 Warren Lightning Rod Co	9,549.00
		5th (final) payment for furnishing all labor, equipment and materials and perform the work for the lightning protection system for the Dirksen Senate Office Building.	
	27	10609 Posner Industries	841.02
		Carpentry supplies.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1994

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

1996					
Apr.	10	5826	Warren Lightning Rod Co		\$12,009.00
			4th (final) payment for furnishing all labor, equipment and materials and		
			perform the work for the design and installation of lightning protection		
			systems for the Russell Senate Office Building.		

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996*

James A. Blank, Jr., supervisor contract specialist	\$29,314.40
Sally J. Tassler, interior designer	20,332.00
Willie A. Honeycutt, Jr., upholsterer	16,629.60
William Thomas Holt, sheet metal mechanic	16,572.80
Terry Lee Johnson, sheet metal mechanic	16,572.80
Jaime R. Morillo, sheet metal mechanic	16,572.80
Harry A. Powell, construction representative	16,358.40
Ben E. Riffe, upholsterer	15,970.40
Joseph L. Metzler, contract administrator	12,275.20
Joseph G. Perron, supervisor construction representative	9,940.00
Karen M. Fleming, procurement technician	8,337.60
Karen A. Olmsted, architect	5,623.20
Juliana T. Luke, architectural draftsman	4,960.80
David L. Norris, engineering technician	3,266.40
David Anthony Reade, engineering technician (estimating)	3,170.40
Keith A. Adams, mechanical engineer (energy conservation)	3,028.80
John P. Danielson, project manager	2,228.80
Charles E. Rollins, assistant chief clerk	980.00
Timothy P. Tyson, office automation assistant	951.20
Shelley A. Halwick, secretary	896.80
Nadine R. Richards, procurement technician	853.60

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$3,068.88
Agency contribution to Federal employees' group life insurance	384.79
Agency contribution to Federal employees' health benefits	11,324.06
Agency contribution to Government FICA/Medicare	3,165.10
Agency contribution to Government FICA	12,814.25
Contribution to basic FERS benefits	27,702.09
Basic thrift savings plan contribution to investment fund	1,639.08
Matching thrift savings plan contribution to investment fund	5,055.01

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

1996			
Apr.	1	5237	Baltimore Washington Supply
			Building supplies.
		5238	Baltimore Washington Supply
			Building supplies.
		5295	Landis & Gyr, Inc.
			Air-conditioning supplies.
		5360	Atlantic Electric Supply Corp
			Bronze cover plates.
		5367	National Supply Co.
			Plumbing supplies.
		5245	Wharton Supply, Inc. of Virginia
			Building supplies.
		5254	Small Tube Products Co., Inc.
			Air-conditioning supplies.
		5266	Central Sprinkler Co.
			Shipping.
		5202	ABC Distributors, Inc.
			Building supplies.
		5209	Audisar
			Electronic supplies.
		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.
	9	5499	Duron Paints & Wallcoverings
			Paint supplies.
		5504	Thompson & Cooke, Inc.
			Screws.
		5507	F. Schumacher & Co.
			Upholstery fabric.

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

1996				
Apr.	9	5508	Axis Electronics Inc	278.00
			Terminal block.	
		5509	Lyon, Conklin & Co., Inc	954.00
			Sheet metal.	
		5532	Duron Paints & Wallcoverings	80.50
			Paint thinner.	
		5548	Graybar Electric Co., Inc	639.00
			Electric repair parts.	
		5549	Wharton Supply, Inc. of Virginia	491.82
			Electrical parts.	
		5552	Rainwater Concrete	1,635.00
			Trash disposal.	
		5560	Hilti, Inc	765.90
			Electrical system.	
		5561	Diamond Tool Co	750.90
			Tools.	
		5562	Precision Doors & Hardware	360.00
			Plumbing supplies.	
		5563	Graybar Electric Co., Inc	1,516.50
			Electrical supplies.	
		5593	Capitol Cable & Technology Inc	743.12
			Duct wiring.	
		5598	Diamond Tool Co	438.00
			Screws.	
		5607	Wilmer's Communications, Inc	1,920.00
			Plumbing supplies.	
		5611	Precision Doors & Hardware	169.00
			hollow door.	
		5480	Landis & Gyr, Inc	671.60
			Electric supplies.	
		5481	Mizell Lumber & Hardware Co	480.00
			Air-conditioning supplies.	
		5482	Professional Sound Industries.	1,258.85
			Renovation materials.	
	17	5653	Diamond Tool Co	310.00
			Dust masks.	
		5656	Diamond Tool Co	317.00
			Plumbing supplies.	
		5774	Potomac Paint Co	1,399.50
			Paint.	
		5775	Lisa Lumber Co., Inc	755.30
			Plywood.	
		5803	Central Sprinkler Co	2,213.06
			Electrical supplies.	
		5806	Capitol Building Supply, Inc	1,955.63
			Plumbing supplies.	
		5822	Capitol City Supply	154.72
			Construction supplies.	
		5841	Diamond Tool Co	1,166.30
			Sanding supplies.	
		5843	Maryland Laminate & Supply	374.40
			Plastic laminate.	
	23	6055	Geier, Brown, Renfrow Architects	8,051.48
			6th payment for services in connection with the design of the Senate Employee's Child Care Center.	
		5697	Architectural Stone Products, Inc	83,867.71
			1st full payment to procure dimension marble, for installation by others in the Russell Senate Office Building for the Architect of the Capitol.	
	24	5993	Leet-Melbrook, Inc	498.60
			Blueprint reproductions.	
		5882	Air Products & Chemical	151.50
			Cylinder refills.	
		5921	ABC Distributors, Inc	30.60
			Circle vents.	
		5929	Hilti, Inc	354.27
			Electrical repair parts.	
		5973	Powerlift Corp	107.72
			Air conditioning parts.	
		6007	N.B. Handy Co., Inc	872.00
			Air-conditioning parts.	

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

1996				
Apr.	24	6019	Columbia Industrial Hardware	447.86
			Air-conditioning supplies.	
May	1	6194	Landis & Gyr, Inc	2,001.40
			Electrical supplies.	
		6195	Landis & Gyr, Inc	797.52
			Control valves.	
		6221	Baltimore Washington Supply	1,596.00
			Asbestos removal supplies.	
		6216	Mizell Lumber & Hardware Co	480.00
			Air-conditioning supplies.	
		6331	Washington Metropolitan Transit Authority	42.00
			7th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		6121	Bardon, Inc	240.08
			Building band.	
		6118	Allan T. Shepherd Co	1,440.00
			Air-conditioning supplies.	
		6118	Deperini Metal Fabricators	562.95
			Remodeling supplies.	
		6116	National Supply Co	296.00
			Air-conditioning parts.	
		6129	Johnson Controls	2,157.21
			Electrical supplies.	
		6218	RCI Systems, Inc	1,284.18
			Electrical equipment.	
		6160	Diamond Tool Co	326.60
			Plumbing supplies.	
		6157	American Health & Safety, Inc	156.20
			Safety equipment.	
		6192	Roberts Oxygen	151.68
			Electrical supplies.	
		6191	Indusco/Gichner Division	353.70
			Electrical supplies.	
		6189	ABC Distributors, Inc	180.00
			Lumber.	
		6186	Gran Quartz Trading, Inc	2,248.50
			Plumbing supplies.	
		6185	Graybar Electric Co., Inc	720.00
			Electrical supplies.	
		6181	Rainwater Concrete	980.00
			Trash disposal.	
		6211	Maurice Electrical	365.36
			Electrical supplies.	
		6175	N.B. Handy Co., Inc	450.00
			Plumbing supplies.	
		6219	Potomac Valley Brick & Supply	695.97
			Plumbing supplies.	
	6	6318	Hilti, Inc	80.22
			Plumbing supplies.	
		6328	Pioneer Electric Supply	13,295.00
			Electric supplies.	
	14	6592	Landis & Gyr, Inc	1,056.00
			Damper motors.	
		6407	Read Plastics, Inc	322.90
			Building supplies.	
		6415	Read Plastics, Inc	904.32
			Air-conditioning supplies.	
		6417	A.C.&R. Insulation Co., Inc	1,745.00
			Air-conditioning supplies.	
		6448	Sensidyne	73.77
			Equipment repair.	
		6508	Capitol City Supply	511.95
			Air-conditioning supplies.	
		6661	Control Products USA	596.00
			Air-conditioning supplies.	
		6707	American Health & Safety, Inc	1,078.80
			Air-conditioning supplies.	
		6702	Graybar Electric Co., Inc	750.00
			Electrical supplies.	
		6491	Lyon, Conklin & Co., Inc	684.00
			Sheetmetal.	

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

1996				
May	14	6601	Electric Motor & Contracting	791.00
			Air-conditioning equipment.	
		6506	Capitol City Supply	3,031.47
			Air-conditioning supplies.	
		6605	W.T. Weaver & Sons	262.50
			Electrical supplies.	
		6604	Allied Electronics, Inc.	1,589.05
			Electronics supplies.	
		6599	American Amplifier Corp	959.41
			Cabinet.	
		6450	Control Products USA	2,400.00
			Temperature controllers.	
		6668	Diamond Tool Co	316.10
			Tools.	
	20	6845	James Posey Associates, Inc.	33,089.05
			1st payment for services in connection with a schematic design for the project of providing additional sprinkler protection in the Dirksen Senate Office Building and the Rayburn House Office Building.	
	23	7017	Geier, Brown, Renfrow Architects	34,789.97
			7th payment for services in connection with the design of the Senate Employee's Child Care Center.	
	28	6762	Mizell Lumber & Hardware Co	2,478.00
			Cement.	
		6885	C.G. Wood Co	19,461.00
			Air-conditioning parts.	
		6775	Allan T. Shepherd Co	307.90
			Air-conditioning supplies.	
		6896	Parts Company of America	146.86
			Air-conditioning parts.	
		6806	Carving & Restoration	327.08
			Plumbing supplies.	
		6835	W.W. Grainger, Inc.	122.30
			Electrical supplies.	
		6919	Capitol City Supply	2,481.00
			Plumbing supplies.	
		6841	McCormick Paint Works Co	348.40
			Painting supplies.	
		6827	I&I Sling, Inc.	524.36
			Plumbing supplies.	
		6894	Roberts Oxygen	755.52
			Electrical supplies.	
		6844	Duron Paints & Wallcoverings	227.80
			Paint.	
		6776	Allan T. Shepherd, Co.	960.00
			Humidifier.	
		6858	Jacknob Corp	2,285.99
			Plumbing supplies.	
June	4	7113	Leet-Melbrook, Inc.	945.00
			Energy conservation materials.	
		7110	Jacknob Corp	2,445.14
			Plumbing supplies.	
		7106	Landis & Gyr, Inc.	1,362.80
			Air-conditioning supplies.	
		7107	Baltimore Washington Supply	945.60
			Duct tape.	
		7108	A.C.&R. Insulation Co., Inc.	200.00
			Welding supplies.	
		7217	Capitol City Supply	41.40
			Hardware.	
		7206	Capitol City Supply	13,282.18
			Plumbing supplies.	
		7162	Pioneer Electric Supply	683.20
			Electrical supplies.	
		7188	Duron Paints & Wallcoverings	323.20
			Paint supplies.	
		7157	Hilti, Inc.	456.72
			Electrical supplies.	
		6979	Northern Virginia Community College	180.00
			Training.	
		7033	Air Products & Chemical	175.30
			Cylinder refill.	

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

1996					
June	4	7125	Bardon, Inc	125.06	
			Masonry supplies.		
		7099	Gran Quartz Trading, Inc	2,244.17	
			Plumbing renovation materials.		
		7095	Control Products USA	2,420.80	
			Air-conditioning supplies.		
		7075	Suburban Propane Office	266.08	
			Heating supplies.		
		7251	Washington Metropolitan Transit Authority	21.00	
			8th payment to furnish Metro rail farecards and Metro bus token to employees of the Architect of the Capitol and Senate Restaurant.		
	13	7624	James Posey Associates, Inc	34,425.15	
			2d payment for services in connection with a schematic design for the project of providing additional sprinkler protection in the Dirksen Senate Office Building and the Rayburn House Office Building.		
	14	7342	American Health & Safety, Inc	159.50	
			Mask Wipes.		
		7372	Diamond Tool Co	105.60	
			Plumbing tools.		
		7378	Hilti, Inc	1,457.10	
			Plumbing tools.		
		7393	Lyon, Conklin & Co., Inc	1,169.00	
			Sheetmetal.		
		7387	Sensidyne	94.98	
			Air pump repairs.		
		7315	Georgia Stone Industries, Inc	6,732.50	
			Plumbing renovations.		
		7367	Chesapeake Identification Products	864.00	
			Air-conditioning supplies.		
		7347	Diamond Tool Co	1,904.10	
			Plumbing renovations equipment.		
	21	7434	Landis & Gyr, Inc	2,446.80	
			Electronic supplies.		
		7479	McMaster-Carr Supply Co	171.83	
			Air-conditioning repair parts.		
		7472	Parts Co. of America	84.33	
			Air-conditioning repair parts.		
		7587	Johnson Controls	1,902.18	
			Electronic supplies.		
		7535	Graybar Electric Co, Inc	717.22	
			Plumbing supplies.		
	27	8073	Coventry Lighting Associates	1,507.50	
			4th payment for services in connection with the provision of lighting design and consulting services for televising Senate proceedings in the Dirksen Building.		
		8078	Washington Metropolitan Transit Authority	21.00	
			9th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	28	7722	Jacknob Corp	357.97	
			Plumbing supplies.		
		7714	Southco, Inc	651.00	
			Security supplies.		
		7763	Capitol City Supply	493.88	
			Air-conditioning supplies.		
		7740	Pioneer Electric Supply	330.00	
			Electrical supplies.		
		7748	B&B Concepts, Inc	697.50	
			Moulding plaster.		
		7706	Diamond Tool Co	2,075.35	
			Electrical supplies.		
		7652	Capitol City Supply	156.50	
			Air-conditioning parts.		
		7701	Northern Inc	119.96	
			Plumbing supplies.		
		7712	Pioneer Electric Supply	51.00	
			Security supplies.		
		7703	Grabber Washington	680.30	
			Plumbing supplies.		
		7710	Diamond Tool Co	70.80	
			Plumbing supplies.		

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

1996					
July	2	8163	Capitol Carousel	688.85	
			Fabric.		
		8143	Greenheck Fan Corp	6,475.00	
			Air-conditioning supplies.		
		8161	Bardon, Inc	174.31	
			Sand.		
		8117	E.A. Clore Sons, Inc	505.00	
			Furniture.		
		7895	Diamond Tool Co	192.00	
			Tools.		
		7847	Columbia Industrial Hardware	504.20	
			Air-conditioning supplies.		
		7852	Capitol City Supply Co., Inc	350.40	
			Air-conditioning supplies.		
		8053	Wonders Building Supply	595.00	
			Air-conditioning supplies.		
		8045	Bradco Supply Corp	145.60	
			Building supplies.		
		7936	Miles Glass Co	1,918.76	
			Plumbing supplies.		
		8085	C.G. Wood Co	3,884.00	
			Building supplies.		
	8	8205	McCormick Insulation Supply Co	787.20	
			Tape.		
		8228	Neilsen-Kuljian	2,062.92	
			Energy management supplies.		
		8216	Lyon, Conklin & Co., Inc	863.32	
			Air-conditioning supplies.		
		8178	Bardon, Inc	59.40	
			Gravel.		
		8169	Robert Allen Fabrics	112.11	
			Fabric.		
		8171	James T. Warring Sons, Inc	425.00	
			Asbestos disposal equipment.		
		8265	Air Products & Chemical	157.55	
			Air-conditioning parts.		
		8302	Capitol City Supply Co., Inc	1,498.00	
			Air-conditioning parts.		
	10	8356	James Posey Associates, Inc	19,371.64	
			3d payment for services in connection with a schematic design for the project of providing additional sprinkler protection in the Dirksen Senate Office Building and the Rayburn House Office Building.		
	12	8550	Geier, Brown, Renfrow Architects	49,634.85	
			8th payment for services in connection with the design of the Senate Employee's Child Care Center.		
	16	8488	Graduate School, USDA	325.00	
			Training.		
		8517	National Energy Control Corp	1,196.00	
			Energy management supplies.		
		8445	Diamond Tool Co	1,543.00	
			Plumbing supplies.		
		8316	Ferguson/Lenz Supply Corp	11,904.87	
			Plumbing supplies.		
		8504	Graduate School, USDA	325.00	
			Training.		
		8311	Brock Tool of Maryland	545.70	
			Tools.		
		8390	Dominion Electric Supply	21,296.50	
			Electrical supplies.		
		8391	Baltimore Washington Supply	795.51	
			Air-conditioning supplies.		
	24	8667	Pioneer Electric Supply	1,582.90	
			Electrical supplies.		
		8751	Diamond Tool Co	96.00	
			Tools.		
		8696	Central GMC, Inc	343.82	
			Electrical supplies.		
		8738	Hilti, Inc	674.01	
			Electrical supplies.		
	26	8819	Washington Metropolitan Transit Authority	21.00	
			10th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and U.S. Senate Restaurant.		

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

1996				
Aug.	1	8829	Sawing Systems, Inc	820.00
			Saw blades.	
		8775	AMR Group	2,467.00
			Remodeling supplies.	
		8861	Graybar Electric Co., Inc	1,821.00
			Lamps.	
		8863	Gaylord Originals	297.90
			Lamps and shades.	
		8831	Graybar Electric Co., Inc	146.00
			Fluorescent lamps.	
		8762	Baltimore Washington Supply	224.00
			Air-conditioning parts.	
	12	9291	James Posey Associates, Inc	18,029.83
			4th payment for services in connection with a schematic design for the project of providing additional sprinkler protection in the Dirksen Senate and Rayburn House Office Buildings.	
	13	8968	BCS Industrial Co	3,177.00
			Air-conditioning parts.	
		8956	Eastman Environmental Transportation Services, Inc	1,600.00
			Asbestos removal equipment.	
		8946	Mizell Lumber & Hardware Co	1,719.50
			Hardware.	
		8951	Landis & Gyr, Inc	552.40
			Control valves.	
	19	9231	Columbia Industrial Hardware	1,187.40
			Electrical supplies.	
		9248	Capitol Paint Center, Inc	125.20
			Painting supplies.	
		9208	Oval Window Audio	967.00
			Audio supplies.	
		9177	Capitol City Supply	194.40
			Liquid soap dispenser.	
		9162	Lisa Lumber Co., Inc	1,213.40
			Plywood.	
		9186	GF Office Furniture, Ltd	5,695.58
			Office furniture.	
		9183	Precision Doors & Hardware	144.00
			Hardware.	
		9169	Free State Steel Inc	455.00
			Steel.	
		9178	Wharton Supply Inc of Virginia	1,050.48
			Caulking supplies.	
		9176	Grabber Washington	364.73
			Construction materials.	
		9155	Monarch Paint	299.35
			Painting supplies.	
		9087	Grabber Washington	129.80
			Construction supplies.	
		9149	Diamond Tool Co	803.85
			Tools.	
		9094	A&A Sheet Metal Products Inc	2,337.00
			Storage cabinet.	
		9093	Jonco Associates, Inc	24,535.00
			Air-conditioning supplies.	
	23	9542	Columbia Business Furniture	5,451.92
			Office supplies.	
		9571	Columbia Industrial Hardware	871.30
			Air-conditioning parts.	
		9532	Capitol City Supply	169.13
			Air-conditioning supplies.	
		9382	Capitol Paint Center, Inc	280.00
			Paint supplies.	
		9439	Leet-Melbrook, Inc	372.60
			Blueprint reproductions.	
	26	9474	Black Box Corp	280.50
			Computer supplies.	
		9722	BCS Industrial Co	356.54
			Air-conditioning supplies.	
		9674	Mizell Lumber & Hardware Co	432.00
			Building supplies.	

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

1996				
Sept.	3	9869	Washington Metropolitan Transit Authority	21.00
			11th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	10	10056	Montgomery Kone, Inc	216,825.00
			3d payment for services in connection with the modernization of six elevators in the Dirksen Senate Office Building	
	12	9990	J.C. Forest Product	1,113.00
			Lumber.	
		10118	Capitol Cable & Technology Inc	2,445.00
			Cable.	
		10123	James T. Warring Sons, Inc	425.00
			Asbestos removal materials.	
		10028	Elmo-American Marketing, Co	3,990.53
			Remodeling materials.	
		9975	Pioneer Electric Supply	1,391.40
			Electrical supplies.	
		9974	Pioneer Electric Supply	1,528.50
			Electrical supplies.	
		9940	Morris Tile Distributors	1,604.28
			Plumbing supplies.	
		10044	Georgia Stone Industries, Inc	3,829.76
			Granite.	
		9980	Pioneer Electric Supply	240.00
			Welding material.	
		9976	GMC, Inc	4,181.24
			Plumbing materials.	
		10046	Posner Industries	883.50
			Air-conditioning repair parts.	
		9958	McMaster-Carr Supply Co	84.96
			Air-conditioning supplies.	
		9931	Brock Tool of Maryland	183.60
			Plumbing supplies.	
		9934	Potomac Electric Power Co	822.97
			Electrical repairs.	
	17	10343	Roadway Express, Inc	243.89
			Freight.	
	19	10140	Architectural Stone Products, Inc	69,852.90
			1st full payment to procure dimension marble, for installation by others for the Architect of the Capitol.	
	20	10223	Diamond Tool Co	2,456.50
			Tools.	
		10222	Ferguson/Lenz Supply Corp	825.13
			Plumbing supplies.	
		10160	Monarch Paint & Wallcovering	478.80
			Plumbing supplies.	
		10514	Einhorn Yaffee Prescott	12,768.50
			1st payment for services in connection with an analysis and schematic design for renovation of the Legislative garage in the Senate.	
	23	10525	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.	
	27	10405	Graybar Electric Co., Inc	538.20
			Light bulbs.	
		10387	Precision Doors & Hardware	1,089.00
			Plumbing tools.	
		10403	Capitol City Supply	353.76
			Plumbing supplies.	
		10497	Diamond Tool Co	163.75
			Tools.	
		10409	Pioneer Electric Supply	11,549.99
			Electrical supplies.	
		10397	Diamond Tool Co	713.60
			Plumbing tools.	
		10635	Tomkins Industries, Inc	2,432.00
			Air-conditioning supplies.	
		10610	American Health & Safety, Inc	1,079.70
			Asbestos removal supplies.	
		10608	Capitol City Supply	2,392.17
			Air-conditioning supplies.	
		10645	S.J. Rafferty Co., Inc	1,265.00
			Air-conditioning supplies.	

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

1996				
Sept. 27	10377	BWI/Byroc, Inc		384.15
		Plumbing supplies.		
	10479	Leet-Melbrook, Inc		88.20
		Blueprint reproductions.		
	10537	McCormick Insulation Supply Co		837.00
		Air-conditioning parts.		
	10545	Read Plastics, Inc		904.32
		Adhesive.		

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996*

Robert R. Miley, superintendent-HOB	\$49,004.80
Robert A. Gleich, Jr., deputy superintendent	41,953.83
William S. Wood, Jr., assistant superintendent	39,687.65
Margaret A. Donnelly, assistant superintendent	37,496.36
Edwin F. Lopez, equal employment specialist	31,824.17
Eleanor M. Garlisi, occupational health nurse	31,478.81
Ira E. Hayes, Sr., Air-conditioning equipment mechanic foreman	31,213.08
Walter E. Montgomery, Air-conditioning equip mechanic assistant foreman	31,193.79
William W. Boyd, elevator mechanic foreman	30,834.64
Joseph M. Italiano, Air-conditioning equipment mechanic general foreman	30,572.76
Clyde C. Hooks, sheet metal mechanic assistant foreman	29,923.22
Nancy Bowman Williams, equal employment specialist	29,858.40
Robert W. Means, elevator mechanic assistant foreman	29,668.25
Gregory J. Green, Air-conditioning equipment mechanic assistant foreman	29,352.93
Ernest R. Cook, electrician foreman	29,208.84
Carroll W. Lumpkins, Jr., night superintendent	28,970.02
Andrea Anderson, occupational health nurse	28,837.24
Stephen M. Ganun, pipefitter foreman (4-12)	28,118.48
Charles E. Green, electrician foreman	28,118.48
George B. Dudley, electrician assistant foreman	27,880.64
Paul Miller, elevator mechanic	27,868.84
Clarence M. Gillott, Jr., sheet metal mechanic supervisor	27,865.40
C. Raymond Stager, pipefitter foreman	27,745.84
Timothy C. McNair, pipefitter assistant foreman	27,377.36
Joseph C. Hill, Air-conditioning equipment mechanic foreman	27,221.76
Frederick W. Tolodziecki, painter-decorator foreman	27,079.72
George E. Rawlings, pipefitter assistant foreman	26,970.32
Pearl L. Capers, custodial worker general supervisor	26,922.82
Normandie K. Peterson, employee relations specialist	26,582.40
James H. Quade, electrician foreman	26,481.92
Donald Leach, elevator mechanic	26,208.73
Caterino Meneghini, carpenter assistant foreman	26,157.04
Mary Anne Clark, occupational health nurse	26,149.32
Charles C. Brown, Jr., mason assistant foreman	26,141.72
John W. Callahan, Jr., Air-conditioning equipment mechanic foreman	26,052.00
Frances A. Gass, custodial worker assistant general supervisor	25,907.88
James L. Swann, pipefitter assistant foreman	25,894.56
Paul V. Rogan, elevator mechanic assistant foreman	25,612.00
David W. Dixon, Air-conditioning equipment mechanic	25,292.64
Jonathon H. Jones, elevator mechanic	25,133.29
Johnny Chabo III, electrician assistant foreman	25,092.08
Earnest J. Montgomery, painter leader	24,853.65
Anthony L. Pilkerton, assistant to the superintendent	24,792.23
J David Gray, supply management officer	24,707.45
Robert L. Quade, Air-conditioning equipment mechanic	24,636.88
Philip L. Charest, Air-conditioning equipment mechanic	24,560.24
Alan W. Collier, sheet metal mechanic	24,348.39
Robert G. Merryman, Air-conditioning equipment mechanic	24,302.20
Dennis C. Fogle, supervisory recreation specialist	24,210.75
Russell L. Nelson, electrician	24,102.80
Richard A. Mulligan, elevator mechanic	24,054.77
Robert L. Reher, carpenter leader	24,039.60
Wayne A. Johnson, Air-conditioning equipment mechanic	23,914.08
Edward L. Williams, Sr., painter-decorator assistant foreman	23,891.20
Lewis M. Hubbard, gymnasium assistant director	23,790.15
Richard L. Harrison III, laborer foreman (night)	23,511.85
Robert L. Bowman, elevator mechanic	23,486.95
Luke W. Mattingly, Air-conditioning equipment mechanic	23,439.36
William P. McWilliams, Air-conditioning equipment mechanic	23,370.62
Kenneth H. Kaldenbach, Jr., electrician	23,365.45

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Dennis M. Hayes, Air-conditioning equipment mechanic	23,247.56
Douglas P. Russell, elevator mechanic	23,168.14
Francis X. Winters, laborer foreman (night)	23,149.28
Jennings W. Anderson, pipefitter	23,047.44
Charles L. Garner, electrician	23,047.44
Daryl A. Pilkerton, Jr., pipefitter	23,047.44
Robert A. Swann, pipefitter	23,047.44
John R. Willis pipefitter	23,047.44
Charles H. Bean, mason	22,939.36
Suzanne E. Skinner, supervisory computer operator	22,843.26
James E. Mattingly, pipefitter	22,816.16
Norman L. Lynch, Air-conditioning equipment mechanic	22,709.68
Alvin R. Gayan, Air-conditioning equipment mechanic	22,698.32
George B. Stein, Air-conditioning equipment mechanic	22,684.48
Douglas W. Norris, Air-conditioning equipment mechanic worker	22,672.60
Carl J. Whitley, electrician assistant foreman	22,630.40
William A. King, mason	22,607.44
Earl A. Lemings, pipefitter	22,521.20
William E. Rice, pipefitter	22,521.20
William C. Richardson, pipefitter	22,521.20
Robert R. Russell, pipefitter	22,521.20
Dennis W. Sherman, electrician	22,521.20
Timothy R. Taylor, pipefitter	22,521.20
Charles K. Hill, gymnasium attendant	22,514.40
Willie T. Miller, laborer foreman (day)	22,396.08
Nicola Ferrante, mason	22,358.50
Daniel E. Thompson, elevator mechanic	22,358.50
Robert E. Shear, senior service officer	22,286.01
Francis L. Garner, laborer assistant foreman garage	22,205.68
Gordon M. Tolson, electrician	22,203.84
Alan L. Bolden, computer specialist	22,183.20
Nathaniel Clayton, mason	22,127.27
Justice J. Mahoney, laborer foreman (night)	22,116.97
Francis D. Savoy, pipefitter	22,069.20
James W. Guy, painter	22,058.08
Joseph R. Houck, elevator mechanic	22,040.43
James E. Dickerson, air-conditioning equipment mechanic worker	21,987.40
Paul R. Frost, air-conditioning equipment mechanic	21,970.08
William T. Livesay, equipment specialist (elevator)	21,964.88
Gustave J. Kotting, carpenter	21,893.74
Charles Wade, laborer foreman (night)	21,855.04
Raymond F. Lanahan, insulator	21,847.44
Keith C. Sullivan, electrician	21,843.20
Joseph A. Walkup, air-conditioning equipment mechanic	21,841.60
Walter E. Bizzell, laborer foreman (day)	21,636.16
Edward F. Fogle, architectural draftsman	21,611.20
Leonard Van Ryswick, senior service officer	21,601.97
Howard L. Sutherland, air-conditioning equipment mechanic worker	21,553.02
John A. Stellabotta, painter leader	21,513.60
Wayne E. Hayden, laborer foreman (night)	21,421.05
David A. Heamstead, elevator mechanic	21,373.60
Anthony T. Swann, Jr., elevator mechanic	21,265.93
Keith D. Shorte, painter	21,249.28
Wilfred A. Barber, Jr., air-conditioning equipment mechanic	21,240.16
Kenneth J. Reinhardt, electrician	21,216.72
William N. Elliott, Jr., painter	21,181.60
James K. Bartlett, electrician	21,164.16
Steven F. Nutwell, wood craftsman	21,164.16
Francis L. Tippet, senior industrial equipment mechanic	21,164.16
Darrell E. Housey, laborer assistant foreman (day)	21,144.36
Joseph W. Insley, air-conditioning equipment mechanic	21,138.16
Charles L. Neill, Sr., air-conditioning equipment mechanic assistant foreman	21,122.40

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Robert E. Johnston, sheet metal mechanic	21,085.32
Robert W. Hammett, wood craftsman	21,044.96
Jeffrey A. Cook, air-conditioning equipment mechanic worker	21,019.36
William L. Kemper, laborer assistant foreman (day)	20,990.32
John H. Cross, pipefitter	20,953.92
Thomas A. Hayden, air-conditioning equipment mechanic	20,953.92
Joseph C. Jarboe, locksmith	20,953.92
Larry P. Johnson, pipefitter	20,953.92
Daniel E. Stivers, pipefitter	20,953.92
Thomas J. Devlin, senior service officer	20,952.67
Perry J. Pattmon, laborer assistant foreman (night)	20,887.76
Darrel G. Testerman, air-conditioning equipment mechanic worker	20,864.00
Charles M. Russell, gymnasium attendant	20,772.70
Douglas M. Colbert, air-conditioning equipment mechanic worker	20,767.68
John L. Bean, electrician	20,743.68
Hubert L. Gray, pipefitter	20,743.68
James B. Magill, painter-decorator	20,743.68
James E. Thomas, pipefitter worker	20,631.62
Joseph F. Twilley, pipefitter worker	20,631.52
Joseph R. Knott, laborer assistant foreman (night)	20,622.16
Michael L. Graham, electrician	20,618.00
Joseph A. Greenwell, Jr., painter	20,617.20
Florence M. Robinson, custodial worker supervisor	20,616.39
Linda D. Mack, assistant head, inventory management division	20,573.80
David Ingram, pipefitter	20,533.44
Fannie M. Holmes, custodial worker supervisor	20,529.34
Ellaree D. Jones, custodial worker supervisor	20,500.93
Mamie L. Marshall, custodial worker supervisor	20,481.76
Robert E. Craig, laborer assistant foreman (day)	20,464.08
Willie M. Miser, custodial worker supervisor	20,442.43
Jimmie D. Wright, pipefitter worker	20,424.48
Edith Brevard, custodial worker supervisor	20,408.96
Robert J. McLaughlin, sheet metal mechanic	20,349.48
Artlee McCollum, custodial worker supervisor	20,342.78
J. David Gallacher, insulator	20,337.79
Abdool Rahim, pipefitter	20,313.80
Wilbert Clark, gymnasium attendant	20,281.11
Kenneth E. Masters, air-conditioning equipment mechanic	20,272.21
Andrew L. Parsons, air-conditioning equipment mechanic worker	20,267.28
Donald G. Wathen, painter	20,252.00
Esther R. Dixon, custodial worker supervisor	20,207.44
Terrance V. Lamberton, air-conditioning equipment mechanic worker	20,144.51
Nicholas Langas, painter	20,119.72
Johnny T. Houston, electrician	20,112.96
John M. Lee, pipefitter	19,958.90
Larry E. Whitehead, electrical worker	19,937.84
Ronald A. King, industrial equipment mechanic	19,928.30
Barbara L. Willoughby, employee relations specialist	19,907.20
Solomon M. Landers, assistant night superintendent	19,872.54
Joseph E. Pilkerton, carpenter	19,853.60
John F. Smith, carpenter	19,853.60
Bruce D. Harris, air-conditioning equipment mechanic worker	19,793.92
Satish C. Sethi, electrical engineer	19,716.80
John A. Rye, electrician	19,666.24
Wesley G. Stanton, carpenter	19,654.40
James C. Gaskins, plasterer	19,588.00
Malcolm G. Robinson, pipefitter	19,568.56
James P. Spelman, Jr., air-conditioning mechanic worker	19,510.56
Roy D. Hoke, painter	19,475.12
David A. Auldridge, carpenter-locksmith	19,455.20
Charles E. Roland, pipefitter	19,373.20
Donald G. Ward, service officer	19,372.64
David Nguyen, electrical engineer	19,288.00

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Edward C. Tatham, pipefitter	19,275.52
Christopher V. Amezcua, air-conditioning equipment mechanic worker	19,243.80
Francis F. Abell, masonry worker	19,200.16
Steven J. Smith, inventory management specialist	19,198.81
Stephen L. Dillon, elevator mechanic	19,088.79
William A. Sanders, electrician	19,061.76
Stephen G. Wigglesworth, electrician	18,982.48
Donald E. Nielsen, air-conditioning mechanic worker	18,972.80
Talmadge Nowden, air-conditioning mechanic worker	18,971.26
Toussaint V. Powell, subway car operator	18,942.20
Albert M. Valentine, elevator mechanic worker	18,881.14
Jimmie Galmon, carpenter worker	18,878.40
Stephen J. Stewart, electrician	18,851.52
William A. Sandmeyer, health and fitness specialist	18,751.19
George P. Brooker, mobile equipment worker	18,487.70
Michael D. Johnson, air-conditioning equipment mechanic worker	18,461.12
Sherman W. Joy III, carpenter	18,418.40
Matthew S. Moore, pipefitter worker	18,417.76
Luke O. Brewer, carpenter	18,356.88
John L. Logan III, electrical worker	18,342.24
Theon R. Parker, air-conditioning equipment mechanic worker	18,291.14
Bonnie J. Lemonds, custodial worker supervisor	18,290.67
Toriano E. Colen, air-conditioning mechanic worker	18,274.88
Douglas M. Estes, painter	18,267.52
Lewis C. Bowles, Jr., pipefitter	18,220.80
Dennis P. Cheseldine, sheet metal mechanic	18,220.80
Franklin L. Greenwell, plasterer	18,220.80
Lawrence D. Redmond, painter-decorator	18,220.80
Thomas P. Henahan, air-conditioning equipment mechanic worker	18,126.24
Stephen W. Alexander, assistant service officer	18,023.93
Barbara A. Whitman, secretary	18,020.31
Allen R. Nichols, senior service officer	17,994.58
David E. McCormick, engineering technician	17,950.40
Bobby L. Brown, Sr., painting worker	17,842.28
Patrice D. Battle, position classification specialist	17,806.40
Charles W. Knott, painter	17,662.40
James J. Wilson, air-conditioning equipment mechanic worker	17,567.43
Edwin A. Mathis, garage sweeper operator	17,448.63
William B. Bean, Jr., garage sweeper operator	17,344.60
Garry R. Hatcher, garage sweeper operator	17,330.64
Terry James, pipefitter worker	17,308.96
Algie Traynham, garage sweeper operator	17,239.44
Don L. Hughes, garage sweeper operator	17,215.84
Rodney L. Jones, carpenter worker	17,201.92
Matthew I. Zang, carpenter	17,073.10
Melvin Pope, baling machine operator	16,978.08
Howard O. Clark, baling machine operator	16,967.76
Robin E. Ingram, engineering draftsman	16,806.40
Thomas R. Bowles, pipefitter worker	16,769.76
William Longo, service officer	16,715.02
Joseph Plight, baling machine operator	16,658.56
Frank J. Turner, Sr., baling machine operator	16,638.03
James E. Malloy, baling machine operator	16,604.47
Preston T. Thomas, tools and parts attendant	16,497.04
Dorothy M. Barnes, assistant service officer	16,408.19
Joseph L. Bryant, Jr., tools and parts attendant	16,320.72
Mark A. Sullivan, air-conditioning equipment mechanic worker	16,307.20
David R. Dean, painter	16,016.00
Kenny U. Raymond, laborer leader (day)	16,004.32
Donald A. Basil, laborer leader (night)	15,959.99
David L. Jones, subway car operator	15,857.82
Charles D. Bryan, painter	15,833.60
Reginald A. Lashley, carpenter helper	15,705.28

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Russell E. Frye, laborer leader (night)	15,658.00
Lorraine F. Johnson, subway car operator	15,495.54
Calvin Simms, Jr., truck driver	15,359.66
Joe L. Parrish, laborer leader (day)	15,333.04
William Vaughan, Jr., subway car operator	15,311.76
Sang Duk Han, truck driver	15,273.44
William E. Jones, Jr., carpenter helper	15,273.44
Emory A. Pinkney, laborer (night)	15,269.28
Willie R. Murray, laborer (day)	15,229.52
Joseph F. Brown, air-conditioning equipment mechanic	15,227.60
James M. Long, electrical worker	15,142.40
Jean Bernal, painter helper	15,120.16
Janet S. Hammond, occupational health nurse	15,012.65
Valerie L. Chaney, secretary typing	14,890.40
Richard M. Hairston, laborer leader (day)	14,883.76
James R. McGill, plasterer helper	14,871.08
Samuel Price, Jr., laborer (night)	14,770.72
Charles R. Sours, laborer (night)	14,730.56
William H. Long, laborer (night)	14,717.12
Willie Washington, laborer (night)	14,715.20
Robert W. Naylor, Jr., laborer (night)	14,693.44
Rickie O. Lajoice, laborer (night)	14,685.76
Phillip A. Hall, laborer leader (day)	14,681.68
William R. Lone, Jr., laborer (night)	14,667.84
Johnny Rogers, laborer (night)	14,665.92
Charles H. Howard, Jr., laborer (night)	14,642.24
Francis O. St. Clair, laborer (night)	14,614.72
Byron L. Stewart, laborer (day)	14,611.60
Thomas L. Beasley, air-conditioning equipment mechanic helper	14,595.68
Artimus Taylor, laborer (night)	14,594.72
Mohamed Baldi, laborer (night)	14,576.93
Antwan M. Smith, laborer (day)	14,569.44
Sharon K. Harris, assistant service officer	14,561.50
Franklin D. Brown, laborer (night)	14,547.36
Milton Banks, laborer (night)	14,525.37
Caleb Johnson, laborer (night)	14,521.76
Rufus W. Stoneberger, Jr., laborer (night)	14,513.44
Curtis L. Beach, laborer (day)	14,498.64
Lula G. Robinson, assistant service officer	14,491.60
George Plight, laborer (night)	14,475.04
J.T. Fain, carpenter helper	14,474.73
James A. Gassaway, laborer (night)	14,472.48
Robert Young, laborer (night)	14,454.00
Stanley C. Hall, laborer (night)	14,441.63
Marion B. Mason, laborer (night)	14,411.17
David Shannon, laborer (night)	14,377.92
Dwayne E. Headspeth, laborer (night)	14,368.62
Leslie A. Throckmorton, elevator operator starter	14,367.29
Luke Lassiter, Jr., laborer (night)	14,330.24
Willie E. Key, painting worker	14,320.01
France A. Chambers, laborer (day)	14,311.92
Michael A. Scott, laborer (night)	14,278.89
Jeffrey A. Little, carpenter helper	14,256.80
Howard L. McKinney, laborer (day)	14,206.08
Thomas S. Savoy, laborer (day)	14,206.08
James E. Mintz, laborer (night)	14,193.84
Cecil A. Key, laborer (day)	14,117.88
William M. Ball, laborer (day)	14,084.45
Willie P. Foulks, laborer (day)	14,082.60
Norbert P. Abell, laborer (day)	14,064.96
Samuel Benjamin, laborer (day)	14,064.96
Lavan T. Bennette, Jr., laborer (day)	14,064.96
Ernest A. Day, laborer (day)	14,064.96

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

William A. Funk, laborer (day)	14,064.96
William E. Hagans, laborer (day)	14,064.96
Elliott Hamilton, Jr., laborer (day)	14,064.96
Michael S. Harrison, laborer (day)	14,064.96
John L. Hill, laborer (day)	14,064.96
Jeremiah Jacobs, laborer (day)	14,064.96
William B. Posey, laborer (day)	14,064.96
Joe W. Rascoe, laborer (day)	14,064.96
Sylvester A. Scott, laborer (day)	14,064.96
Mark H. Stewart, laborer (day)	14,064.96
Charles R. Turner, laborer (day)	14,064.96
Sung Kyu Yim, laborer (day)	14,064.96
Edwin E. Young, Sr., laborer (day)	14,064.96
Albert H. Saunders, senior personnel management specialist	14,036.42
Nathan L. Miller, laborer (day)	13,994.40
Paul A. Satterfield, laborer (day)	13,994.40
James D. Bentley, laborer (day)	13,993.62
Robert L. Ellis, laborer (night)	13,987.60
James A. Williams, laborer (night)	13,984.00
Forrest Coleman, laborer (day)	13,959.12
Angelo A. Milline, laborer (night)	13,934.91
Wilson Johnson, laborer (day)	13,923.84
Andre R. Moore, laborer (day)	13,923.84
Mervyn L. Washington, Jr., laborer (day)	13,923.84
Kenneth E. Woody, Jr., laborer (day)	13,882.56
Paul D. Roberts, laborer (night)	13,864.23
Cordell K. Shields, laborer (day)	13,831.44
Marta M. Vastagh, health and fitness specialist	13,825.06
William G. Contee, laborer (night)	13,809.28
Demetrius A. Collins, laborer (day)	13,788.00
Henry Linder, Jr., laborer (day)	13,782.72
Leroy R. Hall, laborer (night)	13,782.29
Charles B. Farrall, laborer (day)	13,770.48
Charlie L. Bumpers, laborer (night)	13,767.60
Michael S. Hargrove, laborer (day)	13,715.10
Tommie L. Holley, laborer (day)	13,707.04
Leonard L. Savoy, laborer (day)	13,679.82
Henry C. Clark, laborer (night)	13,669.28
Grady L. Bradford, Jr., subway car operator	13,649.13
Derrick Joyner, laborer (day)	13,630.67
William H. Spracklin, laborer (day)	13,575.12
Melvin S. Blake, laborer (night)	13,565.36
David F. White, laborer (day)	13,553.66
Jeffrey B. Bolden, laborer (night)	13,510.64
James L. Curran, laborer (night)	13,492.80
Stephen N. Melquist, laborer (night)	13,479.04
Gary Smith, laborer (day)	13,426.98
Geraldine M. Forrest, laborer (night)	13,395.12
John G. Gonzaga, painter	13,343.66
Roy L. Braddox, laborer (night)	13,330.01
Derrick O. Carter, laborer (night)	13,249.32
Gerald D. Tate, laborer (day)	13,163.60
Terry L. Green, laborer (day)	13,058.56
Charles E. Lewis, Jr., laborer (night)	13,040.88
Kenneth L. Greene, laborer (day)	13,011.80
Edgar T. Ward, laborer (day)	12,938.45
Jeffrey A. Knott, laborer (day)	12,786.96
Woodville W. Freeman, laborer (night)	12,655.40
Tyrone A. Harris, laborer (day)	12,579.20
Antoinette L. Hall, time and leave clerk	12,401.28
Sherman E. Smith, air-conditioning equipment mechanic worker	12,368.43
Sharon E. Garavito Lyons, service assistant	12,024.08
Russell D. Jackson, laborer (night)	11,999.06

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Marvel D. Haile, laborer (day)	11,982.72
Roger D. Robinson, Sr., laborer (night)	11,972.00
Byron Cosey Wheeler, service assistant	11,843.36
Ruby J. Cain, custodial worker (day)	11,840.40
Mary R. Mathis, custodial worker (day)	11,840.40
Patricia Y. Hagans, custodial worker	11,840.31
Clifford C. Harrold, service assistant	11,836.48
Catherine J. Lee, custodial worker	11,794.56
Hattie Lambert, custodial worker	11,782.56
Michelle L. Moore, custodial worker	11,782.56
Gwendolyn Winn, custodial worker	11,782.56
Tsheyka D. Ridley Robinson, clerk	11,738.90
Josephine Jackson, custodial worker	11,717.28
Rosalind M. Davis, custodial worker	11,673.00
Patricia A. Harris, custodial worker	11,595.21
Robert Lee Mangum, laborer (night)	11,591.04
Dennis T. Kane, laborer (day)	11,488.67
E. Shirley Magruder, custodial worker (day)	11,444.40
Nicholas B. Gross, laborer (day)	11,376.35
Joyce E. Thomas, custodial worker	11,351.20
Barbara O. Alexander, custodial worker	11,325.60
Annie L. Artis, custodial worker	11,325.60
Constance D. Benjamin, custodial worker	11,325.60
Robin E. Bennett, custodial worker	11,325.60
Annette E. Benson, custodial worker	11,325.60
Deborah G. Berry, custodial worker	11,325.60
Mary R. Biggs, custodial worker	11,325.60
Eunice R. Blount, custodial worker	11,325.60
Carolyn Boddie, custodial worker	11,325.60
Lillie F. Bowman, custodial worker	11,325.60
Oper A. Brandon, custodial worker	11,325.60
Mary L. Brewton, custodial worker	11,325.60
Kimberly Y. Brown, custodial worker	11,325.60
Sarah F. Burch, custodial worker	11,325.60
Mae H. Chandler, custodial worker	11,325.60
Ernestine I. Chase, custodial worker	11,325.60
Essie L. Colbert, custodial worker	11,325.60
Margaret A. Collins, custodial worker	11,325.60
Margaret L. Cork, custodial worker	11,325.60
Minnie Lee Cork, custodial worker	11,325.60
Elizabeth S. Cotton, custodial worker	11,325.60
Elsie D. Countiss, custodial worker	11,325.60
Sarah M. Culler, custodial worker	11,325.60
Shirley J. Darden, custodial worker	11,325.60
Patricia A. Davis, custodial worker	11,325.60
Ann Downes, custodial worker	11,325.60
Hazel J. Evans, custodial worker	11,325.60
Hilda E. Fields, custodial worker	11,325.60
Cecelia M. Flora, custodial worker	11,325.60
Mary E. Flowers, custodial worker	11,325.60
Joan Fortune, custodial worker	11,325.60
Pearlie M. Foust, custodial worker	11,325.60
Patricia A. Freeman, custodial worker	11,325.60
Cleo D. Gilchrist, custodial worker	11,325.60
Jennie L. Gipson, custodial worker	11,325.60
Thadda M. Goodson, custodial worker	11,325.60
Peggie L. Ham, custodial worker	11,325.60
Dona V. Hampton, custodial worker	11,325.60
Rosie E. Harris, custodial worker	11,325.60
Charlotte Harrison, custodial worker	11,325.60
Debora D. Hendrix, custodial worker	11,325.60
Willie M. Hickson, custodial worker	11,325.60
Dorothy A. Hightower, custodial worker	11,325.60

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Montelle M. Hines, custodial worker	11,325.60
Wanda T. Holliday, custodial worker	11,325.60
Juana Iglesias, custodial worker	11,325.60
Ida N. Johnson, custodial worker	11,325.60
Juanita C. Johnson, custodial worker	11,325.60
Corrine E. Jones, custodial worker	11,325.60
Dinah S. Jones, custodial worker	11,325.60
Dorothy J. Jones, custodial worker	11,325.60
Mary Louise Jones, custodial worker	11,325.60
Mabel Kennedy, custodial worker	11,325.60
Annette Lindsey, custodial worker	11,325.60
Vera Lomax, custodial worker	11,325.60
Ruby Martin, custodial worker	11,325.60
Sheila M. Maybanks, custodial worker	11,325.60
Dorothy M. McCray, custodial worker	11,325.60
Juanita McFadden, custodial worker	11,325.60
Jean P. McNeill, custodial worker	11,325.60
Linda F. McRae, custodial worker	11,325.60
Mary R. Monts, custodial worker	11,325.60
Carolyn E. Mosley, custodial worker	11,325.60
Girlie A. Murphy, custodial worker	11,325.60
Mae Nelson, custodial worker	11,325.60
Willie N. Noble, custodial worker	11,325.60
Margie H. Okudzeto, custodial worker	11,325.60
Mattie F. Perry, custodial worker	11,325.60
Pearlene Peterson, custodial worker	11,325.60
Indale Posey, custodial worker	11,325.60
Anna J. Prentiss, custodial worker	11,325.60
Arlene D. Prince, custodial worker	11,325.60
Joyce T. Proctor, custodial worker	11,325.60
Lee D. Purvis, custodial worker	11,325.60
Barbara A. Reed, custodial worker	11,325.60
Marlena A. Richardson, custodial worker	11,325.60
Rosa A. Rodriguez, custodial worker	11,325.60
Cordelia E. Roy, custodial worker	11,325.60
Carlene Sanford, custodial worker	11,325.60
Eleanor L. Sawyer, custodial worker	11,325.60
Ruth Scott, custodial worker	11,325.60
Shirley H. Seabron, custodial worker	11,325.60
Mildred Shannon, custodial worker	11,325.60
Fannie Mae Shaw, custodial worker	11,325.60
Anna M. Shirley, custodial worker	11,325.60
Mildred L. Smith, custodial worker	11,325.60
Betty J. Spruielle, custodial worker	11,325.60
Selma Spruill, custodial worker	11,325.60
Ruby A. Stokes, custodial worker	11,325.60
Rosie B. Stover, custodial worker	11,325.60
Evelyn Sweat, custodial worker	11,325.60
Delores G. Thomas, custodial worker	11,325.60
Helen A. Thomas, custodial worker	11,325.60
Sharon Y. Thomas, custodial worker	11,325.60
Rachel A. Thompson, custodial worker	11,325.60
Mable J. Townsend, custodial worker	11,325.60
Amanda P. Turner, custodial worker	11,325.60
Jacqueline C. Turner, custodial worker	11,325.60
Earnestine Vines, custodial worker	11,325.60
Dorothy C. White, custodial worker	11,325.60
Georgia F. Willis, custodial worker	11,325.60
Gloria A. Wilson, custodial worker	11,325.60
Lutgart S. Wilson, custodial worker	11,325.60
Betty J. Beairs, custodial worker	11,283.20
Sarah A. Anderson, custodial worker	11,264.80
Roberta V. Little, custodial worker	11,264.80

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Lucille R. Price, custodial worker	11,264.80
Vivian E. Ashton, custodial worker	11,238.96
Delores J. Flood, custodial worker	11,238.48
Phyllis L. Mitchell, custodial worker	11,238.48
Lodell A. Nicherson, custodial worker	11,238.48
Shirley G. Wade, custodial worker	11,238.48
Lou B. Gibbs, custodial worker	11,205.81
Vivian P. Smith, custodial worker	11,173.60
Dixie L. Wade, custodial worker	11,173.60
Manuela C. Acors, custodial worker	11,151.36
Brenda L. Chapman, custodial worker	11,129.15
Dolores E. Jones, custodial worker	11,064.24
Kathy Keels, custodial worker	11,064.24
Lynette Brown, custodial worker	11,052.00
Theresa P. Butler, custodial worker	11,004.94
Calvin P. Holston, custodial worker	10,989.76
Laverne Curry, custodial worker	10,963.52
Lou Ella McBride, custodial worker	10,949.72
Patrick J. McAuliffe, plasterer leader	10,939.68
Samuel M. Anderson, laborer (day)	10,936.17
Annie B. Y. Brown, custodial worker	10,930.40
Eva L. Carr, custodial worker	10,930.40
Catherine Garner, custodial worker	10,930.40
Deborah N. Jackson, custodial worker	10,930.40
Lorna E. Jackson, custodial worker	10,930.40
Lila M. Jones, custodial worker	10,930.40
Valerie R. Pitt, custodial worker	10,930.40
Diane L. Royal, custodial worker	10,930.40
Freddie Lee Weaver, custodial worker	10,930.40
Martha J. Whitehead, custodial worker	10,930.40
Catara D. Womack, custodial worker	10,930.40
Gloria D. Young, custodial worker	10,930.40
Willie Mae Williams, custodial worker	10,929.04
Daniel A. Ashton, custodial worker	10,908.80
Elgie Boyd, custodial worker	10,888.56
Russell C. Treacy, engineering technician	10,888.00
Danielette M. James, custodial worker	10,874.27
Eleen D. Benson, custodial worker	10,870.68
Shirley A. Brown, custodial worker	10,832.00
Connie V. Scott, custodial worker	10,784.00
Willie Mae Williams, custodial worker	10,781.14
Boun Ang Mounkhaty, elevator operator	10,774.40
Mary R. Jameson, custodial worker	10,715.76
Mary E. Lane, custodial worker	10,650.00
Annie B. Anderson, custodial worker	10,504.00
Stephen D. Iacone, custodial worker	10,504.00
Freda Newby, custodial worker	10,504.00
Betty Pernell, custodial worker	10,504.00
Alwillie Turner, custodial worker	10,504.00
William G. Gardiner, Jr., laborer (day)	10,454.64
Emma L. McNair, custodial worker	10,454.40
Laureen C. Foster, elevator operator	10,436.14
Lillie A. Drayton, elevator operator	10,425.36
Tanya P. Black, custodial worker	10,372.74
Georgia J. Murchison, custodial worker	10,187.94
Florine B. Washington, custodial worker	10,165.82
Marie J. Maynard, custodial worker	10,144.04
Orleen D. Campbell, custodial worker	10,105.92
Patricia A. Gray, custodial worker	10,089.60
John Lilly, custodial worker (recycling)	10,088.00
Dorine C. Temoney, custodial worker (recycling)	10,088.00
Linda M. Corbus, office automation assistant OA OA	10,081.66
Frances D. Downs, custodial worker	10,073.29

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Geraldine Elbert, custodial worker	10,005.19
Juanita Hicks, custodial worker	9,936.28
Johnathan O. Boykin, elevator operator	9,873.08
Bessie D. Sanders, custodial worker	9,845.68
Karen K. Epperson Hiser, secretary OA	9,583.60
Sylvia V. Dade, elevator operator	9,559.69
Martha Curry, Custodial worker	9,301.34
Tilda Mae Davis, Custodial worker	9,011.47
Sheila A. Douglas, elevator operator	8,766.42
Frank J. Goode, laborer (day)	8,749.44
Reginal Johnson, custodial worker	8,144.93
Laurent P. Lecointre, custodial worker	8,076.64
Betty S. Conner, custodial worker	8,050.70
Fifine C. Glaws, elevator operator	7,517.46
Nannie C. Fitch, custodial worker	7,492.32
Rosia B. Rich, custodial worker	7,122.06
Baxter L. Nesbit, custodial worker	6,666.56
Florence E. Boyd, elevator operator	6,262.76
Lois W. Lockhart, custodial worker	6,098.40
Evon L. Musgrove, custodial worker	5,564.72
Sandralyn L. Maddox, custodial worker	5,533.80
Vera E. Goldring, custodial worker	5,137.46
Marlian E. Rivers, custodial worker	5,132.40
Joe L. Hart, custodial worker	5,127.63
Ann S. Ford, custodial worker	5,116.80
Christine V. Jones, custodial worker	5,048.28
Paula D. Rivet, custodial worker	4,845.25
Shanna V. McGill, custodial worker	4,561.13
Agnes L. Jones, custodial worker	4,415.90
James M. Hill, laborer (day)	4,374.72
Sam J. Smith, laborer (day)	4,210.08
David J. Simms, materials handler supervisor	4,092.80
Lauretta A. Spracklin, procurement technician OA	3,920.00
Deborah Y. Welch, custodial worker	3,781.41
Lois A. Walker, custodial worker	3,659.04
Margaret J. Rookard Griffin, Laborer (day)	3,239.04
Helena D. Joyce, clerk	3,149.76
Brian E. Pitsnogle, procurement technician OA	3,049.28
Ernestine N. Jacobs, custodial worker (day)	3,017.03
Markus R. Holtby, clerk	2,964.48
Tamiya Y. White, clerk-typist	2,590.06
Justin A. Brown, clerk	2,586.20
Frederick A. Remus, chief inspector electrical	2,216.00
Bessie Mae Suber, custodial worker	2,044.98
Keith L. Johnson, laborer (day)	1,969.26
Phyllis J. Winston, custodial worker (recycling)	1,881.92
James S. Jones, Jr., procurement technician OA	1,755.20
Shelby J. Miles, custodial worker	1,634.49
William R. Singletary, contract administrator	1,421.60
Eula M. Washington, custodial worker	1,384.88
Clara L. Reynolds, custodial worker	718.74
Delois T. Cooper, custodial worker	424.71
Olivia A. Lewis, custodial worker	281.44
Annie M. Nichols, custodial worker	95.50
Thelma L. Brice, custodial worker	43.56
Sarah A. Harrison, custodial worker	21.78
Michael A. Billard, assistant service officer	10.85

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$380,726.31
Agency contribution to Federal employees' group life insurance	18,783.30
Agency contribution to Federal employees' health benefits	638,246.87

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996—Continued*

Agency contribution to Government FICA/Medicare	139,592.97
Agency contribution to Government FICA	248,665.84
Contribution to basic FERS benefits	589,393.35
Basic thrift savings plan contribution to investment fund	34,653.28
Matching thrift savings plan contribution to investment fund	60,446.23

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

1996				
Apr.	1	5356	Overhead Door Co. of Washington, DC	\$61.50
			Annual repair parts.	
		5239	Daubers, Inc	318.50
			Equipment parts.	
		5296	American Bearing & Power	964.83
			Air-conditioning supplies.	
		5231	American Bearing & Power	345.76
			Air-conditioning supplies.	
		5196	Tennant Co	144.00
			Equipment parts.	
		5197	Hobart Corp	93.27
			Machine parts.	
		5198	Tennant Co	334.00
			Equipment parts.	
		5219	Duron Paints & Wallcoverings	310.00
			Paint supplies.	
		5225	Loco Supply Co	1,325.82
			Carpentry supplies.	
		5226	Rosco Products	79.69
			Carpentry supplies.	
		5227	Hill Manufacturing Co., Inc	77.50
			Carpentry supplies.	
		5228	Air Products & Chemical	141.77
			Cylinder refills.	
		5229	Central Armature Works	850.00
			Equipment repairs.	
		5230	Epco	193.76
			Protective gear.	
		5233	Lyon, Conklin & Co., Inc	175.70
			Building supplies.	
		5234	Southern Utilities Co	484.07
			Plumbing supplies.	
		5319	Bardon, Inc	123.00
			Masonry sand.	
		5335	Tri-County Electrical Supply	524.87
			Electric supplies	
		5337	Aireco Supply Inc	771.00
			Copper pipe.	
		5340	Control Products USA	1,800.00
			Ice bin.	
		5347	Washington Auto Supply, Inc	22.09
			Brake pads.	
		5348	Lawson Products, Inc	74.81
			Elevator repair parts.	
		5349	Lawson Products, Inc	615.60
			Annual repair parts.	
		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.	
	2	5463	Air Products & Chemicals	186.00
			Demurrage.	
	3	5473	U.S. Treasury	71.38
			Telephone service.	
	9	5413	Control Products USA	2,177.60
			Air-conditioning supplies.	
		5414	Unitec Parts Co	205.00
			Elevator repair supplies.	
		5434	Arbon Equipment Corp	368.02
			Carpentry supplies	

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

1996				
Apr.	9	5435	W.W. Grainger, Inc	1,540.86
			Miscellaneous supplies.	
		5436	Control Products USA	787.60
			Air-conditioning supplies.	
		5441	Maryland Fire Equipment Corp	88.00
			Chrome nozzles.	
		5494	Taylor Equipment Distributors	225.60
			Equipment repair parts.	
		5498	Kenseal Construction	186.70
			Liquid cleaner.	
		5523	Janus Elevator Products, Inc	717.40
			Elevator repair parts	
		5502	McMaster-Carr Supply Co	68.94
			Elevator repair parts.	
		5512	Environmental Systems Services	607.25
			Analysis performed.	
		5519	Tesco	56.00
			Electrical supplies	
		5530	Language at Work, Inc	7,000.00
			Training.	
		5541	Wonders Building Supply	672.50
			Building supplies.	
		5556	Hilti, Inc	2,023.56
			Tools.	
		5558	N.B. Handy Co., Inc	1,435.50
			Joint replacement parts.	
		5588	Washington Auto Supply, Inc	240.76
			Batteries.	
		5599	Branchwood Equipment Corp	778.34
			Plumbing Equipment.	
		5600	Seaco Supply, Inc	721.56
			Plumbing supplies.	
		5601	Columbia Industrial Hardware	258.20
			Carpentry supplies.	
		5602	W.W. Grainger, Inc	650.95
			Electric supplies.	
		5603	S. Freedman & Sons, Inc	2,439.50
			Cleaning supplies.	
		5604	W.W. Grainger, Inc	739.53
			Air-conditioning supplies.	
		5578	D&S Pipe Supply Co	3,066.66
			Plumbing supplies.	
		5581	Ecolab Center	1,323.00
			Cleaner.	
		5486	Commercial Plastics & Supply	2,251.00
			Carpentry supplies.	
17		5745	Consolidated Maintenance	382.42
			Cleaning supplies.	
		5759	Ceco Corp	233.80
			Carpentry supplies.	
		5632	American Bearing & Power	94.81
			Plumbing supplies.	
		5638	Cosolidated Maintenance	55.52
			Cleaning supplies.	
		5657	Kenseal Construction	249.50
			Cleaning supplies.	
		5659	Noland Co	4,470.00
			Air-conditioning supplies.	
		5660	Unisource	2,490.00
			Cleaning supplies.	
		5666	Stanley Magic Door	4,520.00
			Automatic doors.	
		5671	SMMP, Inc	328.00
			Plumbing supplies.	
		5672	Southern Utilities	419.58
			Plumbing supplies.	
		5712	Columbia Industrial Hardware	1,475.00
			Hardware.	
		5725	Control Products USA	2,151.12
			Air-conditioning supplies.	

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

1996				
Apr.	17	5727	Atlantic Plumbing Supply Co., Inc	4,250.00
			Plumbing supplies.	
		5732	Branchwood Equipment Corp	246.10
			Hardware.	
		5763	Triple "S" Termite & Pest Control	548.00
			Pest control services.	
		5771	Schirmers	93.15
			Plumbing supplies.	
		5785	Future Enterprises, Inc	255.00
			Training.	
		5786	Future Enterprises, Inc	417.00
			Training.	
		5964	U.S. Treasury	51.73
			Telephone service.	
		5983	H.P. Kidd Oil Co	336.99
			Gasoline.	
	23	5694	Dixon's Pest Control, Inc	1,400.00
			4th payment for providing pest control and extermination services in the House Office Buildings for fiscal year 1996.	
		6047	Television Inspection Equipment, Inc	485.00
			Equipment inspection.	
	24	5987	ABC Salvage Corp	950.00
			Baling machine supplies.	
		5988	ABC Salvage Corp	1,000.00
			Baling machine supplies.	
		5989	Consolidated Maintenance	4,082.00
			Cleaning supplies.	
		5856	Blaydes Lock Co	748.50
			Exit device for door.	
		5999	Tri-County Electrical Supply	1,187.15
			Electric supplies.	
		5979	Branchwood Equipment Corp	172.80
			Tools.	
		5977	ATS, Inc	185.00
			Restaurant equipment.	
		5933	Adams Elevator	301.69
			Elevator repair parts.	
		5926	Seaco Supply, Inc	2,419.98
			Plumbing supplies.	
		5925	Carbone of America	872.60
			Generator brushes.	
		5907	Tri-County Electrical Supply	61.86
			Electrical supplies.	
		5905	Lyon, Conklin & Co., Inc	628.80
			Annual repair parts.	
		5903	Lyon, Conklin & Co., Inc	175.76
			Annual repair parts.	
		5902	Noland Co	1,831.12
			Plumbing supplies.	
		5901	Loco Supply Co	354.45
			Hardware.	
		5900	Adams Elevator	357.87
			Elevator repair parts.	
		5898	Unisource	2,390.00
			Cleaning supplies.	
		5897	W.W. Grainger, Inc	2,382.55
			Air-conditioning supplies.	
		5896	W.W. Grainger, Inc	2,293.97
			Air-conditioning supplies.	
		5895	Adams Elevator	3,128.01
			Printed circuit boards.	
		5894	W.W. Grainger, Inc	3,442.80
			Air-conditioning supplies.	
		5893	Franklin Sales & Service	2,348.20
			Repair parts.	
		5887	Control Products USA	1,698.00
			Air-conditioning parts.	
		5886	FIC Corp	37.52
			Elevator parts.	
		5885	Duron Paints & Wallcoverings	1,416.15
			Painting supplies.	

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

1996				
Apr.	24	5884	Washington Auto Supply, Inc.	425.06
			Annual repair parts.	
		5883	Newark Electronics	175.00
			Elevator repair parts.	
		5881	Montgomery Kone Inc.	497.38
			Escalator oil.	
		5877	Commercial Washer & Dryer	245.00
			Restaurant equipment.	
		5872	Grainger	2,495.01
			Hardware	
		5830	Graybar Electric Co., Inc.	3,552.80
			Electrical supplies.	
	30	6537	General Services Administration	239.73
			Motor pool.	
May	1	6212	Maurice Electrical	1,669.94
			Electrical supplies.	
		6206	City Supply	1,189.80
			Annual repair parts.	
		6177	Lisa Lumber Co., Inc.	207.00
			Lumber.	
		6183	National Capitol Industry	1,134.00
			Waterproofing supplies.	
		6156	Lisa Lumber Co., Inc.	1,442.00
			Lumber.	
		6184	Wharton Supply Inc. of VA	654.00
			Cement.	
		6145	Graybar Electric Co. Inc.	1,279.34
			Electrical supplies.	
		6082	MPC Publications Shaw, Bransford & O'Rourke	395.00
			Training.	
		6128	S. Freedman & Sons, Inc.	2,421.75
			Toilet paper.	
		6089	Productivity Plus, Inc.	75.00
			Training.	
		6126	Loco Supply Co.	2,489.30
			Plumbing supplies.	
		6087	EPD Technology, Inc.	995.00
			Thermometer.	
		6125	Loco Supply Co.	2,494.50
			Plumbing supplies.	
		6127	Clevenger's Corp.	1,428.25
			Carpentry supplies.	
		6152	Greenwald Industrial Products	1,089.50
			Joint expansion supplies.	
		6066	Tennant Co.	1,476.20
			Machine repair parts.	
		6062	American Bearing & Power	535.40
			Air-conditioning parts.	
		6101	Hobart Corp.	645.23
			Machine repair parts.	
		6242	Nationwide Papers	28,224.00
			2d payment to procure C-fold paper towels for various buildings for the Architect of the Capitol.	
		6331	Washington Metropolitan Transit Authority	3,410.000
			7th Payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	3	6400	T-Stats Supply, Inc.	47.30
			Air-conditioning supplies.	
	6	6262	Advanced Filtration	822.27
			Plumbing supplies.	
		6263	Ecolab Center	1,984.50
			Air-conditioning supplies.	
		6256	D&S Pipe Supply Co.	863.00
			Plumbing supplies.	
		6266	Overhead Door Co. of North Washington	35.75
			Repair parts.	
		6305	Tri-County Electrical Supply	240.58
			Electrical supplies.	
		6297	Aireco Supply, Inc.	97.08
			Air-conditioning supplies.	

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

1996				
May	6	6301	W.W. Grainer, Inc	25.46
			Water cooler.	
		6281	Jerry Burke	1,200.00
			Paint laquer.	
		6303	Schrimer's Casual Furniture	1,334.80
			Plumbing supplies.	
		6308	Sherwin-Williams	2,280.00
			Paint.	
		6291	Air Products & Chemical	225.24
			Cylinder refills.	
		6316	Maurice Electrical	1,415.12
			Electrical supplies.	
		6284	Anderson Knight Materials	165.57
			Forklift repair parts.	
		3698	Jerry Burke	2,443.28
			Paint.	
		6306	DMR Associates, Inc	2,315.00
			Air-conditioning supplies.	
		6304	Triple "S" Termite & Pest Control, Inc	548.00
			Pest control services.	
	10	6678	Southern Utilities Co	855.81
			Elevator parts.	
	13	6735	Jerry Henry	9,495.00
			Consulting services.	
		6737	H.P. Kidd Oil Co	457.13
			Gasoline.	
	14	6594	Consolidated Maintenance	348.00
			Cleaning supplies.	
		6589	American Bearing & Power	895.74
			Elevator repair parts.	
		6694	Baltimore Washington Supply	2,983.68
			Plumbing supplies.	
		6414	Blaydes Lock Co	3,007.50
			Carpentry supplies.	
		6474	Luben Associates	543.73
			Seminar.	
		6710	McHenry Auto Parts	36.50
			Equipment repair part.	
		6728	Lawson Products, Inc	27.28
			Tools.	
		6726	Sherwin-Williams	2,300.00
			Paint.	
		6667	McMaster-Carr Supply Co	281.52
			Caulking supplies.	
		6640	L.B. Smith	223.56
			Safety inspection.	
		6729	Lawson Products, Inc	390.94
			Hardware.	
		6653	Unisource	5,552.25
			Cleaning supplies.	
		6498	Control Products USA	2,029.00
			Air-conditioning supplies.	
		6477	Branchwood Equipment Corp	504.00
			Cordless drill.	
		6659	APCO	78.23
			Elevator repair parts.	
		6656	W.W. Grainger, Inc	1,424.64
			Garbage disposal.	
		6719	Biotone	63.74
			Women's gym supplies.	
		6445	Whitaker Brothers Business Machines, Inc	6,100.00
			Barrier posts.	
		6433	Virginia Metal Industries	65.00
			Partition parts.	
		6683	Diamond Tool Co	2,292.94
			Plumbing supplies.	
		6480	Loco Supply Co	1,305.00
			Respirators.	
		6644	Hawkins Glass Co., Inc	3,600.00
			Tempered glass.	

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

1996				
May	14	6634	Jerry Burke	1,408.32
			Masking tape.	
		6584	Jerry Burke	2,471.88
			Painting supplies.	
		6705	Tri-County Electrical Supply	1,586.45
			Electrical supplies.	
		6583	Jerry Burke	1,162.98
			Painting supplies.	
		6460	Greensteel, Inc.	3,750.00
			Annual repair parts.	
		6609	Triple "S" Termite & Pest Control	548.00
			Pest control services.	
	15	6736	Best American Products, Inc.	9,895.38
			3d payment to procure toilet tissue for the U.S. Senate and House office buildings for the Architect of the Capitol.	
	16	6855	Air Products & Chemicals	189.10
			Demurrage.	
	20	6743	D.C. Treasurer	438.92
			Repairs to fire main.	
		6867	Woodmont Carpet	1,227.40
			Installation of floor tile.	
	28	6878	S. Freedman & Sons, Inc.	575.00
			Recycling program supplies.	
		6911	Branchwood Equipment Corp	1,520.00
			Tools.	
		6906	Adams Elevator	58.66
			Elevator repair parts.	
		6908	Taylor Equipment Distributors	393.76
			Freezer repair parts.	
		6898	Graybar Electric Co., Inc.	9,270.00
			Lamps.	
		6838	Adams Elevator	244.78
			Elevator supplies.	
		6779	Thomas Somerville	1,128.00
			Eye wash.	
		6771	Carbone USA Corp	275.04
			Generator brushes.	
		6822	CLR Sales	2,445.00
			Electrical supplies.	
		6770	S. Freedman & Sons, Inc.	1,686.30
			Cleaning supplies.	
		6904	Parts Unlimited	1,660.52
			Hardware.	
		6778	BFPE International	3,250.00
			Fire extinguishers.	
		6798	Adams Elevator	200.28
			Elevator supplies.	
		6834	Thos. Somerville Co.	1,044.00
			Plumbing supplies.	
		6842	H.M. Sweeny Co.	1,948.84
			Air-conditioning supplies.	
		6869	IKG Industries	430.18
			Plumbing supplies.	
		6809	Adams Elevator	427.62
			Elevator supplies.	
		6781	Morris Tile Distributors, Inc.	209.72
			Annual repair supplies.	
		6883	American Bearing & Power	535.40
			Air-conditioning supplies.	
		6764	Advanced Filtration	1,414.83
			Plumbing supplies.	
		6763	Baltimore Washington Supply	2,315.21
			Asbestos removal supplies.	
		6765	American Bearing & Power	1,107.60
			Air-conditioning supplies.	
		6758	Advanced Filtration	6,650.00
			Plumbing supplies.	
		7015	Capitol Office of the Architect	37.73
			Petty cash.	

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

1996				
May	29	6746	Dixon's Pest Control Inc	700.00
			5th payment for providing pest control and extermination services in the House Office Building for fiscal year 1996.	
	30	687	S. Freedman & Sons, Inc	1,464.00
			Cleaning supplies.	
	31	7250	General Services Administration	241.21
			Motor pool rental equipment April 1996.	
June	4	7251	Washington Metropolitan Transit Authority	3,756.00
			8th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		7037	Staefa Controls Systems, Inc	2,400.00
			Training.	
		7055	Duron Paints & Wallcoverings	1,762.50
			Paint.	
		7052	Carbone of America	500.42
			Elevator repair parts.	
		7159	L.B. Smith	355.48
			Construction supplies.	
		7228	Schrimer's Casual Furniture	1,634.40
			Plumbing supplies.	
		7054	Clevenger's Corp	1,103.04
			Hardware.	
		7142	Virginia Metal Industries	7,149.89
			Sheetmetal.	
		7201	Hydrochemical Techniques, Inc.	230.76
			Equipment parts.	
		7220	Rust Scaffold Services	2,003.40
			Equipment repairs.	
		7166	Maurice Electrical	714.24
			Electrical supplies.	
		7224	Sam De Santo Co., Inc	581.59
			Plumbing supplies.	
		7169	Rust Scaffold Services	1,237.02
			Scaffolding supplies.	
		6988	Graduate School, USDA	500.00
			Training.	
		6949	American Health & Safety, Inc	185.00
			Masonry supplies.	
		6955	Aireco Supply, Inc	159.00
			Air-conditioning supplies.	
		7038	Noland Co	1,418.88
			Plumbing supplies.	
		7122	American Bearing & Power	2,069.33
			Electrical supplies.	
13	7635	William A. Sandmeyer	111.99	
			Temporary duty.	
	7614	D.C. Treasurer	38.79	
			Sewer repairs.	
	7617	H.P. Kidd Oil Co	346.58	
			Gasoline.	
14	7355	Cummins-Wagner Co., Inc	2,460.00	
			Air-conditioning supplies.	
	7313	W.W. Grainger, Inc	773.74	
			Ice cube maker.	
	7392	Lyon, Conklin & Co., Inc	519.00	
			Sheetmetal.	
	7340	Wharton Supply, Inc. of Virginia	1,618.50	
			Caulking supplies.	
	7371	Thos. Somerville Co	1,271.42	
			Plumbing supplies.	
	7305	Language at Work, Inc	7,000.00	
			Training.	
20	7285	Best American Products, Inc	8,178.00	
			5th payment to procure toilet tissue for the U.S. Senate and House Office Buildings for the Architect of the Capitol.	
	7809	Air Products & Chemicals	189.10	
			Demurrage.	
	7806	House Supply Service	1,524.18	
			Office supplies.	
21	7465	Triple "S" Termite & Pest Control	548.00	
			Pest Control services.	

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

1996				
June 21	7501	Advanced Technology Marketing	8,121.26	
		Training.		
	7511	Duron Paints & Wallcoverings	216.00	
		Acrylic caulking.		
	7504	Tri-County Electrical Supply	3,990.00	
		Fluorescent lamps.		
	7512	Kleer Flo Co	4577.45	
		Degreaser.		
	7500	Fowler Equipment Co	2,406.85	
		Washer replacement motor.		
	7542	Tri-County Electrical Supply	730.00	
		Electrical supplies.		
	7609	Bruning Paint Center	1,602.00	
		Paint supplies.		
	7506	Kenseal Construction	1,375.50	
		Masonry supplies.		
	7475	Certified Elevator-Escalator	409.52	
		Elevator repair parts.		
	7502	Aireco Supply Inc	285.00	
		Air-conditioning supplies.		
	7608	S. Freedman & Sons, Inc	11,130.00	
		Cleaning supplies.		
	7603	Grainger, Inc	112.46	
		Building supplies.		
	7602	Grainger	226.31	
		Elevator parts.		
	7565	Graduate School, USDA	500.00	
		Training.		
	7432	Tennant Co	374.80	
		Equipment parts.		
	7429	The Electric Motor Repair Co	1,590.00	
		Equipment repairs.		
	7438	American Bearing & Power	393.52	
		Equipment parts.		
	7559	Daubers, Inc	296.07	
		Equipment parts.		
25	7816	Clevenger's Corp	1,599.48	
		Carpentry supplies.		
27	8078	Washington Metropolitan Trainst Authority	3,538.00	
		9th Payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate restaurant.		
	8071	Delta Air Lines Inc	426.00	
		Freight.		
28	7775	T. Baird McIlvain Co	6,475.48	
		Carpentry supplies.		
	7698	Every Water Guard Co., Inc	450.00	
		Building supplies.		
	7764	Clevenger's Corp	725.46	
		Masonry supplies.		
	7773	Adams elevator	68.52	
		Elevator parts.		
	7765	Clevenger's Corp	646.50	
		Concrete Mix.		
	7784	Rental Tools & Equipment Co	2,072.00	
		Tool rental.		
	7693	Seaco, Inc	1,585.07	
		Plumbing supplies.		
	7774	STH, Inc	1,300.00	
		Air-conditioning supplies.		
	7727	Wharton Supply Inc of Virginia	2,224.80	
		Building supplies.		
	7651	S. Freedman & Sons, Inc	1,012.00	
		Cleaning supplies.		
	7776	Sherwin Williams	2,499.00	
		Drop cloths.		
	7692	Control Products USA	1,205.56	
		Air-conditioning supplies.		
	7772	AES of Washington	1,199.00	
		Fan coil unit.		
	7732	Clevenger's Corp	4,675.56	
		Building supplies.		

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

1996				
June	28	7769	Seaco Supply, Inc	213.84
			Plumbing supplies.	
		7777	Stanley Magic Door	693.90
			Sliding door repairs.	
		7788	Control Products USA	1,776.00
			Air-conditioning parts.	
		7761	Center for Dispute Settlement	695.00
			Training.	
		7771	J&L Valve and Fitting Corp	441.65
			Plumbing supplies.	
		7694	Jensen Manufacturing Co, Inc	280.00
			Elevator repair supplies.	
		7694	Loco Supply Co	584.84
			Hardware & cleaning supplies.	
		7759	Daubers, Inc	142.65
			Equipment repair parts.	
		7690	Hobart Corp	1,474.43
			Dishmachine repair parts.	
		7689	Read Plastics, Inc	167.03
			Electrical supplies.	
	30	8281	General Services Administration	264.16
			Motor pool.	
July	1	7295	Best American Products, Inc	5,452.00
			6th payment to procure toilet tissue for the U.S. Senate and House Office Buildings for the Architect of the Capitol.	
		7294	Nationwide Papers	8,870.40
			3d payment to procure C-fold paper towels for various buildings for the Architect of the Capitol.	
		7291	Dixon's Pest Control, Inc	700.00
			6th payment for providing pest control and extermination services in the House Office Buildings for fiscal year 1996.	
	2	8119	Kenseal Construction	677.40
			Carpentry supplies.	
		8105	S.D.R. Co	49.20
			Cleaning supplies.	
		8151	Indusco/Gichner Division	445.32
			Tools.	
		8150	Duron Paints & Wallcoverings	1,299.50
			Paint supplies.	
		8158	Loco Supply Co	2,000.00
			Carpentry supplies.	
		8152	W.W. Grainger, Inc	1,986.08
			Equipment parts.	
		8155	Clevenger's Corp	624.00
			Carpentry supplies.	
		8156	Bemis Co., Inc	2,816.97
			Cleaning supplies.	
		8149	Branchwood Equipment Corp	521.80
			Tools.	
		8137	Lawson Products, Inc	1,353.93
			Hardware.	
		8153	S. Freedman & Sons, Inc	1,394.00
			Cleaning supplies.	
		8148	Certified Elevator-Escalator Products Corp	474.12
			Elevator parts.	
		8154	Boiler, Pressure Vessels	385.00
			Equipment inspection.	
		8113	Taylor Equipment Distributors	71.48
			Equipment repairs.	
		8141	Branchwood Equipment Corp	142.80
			Hardware.	
		8142	Loco Supply Co	499.25
			Plumbing supplies.	
		8095	James Warring	320.00
			Asbestos removal equipment.	
		8147	Gems Express Service	64.45
			Equipment parts.	
		7859	Aes of Washington	3,012.00
			Air-conditioning supplies.	
		7868	Maurice Electrical	7,115.00
			Electrical supplies.	

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

1996					
July	2	7896	Bardon, Inc	127.45	
			Masonry sand.		
		7849	Lyon, Conklin & Co., Inc	971.50	
			Equipment repair supplies.		
		7881	Certified Elevator-Escalator Products Corp	154.00	
			Elevator supplies.		
		7842	White Mop Co	45.00	
			Cleaning supplies.		
		7888	Parts Unlimited	345.48	
			Annual repair parts.		
		7841	Noland Co	193.00	
			Plumbing supplies.		
		7963	McKenna & Cuneo	395.00	
			Training.		
		7962	McKenna & Cuneo	395.00	
			Training.		
		7945	Ibex Ind. Inc	1,652.00	
			Sheet metal supplies.		
		7966	Certified Elevator-Escalator Products Corp	2,656.00	
			Elevator parts.		
		7958	Arts, Inc	170.48	
			Plumbing supplies.		
		7960	Tri-County Electrical Supply	420.52	
			Electrical supplies.		
		8057	Air Products & Chemicals	212.72	
			Equipment repair supplies.		
		7948	City Group	1,040.00	
			Cleaning supplies.		
		7995	Fannon Petroleum	114.00	
			Air-conditioning supplies.		
		7955	Maurice Electrical	2,292.00	
			Electrical supplies.		
		8097	Future Enterprises, Inc	347.50	
			Training.		
		8098	Future Enterprises, Inc	208.50	
			Training.		
		8134	Electrical Design Institute	5,720.00	
			Training.		
		7938	Greenwald Industrial Products	1,450.00	
			Building supplies.		
		7926	Ceco Corp	1,979.99	
			Building supplies.		
		8084	American Bearing & Power	63.80	
			Carpentry supplies.		
		8088	Ceco Corp	2,730.00	
			Carpentry supplies.		
		8089	American Bearing & Power	289.81	
			Air-conditioning supplies.		
	8	8290	Consolidated Maintenance	10,009.60	
			Trash bags.		
		8225	Loco Supply Co	1,165.08	
			Carpentry supplies.		
		8211	BFPE International	408.65	
			Restaurant equipment.		
		8177	Unisource	1,995.00	
			Cleaning supplies.		
		8183	Future Enterprises, Inc	208.50	
			Training.		
		8227	Montgomery College	6,375.00	
			Training.		
		8306	Triple "S" Termite & Pest Control, Inc	548.00	
			Pest control services.		
		8304	Bode Floors	2,325.00	
			Annual repair parts.		
	11	8382	Nationwide Papers	2,419.20	
			4th payment to procure C-fold paper towels for various buildings for the Architect of the Capitol.		
	12	8383	Air Products & Chemicals	189.10	
			Demurrage.		
	16	8523	Krieger Steel Products Co	7,775.00	
			Annual repair parts.		

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

1996				
July	16	8548	Nixon Uniform Service, Inc	196.10
			Uniforms.	
		8524	Seaco Supply, Inc	79.32
			Plumbing supplies.	
		8521	Howard McCray	631.50
			Equipment cover.	
		8520	Branchwood Equipment Corp	1,830.00
			Sheetmetal.	
		8518	Hoover Co	3,273.25
			Vacuum cleaner parts.	
		8417	Maurice Electrical	1,059.24
			Electrical supplies.	
		8327	Diamond Tool Co	630.90
			Tools.	
		8355	N.B. Handy Co., Inc	334.00
			Water seals.	
		8336	Bardon, Inc	630.00
			Concrete.	
		8510	Republic Research Training	1,050.00
			Training.	
		8513	Graduate School, USDA	460.00
			Training.	
		8512	Graduate School, USDA	460.00
			Training.	
		8453	Washington Auto Supply, Inc	157.82
			Automobile repair parts.	
		8426	Maurice Electrical	369.19
			Electrical supplies.	
		8519	Anderson Knight Material	116.05
			Annual repair parts.	
		8478	National Technology Transfer	3,754.80
			Training.	
		8405	Tennant Co	2,295.44
			Annual repair parts.	
		8404	Consolidated Maintenance	267.60
			Coveralls.	
		8403	Overhead Door Co. of N. Wash	56.25
			Annual repair parts.	
		8569	H.P. Kidd Oil Co	319.01
			Gasoline.	
24		8735	Lawson Products, Inc	75.31
			Air-conditioning & electrical supplies.	
		8715	Bruning Paint Center	1,297.50
			Painting supplies.	
		8713	J.A. Sexauer	905.93
			Plumbing supplies.	
		8717	Duron Paints & Wallcoverings	365.80
			Painting supplies.	
		8720	Duron Paints & Wallcoverings	485.00
			Painting supplies.	
		8710	ATS, Inc	445.46
			Plumbing supplies.	
		8721	Noland Co	1,188.36
			Plumbing supplies.	
		8718	Dulles Industrial Sales Inc	2,363.21
			Hardware.	
		8673	AES of Washington	86.40
			Air-conditioning supplies.	
		8684	Unisource	1,867.50
			Cleaning supplies.	
		8686	R.E. Michel Co	448.70
			Air-conditioning supplies.	
		8745	Aireco Supply Inc	1,508.28
			Air-conditioning supplies.	
		8729	Language at Work, Inc	6,300.00
			Training.	
		8742	Hughes Supply	166.26
			Plumbing supplies.	
		8734	William Wiederrecht	20.00
			Automotive supplies.	

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

1996				
July	24	8708	Stanley Magic Door	549.12
			Building supplies.	
		8709	Hoover Co	1,269.00
			Electrical supplies.	
		8698	Unisource	5,552.25
			Cleaning supplies.	
		8586	Smitty's Lumberteria Inc	90.20
			Lumber.	
		8623	Schirmer Pool Supply Co	80.31
			Plumbing supplies.	
		8331	Diamond Tool Co	483.60
			Tools.	
		8719	Adams Elevator	534.96
			Elevator supplies.	
		8722	W.W. Grainger, Inc	889.17
			Electrical supplies.	
		8714	Hado Machinery	519.88
			Roofing supplies.	
		8694	Consolidated Maintenance	2,208.08
			Cleaning supplies.	
		8691	Tennant Co	1,529.60
			Equipment repair supplies.	
		8692	Hobart Corp	648.26
			Equipment repair supplies.	
		8711	Kayboys Empire Paper Co., Inc	2,450.00
			Cleaning supplies.	
		8690	Daubers, Inc	400.00
			Equipment repair supplies.	
		8610	Tennant Co	200.25
			Annual repair parts.	
		8743	Overhead Door Co. of Washington, DC	1,333.27
			Equipment repairs.	
	26	8803	Central Armature Works	365.00
			Equipment repairs.	
		8819	Washington Metropolitan Transit Authority	3,453.00
			10th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	29	8813	Nationwide Papers	20,160.00
			5th payment to procure C-fold paper towels for various buildings for the Architect of the Capitol.	
		8817	Best American Products, Inc	6,542.40
			7th payment to procure toilet tissue for the U.S. Senate and House Office Buildings for the Architect of the Capitol.	
	30	9002	General Services Administration	254.74
			Motor pool rental equipment.	
Aug.	1	8780	Gem Sensors Division	64.45
			Machine repair parts.	
		8766	Office of Photography	378.00
			Photographs.	
		8786	Tri-County Electrical Supply	568.00
			Electrical supplies.	
		8793	Clevenger's Corp	1,585.00
			Concrete.	
		8792	Clevenger's Corp	525.00
			Joint compound.	
		8820	Air Products & Chemical	144.85
			Cylinder refills.	
		8774	Potomac Paint Co	880.00
			Paint.	
		8779	Carbone of America	855.88
			Generator brushes.	
		8777	American Health & Safety, Inc	921.45
			Asbestos removal supplies.	
		8830	Washington Auto Supply, Inc	91.66
			Annual repair parts.	
		8821	Rainwater Concrete	1,755.00
			Trash disposal.	
		8827	Control Products USA	910.80
			Air-conditioning suppliers.	
		8769	Future Enterprises, Inc	75.00
			Training.	

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

1996				
Aug.	2	8996	Air Products & Chemicals	189.10
			Demurrage.	
	12	9294	House Supply Service	260.64
			Office supplies.	
		9296	H.P. Kidd Oil Co	270.44
			Gasoline.	
	13	9123	Tri-County Electrical Supply	295.12
			Electrical supplies.	
		8901	Ibex Industries, Inc	14,653.60
			Sheetmetal.	
		8897	Brock Tool of Maryland	669.02
			Exterior caulking supplies.	
		9073	Blaydes Lock Co	82.20
			Hardware.	
		9044	T-Stats Supply, Inc	1,637.81
			Air conditioning supplies.	
		8970	Tesco	30.00
			Traffic light lens.	
		8913	Nixon Uniform Service, Inc	191.70
			Shirts.	
		8960	Montgomery Kone, Inc	93.80
			Elevator repair parts.	
		8962	Gill Marketing	3,132.68
			Restuarant equipment.	
		8971	Maurice Electrical	682.68
			Electrical supplies.	
		8965	Parts Unlimited, Inc	2,471.77
			Hardware.	
		8969	Lisa Lumber Co., Inc	1,033.45
			Lumber.	
		8920	Branchwood Equipment Corp	359.40
			Motor assembly.	
		8935	W.W. Grainger, Inc	2,497.20
			Hardware.	
		8905	Loco Supply Co	732.16
			Plumbing supplies.	
		8954	Aireco Supply, Inc	524.77
			Restaurant equipment.	
		8908	Clevenger's Corp	276.32
			Carpentry supplies.	
		9077	Jensen Manufacturing Co., Inc	460.00
			Plumbing supplies.	
		9011	Tesco	339.00
			Electrical supplies.	
		9010	Rust Scaffold Services	65.00
			Freight.	
		9016	R.E. Michel Co	1,194.22
			Air conditioning supplies.	
	19	9247	Environmental Waste Services	2,450.00
			Asbestos removal.	
		9280	Control Products USA	181.64
			Plumbing supplies.	
		9259	Air Products & Chemical	56.00
			Cylinder refills.	
		9285	Virginia Metal Ind	20,774.15
			Partitions.	
		9230	Branchwood Equipment Corp	778.34
			Plumbing supplies.	
		9266	Bruning Paint Center	1,286.16
			Painting supplies.	
		9268	T-Stats Supply Inc	821.78
			Air-conditioning supplies.	
		9257	American Health & Safety, Inc	1,660.15
			Asbestos removal supplies.	
		9226	Maurice Electrical	470.40
			Flourescent bulbs.	
		9274	Lawson Products, Inc	63.10
			Elevator repair parts	
		9279	Hilti, Inc	2,343.32
			Hardware.	
		9235	Sardon, Inc	654.00
			Concrete.	

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

1996				
Aug.	19	9245	Clevenger's Corp	48.30
			Carpentry supplies.	
		9265	Clevenger's Corp	516.00
			Carpentry supplies.	
		9163	Montgomery Kone Inc	1,394.00
			Elevator repair parts	
		9160	Lyon, Conklin & Co., Inc	120.12
			Roofing supplies	
		9120	H.M. Sweeny Co	276.32
			Air-conditioning repair parts.	
		9137	Clevenger's Corp	104.25
			Cement.	
		9119	Adams Elevator	44.88
			Elevator repair parts.	
		9150	Diamond Tool Co	560.30
			Construction supplies.	
		9118	Air Products & Chemical	449.20
			Cylinder refills.	
		9148	Franklin Sales & Service	532.10
			Annual repair parts.	
		9211	Tri-County Electrical Supply	420.08
			Electrical supplies.	
	21	9578	Dixon's Pest Control, Inc	700.00
			6th payment for providing pest control and extermination services in the House Office Buildings for fiscal year 1996.	
		9434	Clyde C. Hooks,	22.32
			Local travel.	
		9435	Alan W. Collier	15.50
			Local travel.	
		9456	Leo F. Martin	15.50
			Local travel	
	23	9342	Triple "S" Termite & Pest Control	548.00
			Pest control services.	
		9322	Washington Auto Supply, Inc	278.42
			Automotive supplies.	
		9327	Potomac Air Gas	167.74
			Sheetmetal supplies	
		9371	CLR Sales	1,496.25
			Electrical supplies.	
		9386	Annapolis Paint Co	1,223.85
			Paint supplies.	
		9392	Hiiti, Inc	29.62
			Equipment repairs.	
		9321	Washington Auto Supply, Inc	74.80
			Cleaner.	
		9369	Unitec Parts Co	407.72
			Elevator parts.	
		9563	Republic Wire & Cable Co	2,236.00
			Elevator repair parts.	
		9547	Lawson Products, Inc	2,318.20
			Hardware.	
		9548	Newark Electronics	199.30
			Toggle switches.	
		9539	Loco Supply Co	52.79
			Wallpaper remover.	
		9541	BFPE International	191.80
			Fire Safety Supplies.	
		9551	Lawson Products, Inc	1,330.23
			Annual repair parts.	
		9557	W.W. Grainger, Inc	179.28
			Annual repair parts.	
		9545	ACS Austral Control System Inc	345.00
			Training.	
		9443	Tennant Co	427.00
			Mechanic shop supplies.	
		9440	Tennant Co	1,781.20
			Annual repair parts.	
	26	9624	Maurice Electrical	2,544.48
			Electrical supplies.	
		9522	Howard/McCray	2,541.88
			Restaurant equipment.	

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

1996				
Aug.	26	9518	Southern Utilities Co	1,063.61
			Plumbing supplies.	
		9476	Maurice Electrical	3,945.00
			Electrical supplies.	
		9528	Magnetek Drives & Systems	731.32
			Air-conditioning supplies.	
		9519	S. Freedman & Sons, Inc	1,686.30
			Floor finish.	
		9523	Loco Supply Co	1,382.68
			Hardware.	
		9520	American Health & Safety, Inc	248.40
			Safety supplies.	
		9521	Loco Supply Co	610.00
			Water cooler.	
		9462	Masterlift-Yale	628.43
			Equipment repair supplies.	
		9489	ACSM	130.00
			Training.	
		9482	Classification & Compensation	295.00
			Training.	
		9501	Classification & Compensation	275.00
			Training.	
		9485	Dairy Council of Greater Metropolitan Washington, Inc	275.00
			Training.	
		9727	Environmental Systems Services	1,197.15
			Water sampling and analysis.	
		9698	Lite House, Ltd	150.00
			Electrical supplies.	
		9730	Wolverine Brass, Inc	1,492.55
			Plumbing supplies.	
		9692	Branchwood Equipment Corp	763.59
			Tool repair supplies.	
		9684	Branchwood Equipment Corp	512.40
			Tools.	
		9717	Maurice Electrical	306.40
			Electrical supplies.	
		9702	Graybar Electric Co., Inc	1,182.75
			Electrical supplies.	
		9694	S. Freedman & Sons, Inc	2,024.00
			Cleaning supplies.	
		9715	Janus Elevator Products, Inc	708.33
			Elevator supplies.	
		9709	Duron Paints & Wallcoverings	1,762.50
			Painting supplies.	
		9711	S. Freedman & Sons, Inc	1,394.00
			Cleaning supplies.	
	28	9808	U.S. Treasury	72.40
			Telephone service.	
		9807	U.S. Treasury	67.12
			Telephone service.	
	30	9663	Office of Personnel Management	150.00
			Training.	
	31	9901	General Services Administration	223.89
			Motor pool.	
Sept	3	9869	Washington Metropolitan Transit Authority	3,366.00
			11th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	6	9753	Control Products USA	1,858.28
			Air-conditioning supplies.	
		9751	Neenah Foundry Co	248.21
			Plumbing supplies.	
		9776	Branchwood Equipment Corp	602.98
			Hardware and tools.	
		9764	Carbone USA Corp	855.72
			Elevator supplies.	
		9755	Royal Door & Hardware, Ltd	231.00
			Carpentry supplies.	
		9759	Motion Control Engineering	207.00
			Elevator supplies.	
		9778	W.W. Grainger, Inc	31.83
			Building supplies.	

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

1996				
Sept	6	9863	Mat Works	864.00
			Mats.	
		9828	Lyon, Conklin & Co., Inc	1,323.02
			Annual repair parts.	
		9835	Hill Manufacturing Co., Inc	1,037.00
			Elevator supplies.	
		9735	The Electric Motor Repair Co	4,500.00
			Elevator supplies.	
	10	10075	Red Star Express	155.04
			Freight.	
		10060	Masters, Kenneth E	24.80
			Local travel.	
		10061	Nowden Talmadge	24.80
			Local travel.	
		10059	Hayes, Dennis M	24.80
			Local travel.	
		9913	Hayes, Ira E	21.70
			Local travel.	
		9912	Amezcuca, Chris V	21.70
			Local travel.	
		9914	Frost, Paul R	21.70
			Local travel.	
		9915	Hayes, Ira E	111.60
			Local travel.	
	11	10063	Best American Products, Inc	8,178.00
			9th payment to procure toilet tissue for the U.S. Senate and House Office Buildings for the Architect of the Capitol.	
	12	10023	National Technology Transfer	9,436.70
			Training.	
		10114	Triple "S" Termite & Pest Control	548.00
			Pest control services.	
		10133	Franklin Sales & Service	315.60
			Annual repair parts.	
		9945	W.W. Grainger, Inc	733.60
			Air-conditioning supplies.	
		10003	W.W. Grainger, Inc	731.76
			Air-conditioning supplies.	
		9977	Air Products & Chemical	68.35
			Cylinder refills.	
		10019	Unisource Worldwide-Balto	5,519.25
			Cleaning supplies.	
		9943	Bardon, Inc	430.58
			Stones.	
		9966	Clevenger's Corp	960.88
			Annual painting supplies.	
		9946	Southern Utilities Co	96.80
			Equipment repair part.	
		9951	American Olean Tile Co	578.75
			Floor tile.	
		9950	Xerox Corp	197.65
			Office supplies.	
		9964	Franklin Sales & Service	2,002.30
			Annual repair parts.	
		9983	Diamond Tool Co	960.00
			Pointing and caulking tools.	
		9979	Rainwater Concrete	1,545.00
			Trash disposal.	
		10001	W.W. Grainger, Inc	174.08
			Equipment repair part.	
		9985	Certified Elevator-Escalator	1,709.80
			Elevator repair parts.	
		9995	Terrazzo & Marble Supply Co	3,495.00
			Masonry tools.	
		9963	Master Distributors	2,072.94
			Elevator repair parts.	
		9954	National Supply Co., Inc	7,145.00
			Plastic cups.	
		9952	Clevenger's Corp	1,319.00
			Carpentry supplies.	
		9965	Clevenger's Corp	743.00
			Carpentry supplies.	

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

1996				
Sept	12	10013	Classification & Compensation	125.00
			Training.	
		10014	Washington Training Center	650.00
			Training.	
		9932	Daubers, Inc.	90.00
			Equipment repair parts.	
		10093	Maurice Electrical	1,321.24
			Electrical supplies.	
		10094	Maurice Electrical	1,669.88
			Electrical supplies.	
19		10064	Air Filter Maintenance, Inc.	25,645.20
			5th payment for providing extended surface, bag-type air filters and roll-type air filters in various buildings for the Architect of the Capitol.	
		10362	Air Products & Chemicals	182.90
			Demurrage.	
		10361	Air Products & Chemicals	182.90
			Demurrage.	
20		10166	Maurice Electrical	1,152.90
			Electrical supplies.	
		10173	Washington Auto Supply, Inc.	149.60
			Hand cleaner.	
		10199	McMaster-Carr Supply Co.	550.32
			Roofing supplies.	
		10217	Franklin Sales & Service	2,422.55
			Annual repair parts.	
		10227	Carbone USA Corp.	624.24
			Elevator repair parts.	
		10205	Potomac Paint Co.	830.26
			Painting supplies.	
		10162	Consolidated Maintenance	10,188.80
			Trashbags.	
		10153	Baltimore Washington Supply	1,466.00
			Asbestos removal supplies.	
		10163	Overhead Door Co. of N. Washington, DC	3,255.37
			Door repairs.	
		10504	James Wilson	12.40
			Local travel.	
		10503	Raymond Lanahan	12.40
			Local travel.	
		10510	H.P. Kidd Oil Co.	288.68
			Gasoline.	
23		10525	Washington Metropolitan	3,321.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate restaurant.	
25		10639	James R. Jarboe	14.91
			Petty cash.	
26		10660	American Airlines	482.00
			Transportation charges.	
		9193	Executive Building Maintenance	5,621.54
			2d payment for exterior window washing services in the U.S. Capitol and Congressional Office Buildings for the Architect of the Capitol.	
		10661	U.S. Treasury	71.35
			Telephone service.	
		10659	U.S. Treasury	65.67
			Telephone service.	
		10658	Darin E. Johnson	171.29
			Tort claim.	
27		10622	Loco Supply Co.	711.65
			Hardware.	
		10621	Loco Supply Co.	3,249.12
			Plumbing supplies.	
		10572	Dante's Office Supply	441.10
			Office supplies.	
		10569	West Penetone Corp.	3,363.07
			Elevator repair supplies.	
		10548	Mantech Environmental Corp.	115.00
			Training.	
		10549	Mantech Environmental Corp.	155.00
			Training.	
		10481	Tri-County Electrical Supply	1,087.20
			Electrical supplies.	

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

1996				
Sept 27	10456	Maurice Electrical		2,796.61
		Electrical supplies.		
	10481	Tri-County Electrical Supply		1,791.20
		Electrical supplies.		
	10477	M&M Welding Fabricators, Inc		2,741.26
		Equipment repairs.		
	10541	Overhead Door Co. of N. Washington, DC		1,900.00
		Door repairs.		
	10462	Project Time & Cost, Inc		1,833.33
		Services performed.		
	10666	Executive Building Maintenance		10,698.98
		3d payment for exterior window washing services in the U.S. Capitol and Congressional Office Buildings for the Architect of the Capitol.		

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

1996				
Apr.	1	5309	Daubers, Inc	\$13.60
			Restaurant equipment.	
		5358	Lawson Products, Inc	2,339.70
			Hardware.	
	9	5513	Environmental Systems Services	448.50
			Analysis performed.	
		5622	Capitol Hill Medical Center	174.00
			Tuberculosis screening.	
	15	5848	Carrier Corp	1,168.00
			Air-conditioning.	
	17	5736	AMR Group	6,500.00
			Restore ornamental gates.	
	24	5876	Hoover Co	9,051.25
			Electric supplies.	
		5888	W.S. Jenks & Son, Inc	3,765.71
			Plumbing supplies.	
May	1	6094	Hoover Co	3,311.00
			Electrical supplies.	
June				
20	28	7750	Irvine Access Floor	841.25
			Annual repair supplies.	
July	16	8565	Project Time & Cost, Inc	1,126.67
			Services performed.	
Aug.	13	8915	Friedrich Air Conditioning	4,450.00
			Air-conditioning units.	
	23	9332	Irvine Access Floor	97.48
			Annual repair supplies.	
	26	9524	Project Time & Cost, Inc	281.67
			Services performed.	
Sept.	12	10111	Lawson Products, Inc	2,161.86
			Hardware.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996*

Eugene C. Merson, chief inspector	\$21,868.00
John P. Danielson, project manager	15,601.60
Frederick A. Remus, chief inspector electrical	15,512.00
James E. Krapp, supervisor construction representative	13,968.00
Richard Sapio, construction representative	13,172.00
Dawn D. Lucus, records management assistant	11,731.20
Peggy L.B. Lambert, attorney-advisor	11,144.00
Franz J. Martin, contract manager	11,144.00
David Anthony Reade, engineering technician (estimating)	10,568.00
Beverly M. Freund, purchasing agent	9,138.50
David J. Simms, materials handler supervisor	7,580.72
Nadine R. Richards, procurement technician	5,975.20
Mary D. Perry, administrative support assistant stenography	5,764.00
William R. Singletary, contract administrator	5,686.40
Timothy P. Tyson, office automation assistant	4,756.00
Brian E. Pitsnogle, procurement technician	3,973.28
Charles E. Rollins, assistant chief clerk	3,907.75
Russell C. Treacy, engineering technician	3,266.40
Charles Badal, photographic archives technician	3,170.40
Karen K. Epperson Hiser, secretary	3,026.40
Lauretta A. Spracklin, procurement technician	1,960.00
James S. Jones, Jr., procurement technician	41.60

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$2,349.81
Agency contribution to Federal employees' group life insurance	385.83
Agency contribution to Federal employees' health benefits	12,276.83
Agency contribution to Government FICA/Medicare	2,690.40
Agency contribution to Government FICA	9,576.32
Contribution to basic FERS benefits	25,678.29
Basic thrift savings plan contribution to investment fund	1,407.74
Matching thrift savings plan contribution to investment fund	3,957.77

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

1996			
Apr.	1	5357 Potomac Industrial Trucks, Inc	\$176.22
		Repairs.	
		5264 Lawson Products, Inc	67.25
		Shipping.	
		5332 Tri-County Electrical Supply	46.05
		Electric supplies.	
		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.	
	2	5463 Air Products & Chemicals	189.10
		Demurrage.	
	9	5412 Ceco Corp	1,579.97
		Doors and frames.	
		5429 Central Sprinkler Co	2,186.56
		Electrical system supplies.	
		5500 Hilti, Inc	47.52
		Electrical supplies.	
		5501 Hilti, Inc	565.38
		Electrical supplies.	
		5547 Maurice Electrical	19,694.13
		Electrical supplies.	
		5555 TRW Nelson Stud Welding Division	198.00
		Welding supplies.	
		5557 N.B. Handy Co., Inc	875.00
		Electrical system repair parts.	
		5590 Pioneer Electrical Supply	4,458.00
		Electric supplies.	
		5605 Graybar Electric Co., Inc	1,236.80
		Electric supplies.	

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

1996			
Apr.	17	5654 Diamond Tool Co	905.00
		Tools.	
		5769 Graybar Electric Co., Inc	2,343.95
		Electrical supplies.	
	24	6021 Monarch Paint & Wallcovering Co	679.60
		Paint.	
		5942 Mattos, Inc	112.36
		Electrical supplies.	
		5904 Lyon, Conklin & Co., Inc	88.40
		Sheetmetal.	
May	1	6331 Washington Metropolitan Transit Authority	21.00
		7th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		6179 Diamond Tool Co	957.00
		Electrical supplies.	
		6182 Washington Auto Supply, Inc	575.68
		Electrical supplies.	
		6159 Pioneer Electric Supply	588.00
		Electrical supplies.	
		6161 Hilti, Inc	567.36
		Electrical supplies.	
		6162 Diamond Tool Co	1,325.70
		Electrical supplies.	
	6	6325 Pioneer Electric Supply	2,508.00
		Electrical supplies.	
		6326 Hilti, Inc	2,235.51
		Electrical supplies.	
	14	6406 Leet-Melbrook, Inc	572.80
		Safety supplies.	
		6419 Miles Glass Co	1,933.06
		Security supplies.	
		6420 Blaydes Lock Co	499.20
		Security supplies.	
		6489 Clevenger's Corp	2,277.60
		Ceiling tile.	
		6647 Diamond Tool Co	694.50
		Tools.	
		6699 Friend's Tire & Fleet Service	975.32
		Tires.	
		6429 Trenwyth Industries	1,154.60
		Masonry supplies.	
		6666 Federal Signal Corp	2,497.80
		Smoke detectors.	
		6665 Diamond Tool Co	65.00
		Electrical supplies.	
		6664 Graybar Electric Co., Inc	1,154.35
		Electric supplies.	
		6704 Maurice Electrical	235.27
		Electrical supplies.	
	16	6855 Air Products & Chemicals	195.30
		Demurrage.	
	20	6845 James Posey Associates, Inc	24,017.64
		1st payment for services in connection with a schematic design for the project of providing additional sprinkler protection in the Dirksen Senate Office Building and the Rayburn House Office Building.	
	28	6755 Miles Glass Co	1,350.65
		Glass.	
		6823 Duron Paints & Wallcoverings	77.50
		Wood primer.	
		6903 Graybar Electric Co., Inc	431.40
		Lighting supplies.	
June	4	7251 Washington Metropolitan Transit Authority	21.00
		8th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		7112 Leet-Melbrook, Inc	3,760.00
		Energy conservation supplies.	
		7202 American Health & Safety, Inc	261.50
		Safety supplies.	
		7193 Wharton Supply, Inc. of Virginia	160.80
		Building supplies.	
		7196 W.W. Grainger, Inc	327.60
		Equipment parts.	

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

1996					
June	4	7210	Hilti, Inc	326.32	
			Equipment repairs.		
		7221	J.C. Forest Product	2,217.60	
			Building supplies.		
		7192	Diamond Tool Co	1,216.20	
			Tools.		
		7203	Diamond Tool Co	1,677.35	
			Tools.		
		7205	Pioneer Electric Supply	6,872.87	
			Electrical supplies.		
		7189	Hilti, Inc	1,150.47	
			Hardware.		
		7040	Federal Signal Corp	2,569.75	
			Smoke detectors.		
		7082	J.C. Forest Product	2,383.15	
			Lumber.		
		7208	Clevenger's Corp	1,349.22	
			Building supplies.		
		7133	B&B Concepts, Inc	254.85	
			Glue.		
	6	7403	Universal Floors Inc	2,495.00	
			Floor coverings.		
	13	7624	James Posey Associates, Inc	28,501.47	
			2d payment for services in connection with a schematic design for the project of providing additional sprinkler protection in the Dirksen Senate Office Building and the Rayburn House Office Building.		
	14	7375	Diamond Tool Co	74.00	
			Electrical system tools.		
		7374	Diamond Tool Co	850.50	
			Tools.		
		7369	Newark Electronics	538.74	
			Electronics parts.		
	20	7809	Air Products & Chemicals	195.30	
			Demurrage.		
	21	7510	Hilti, Inc	234.21	
			Equipment repair.		
		7513	Indusco/Gichner Div	329.37	
			Escalator repair parts.		
		7520	Unitec Parts Co	8,263.72	
			Escalator parts.		
	28	7684	Read Plastics, Inc	112.56	
			Electrical supplies.		
		7714	Southco, Inc	651.50	
			Security supplies.		
		7746	Pioneer Electric Supply	2,755.60	
			Electrical supplies.		
		7744	Glenn's Supply and Equipment	40.00	
			Liquid polish.		
		7708	Diamond Tool Co	99.50	
			Hardware.		
		7792	Pioneer Electric Supply	1,021.60	
			Electrical supplies.		
		7697	Pioneer Electric Supply	1,116.08	
			Electrical supplies.		
July	2	8093	Clevenger's Corp	913.88	
			Building supplies.		
		8101	Clevenger's Corp	1,081.57	
			Building supplies.		
		7893	American Health & Safety, Inc	248.64	
			Medical supplies.		
		7747	Wharton Supply, Inc. of Virginia	321.60	
			Duct tape.		
		7850	American Lock & Supply Co	303.50	
			Security supplies.		
		8044	Bradco Supply Corp	69.00	
			Electrical supplies.		
		7934	Miles Glass Co	282.00	
			Painting supplies.		
		7935	Miles Glass co	958.50	
			Building supplies.		

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

1996					
July	2	8083	Dominion Electric Supply	21,301.57	
			Electrical supplies.		
		8236	Steck Sales	198.00	
			Equipment repair.		
		8275	Hilti, Inc	262.74	
			Electrical repair.		
		7892	Lisa Lumber Co., Inc	4,270.75	
			Plywood.		
		8262	Maurice Electrical	844.64	
			Electrical supplies.		
		8266	Modern Wholesale Electric, Inc	39,006.00	
			1st full payment to furnish 480/240 volt panelboards and circuit breakers in the Cannon House Office Building for the Architect of the Capitol.		
	10	8356	James Posey Associates, Inc	6,791.99	
			3d payment for services in connection with a schematic design for the project of providing additional sprinkler protection in the Dirksen Senate Office Building and the Rayburn House Office Building.		
	12	8383	Air Products & Chemicals	195.30	
			Demurrage.		
	16	8522	P.S.I	4,900.27	
			Escalator roller.		
		8468	Diamond Tool Co	102.10	
			Electrical system supplies.		
		8446	Diamond Tool Co	825.50	
			Tools.		
		8471	National Air Products, Inc	52.50	
			Renovation materials.		
		8422	Capitol Paint Center, Inc	31.50	
			Woodfiller.		
		8315	Graybar Electric Co., Inc	1,014.50	
			Electrical invoice.		
		8349	Rainwater Concrete	1,615.00	
			Trash disposal.		
		8326	Pioneer Electric Supply	142.30	
			Electrical supplies.		
		8328	Graybar Electric Co., Inc	8,350.50	
			Electrical supplies.		
		8329	Trend Lines	80.40	
			Tools.		
		8330	Glenn's Supply and Equipment Co., Inc	70.00	
			Tools.		
		8332	American Health & Safety, Inc	164.40	
			Back supports.		
		8444	Diamond Tool Co	89.00	
			Tape.		
		8447	Diamond Tool Co	124.80	
			Furniture polish.		
		8313	Leet-Melbrook, Inc	2,340.00	
			Reprographic services.		
		8386	Blaydes Lock Co	320.40	
			Locks.		
		8591	Graybar Electric Co., Inc	570.40	
			Electrical supplies.		
		8594	Duron Paints & Wallcoverings	181.80	
			Caulking.		
		8320	Diamond Tool Co	450.00	
			Lubricant.		
		8640	Diamond Tool Co	393.00	
			Tools.		
		8642	Glenn's Supply and Equipment	126.00	
			Repair parts.		
		8674	Potomac Rubber Co	390.20	
			Electrical supplies.		
		8646	Miles Glass Co	1,917.00	
			Safety glass.		
		8764	Miles Glass Co	420.00	
			Glass for door.		
		8781	Hilti, Inc	79.56	
			Electrical system supplies.		
		8783	Air Products & Chemical	143.00	
			Cylinder refill.		

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

1996				
July	16	8994	Air Products & Chemicals	195.30
			Demurrage.	
		8882	National Electrical Systems	47,015.00
			1st full payment to procure 120/208 transformers in the House Office Buildings for the Architect of the Capitol.	
		9291	James Posey Associates, Inc.	2,301.73
			4th payment for services in connection with a schematic design for the project of providing additional sprinkler protection in the Dirksen Senate Office Build- ing and the Rayburn House Office Building.	
		9060	Tri-County Electrical Supply	1,050.60
			Electrical supplies.	
		8893	Blaydes Lock Co.	320.40
			Carpentry supplies.	
		9272	Graybar Electric Co., Inc.	2,883.00
			Electrical supplies.	
		9237	Lisa Lumber Co., Inc.	154.00
			Lumber.	
		9180	Diamond Tool Co.	269.10
			Diamond tools.	
		9182	Hilti, Inc.	738.00
			Tools.	
		9170	Maurice Electrical	1,098.56
			Electrical supplies.	
		9147	B&B Concepts, Inc.	41.40
			Electrical supplies.	
		9331	J.C. Forest Product	500.50
			Building supplies.	
		9478	Morris Tile Distributors	1,274.40
			Building materials.	
		9669	Leet-Melbrook, Inc.	1,196.40
			Drawings and blueprints.	
	28	9803	Grunley Construction Co.	288,450.00
			1st payment for furnishing all labor, equipment and materials and performing the work for the addition of six new elevators in the Longworth House office building.	
	30	9907	General Services Administration	140.00
			Training.	
Sept.	1	9870	Dr. Douglas C. Hittle	3,101.63
			4th (final) payment for providing professional services in connection with a study to upgrade the solar energy system of the Ford House office building.	
	6	9782	Air Products & Chemicals	130.21
			Cylinder refills.	
		9770	Primavera Systems, Inc.	250.00
			Publications.	
		9754	Unitec Parts Co.	2,990.78
			Building supplies.	
		9760	Graybar Electric Co., Inc. —	858.51
			Office furnishings.	
		9842	Unitec Parts Co.	743.77
			Escalator repair parts.	
	10	10136	Joseph R. Loring & Associates, Inc.	18,723.00
			1st payment for services in connection with the mechanical, electrical, tele- communications/data, plumbing, and fire protection systems design of the House Resource Center, room B-106 (including mezzanine) of the Cannon House office building.	
	12	9969	Graybar Electric Co., Inc.	16,136.60
			Electrical supplies.	
		9978	Washington Auto Supply, Inc.	514.41
			Auto supplies.	
		9937	Pioneer Electric Supply	525.00
			Electrical system supplies.	
		9939	Pioneer Electric Supply	1,965.25
			Electrical supplies.	
		9970	Graybar Electric Co., Inc.	12,413.00
			Electrical supplies.	
		10041	Graybar Electric Co., Inc.	6,010.66
			Electrical supplies.	
		10355	James Posey Associates, Inc.	9,455.98
			5th payment for services in connection with a schematic design for the project of providing additional sprinkler protection in the Dirksen Senate and Rayburn House office buildings.	

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

1996				
Sept. 19	10362	Air Products & Chemicals		195.30
		Demurrage.		
	10361	Air Products & Chemicals		195.30
		Demurrage.		
20	10233	George W. Allen Co., Inc		586.00
		Office supplies.		
27	10394	Wharton Supply, Inc. of Virginia		145.00
		Ladder.		
	10391	Rainwater Concrete	1,970.00	
		Trash disposal.		
	10398	Posner Industries		66.00
		Tools.		
	10400	Hilti, Inc	2,050.08	
		Tools.		
	10399	Diamond Tool Co		163.50
		Tools.		
	10396	Pioneer Electric Supply		789.00
		Electrical supplies.		
	10388	N.B. Handy Co. Inc	1,436.13	
		Building supplies.		
	10602	Grabber Washington		192.90
		Construction supplies.		
	10564	Air Products & Chemical		71.50
		Cylinder refill.		
	10376	BWI/BYROC, Inc		781.63
		Building supplies.		
	10378	Greenwald Industrial Products		149.50
		Waterproofing supplies.		
	10478	Leet-Melbrook, Inc		349.30
		Blueprint reproductions.		
	10642	Leet-Melbrook, Inc		72.00
		Blue print reproductons		

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996*

Robert W. Husemann, supervisory mechanical engineer	\$41,506.40
Leonard G. Gibson, Jr., assistant chief engineer	32,489.60
Douglass C. Ludwig, operating engineer foreman	27,598.65
David L. Schlappie, operating engineer assistant foreman	27,355.17
Edward J. Baranowski Jr., operating engineer foreman	26,988.64
David M. Weathers, operating engineer foreman	26,887.20
William A. Colandrea, maintenance mechanic supervisor	26,759.20
James C. Lockerman, operating engineer foreman	26,541.68
George E. Ferris, operating engineer foreman	26,376.68
Barry D. Virts, operating engineer assistant foreman	25,714.40
William H. Strum, operating engineer assistant foreman	25,431.30
Thomas W. Lewis, senior operating engineer	25,421.76
Lawrence E. Mullings, operating engineer assistant foreman	24,628.40
Ernest H.G. Fox, maintenance mechanic assistant foreman S/R	24,568.96
Mack C. Lloyd, electrician (high voltage)	24,278.93
Larry E. Hileman, pipefitter foreman	24,022.40
Joseph M. Hall, boiler plant operator	23,960.25
James M. Jenkins, electrician supervisor	23,954.08
Robert L. Musgrove, Jr., operating engineer assistant foreman	23,943.86
Robert J. Morris, electrician (high voltage)	23,874.72
James L. Person, senior operating engineer	23,733.72
Carlton S. Vaughan, boiler plant operator	23,628.42
Randolph Smith, senior operating engineer	23,568.16
William A. Grzembski, senior operating engineer	23,556.40
Lindsey C. Ural, boiler plant operator	23,270.06
David N. Christianson, boiler plant operator	23,210.56
Raymond W. Dare, Jr., instrument mechanic assistant foreman	23,195.12
Robert W. Naylor, Sr., electrician (high voltage)	22,978.48
James C. Harris, senior operating engineer	22,748.72
Robert A. Ferguson, pipefitter assistant foreman	22,744.80
D. Michael Edelen, boiler plant operator	22,522.22
Bradley G. Glotfelty, electrician (high voltage)	22,468.64
James E. Berry, electrician (high voltage)	22,346.37
Walter N. Deberry, utility systems operator	22,263.67
Rex I. McClain, instrument mechanic foreman	22,219.04
Claireponte Williams, coal and labor foreman	22,070.96
Roland W. Wright, utility systems operator	21,837.43
Garnett B. Weatherford, Jr., boiler plant operator	21,381.76
Edward W. Blake, electrician (high voltage)	21,378.48
Allen Young, Sr., boiler plant operator	21,306.80
Isaac Johnson, Jr., coal and labor assistant foreman	21,303.73
Klevin Siles, utility systems operator	21,102.64
Glenn C. Mullen, utility systems operator	21,085.04
Robert A. Simmons, maintenance mechanic s/r	20,896.87
Edward A. Smolarsky, electrician (high voltage)	20,837.30
Donald F. Goforth, maintenance mechanic s/r	20,577.76
Edward J. Hill, maintenance mechanic s/r	20,577.76
James K. Ryan, pipefitter-welder	20,468.26
Thomas P. Baker, pipefitter-welder	20,403.70
William S. Willis, Jr., instrument mechanic	20,357.28
Joseph J. Misiur, electrician (high voltage)	20,345.68
Norman C. Gorham,, utility systems operator	20,324.16
Lawrence J. Gilliam, Jr., maintenance mechanic s/r	20,287.66
Paul N. Moore, Sr., maintenance mechanic s/r	20,215.14
Clyde E. McClintock, pipefitter-welder	20,142.61
John E. Thayer, maintenance mechanic s/r	20,142.61
Robert G. Perry, instrument mechanic	20,129.04
Jon G. Lock, instrument mechanic	20,125.20
Charles G. Smith, Jr., electrician (high voltage)	20,113.60
Charles R. Gray, pipe coverer leader	20,030.40
Gerald A. Evans, utility systems operator	19,973.36
James N. Dean, emergency power equipment mech	19,667.14
Victor E. Shaw, maintenance mechanic s/r	19,470.80

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

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1996 to Sept. 30, 1996—Continued

Clyde R. Music, boiler plant operator	19,177.60
Andrew J. Thomas, boiler plant operator-fireman	19,150.24
Keith L. Kirtley, maintenance mechanic S/R	18,883.44
Samuel R. Gelhard, instrument mechanic	18,608.36
Michael W. Lindo, boiler plant operator	18,578.64
John C. Stelly, boiler plant worker	18,481.36
Scott D. Lyon, boiler plant operator	18,241.52
Donna L. Will, equal employment assistant	17,986.96
Joseph P. Waters, Jr., pipe coverer	17,825.60
Arthur L. Trawick, boiler plant worker	17,815.10
Gary M. Tarbox, painter	17,264.00
Garland W. Strawderman, Jr., painter	17,163.12
Louis D. Christian, boiler plant worker	16,980.88
Darrin M. Thornton, coal unloader-laborer	15,604.52
Joyce O. Richards, secretary typing	14,822.64
Joseph B. Hackett, Jr., truck driver	14,816.64
Rogers D. Grooms, coal unloader	14,661.70
Joseph N. Jones III, supply technician	14,151.00
Ronald L. Waller, coal unloader	13,409.60
Darrell W. Reeder, laborer-coal unloader	12,353.88
Derrick A. Jenkins, laborer-coal unloader	12,180.42
Albert L. Nickelson, laborer-coal unloader	11,766.71
Charles E. Washington, laborer-coal unloader	11,719.65
Tony J. McNeil, laborer-coal unloader	11,706.55
Wayne Thomas Smith, laborer	11,172.01
Donald M. Smith, boiler plant worker	9,779.12
Robin J. Shook, administrative support assistant OA	9,243.61
Bettye A. Payton, employee development specialist	1,024.10
James S. Jones, Jr., procurement technician OA	877.60

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$92,490.34
Agency contribution to Federal employees' group life insurance	3,855.64
Agency contribution to Federal employees' health benefits	127,693.38
Agency contribution to Government FICA/Medicare	27,444.63
Agency contribution to Government FICA	37,468.50
Contribution to basic FERS benefits	94,773.11
Basic thrift savings plan contribution to investment fund	5,607.99
Matching thrift savings plan contribution to investment fund	12,238.97

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

1996				
Apr.	1	5294	D&S Pipe Supply Co	\$1,514.90
			Refrigeration supplies.	
		5199	Potomac Electric Power Co	30.00
			Electrical energy.	
		5200	Meridinn Bank	550.00
			Equipment parts.	
		5092	Air Products & Chemical	351.90
			Cylinder refills.	
		5178	Process Engine Products	404.38
			Electronic supplies.	
		5223	W.W. Grainger, Inc	371.28
			Equipment parts.	
		5269	Skillpath Seminars	99.00
			Training.	
		5333	George W. Allen Co., Inc	786.70
			Miscellaneous supplies.	
		5378	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.	
	2	5463	Air Products & Chemicals	150.80
			Demurrage.	

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

1996					
Apr.	3	5452	Washington Gas	Gas usage.	5,910.63
		5455	Potomac Electric Power Co	Electrical energy.	66,193.62
		5456	Potomac Electric Power Co	Electrical energy.	8,749.83
		5457	Potomac Electric Power Co	Electrical energy.	62,229.44
		5458	Potomac Electric Power Co	Electrical energy.	51,968.03
		5566	House Supply Service, U.S. House of Representatives	Office supplies.	87.90
		5473	U.S. Treasury	Telephone service.	28.30
		5566	House Supply Service, U.S. House of Representatives	Office supplies.	42.75
	8	5679	Potomac Electric Power Co	Electrical energy.	495,109.14
		5680	Potomac Electric Power Co	Electrical energy.	9,199.78
		5681	Potomac Electric Power Co	Electrical energy.	211,666.40
	9	5531	Betz Entec, Inc	Chemicals.	20,200.93
		5533	Allan Baker Co	Safety glasses.	83.10
		5536	Allan Baker Co	Safety glasses.	54.35
		5538	American Electric Service Inc	Coal handling supplies.	200.00
		5542	Alban Tractor Co., Inc	Coal handling.	55.42
		5613	Lisa Lumber Co., Inc	Lumber.	1,436.75
		5616	Baltimore Washington Insulation	Asbestos removal supplies.	3,234.50
		5418	Furnival State Machinery Co	Water pump.	540.78
		5419	Washington Auto Supply, Inc	Vehicle repair parts.	86.46
		5420	Piedmont Pump & Products	Pumps.	2,440.00
		5421	Powertech Engineers, Inc	Cell repair kit.	1,782.88
		5422	Coen Company Inc	Metal screens.	120.00
		5423	Duracote Corp	Insulating material.	1,648.90
		5424	Baltimore Washington Insulation	Asbestos removal supplies.	502.00
		5448	Chemsearch	Electrical supplies.	910.77
		5530	Language at Work, Inc	Training.	525.00
		5408	Cummins-Wagner Co., Inc	Steam plant supplies.	1,155.53
		5409	Maryland Chemical Co., Inc	Chemicals.	2,088.00
		5483	D&S Pipe Supply Co	Coal handling supplies.	233.75
		5488	D&S Pipe Supply Co	Refrigeration supplies.	784.00
		5709	Keeper of Stationery	Office supplies.	325.18
	11	5778	Washington Gas	Gas usage.	107.05
		5779	Potomac Electric Power Co	Electrical energy.	644.57
		5780	Potomac Electric Power Co	Electrical energy.	118.64
	17	5795	Betz Entec, Inc	Chemicals	24,042.72

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

1996				
Apr.	17	5744	D.C. Materials, Inc	2,450.00
			Equipment rental.	
		5762	Cummins-Wagner Co., Inc	1,300.00
			Equipment parts.	
		5631	Betz Entec, Inc	9,086.10
			Chemicals.	
		2739	Thomas Industrial Products	348.00
			Equipment parts.	
		5646	Federal Leasing, Inc	259.00
			Lease agreement.	
		5649	Capitol Boiler Works, Inc	1,584.00
			Oil boiler parts.	
		5655	Diamond Tool Co	112.50
			Tools.	
		5668	Washington Air Compressor Rent	351.00
			Painting supplies.	
		5670	Washington Auto Supply, Inc	126.12
			Auto parts.	
		5717	Manassass Electric Motor Co	2,500.00
			Equipment repairs.	
		5731	Metcalf Technical Sales	1,454.90
			Equipment parts.	
		5740	United Conveyor Corp	890.00
			Equipment parts.	
		5741	Diamond Tool Co	1,036.90
			Carpentry supplies.	
		5785	Future Enterprises, Inc	297.50
			Training.	
		5786	Future Enterprises, Inc	278.00
			Training.	
		5798	Atlantic Auto Service, Inc	28.10
			Voltage regulator.	
		5801	Buck Head Products & Systems	147.47
			Cleaning supplies.	
		5815	Ludeca	3.03
			Repairs.	
		5818	American Electric Service, Inc	647.00
			Electric motor.	
		5823	Refrigeration Supply Co., Inc	75.48
			Refrigerator parts.	
		5828	Air Products & Chemical	834.15
			Cylinder refills.	
		5832	Allan Baker Co	72.70
			Safety glasses.	
		5833	FIC Corp	746.40
			Electrical supplies.	
		5964	U.S. Treasury	19.00
			Telephone service.	
		5903	H.P. Kidd Oil Co	252.08
			Gasoline.	
	18	5967	Washington Gas	1,726.22
			Gas usage.	
		5968	Washington Gas	24,706.11
			Gas Usage.	
		5969	Potomac Electric Power Co	302,708.75
			Electrical energy.	
	19	5965	Potomac Electric Power Co	890.61
			Electrical energy.	
	23	5696	D.C. Materials, Inc	7,012.80
			5th payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1996.	
		6044	Pat Reveland	823.27
			Travel reimbursement.	
	24	5865	Grpahic Controls Corp	195.60
			Refrigeration charts.	
		5996	American Bearing & Power	346.08
			Repair parts.	
		6039	Hydro-Products Co	261.18
			Tunnel steam trap supplies.	
		5869	Unifirst Corp	22.90
			Mats.	

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

1996				
Apr.	24	5927	Kessler-Ellis Products Co	66.22
			Equipment repairs.	
		5940	ABC Distributors, Inc	112.50
			Lumber.	
		5978	Durrett Sheppard Steel	1,931.25
			Steel.	
		5980	Chemsearch, Inc	2,335.30
			Fuel oil additive.	
	30	6383	General Services Administration	531,335.27
			Fuel oil.	
		6401	General Services Administration	108,411.43
			Steam.	
		6578	General Services Administration	90,253.97
			Coal.	
		6560	General Services Administration	96,585.19
			Fuel.	
May	1	6167	UZ Engineered Products	132.00
			Refrigeration supplies.	
		6207	Sherwin-Williams	1,604.42
			Painting supplies.	
		6208	Moore Products Co	640.48
			Refrigeration control parts.	
		6187	National Capitol Industries, Inc	1,722.57
			Waterproofing supplies.	
		6190	Bardon, Inc	230.12
			Stone.	
		6229	Gustin Controls, Inc	899.93
			Filters.	
		6224	Fisher Scientific Co	56.71
			Meter supplies.	
		6158	Diamond Tool Co	285.75
			Tools.	
		6137	Orion Research	716.40
			Water treatment supplies.	
		6124	Calgon Corp	726.61
			Meter repair parts.	
		6138	The Foxboro Co	170.94
			Pens for meters.	
		6093	Crane Service Co., Inc	3,710.00
			Crane rental.	
		6122	Washington Air Compressor Rental, Co	88.50
			Sand.	
		6106	Federal Pest Control & Termite	175.00
			Pest control.	
		6150	IBEX Industries, Inc	94.15
			Roofing cement.	
		6232	D&S Pipe Supply Co	76.55
			Meter supplies.	
		6226	Potomac Electric Power Co	30.00
			Electrical energy.	
		6164	M & M Welding & Fabricators, Inc	393.00
			Service performed.	
		6252	Environmental Resources Management, Inc	4,096.15
			Preparation of manual.	
		6331	Washington Metropolitan Transit Authority	87.00
			7th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	2	6244	Washington Gas	5,966.48
			Gas usage.	
	6	6397	Utilities Management Corp	17,000.00
			1st payment for services in connection with an analysis of electrical costs for various buildings in the Capitol complex.	
		6265	Betz Entec, Inc	8,004.00
			Chemicals.	
		6369	Mantech Environmental Tech, Inc	385.00
			Training.	
		6370	Mantech Environmental Tech, Inc	385.00
			Training.	
		6368	Mantech Environmental Tech, Inc	385.00
			Training.	

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

1996				
May	6	6349	Mantech Environmental Tech, Inc	115.00
			Training.	
		6286	Lisa Lumber Co., Inc	1,265.07
			Construction supplies.	
		6269	Unifirst Corp	22.90
			Mats.	
		6287	Environmental Waste Services	1,100.00
			Asbestos disposal.	
		6309	Pryor Resources, Inc	356.40
			Training.	
	7	6246	Washington Gas	732.27
			Gas usage.	
		6247	Potomac Electric Power Co	49,074.14
			Electrical energy.	
		6248	Potomac Electric Power Co	60,268.83
			Electrical energy.	
		6249	Potomac Electric Power Co	1,071.63
			Electrical energy.	
	9	6562	Pat Reveland	1,025.38
			Travel reimbursement.	
		6563	Farris W. Womack	1,348.00
			Travel reimbursement.	
		6549	Potomac Electric Power Co	88,685.53
			Electrical energy.	
		6548	Potomac Electric Power Co	178,831.79
			Electrical energy.	
		6547	Potomac Electric Power Co	3,846.26
			Electrical energy.	
		6546	Potomac Electric Power Co	140,336.09
			Electrical energy.	
		6545	Potomac Electric Power Co	363,651.53
			Electrical energy.	
	13	6737	H.P. Kidd Oil Co	216.54
			Gasoline.	
	14	6693	Betz Entec, Inc	215.00
			Lab chemicals.	
		6585	Safeware, Inc	536.25
			Cleaning supplies.	
		6588	Greenwald Industrial Products	444.00
			Improvement parts.	
		6579	Ernest Maier, Inc	892.80
			Roof repair parts.	
		6580	National Capitol Filter Corp	522.61
			Air filters.	
		6692	Maryland Chemical Co., Inc	1,731.75
			Chemicals.	
		6402	Betz Entec, Inc	320.00
			Chemicals.	
		6474	Luben Associates	90.67
			Seminar.	
		6695	Transply, Inc	256.00
			Exhaust fan motor.	
		6603	House of Balance	533.00
			Fan balance analysis.	
		6657	Lab Safety Supply	275.51
			Safety supplies.	
		6662	Nova Supply, Inc	754.00
			Electrical supplies.	
		6654	Maurice Electrical	249.46
			Electrical supplies.	
		6682	Elliott Wilson Capitol Trucks	67.20
			Truck parts.	
		6649	Diamond Tool Co	154.92
			Dust masks.	
		6618	FIC Corp	1,176.40
			Fuses.	
		6641	Williams Enterprises II, Inc	7,222.00
			Conveyor belts.	
		6484	Tri-County Electrical Supply	2,152.83
			Electrical supplies.	

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

1996				
May	14	6431	Lee's Gas Supplies, Inc	888.68
			Welding supplies.	
		6495	Bailey Controls Co	299.07
			Meter parts.	
		6701	Fisher Controls International, Inc	670.32
			Refrigeration parts.	
		6632	Unifirst Corp	22.90
			Mats.	
		6697	Federal Pest Control & Termite	175.00
			Pest control.	
		6619	Federal Leasing, Inc	259.00
			Lease agreement.	
	15	6742	Michael E. McKay	1,579.96
			Travel reimbursement.	
		5696	D.C. Materials, Inc	7,889.40
			6th payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1996.	
	16	6855	Air Products & Chemicals	186.00
			Demurrage.	
	21	6745	Potomac Electric Power Co	822.74
			Electrical energy.	
		6740	Washington Gas	3,436.31
			Gas usage.	
		6739	Washington Gas	8,838.52
			Gas usage.	
		6859	Washington Gas	490.49
			Gas usage.	
	28	6927	South East Supply	336.68
			Toilet Seat covers.	
		6828	Penniman & Brown	395.00
			Water tests.	
		6810	Maurice Electrical	1,787.02
			Electrical supplies.	
		6922	Plastic Pipe Systems	48.39
			Chemical tank equipment.	
		6833	Thos. Somerville Co	4,935.90
			Sump pump.	
		6837	Duron Paints & Wallcoverings	1,519.50
			Painting supplies.	
		6786	Ralph Tavel Co	140.00
			Repair work.	
		6687	Unifirst Corp	22.90
			Mats.	
		6759	D&S Pipe Supply Co	415.00
			Equipment repair parts.	
		6757	Safeware Inc	863.80
			Asbestos removal supplies.	
		6884	Capp, Inc	795.50
			Electrical parts.	
		7015	Capitol Office of the Architect	126.54
			Petty cash.	
	31	7276	General Services Administration	92,089.55
			Fuel oil.	
		7277	General Services Administration	183,579.36
			Fuel oil.	
June	4	7026	Potomac Electric Power Co	30.00
			Electrical energy.	
		7118	National Capitol Filter Corp	1,927.68
			Cleaning supplies.	
		7115	D&S Pipe Supply Co	600.00
			Refrigeration supplies.	
		7147	Devlin Lumber & Supply Corp	297.47
			Ash handling supplies.	
		7172	Duron Paints & Wallcoverings	816.16
			Paint supplies.	
		7152	Menardi-Criswell	900.00
			Boiler supplies.	
		7140	Thomas Industrial Products	336.00
			Hydraulic hose.	
		7139	Thomas Industrial Products	1,758.70
			Coal handling supplies.	

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

1996				
June	4	7176	American Health & Safety, Inc	440.50
			Protective gear.	
		7161	Zep Manufacturing Co	247.26
			Cleaning supplies.	
		7168	Kimball Midwest	66.24
			Cleaning supplies.	
		7049	FIC Corp	216.00
			Batteries.	
		7211	Bardon, Inc	2,327.50
			Concrete.	
		7170	Elliott Co	805.45
			Equipment supplies.	
		7003	Mantech Environmental Corp	200.00
			Training.	
		6991	Mantech Environmental Corp	100.00
			Training.	
		7005	Mantech Environmental Corp	100.00
			Training.	
		6960	Frischkorn, Inc	1,461.48
			Coal handling supplies.	
		7030	Unifirst Corp	22.90
			Mats.	
		7098	Rainwater Concrete	1,590.00
			Trash disposal.	
		7251	Washington Metropolitan Transit Authority	108.00
			8th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		7066	Potomac Electric Power Co	1,016.29
			Electrical energy.	
		7065	Potomac Electric Power Co	60,928.81
			Electrical energy.	
		7064	Potomac Electric Power Co	60,200.97
			Electrical energy.	
	5	7260	Delta Air Lines Inc	270.00
			Freight.	
	6	7405	Bardon, Inc	1,485.00
			Concrete.	
	7	7270	Potomac Electric Power Co	97,908.43
			Electrical energy.	
		7258	Potomac Electric Power Co	342,988.93
			Electrical energy.	
	13	7617	H.P. Kidd Oil Co	136.54
			Gasoline.	
		7642	Utilities Management Corp	5,666.66
			2d payment for services in connection with an analysis of electrical costs for various buildings in the Capitol complex.	
		7620	Environmental Resources Management, Inc	2,028.10
			1st payment for services in connection with the development of a spill prevention manual including spill control procedures for the U.S. Capitol Power Plant.	
		7362	National Supply Co	825.00
			Snow removal supplies.	
		7376	Diamond Tool Co	69.00
			Air gun.	
		7305	Language at Work, Inc	525.00
			Training.	
		7420	Potomac Electric Power Co	518.87
			Electrical energy.	
		7419	Potomac Electric Power Co	266,319.23
			Electrical energy.	
		7418	Potomac Electric Power Co	10,162.77
			Electrical energy.	
		7417	Potomac Electric Power Co	62,953.12
			Electrical energy.	
		7416	Potomac Electric Power Co	337,282.81
			Electrical energy.	
		7415	Washington Gas	130.55
			Gas usage.	
	20	7809	Air Products & Chemicals	183.90
			Demurrage.	
	21	7455	Federal Leasing, Inc	259.00
			Lease agreement.	

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

1996				
June 21	7540	Unifirst Corp		22.90
		Mats.		
	7482	Oceanport Industries, Inc		2,708.41
		Chemicals.		
	7516	Furnival State Machinery Co		7,506.00
		Repair parts.		
	7534	Grabber Washington		84.50
		Nails.		
	7581	Diamond Tool Co		75.00
		Tools.		
	7497	Capitol Cable & Technology, Inc		64.74
		Annual repair parts.		
	7596	Environmental Resources Management		2,467.69
		Training.		
	7458	Engineering-Science, Inc		4,049.81
		Stack testing.		
	7466	Branch Electric Supply		2,343.41
		Electrical supplies.		
	7493	Gustin Controls, Inc		2,091.30
		Annual repair parts.		
	7588	Jensen Manufacturing Co. Inc		280.00
		Equipment repairs.		
	7492	Powertech Engineers, Inc		2,242.56
		Power board repair parts.		
	7607	Electric Motor & Contracting		4,895.10
		Equipment repairs.		
	7469	Conney Safety Products		228.18
		Chemical handling gloves.		
	7610	George W. Allen Co., Inc		269.05
		Office supplies.		
	7536	BHA Group, Inc		695.00
		Training.		
	7560	Betz Entec, Inc		2,880.00
		Chemicals.		
	7552	Cummins-Wagner Co., Inc		228.00
		Equipment parts.		
	7521	Capitol Paper Co., Inc		1,385.00
		Paper towels.		
	7437	American Bearing & Power		80.20
		Equipment parts.		
	7561	D&S Pipe Supply Co		1,390.00
		Plumbing supplies.		
	7440	American Bearing & Power		108.50
		Equipment parts.		
	7442	Cummins-Wagner Co., Inc		125.00
		Equipment parts.		
	7558	D&S Pipe Supply Co		116.50
		Plumbing supplies.		
25	7825	Leonard G. Gibson Jr.		397.85
		Temporary duty.		
26	7820	Washington Gas		741.83
		Gas usage.		
	7821	Washington Gas		7,904.72
		Gas usage.		
	7818	Potomac Electric Power Co		3,245.74
		Electrical energy.		
27	8078	Washington Metropolitan Transit Authority		108.00
		9th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
28	7711	Hilti, Inc		208.80
		Hardware.		
	7782	Durrett Sheppard Steel		1,910.00
		Storage supplies.		
	7671	Friend's Tire & Fleet Service		96.76
		Automotive supplies.		
	7731	L.A. Benson		149.45
		Laboratory supplies.		
	7703	Piedmont Pump & Products		280.00
		Electrical supplies.		
	7665	Land Combustion, Inc		101.57
		Air prefilter.		

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

1996				
June	28	7790	Grainger	276.48
			Motors.	
		7648	Consolidated Rail Corp	5,280.00
			Demurrage charges.	
		7647	Maryland Chemical Co., Inc	364.00
			Chemicals.	
		7687	Daycon Products Co., Inc	213.70
			Cleaning supplies.	
		7650	Ernest Maier Inc	39.85
			Annual repair parts.	
		7685	American Bearing & Power	81.64
			Oil pump repair parts.	
		7678	Betz Entec, Inc	132.00
			Cooling towers for meters.	
	30	7298	General Services Administration	207.10
			Boiler supplies.	
		8241	General Services Administration	823,051.59
			Fuel oil and coal.	
July	2	8131	Environmental Resources Management	260.55
			Preparation of manual.	
		8102	ZEP Manufacturing Co	268.55
			Cleaning supplies.	
		8157	Gustin Controls, Inc	80.04
			Electronic supplies.	
		8166	Allan Baker Co	98.25
			Safety glasses.	
		8145	York International Corp	4,142.55
			Lubricants.	
		8138	Chemsearch, Inc	233.00
			Chemicals.	
		8112	Devlin Lumber & Supply Corp	115.80
			Building supplies.	
		8111	Aireco Supply Inc	134.78
			Air-conditioning supplies.	
		8094	Harvey Salt Co	1,507.80
			Salt.	
		7857	Kimball Midwest	93.36
			Automotive supplies.	
		7878	Maurice Electrical	1,758.19
			Electrical supplies.	
		7951	Harvey Salt Co	186.30
			Salt.	
		7952	Durrett Sheppard Steel	414.00
			Ash handling supplies.	
		8029	RWC Enterprises	260.00
			Inspections services.	
		8056	Oceanport Industries, Inc	2,685.37
			Chemicals.	
		8043	Unifirst Corp	22.90
			Mats.	
		8098	Future Enterprises, Inc	69.50
			Training.	
		8134	Electrical Design Institute	1,040.00
			Training.	
		8012	Maryland Chemical Co. Inc	400.00
			Chemicals.	
		8016	Potomac Electric Power Co	30.00
			Electrical energy.	
		8091	Graphic Controls Corp	137.50
			Electronic supplies.	
		8188	Washington Gas	5,907.36
			Gas usage.	
	3	8191	Potomac Electric Power Co.	88,435.56
			Electrical energy.	
		8192	Potomac Electric Power Co.	86,362.68
			Electrical energy.	
	8	8232	Mid Atlantic Instrumentation	321.76
			Water softeners.	
		8180	Middle Atlantic Wholesale	277.06
			Refrigeration supplies.	
		8235	Electric Motor & Contracting	1,638.00
			Annual repair parts.	

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

1996				
July	8	8182	Land Combustion, Inc	988.43
			Service agreement.	
		8184	Zep Manufacturing Co	1,409.29
			Cleaning supplies.	
		8183	Future Enterprises, Inc	347.50
			Training.	
		8227	Montgomery College	531.25
			Training.	
		8268	Offman Combustion Engineering	23,858.20
			Annual repair parts.	
		8259	Thos. Somerville Co	158.25
			Annual repair parts.	
	9	8352	Potomac Electric Power Co.	559,046.55
			Electrical energy.	
		8353	Potomac Electric Power Co.	929,604.01
			Electrical energy.	
	10	8361	House Supply Service	236.91
			Office supplies.	
	11	8367	D.C. Materials, Inc	8,181.60
			7th payment for removal of ashes from the Capitol power plant for the Architect of the Capitol for fiscal year 1996.	
	12	8369	Washington Gas	139.42
			Gas usage.	
		8368	Washington Gas	946.62
			Gas usage.	
		8373	Potomac Electric Power Co	14,066.80
			Electrical energy.	
		8374	Potomac Electric Power Co	269,943.60
			Electrical energy.	
		8371	Potomac Electric Power Co	639,200.82
			Electrical energy.	
		8372	Potomac Electric Power Co	92,426.09
			Electrical energy.	
		8375	Potomac Electric Power Co	137,203.53
			Electrical energy.	
		8383	Air Products & Chemicals	86.49
			Demurrage.	
		8551	Utilities Management Corp	2,833.33
			3d payment for services in connection with an analysis of electrical costs for various buildings in the Capitol complex.	
	16	8533	Durrett Sheppard Steel	688.00
			Steel.	
		8478	National Technology Transfer	938.70
			Training.	
		8547	Air Products & Chemical	241.09
			Cylinder refills.	
		8540	Marlo Industries, Inc	2,079.00
			Cleaning supplies.	
		8531	Gustin Controls, Inc	496.94
			Refrigeration controls.	
		8527	M. Russell Enterprises	2,218.00
			Service performed.	
		8532	Harvey Salt Co	1,507.80
			Salt.	
		8461	Mendardi-Criswell	1,800.00
			Ash handling supplies.	
		8421	Zamoski & Co	1,640.45
			Annual repair parts.	
		8343	Potomac Steel & Supply, Inc	139.90
			Tools.	
		8554	Unifirst Corp	22.90
			Mats.	
		8470	Refrigeration Supply Co., Inc	133.78
			Equipment repair parts.	
		8401	Betz Entec, Inc	2,700.00
			Chemicals.	
		8399	National Capitol Filter Corp	1,171.04
			Boiler room filters.	
		8397	D&S Pipe Supply Co	397.80
			Plumbing supplies.	

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

1996					
July	16	8389	Ernest Maier Inc	75.32	
			Annual repair parts.		
		8558	Fairway Electronics, Inc	351.14	
			Annual repair parts.		
		8569	H.P. Kidd Oil Co	285.05	
			Gasoline.		
	24	8678	Wagoner Welding Supply	2,499.00	
			Equipment.		
		8588	Federal Leasing, Inc	8.63	
			Lease agreement.		
		8729	Language At Work, Inc	1,050.00	
			Training.		
		8603	Beltway Fire Equipment Co	179.50	
			Fire safety supplies.		
		8630	Land Combustion, Inc	544.52	
			Insulation supplies.		
		8629	Land Combustion, Inc	498.52	
			Filter.		
		8704	Aireco Supply Inc	53.00	
			Laboratory supplies.		
		8723	Durrett Sheppard Steel	209.00	
			Building supplies.		
		8666	Menardi-Criswell	131.51	
			Boiler supplies.		
		8680	Columbia Industrial Hardware	184.44	
			Carpentry supplies.		
		8695	Betz Entec, Inc	3,840.00	
			Chemicals.		
		8612	Ibex Industries, Inc	335.86	
			Roofing materials.		
	26	8819	Washington Metropolitan Transit Authority	100.00	
			10th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	29	8818	D.C. Materials, Inc	17,249.40	
			8th payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for Fiscal Year 1996.		
	30	8755	Potomac Electric Power Co	1,003.39	
			Electrical energy.		
		8874	U.S. Department of Commerce	18.00	
			Commerce Business Daily ads published.		
	31	8878	General Services Administration	47,523.06	
			Steam.		
Aug	1	8880	Washington Gas	5,974.54	
			Gas usage.		
		8784	Diamond Tool Co	31.90	
			Equipment repairs.		
		8788	Harvey Salt Co	1,507.80	
			Salt.		
		8802	Gustin Controls, Inc	180.62	
			Refrigeration supplies.		
		8785	T.S. Specialties	59.00	
			Copper Pipe.		
		8835	Unifirst Corp	22.90	
			Mats.		
		8855	American Health & Safety, Inc	243.80	
			Cleaning supplies.		
		8769	Future Enterprises, Inc	75.00	
			Training.		
		8758	Maryland Chemical Co., Inc	1,408.00	
			Chemicals.		
		8790	Potomac Electric Power Co	30.00	
			Electrical energy.		
	2	8994	Air Products & Chemicals	84.60	
			Demurrage.		
	7	8985	Potomac Electric Power Co	88,232.83	
			Electrical energy.		
		8986	Potomac Electric Power Co	90,611.27	
			Electrical energy.		
		8987	Potomac Electric Power Co	13,141.33	
			Electrical energy.		

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

1996				
Aug	7	8988	Potomac Electric Power Co	289,010.06
			Electrical energy.	
	12	9287	Federal Judiciary Building	126,926.39
			Steam and chilled water.	
		9290	Donna L. Will	461.40
			Travel.	
		9296	H.P. Kidd Oil Co	115.53
			Gasoline.	
	13	8918	Chemsearch, Inc	566.70
			Sealants.	
		8919	Hayward Industrial Products Co	399.92
			Water treatment equipment.	
		8909	Harvey Salt Co	4,144.25
			Gravel.	
		9076	Capitol Radio Wholesalers	122.00
			Meter supplies.	
		9075	Metropolitan Recycle & Supply Co	2,485.00
			Ash handling supplies.	
		9018	RVS Controls Inc	980.50
			Equipment repairs.	
		9013	Snap-on Tools Corp	68.00
			Asbestos removal equipment.	
		8894	American Bearing & Power	35.01
			Vehicle repair parts.	
		9028	Baltimore Washington Supply	2,085.12
			Asbestos removal supplies.	
		9026	Capp, Inc	1,650.00
			Repair parts.	
		9281	Potomac Electric Power Co	5,438.98
			Electrical energy.	
	15	9301	Potomac Electric Power Co	1,077,436.23
			Electrical energy.	
	19	9209	Capital Lighting & Supply	1,638.12
			Building materials.	
		9210	Diamond Tool Co	672.42
			Hardware.	
		9201	The Boiler Store	792.00
			Service performed.	
		9156	Unifirst Corp	22.90
			Mats.	
		9086	Beltway Fire Equipment Co	1,231.00
			Fire safety supplies.	
		9141	RVS Controls, Inc	1,259.69
			Refrigeration control parts.	
		9103	Air Products & Chemical	81.00
			Cylinder refills.	
		9140	Federal Pest Control & Termite	175.00
			Pest control.	
		9171	American Bearing & Power	25.50
			Meter supplies.	
	20	9431	Potomac Electric Power Co	217,251.45
			Electrical energy.	
		9430	Potomac Electric Power Co	522.80
			Electrical energy.	
		9429	Potomac Electric Power Co	7.70
			Electrical energy.	
		9428	Potomac Electric Power Co	475.89
			Electrical energy.	
		9426	Potomac Electric Power Co	971.08
			Electrical energy.	
		9427	Potomac Electric Power Co	8,980.34
			Electrical energy.	
		9425	Potomac Electric Power Co	1,072.88
			Electrical energy.	
		9424	Potomac Electric Power Co	71,281.21
			Electrical energy.	
		9423	Potomac Electric Power Co	123,913.84
			Electrical energy.	
		9422	Potomac Electric Power Co	331.81
			Electrical energy.	

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

1996				
Aug	20	9421	Potomac Electric Power Co	62,030.86
			Electrical energy.	
		9300	Potomac Electric Power Co	346,517.35
			Electrical energy.	
	21	9651	PJAX, Inc	160.53
			Transportation charges.	
		9588	Washington Gas	282.59
			Gas usage.	
		9589	Washington Gas	79.06
			Gas usage.	
		9644	American Express Travelers Cheque	400.40
			Traveler checks.	
		9647	Utilities Management Corp	2,833.33
			4th payment for services in connection with an analysis of electrical costs for various buildings in the Capitol complex.	
	22	9734	USAir, Inc	461.00
			Transportation charges.	
	23	9303	Betz Entec, Inc	5,326.50
			Chemicals.	
		9446	Capp, Inc	1,062.80
			Meter parts.	
		9378	Akzo Salt, Inc	7,755.37
			Sodium chloride	
		9320	Glidden Co	1,630.52
			Paint supplies.	
		9393	Calgon Corp	726.72
			Meter parts.	
		9385	Interstate Batteries	32.95
			Equipment supplies.	
		9348	RVS Controls, Inc	1,178.00
			Electronic supplies.	
		9575	W. W. Grainger, Inc	41,623.48
			Annual repair parts.	
		9558	Maurice Electrical	1,742.92
			Electrical supplies.	
		9337	Federal Pest Control & Termite	350.00
			Pest control.	
		9340	Land Combustion, Inc	2,298.00
			Equipment supplies.	
		9350	Penniman & Brown	115.00
			Oil analysis.	
		9345	Penniman & Brown	335.00
			Test discharge effluent.	
		9347	Chemsearch, Inc	9.57
			Chemicals.	
		9330	Menardi-Criswell	408.24
			Ash handling supplies.	
	26	9675	D&S Pipe Supply Co	54.62
			Water treatment supplies.	
		9678	Potomac Electric Power Co	30.00
			Electrical energy.	
		9618	Graphic Controls Corp	635.40
			Office supplies.	
		9590	National Capitol Filter Corp	143.28
			Hardware.	
		9612	Environmental Waste Services	2,100.00
			Asbestos removal supplies.	
		9628	Alban Tractor Co., Inc	2,030.34
			Vehicle repair supplies.	
		9461	Thomas Industrial Products	43.88
			Laboratory supplies.	
		9349	Furnival State Machinery Co	1,376.97
			Ash handling equipment.	
		9642	Lab Safety Supply, Inc	313.52
			Equipment repair supplies.	
		9637	Lab Safety Supply, Inc	303.12
			Equipment repair supplies.	
		9246	Atlantech Distribution, Inc	2,189.76
			Insulation materials.	
		9525	Electric Motor & Contracting	2,080.00
			Motor repair parts.	

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

1996				
Aug	26	9460	Diamond Tool Co	350.00
			Tools.	
		9636	Lab Safety Supply, Inc	313.97
			Equipment repair supplies.	
		9705	American Electric Service Inc	580.00
			Equipment repair supplies.	
		9701	O.D. Systems, Inc	4,687.86
			Training.	
	28	9807	U.S. Treasury	91.70
			Telephone service.	
		9808	U.S. Treasury	12.16
			Telephone service.	
	29	9790	Washington Gas	5,975.51
			Gas usage.	
		9791	Washington Gas	578.21
			Gas usage.	
		9792	Potomac Electric Power Co	702.81
			Electrical energy.	
		9793	Potomac Electric Power Co	1,497.00
			Electrical energy.	
		9794	Potomac Electric Power Co	71.85
			Electrical energy.	
		9795	Potomac Electric Power Co	85,768.64
			Electrical energy.	
		9796	Potomac Electric Power Co	402.71
			Electrical energy.	
	30	9658	OPAC	621,022.75
			DC Water and Sewer Services July–Sept. 1996.	
	31	9656	U.S. Department of Commerce	36.00
			OPAC charges for Commerce Business Daily ads billed for the month of July 1996.	
		9664	General Services Administration	21,345.93
			Fuel oil.	
		9665	General Services Administration	1,854.95
			Fuel oil.	
Sept	3	9869	Washington Metropolitan Transit Authority	108.00
			11th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	6	9857	Electrical South L.P.	1,187.64
			Equipment repairs.	
		9777	Magyar and Associates	2,423.51
			Safety supplies.	
		9864	Branch Electric Supply	680.00
			Electrical supplies.	
		9829	Noland Co	4,874.00
			Refrigeration materials.	
		9824	M.L. Ball Co., Inc	5,195.40
			Meter repair parts.	
		9839	Capitol Boiler Works, Inc	1,119.00
			Boiler repair parts.	
		9832	Hilti, Inc	182.34
			Tools.	
		9845	W.W. Grainger, Inc	154.70
			Equipment repair parts.	
		9812	Ibex Industries, Inc	2,840.87
			Roofing supplies.	
		9814	Capp, Inc	2,296.00
			Oil handling materials.	
		9874	Potomac Electric Power Co	149,929.01
			Electrical energy.	
		9875	Potomac Electric Power Co	45.95
			Electrical energy.	
		9876	Potomac Electric Power Co	9,286.88
			Electrical energy.	
		9877	Potomac Electric Power Co	78,826.52
			Electrical energy.	
		9878	Potomac Electric Power Co	745.67
			Electrical energy.	
		9879	Potomac Electric Power Co	2,871.77
			Electrical energy.	

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

1996					
Sept	6	9880	Potomac Electric Power Co	7,117.26	
			Electrical energy.		
		9881	Potomac Electric Power Co	47.09	
			Electrical energy.		
		9882	Potomac Electric Power Co	69,064.68	
			Electrical energy.		
		9883	Potomac Electric Power Co	2.25	
			Electrical energy.		
		9884	Potomac Electric Power Co	2,231.40	
			Electrical energy.		
		9885	Potomac Electric Power Co	3,014.44	
			Electrical energy.		
		9886	Potomac Electric Power Co	1,123.45	
			Electrical energy.		
		9887	Potomac Electric Power Co	910.03	
			Electrical energy.		
		9888	Potomac Electric Power Co	203,722.96	
			Electrical energy.		
		9889	Potomac Electric Power Co	3,279.58	
			Electrical energy.		
		9890	Potomac Electric Power Co	224.89	
			Electrical energy.		
		9891	Potomac Electric Power Co	187.34	
			Electrical energy.		
		9892	Potomac Electric Power Co	120,975.23	
			Electrical energy.		
		9893	Potomac Electric Power Co	119,381.00	
			Electrical energy.		
		9894	Potomac Electric Power Co	66,277.67	
			Electrical energy.		
		9895	Potomac Electric Power Co	59,410.00	
			Electrical energy.		
		9810	Potomac Electric Power Co	326,710.63	
			Electrical energy.		
		9811	Potomac Electric Power Co	1,000.11	
			Electrical energy.		
		9817	Potomac Electric Power Co	587.95	
			Electrical energy.		
		9818	Potomac Electric Power Co	8,646.18	
			Electrical energy.		
	10	10058	House Supply Service	205.33	
			Office supplies.		
		10073	Keeper of Stationery	279.84	
			Office supplies.		
		10073	Keeper of Stationery	279.84	
			Office supplies.		
		10139	Environmental Resources Management Inc	7,711.90	
			2d (final) payment for services in connection with the development of a spill prevention manual including spill controls procedures for the U.S. Capitol Power Plant.		
	12	10023	National Technology Transfer	1,814.75	
			Training.		
		10032	Mid Atlantic Institute	1,620.19	
			Meter shop supplies.		
		9957	Frischkorn, Inc	1,739.19	
			Refrigeration parts.		
		10021	Posner Industries	114.00	
			Tools.		
		10000	Hach Co	1,495.00	
			Lab equipment.		
		9959	M. Russell Enterprises	390.00	
			Annual repairs.		
		10033	W.W. Grainger, Inc	1,164.50	
			Ash handling materials.		
		9998	Maryland Chemical Co, Inc	1,046.00	
			Chemicals.		
		9924	D&S Pipe Supply Co	184.00	
			Equipment repair parts.		
	13	10142	Potomac Electric Power Co	599.26	
			Electrical energy.		

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

1996				
Sept	13	10141	Potomac Electric Power Co	17,066.38
			Electrical energy.	
		10144	Washington Gas	266.68
			Gas usage.	
		10143	Washington Gas	152.26
			Gas usage.	
	17	10252	Washington Gas	90.20
			Gas usage.	
	19	10362	Air Products & Chemicals	86.49
			Demurrage.	
		10361	Air Products & Chemicals	86.49
			Demurrage.	
	20	10235	Orion Research	238.20
			Water treatment parts.	
		10236	A.J. Weller Corp	2,300.00
			Ash handling materials.	
		10275	Calgon Corp	754.46
			Water treatment equipment.	
		10203	Wagoner Welding Supply	1,485.79
			Welding supplies.	
		10184	Calgon Corp	190.60
			Water treatment supplies.	
		10236	A.J. Weller Corp	2,371.42
			Ash handling materials.	
		10239	National Supply Co	228.00
			Propane tanks.	
		10174	Federal Pest Control & Termite	175.00
			Pest control.	
		10193	Apex Environmental, Inc	3,270.00
			Environmental plan.	
		10148	Electric Motor & Contracting	44.75
			Freight.	
		10170	Interstate Batteries	199.80
			Auto supplies.	
		10151	Betz Entec, Inc	3,127.80
			Chemicals.	
		10521	Whitfield Russell Associates	12,159.29
			1st payment for services in connection with provision of consulting services related to the achievement of electrical rate reduction for the Capitol complex.	
		10358	Potomac Electric Power Co	3,300.61
			Electrical energy.	
		10363	Potomac Electric Power Co	990,639.22
			Electrical energy.	
		10510	H.P. Kidd Oil Co	192.58
			Gasoline.	
		10513	Utilities Management Corp	2,833.33
			5th payment for services in connection with an analysis of electrical costs for various buildings in the Capitol complex.	
	23	10523	D.C. Treasurer	42,503.52
			Title V permit fee.	
		10525	Washington Metropolitan Transit Authority	108.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	25	10551	Lark Leasing, Inc	13,536.95
			Work vehicle.	
		10639	James R. Jarboe	48.86
			Petty cash.	
	26	10067	D.C. Materials, Inc	12,739.90
			9th payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1996.	
		10661	U.S. Treasury	15.01
			Telephone service.	
		10659	U.S. Treasury	19.78
			Telephone service.	
	27	10455	Unifirst Corp	22.90
			Mats.	
		10463	Conney Safety Products	246.62
			Vehicle repair parts.	
		10430	American Electric Service Inc	28,200.00
			Electric motor repairs.	

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

1996				
Sept	27	10492	Allied Wire & Cable, Inc	586.42
			Meter repair parts.	
		10429	American Electric Service Inc	3,500.00
			Electrical system testing.	
		10420	Rosemount Analytical, Inc	2,110.00
			Opacity equipment.	
		10411	Few 27th NTP	600.00
			Training.	
		10428	Tate Engineering	281.64
			Motor repair parts.	
		10447	Safeware, Inc	1,855.63
			Chemical storage materials.	
		10648	Philip R. Walker & Associates, Inc	235.00
			Batteries.	
		10563	York International Corp	2,070.82
			Compressor repair parts.	
		10454	Betz Entec, Inc	42,817.09
			Chemicals.	
		10375	Koch/Associates, Inc	3,456.00
			Meter repair parts.	
		10546	Potomac Electric Power Co	30.00
			Electrical energy.	
		10626	Zurn Energy Division	1,409.58
			Oil boiler repair parts.	
		10620	D&S Pipe Supply Co	535.00
			Annual repair parts.	
30		10664	Washington Gas	5,916.38
			Gas usage.	

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

1996				
Apr.	3	5564	Sebesta Blomberg & Associates	\$14,006.00
			4th payment for services in connection with a technical and economic evaluation of utility operations serving the Capitol complex.	
	9	5596	A.J. Weller Corp	16,156.00
			Ash handling supplies.	
May	6	6288	Diamond Tool Co	267.00
			Water treatment supplies.	
	9	6673	Sebesta Blomberg & Associates, Inc	5,481.50
			5th payment for services in connection with a technical and economic evaluation of utility operations serving the Capitol complex.	
	21	6940	Sebesta Blomberg & Associates	11,279.00
			6th payment for services in connection with a technical and economic evaluation of utility operations serving the Capitol complex.	
June	4	7195	Water Pro	427.86
			Equipment parts.	
		7145	Parsons Engineering Science	7,940.87
			System analysis.	
	13	7412	Yellow Freight System, Inc	215.64
			Freight.	
		7411	PJAX, Inc	81.30
			Freight.	
	14	7346	Diamond Tool Co	540.20
			Welding supplies.	
July	2	8059	Duron Paints & Wallcoverings	1,296.95
			Painting supplies.	
		8194	Sebesta Blomberg & Associates	5,387.50
			7th payment for services in connection with a technical and economic evaluation of utility operations serving the Capitol complex.	
	24	8699	Thos. Somerville Co	271.40
			Tools.	

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

1996				
Apr.	24	6037	Inspection Enterprises, Inc Ultrasonic testing.	\$825.00

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

1996				
Apr.	1	5194	Skinner Engine Co	\$420.54
			Equipment repairs.	
	9	4049	Hoffman Combustion Engineering	3,820.50
			Service performed.	
May	1	6061	Betz Entec, Inc	3,496.50
			Chemicals.	
	3	6392	ZBA, Inc.—Engineers/Consultants	3,613.86
			4th 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.	
	20	6933	D.C. Treasurer, Department of Public Works	2,319.03
			Traffic signal work.	
	23	7019	M&M Welding & Fabricators, Inc	89,842.98
			7th (final) payment for retubing of wickes coal/gas-fired boilers in the Capitol Power Plant.	
June	20	7805	ZBA, Inc.—Engineers/Consultants	2,958.08
			5th (final) 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.	
	25	7827	American Combustion Industries	107,068.50
			1st payment for services in connection with the retubing of one or more wickes coal/gas-fired boilers in the Capitol Power Plant.	
Aug.	1	8836	Fisher Controls International, Inc	11,706.80
			Fan control valve.	
		8980	American Combustion Industries	60,264.00
			2d payment for services in connection with the retubing of one or more wickes coal/gas-fired boilers in the Capitol Power Plant.	
	22	9733	PJAX, Inc	144.82
			Freight.	
	23	9309	Koch/Associates, Inc	4,389.71
			Electrical supplies.	
		9314	A.J. Weller Corp	5,288.00
			Equipment parts.	
		9341	Hoffman Combustion Engineering	19,868.00
			Equipment repairs.	
	26	9602	Hartford Steam Boiler Inspection and Insurance Co	1,769.64
			Service agreement.	
	28	9804	Yellow Freight System, Inc	148.75
			Freight.	
		9800	American Combustion Industries	99,685.80
			3d payment for services in connection with the retubing of one or more wickes coal/gas-fired boilers in the Capitol Power Plant.	
Sept.	20	10255	Skinner Engine Co	18,247.78
			Engine repairs.	
	27	10453	Hartford Steam Boiler Inspection and Insurance Co	595.22
			Service agreement.	

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 Apr. 1, 1996 to Sept. 30, 1996*

Donald S. Parry, supervising engineer	\$49,441.60
Glenn A. Marshall, facility manager	35,651.21
Michael M. Kasulke, air-conditioning equipment mechanic foreman	31,282.23
Paul T. Simonson, insulator supervisor	30,811.48
Clarence T. Johnson, electrician foreman	30,786.17
Steven D. Cosh, elevator mechanic foreman	30,469.36
Timothy O. McKimmie, electrician foreman	29,966.24
Robert H. Moore Jr., elevator mechanic assistant foreman	29,677.03
Richard A. Thorne, air-conditioning equipment mechanic supervisor	28,846.56
Beverly Hummer, Jr., air-conditioning equipment mechanic	28,712.30
Donald R. Loveless, machinist foreman	28,599.84
Victor C. Foote, electrician assistant foreman	27,600.68
James J. Moore, stonemason foreman	27,552.24
Anthony L. Ruppert, sheet metal mechanic supervisor	26,960.16
William E. Hollis, wood craftsman foreman	26,944.48
Kirk B. Windsor, air-conditioning equipment mechanic	26,855.52
Patrick K. Hayden, air-conditioning equipment mechanic	26,376.65
Eugene H. Poole III, maintenance mechanic supervisor	26,329.90
Larry D. Smith, air-conditioning equipment mechanic	26,263.36
Lewis B. Reed, machinist assistant foreman	26,157.04
Clark E. Wilson, painter-decorator foreman	26,157.04
James A. Howison, electrician	26,112.94
Daniel H. Walkup, air-conditioning equipment mechanic	26,069.29
Robert C. Dales, air-conditioning equipment mechanic	26,066.16
Samuel J. Madella Jr., elevator mechanic	26,063.38
John G. Herbert, sheet metal mechanic assistant supervisor	25,927.58
David Via, elevator mechanic	25,663.90
John N. Valltos, elevator mechanic	25,453.56
Jerald V. Parsell Sr., air-conditioning equipment mechanic	25,432.52
James A. Kraft, air-conditioning equipment mechanic foreman	25,405.88
Dennis J. Davis, wood craftsman assistant foreman	25,343.84
Stephen J. Harney, air-conditioning equipment mechanic	25,300.64
Benjamin A. Ort Jr., electrician leader	25,291.24
Lawrence S. Parvis, senior air-conditioning equipment mechanic	25,269.46
Forbes L. Davis, air-conditioning equipment mechanic	25,146.56
Douglas R. Holliday, air-conditioning equipment mechanic	25,117.92
Robert C. Yowler, air-conditioning equipment mechanic assistant fore- man	24,877.45
Ronald J. Miller Jr., electrician	24,843.44
Kevin L. Belcher, air-conditioning equipment mechanic	24,718.74
Charles R. Bayer, elevator mechanic	24,662.67
Thomas J. Norris, electrician	24,647.44
James P. Cerone, machinist	24,626.07
James D. Broderick, elevator mechanic	24,189.80
Lawrence A. Cecil, electrician	24,077.44
James A. Schaffer, air-conditioning equipment mechanic leader	23,971.53
Dale A. Simpson, electrician	23,881.24
Peter E. Henderson, electrician	23,792.72
Dwight R. Childs, sheet metal mechanic	23,687.04
Thomas P. Hagan Jr., machinist	23,673.96
William C. Cornelison Sr., maintenance mechanic	23,527.10
Curtis J. Chappell, sheet metal mechanic	23,476.80
James B. Hamlet, electrician	23,447.12
Charles O. Reigle, electrician	23,210.48
Christopher W. Greaves, air-conditioning equipment mechanic	23,124.26
Randolph L. Royston, machinist	23,100.38
Roger L. Burroughs, electrician	23,071.16
John Bilal, air-conditioning equipment mechanic	23,012.24
Francis P. Griffith III, elevator mechanic	22,998.10
Ricky L. Cornwell, electrician	22,985.14
Kenneth C. Bellafiore, air-conditioning equipment mechanic	22,922.32
Timothy J. Driskill, electrician	22,852.48

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 Apr. 1, 1996 to Sept. 30, 1996—Continued*

Autry W. Campbell, pipefitter	22,723.94
Stephen M. Norsworthy, sheet metal mechanic	22,530.72
Carl D. Morgan, gardener foreman	22,432.24
Ronald W. Bailey, elevator mechanic	22,381.67
William W. Wedding, painter-decorator assistant foreman	22,365.20
Antonio Ferrante, stonemason	22,303.18
Henry D. Coffey, pipefitter	22,275.27
Wayne E. West, pipefitter	22,273.34
Robert D. Harvat, pipefitter	22,203.87
Carl W. Roberts, maintenance mechanic	22,057.09
Marcel C. Courtillet, stonemason	22,026.58
Daniel V. Reap, sheet metal mechanic	21,584.64
Deaver J. Cover, decorative plasterer	21,501.04
Kurt L. Hinshaw, maintenance mechanic	21,432.19
Victor Cruz Jr., wood craftsman	21,374.40
Gary A. Yeager, pipefitter	21,356.20
Thomas F. Costa, electrician leader	21,287.12
Leroy F. Button, pipefitter	20,953.92
Edward S. Kenney, painter-decorator	20,953.92
Melvin T. McNeil, sheet metal mechanic	20,953.92
Wallis E. Sondheimer, pipefitter	20,953.92
Hubert Stallard, wood craftsman	20,953.92
Jack H. Stowe, elevator mechanic	20,944.43
Paul G. Garner, air-conditioning equipment mechanic	20,817.49
James M. Costa, sheet metal mechanic	20,752.04
Walter W. Fuller, wood craftsman	20,743.68
Bernard L. Jones, wood craftsman	20,743.68
John E. Riffe, pipefitter	20,532.09
Ronald L. Sellner II, air-conditioning equipment mechanic worker	20,530.80
William E. Weaver, painter	20,252.00
Thomas G. Jarman, pipefitter	20,249.43
Roger D. Berry, electrician	20,112.96
George L. Hennessey, wood craftsman	19,902.72
Ralph W. Kohne, painter	19,853.60
Darrel G. Sallie, painter	19,853.60
James J. Murphy, sheet metal mechanic	19,446.46
Stephen J. Redding, air-conditioning equipment mechanic	19,260.80
William H. Phillips, electronics technician	19,177.60
Ronald S. Alvey, sheet metal mechanic	19,140.60
Drew Eagle, painter-decorator	19,061.76
Leander Ouzts, electrical worker	18,768.77
Constantine G. Kalomas, painter-decorator	18,517.76
Randall S. Kilmer, maintenance mechanic	18,273.20
Paul J. Noone, electrician	18,220.80
Carey L. Wright Jr., sheet metal mechanic	18,220.80
James F. Pierce, insulator-pipe coverer	17,778.80
Wayne E. McDaniel, maintenance mechanic	17,626.80
Alonzo L. Watkins, gardener	17,564.40
Melanie F. Churchwell, purchasing agent	17,503.20
John Mulhern, air-conditioning equipment mechanic worker	17,426.48
Michael L. Lopez, gardener	17,304.80
Larry N. Dennison, gardener	17,116.48
Juliana T. Luke, architectural draftsman	16,715.20
Arthur Alford, gardener	16,386.80
Farrell S. Blackwell, gardener	16,360.04
Donna Wood, employee relations assistant	16,234.40
Tina M. Dennison, secretary typing	16,135.14
Stephen D. Krankowski, tools and parts attendant	14,320.80
Karen L. Lacey, receptionist typing	14,154.40
Karen K. Lein, clerk	14,078.24
Kenneth R. Gorman, tools and parts attendant	13,618.55
Eric L. Bundy, assistant administrative technician	13,519.55
Charles L. Thorne, machinist	13,164.22

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 Apr. 1, 1996 to Sept. 30, 1996—Continued*

James Edward Burch, laborer	10,283.15
Nunziato Lusi, painter	10,059.60
Blake D. Harper Jr., laborer	8,313.62
Gregory R. Miley, laborer	5,851.44
Mickey A. Kimball, safety and occupational health specialist	4,692.00
Blake D. Harper Jr., laborer	2,852.72
James Edward Burch, laborer	2,782.40
Harry A. Powell, construction representative	2,044.80

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$135,440.99
Agency contribution to Federal employees' group life insurance	5,094.79
Agency contribution to Federal employees' health benefits	167,585.01
Agency contribution to Government FICA/Medicare	41,548.24
Agency contribution to Government FICA	42,103.72
Contribution to basic FERS benefits	98,652.60
Basic thrift savings plan contribution to investment fund	5,837.29
Matching thrift savings plan contribution to investment fund	17,930.92

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

1996				
Apr.	1	5310	Greenwald Industrial Products	\$153.30
			Masonry supplies.	
		5311	Best Plumbing Specialties	1,732.64
			Plumbing supplies.	
		5270	Biospherics, Inc.	200.00
			Training.	
		5271	Biospherics, Inc.	200.00
			Training.	
		5272	Biospherics, Inc.	200.00
			Training.	
		5273	Biospherics, Inc.	200.00
			Training.	
		5274	Biospherics, Inc.	200.00
			Training.	
		5275	Biospherics, Inc.	200.00
			Training.	
		5276	Biospherics, Inc.	200.00
			Training.	
		5277	Biospherics, Inc.	200.00
			Training.	
		5312	Millar Elevator	2,193.60
			Elevator supplies.	
		5313	Commerce Electric Supply, Inc.	10,752.00
			Flourescent lamps.	
		5315	Superior Lamp & Supply	2,353.95
			Halogen lamps.	
		5316	Capitol Paint Center, Inc.	2,490.82
			Paint.	
		5317	Lyon, Conklin & Co., Inc.	2,219.90
			Sheetmetal.	
		5318	Posner Industries	605.80
			Hardware.	
		5323	Kimball Midwest	353.88
			Hardware.	
		5325	W.W. Grainger, Inc.	1,787.86
			Surge protection unit.	
		5363	W.B. Jones Spring Co., Inc.	297.00
			Machine springs.	
		5378	Washington Metropolitan Transit Authority	211.00
			6th payment to furnish Metro rail farecards and Metro bus token to employees of the Architect of the Capitol and Senate Restaurant.	
	2	5463	Air Products & Chemicals	195.70
			Demurrage.	
	3	5466	Rick, Cornwell	88.80
			Mileage claim.	

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

1996				
Apr.	9	5573	American Bearing & Power	2,454.14
			Air-conditioning parts.	
		5574	Blaydes Lock Co	2,387.34
			Locks.	
		5575	McCormick Insulation Supply Co	265.56
			Insulation.	
		5577	Blaydes Lock Co	2,188.80
			Locksets.	
		5430	Hilti, Inc	74.50
			Repair parts.	
		5490	ATEC Associates, Inc	80.00
			Service performed.	
		5530	Language at Work, Inc	1,575.00
			Training.	
		5584	Lark Leasing, Inc	490.00
			Lease renewal.	
		5591	Adamant Inc	852.35
			Plumbing supplies.	
		5592	McMaster-Carr Supply Co	1,034.25
			Air-conditioning supplies.	
		5594	Ferguson/Lenz Supply Corp	201.72
			Plumbing supplies.	
		5595	Branch Electric Supply	480.00
			Electric carts.	
17		5636	Greenwald Industrial Products	252.50
			Masonry supplies.	
		5637	Greenwald Industrial Products	2,470.00
			Snow removal supplies.	
		5675	Central Sharpening	162.75
			Carpentry supplies.	
		5776	Capitol Paint Center, Inc	2,129.95
			Painting supplies.	
		5785	Future Enterprises, Inc	42.50
			Training.	
		5794	Premier Fastener Co	350.00
			Flathead screws.	
		5839	Door Automation of Maryland	190.00
			Door repair parts and labor.	
		5983	H.P. Kidd Oil Company	47.44
			Gasoline.	
		5866	Best Plumbing Specialties	1,146.04
			Plumbing supplies.	
		5906	Lyon, Conklin & Co., Inc	2,267.10
			Sheetmetal.	
		5908	W.W. Grainger, Inc	426.28
			Electrical supplies.	
		5909	W.W. Grainger, Inc	631.69
			Hardware.	
		5910	S. Freedman & Sons, Inc	778.30
			Cleaning supplies.	
		5912	Delta Inter Machinery Corp	226.44
			Saw blades.	
		5913	Johnson Controls	2,691.56
			Air-conditioning supplies.	
		5914	Johnson Controls	1,620.48
			Air-conditioning parts.	
		5915	American Health & Safety, Inc	417.00
			Shower filters.	
		5922	Superior Lamp & Supply	2,358.42
			Halogen lamps.	
		5930	R&R Lighting Co. Inc	483.08
			Electric supplies.	
		5934	Markwell Mfg. Co	469.62
			Asbestos removal supplies.	
		5935	Glenn's Supply and Equipment	928.00
			Masonry supplies.	
		5936	Omega Engineering, Inc	270.27
			Air-conditioning supplies.	
		5937	Doall Baltimore Co	409.14
			Mill and saw parts.	
		5984	AMA Analytical Services, Inc	50.00
			Laboratory analysis.	

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

1996				
Apr.	17	6005	Suburban Propane Office	5.47
			Propane.	
		6041	Mine Safety Appliances, Inc	875.54
			Asbestos abatement supplies.	
	30	6382	General Services Administration	1,251.56
			Office supplies.	
May	1	6077	Graduate School, USDA	460.00
			Training.	
		6109	Hawkins Glass Co., Inc	2,449.92
			Plexiglass.	
		6331	Washington Metropolitan Transit Authority	211.00
			7th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	6	6353	Mantech Environmental Tech Inc	20.00
			Training.	
		6360	Mantech Environmental Tech, Inc	200.00
			Training.	
		6352	Mantech Environmental Tech, Inc	200.00
			Training.	
		6355	Mantech Environmental Tech, Inc	200.00
			Training.	
		6356	Mantech Environmental Tech, Inc	200.00
			Training.	
		6357	Mantech Environmental Tech, Inc	200.00
			Training.	
		6358	Mantech Environmental Tech, Inc	200.00
			Training.	
		6359	Mantech Environmental Tech, Inc	200.00
			Training.	
		6362	Mantech Environmental Tech, Inc	200.00
			Training.	
		6363	Mantech Environmental Tech, Inc	200.00
			Training.	
		6365	Mantech Environmental Tech, Inc	200.00
			Training.	
		6366	Mantech Environmental Tech, Inc	200.00
			Training.	
		6354	Mantech Environmental Tech, Inc	200.00
			Training.	
		6290	Tri-County Electrical Supply	1,560.24
			Electric supplies.	
	13	6737	H.P. Kidd Oil Co	64.64
			Gasoline.	
	14	6474	Luben Associates	90.67
			Seminar.	
		6525	Branch Electric Supply	2,190.00
			Electric supplies.	
		6475	ZEP Manufacturing Co	320.00
			Decal remover.	
		6464	McMaster-Carr Supply Co	1,401.36
			Air-conditioning supplies.	
		6526	Builders Hardware Corp	1,286.00
			Carpentry supplies.	
		6493	The Roberts Co. of D.C., Inc	394.00
			Shelfs.	
		6613	Viking Office Products	567.81
			Office supplies.	
		6466	Branch Electric Supply	1,140.00
			Light fixtures	
		6462	Johnson Controls	5,595.00
			Air conditioning supplies.	
		6519	Lawson Products, Inc.	1,320.65
			Hardware.	
		6444	American Health & Safety, Inc.	2,080.00
			Asbestos removal supplies.	
		6513	Thos. Somerville Co	453.85
			Plumbing supplies.	
		6515	GMC, Inc	34.19
			Plumbing supplies.	
		6512	McMaster-Carr Supply Co	303.10
			Asbestos removal supplies.	

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

1996				
May	14	6658	Washington Air Compressor Rent	185.06
			Masonry supplies.	
		6514	Thos. Somerville Co	645.84
			Plumbing supplies.	
		6642	Branch Electric Supply	2,200.00
			Electric supplies.	
		6517	American Health & Safety, Inc	2,454.00
			Asbestos removal supplies.	
		6686	Doall Baltimore Co	2,165.44
			Machine parts.	
		6467	Branch Electric Supply	225.00
			Electric supplies.	
		6629	Johnson Controls	1,928.04
			Air conditioning supplies.	
		6469	GMC, Inc	416.28
			Annual repair parts.	
		6470	Industrial Products Supply	2,403.75
			Bath towels.	
		6615	FEDOR—White Associates	1,930.80
			Plumbing supplies.	
		6511	American Health & Safety, Inc	2,374.38
			Safety equipment.	
		6520	Chemsearch	445.22
			Degreaser.	
		6518	Fasteners, Inc	261.00
			Masonry supplies.	
		6643	Nylube Products Co	197.75
			Doors.	
		6412	W.W. Grainger, Inc	2,030.74
			Electric supplies.	
		6424	Lark Leasing, Inc	245.00
			Lease renewal.	
		6681	Sears Industrial Sales #8951	620.36
			Electric supplies.	
		6483	Clark Security Products	2,384.88
			Security equipment.	
		6420	Suburban Propane Office	37.92
			Propane.	
		6416	Greenwald Industrial Products	34.50
			Equipment repair supplies.	
		6422	Blaydes Lock Company	175.08
			Hardware.	
		6403	McCormick Insulation Supply Co	2,276.66
			Asbestos removal supplies.	
		6421	American Bearing & Power	178.20
			Air-conditioning supplies.	
		6465	Allied Steam Cleaning, Inc	900.00
			Cleaning service.	
		6597	Dominion Electric Supply	358.00
			Electrical supplies.	
	16	6855	Air Products & Chemicals	145.70
			Demurrage.	
	28	6816	Ericsson, Inc	336.00
			Batteries.	
		6821	Energy Lighting & Supply Co	1,410.00
			Electrical supplies.	
		6817	Johnson Controls	1,662.00
			Air-conditioning supplies.	
		6796	Capitol Paint Center, Inc	2,478.00
			Duct tape.	
		6818	Franklin Machine Products	884.26
			Air-conditioning supplies.	
		6815	GMC, Inc	596.10
			Plumbing supplies.	
		6830	W.W. Grainger, Inc	749.49
			Shop supplies.	
		6792	Capitol Paint Center, Inc	2,252.00
			Duct tape.	
		6793	Capitol Paint Center, Inc	2,219.00
			Painting supplies.	

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

1996				
May	28	6799	Hilti, Inc	1,431.36
			Asbestos removal supplies.	
		6801	Capitol Paint Center, Inc	347.32
			Painting supplies.	
	31	7271	General Services Administration	92.55
			Painting supplies.	
		7272	General Services Administration	90.29
			Painting supplies.	
June	4	7251	Washington Metropolitan Transit Authority	211.00
			8th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		7086	W.W. Grainger, Inc	1,103.40
			Safety switches.	
		7092	Tomkins Industries Titus Div	457.50
			Sheetmetal.	
		7091	Mid-Atlantic Machinery, Inc	375.00
			Equipment maintenance.	
		7120	Josam & Co	137.09
			Service performed.	
		7088	Branch Electric Supply	2,240.80
			Electrical supplies.	
		7085	Duro-Test Corp	1,560.00
			Lamps.	
		7087	Posner Industries	1,986.25
			Machine parts.	
		7089	Tomkins Industries Titus Div	178.00
			Fire dampers.	
		7096	Marine Air Supply Co., Inc	148.00
			Electric supplies.	
		7083	Adams Elevator	308.63
			Elevator equipment.	
		7084	Branch Electric Supply	1,049.80
			Electric supplies.	
		6961	Maid-O-Mist	1,125.00
			Air vents.	
		6952	Hawkins Glass Co., Inc	1,283.20
			Plexiglass.	
		6968	Mantech Environmental Corp	200.00
			Training.	
		7037	Staefa Controls Systems, Inc	6,600.00
			Training.	
		6972	Mantech Environmental Corp	200.00
			Training.	
		7225	Sam de Santo Co., Inc	1,914.00
			Plumbing supplies.	
		6980	Aerosol Monitoring & Analysis	250.00
			Training.	
		6944	Foley-Belsaw Co	749.00
			Training.	
		7171	Lofts Seed Inc	595.00
			Seeds.	
		7200	Hydrochemical Techniques, Inc	230.00
			Equipment supplies.	
		7227	W.W. Grainger, Inc	1,801.67
			Elevator parts.	
		7077	Greenwald Industrial Products	467.00
			Masonry supplies.	
13		7617	H.P. Kidd Oil Co	58.19
			Gasoline.	
		6747	Tate Engineering Services Corp	3,573.05
			2d payment for providing extended surface, bag type air filters and roll type air filters in various buildings for the Architect of the Capitol.	
14		7350	Steadman & Lewis, Inc	1,025.00
			Keyboards.	
		7394	Nylube Products Co	867.28
			Elevator accessories.	
		7305	Language at Work, Inc	1,575.00
			Training.	
		7377	Complete Air Filter Co., Inc	884.26
			Air-conditioning parts.	

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

1996				
June	14	7360	Tennant Co	646.00
			Service performed.	
	20	7809	Air Products & Chemicals	136.40
			Demurrage.	
	21	7468	Lark Leasing, Inc	245.00
			Lease renewal.	
		7448	Sears Industrial Sales	117.19
			Machine parts.	
		7531	Sislers, Inc	534.00
			Gravel.	
		7600	Finch Turf Equipment	450.47
			Equipment parts.	
		7595	Hydrosil International	1,859.32
			Chemicals.	
		7576	Prince George's Community College	260.00
			College course.	
	27	7254	Air Filter Maintenance, Inc	17,814.13
			2d payment for providing extended surface, bag type air filters and roll type	
			air filters in various buildings for the Architect of the Capitol.	
		8078	Washington Metropolitan Transit Authority	211.00
			9th payment to furnish Metro rail farecards and Metro bus tokens to employees	
			of the Architect of the Capitol and Senate Restaurant.	
	28	7696	AMA Analytical Services, Inc	1,520.00
			Asbestos removal supplies.	
		7789	W.W. Grainger, Inc	2,046.87
			Elevator repair parts.	
		7745	Wharton Supply Inc. of Virginia	1,854.00
			Caulk.	
July	1	7930	Jonco Associates, Inc	23,375.00
			Building supplies.	
	2	8135	Millar Elevator Service	1,953.67
			Elevator parts.	
		8109	Klon O. Row, Inc	300.00
			Plumbing supplies.	
		8160	Philips Lighting Co	12,600
			Light bulbs.	
		7873	Capitol Air Filter Corp	820.00
			Air-conditioning supplies.	
		8063	Millar Elevator Service	2,497.77
			Elevator supplies.	
		7869	Lenscrafters	304.00
			Safety glasses.	
		8062	Millar Elevator Service	2,471.13
			Elevator supplies.	
		7904	Allan T. Shepherd Co	2,100.00
			Air-conditioning supplies.	
		7867	Rotanium Products	199.95
			Electrical supplies.	
		7903	GMC, Inc	1,014.66
			Air-conditioning supplies.	
		7900	Aireco Supply Inc	685.80
			Air pressure regulator.	
		7905	Fedor—White Assoc	1,895.00
			Plumbing supplies.	
		7908	GMC, Inc	1,963.02
			Entry ramp materials.	
		7902	Lawson Products, Inc	131.16
			Machine parts.	
		7833	Posner Industries	1,044.40
			Sweetmetal.	
		7909	Fasteners, Inc	114.00
			Tools.	
		7901	Pioneer Electric Supply	821.60
			Electrical supplies.	
		7835	Johnson Controls	1,809.63
			Air-conditioning supplies.	
		7836	Lisa Lumber Co., Inc	503.92
			Lumber.	
		7907	Adamation, Inc	2,229.04
			Plumbing supplies.	

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

1996					
July	2	7832	W.W. Grainger, Inc	1,954.98	
			Materials handling equipment.		
		7834	Branch Electric Supply	605.00	
			Electrical supplies.		
		8050	Potomac Air Gas	1,512.00	
			Sweetmetal supplies.		
		7992	W.W. Grainger, Inc	708.30	
			Lighting supplies.		
		7993	American Machine & Tool Co	129.45	
			Tools.		
		8002	Belzona Chesapeake	573.22	
			Equipment repair supplies.		
		7991	Anixter Washington	1,125.00	
			Electrical supplies.		
		8023	Simplex Time Recorder Co	1,945.00	
			Electrical supplies.		
		8049	Lisa Lumber Co., Inc	950.40	
			Building supplies.		
		7973	Lisa Lumber Co., Inc	1,571.94	
			Lumber.		
		7969	Little Wonder	823.66	
			Tools.		
		7971	Sears Industrial Sales	308.45	
			Mechanics tool set.		
		8047	GMC, Inc	1,762.80	
			Plumbing supplies.		
		8001	Glenn's Supply and Equipment Company, Inc	396.00	
			Grounds care supplies.		
		7968	Hydrochemical Techniques, Inc	33.20	
			Quick couplers.		
		7972	Johnson Controls	492.48	
			Air-conditioning supplies.		
		8006	Belzona Chesapeake	1,165.88	
			Masonry supplies.		
		7989	W.W. Grainger, Inc	1,384.65	
			Tools.		
		7984	Aramisco	453.35	
			Asbestos removal supplies.		
		7970	Fasteners, Inc	510.00	
			Saw.		
		7985	The Roberts Co. of D.C., Inc	93.42	
			Carpentry supplies.		
		8021	UZ Engineered Products	1,784.05	
			Hardware.		
		7987	Belzona Chesapeake	1,819.31	
			Roofing supplies.		
		7982	W.W. Grainger, Inc	5,364.50	
			Electrical supplies.		
		7990	Conney Safety Products	772.86	
			Protective wear.		
		8030	Skarie, Inc	1,040.35	
			Carpentry supplies.		
		7986	Seaco Supply, Inc	1,399.89	
			Plumbing supplies.		
		7981	Branch Electric Supply	1,870.00	
			Electrical supplies.		
		8004	Fedor-White Associates	1,895.00	
			Plumbing supplies.		
		7983	Glenn's Supply and Equipment	108.00	
			Asbestos removal supplies.		
		8005	Fedor-White Associates	1,895.00	
			Plumbing supplies.		
		7977	Premier Fastener Co	1,269.50	
			Hardware.		
		7988	Maurice Electrical	1,307.66	
			Electrical supplies.		
		7978	Duro-Test Corp	2,400.00	
			Lighting supplies.		
		7976	Ericsson, Inc	8,436.00	
			Hardware.		

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

1996					
July	2	8024	Snap-on Tools Corp	1,660.68	
			Hardware.		
		8008	Premier Fastener Co	887.75	
			Hardware.		
		8009	Mills Co	50,465.00	
			Office furnishing.		
		8019	Maryland Fire Equipment Corp	420.00	
			Fire safety supplies.		
		7923	Gem Specialties Inc	490.32	
			Hardware.		
		7932	Tennant Co	112.80	
			Painting supplies.		
		7916	American Bearing & Power	85.27	
			Equipment repair supplies.		
		7921	McCormick Insulation Supply Co	104.00	
			Asbestos removal supplies.		
		7919	Blaydes Lock Co	944.55	
			Hardware.		
		7943	Gem Specialties, Inc	286.52	
			Hardware.		
		8014	A.M. Leonard, Inc	1,398.89	
			Grounds care supplies.		
		7918	Greenwald Industrial Product	560.00	
			Air-conditioning supplies.		
		7917	Penn Camera Exchange	1,366.00	
			Photography supplies.		
		7979	American Bearing & Power	15.84	
			Elevator supplies.		
		7924	Capitol Compressor, Inc	1,885.00	
			Air-conditioning supplies.		
		7974	Advanced Equipment Co., Inc	1,522.78	
			Cleaning supplies.		
		8022	Best Plumbing Specialties	744.86	
			Plumbing supplies.		
		8015	Gem Specialties Inc	145.60	
			Hardware.		
		7920	Dominion Electric Supply	2,400.00	
			Electrical supplies.		
		7975	McCormick Insulation Supply Co	1,869.60	
			Asbestos removal supplies.		
		7922	Turf Equipment	2,160.00	
			Grounds care supplies.		
	8	8229	Hydrochemical Techniques, Inc	65.00	
			Masonry supplies.		
		8271	Posner Industries	1,024.80	
			Carpentry supplies.		
		8212	Reflector Hardware	3,189.22	
			Book shelves.		
		8224	Meyer Seed Co	177.70	
			Gardening tools.		
		8272	Millar Elevator Service	1,925.00	
			Escalator handrail		
		8271	Millar Elevator Service	1,140.00	
			Elevator supplies.		
	12	8383	Air Products & Chemicals	136.40	
			Demurrage.		
	16	8478	National Technology Transfer	7,822.50	
			Training.		
		8562	Suburban Propane Office	56.88	
			Propane.		
		8543	Doall Baltimore Co	2,366.79	
			Tools.		
		8541	Posner Industries	2,315.00	
			Sheetmetal.		
		8451	Meyer Seed Co	1,270.00	
			Fertilizer.		
		8429	Capitol Paint Center, Inc	2,390.00	
			Paint supplies.		
		8476	Ericsson, Inc	2,414.00	
			Annual repair parts.		

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

1996				
July	16	8474	Wharton Supply, Inc. of Virginia	696.60
			Caulking supplies.	
		8340	Lark Leasing, Inc	245.00
			Lease renewal.	
		8347	Maurice Electrical	1,623.00
			Electrical supplies.	
		8348	Lawson Products, Inc	2,423.52
			Drill bits.	
		8351	Rubbermaid Commercial Products	2,529.16
			Trash bags.	
		8322	Premier Fastener Co	1,299.60
			Tools.	
		8323	Allan T. Shepherd Co	2,231.47
			Air-conditioning supplies.	
		8324	National Energy Control Corp	728.00
			Air-conditioning supplies.	
		8325	Johnson Controls	4,378.58
			Air-conditioning supplies.	
		8338	Western Branch Diesel, Inc	626.08
			Generator parts.	
		8342	Doall Baltimore Co	1,041.97
			Machine parts.	
		8333	Nilfisk of America, Inc	62.13
			Asbestos abatement materials.	
		8318	Snap-on Tools Corp	761.85
			Tools.	
		8310	Blaydes Lock Co	785.52
			Padlocks.	
		8314	Leet-Melbrook, Inc	33.15
			Blueprint reproductions.	
		8569	H.P. Kidd Oil Co	25.85
			Gasoline.	
	24	8613	Staples Direct, Inc	839.74
			Office supplies.	
		8729	Language at Work, Inc	1,575.00
			Training.	
	26	8819	Washington Metropolitan Transit Authority	211.00
			10th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
Aug.	1	8849	Daubers, Inc	2,115.00
			Cabinets.	
		8852	Bilstro Steel Industrial Supply, Inc	692.50
			Machine parts.	
		8853	Hughes Supply	390.00
			Construction materials.	
		8850	Fasteners, Inc	450.00
			Masonry supplies.	
		8847	Wesco	376.44
			Electrical supplies.	
		8842	McMaster-Carr Supply Co	2,115.82
			Air-conditioning supplies.	
		8843	B&B Concepts, Inc	514.60
			Flooring.	
		8848	National Energy Control Corp	175.00
			Calibration tools.	
		8851	Condor Electronics	96.03
			Asbestos abatement supplies.	
		8844	Premier Fastener Co	1,198.10
			Hardware.	
		8845	Aireco Supply, Inc	509.40
			Air-conditioning supplies.	
		8846	Atlantic American Fire Equipment Co	17,437.50
			Plumbing supplies.	
		8857	Ferguson/Lenz Supply Corp	10,605.00
			Annual repair parts.	
		8856	Viking Office Products	533.10
			Office supplies.	
	2	8994	Air Products & Chemicals	136.40
			Demurrage.	
	12	9296	H.P. Kidd Oil Co	38.78
			Gasoline.	

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

1996				
Aug.	13	9038	Translogic Corp	1,920.00
			Machine parts.	
		9040	Aireco Supply, Inc	1,260.00
			Air-conditioning supplies.	
		8921	Maurice Electrical	1,695.75
			Electrical supplies.	
		8940	Mountaineer Mulch	1,215.00
			Hardwood mulch.	
		8910	Shemin Nurseries, Inc	898.00
			Ferns.	
		8937	W.W. Grainger, Inc	2,107.20
			Electrical supplies.	
		8959	Federal Signal Corp	66,211.20
			Smoke detectors.	
		8924	Lyon, Conklin & Co., Inc	780.55
			Sheet metal.	
		9079	James T. Warring Sons, Inc	1,600.00
			Asbestos removal supplies.	
		9017	Suburban Laminating Co, Inc	370.50
			Laminated sheets.	
		9068	American Health & Safety, Inc	1,120.00
			Safety supplies.	
		9072	Thos. Somerville Co	1,541.76
			Plumbing supplies.	
		9019	AMA Analytical Services, Inc	168.00
			Asbestos analysis.	
		9069	Fasteners, Inc	959.00
			Hardware.	
		9129	Cummins-Wagner Co., Inc	473.76
			Plumbing supplies.	
		8953	A.M. Leonard, Inc	1,007.00
			Horticultural supplies.	
		8949	American Bearing & Power	394.10
			Air-conditioning parts.	
		8950	Safeware Inc	953.52
			Insecticide suits.	
	15	9413	Daniel H. Walkup	410.00
			Tuition reimbursement.	
		9414	Henry D. Coffey	30.40
			Travel.	
	19	9205	Lark Leasing, Inc	245.00
			Lease renewal.	
		9249	Capitol Paint Center, Inc	1,952.00
			Paint.	
		9240	W.W. Grainger, Inc	469.08
			Pocket knife.	
		9242	Basic Measuring Instruments	381.09
			Meter supplies	
		9241	GMC, Inc	1,193.70
			Air-conditioning parts.	
		9244	Electric Motor Repair Co	128.70
			Plumbing supplies.	
		9251	Capitol Paint Center, Inc	2,316.25
			Paint.	
		9243	Miller Stephenson Chemical	612.00
			Cleaning supplies.	
		9278	Davis Instruments	816.03
			Air-conditioning supplies.	
		9239	Thompson & Cooke, Inc	450.00
			Elevator repair parts.	
		9239	Thompson & Cooke, Inc	450.00
			Elevator repair parts.	
		9161	Lyon, Conklin & Co., Inc	172.68
			Tool repair supplies.	
		9164	B & B Concepts, Inc	4,464.00
			Ceiling tile.	
		9152	AA Ladder & Supply Corp	1,675.66
			Step ladders.	
		9096	Industrial Products Supply	2,375.00
			Rags.	
		9099	BWI/Byroc, Inc	114.27
			Shoe covers.	

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

1996				
Aug.	19	9100	Johnson Controls	2,911.56
			Air-conditioning supplies.	
		9092	George A. Davis	525.60
			Tools.	
		9116	Acopian	675.15
			Electrical supplies.	
		9102	Ferguson/Lenz Supply Corp	705.55
			Plumbing supplies.	
		9131	Philips Lighting Co	9,600.00
			Fluorescent lamps.	
		9095	Thos. Somerville Co	686.16
			Air-conditioning supplies.	
		9145	Sexauer	249.98
			Plumbing supplies.	
		9134	Posner Industries	1,186.00
			Air-conditioning repair parts.	
		9136	Johnson Controls	582.64
			Air-conditioning supplies.	
		9097	Branch Electric Supply	2,201.50
			Electric supplies.	
		9089	Shemin Nurseries, Inc	130.00
			Estate planter.	
		9112	Suburban Propane Office	18.96
			Propane.	
		9101	Morris Tile Distributors, Inc	284.72
			Masonry supplies.	
		9090	Millar Elevator Service	2,487.65
			Elevator supplies.	
		9219	American Bearing & Power	2,017.00
			Air-conditioning equipment.	
		9216	Advanced Filtration	519.53
			Plumbing supplies.	
		9223	Best Plumbing Specialties	817.04
			Plumbing supplies.	
		9222	Blaydes Lock Co	1,440.00
			Door holders.	
		9217	Dominion Electric Supply	318.00
			Air-conditioning supplies.	
		9215	Capitol Compressor, Inc	1,885.00
			Air-conditioning repairs.	
		9091	American Bearing & Power	293.42
			Bearing.	
		9277	Dominion Electric Supply	309.00
			Electrical supplies.	
	21	9579	Air Filter Maintenance, Inc	472.92
			4th payment for providing extended surface, bag-type air filters, and roll-	
			type air filters in various buildings for the Architect of the Capitol.	
	23	9324	AMA Analytical Services, Inc	1,950.00
			Lead samples.	
		9353	American Medical Laboratories	260.00
			Water testing.	
		9318	Lawson Products, Inc	434.10
			Hardware.	
		9339	Penetone Corp	2,378.00
			Cleaning supplies.	
		9405	W.W. Grainger, Inc	313.23
			Electrical supplies.	
		9697	Johnson Controls	2,140.14
			Air-conditioning supplies.	
		9361	Sears Industrial Sales #8951	663.80
			Electrical supplies.	
		9362	Finch Turf Equipment	226.76
			Equipment parts.	
		9359	Central Armature Works	1,097.51
			Air-conditioning supplies.	
		9574	McMaster-Carr Supply Co	200.16
			Masonry supplies.	
		9576	W.W. Grainger, Inc	1,333.19
			Masonry supplies.	
		9549	Industrial Products Supply	2,470.00
			Cotton rags.	

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

1996				
Aug. 23	9373	Davis Instruments	830.78	
		Electrical supplies.		
	9363	Merrifield Garden Center	592.00	
		Ground supplies.		
	9312	Maurice Electrical	658.00	
		Electrical supplies.		
	9319	Capitol Building Supply	845.90	
		Building supplies.		
	9333	Air Products & Chemical	688.04	
		Cylinder refills.		
	9360	G.L. Cornell Co	208.46	
		Equipment parts.		
	9381	Capitol Paint Center, Inc	2,183.40	
		Paint supplies.		
	9335	Capitol Paint Center, Inc	2,464.64	
		Paint supplies.		
	9346	American Bearing & Power	132.54	
		Air-conditioning supplies.		
	9305	Tri-County Electrical Supply	4,153.74	
		Electrical supplies.		
	9308	American Bearing & Power	1,222.77	
		Air-conditioning supplies.		
	9304	Capitol Compressor, Inc	1,869.00	
		Equipment parts.		
	9444	Best Plumbing Specialties	1,867.36	
		Plumbing supplies.		
	9585	American Bearing & Power	23.64	
		Machine repair parts.		
	9438	Read Plastics, Inc	510.00	
		Electrical supplies.		
	9442	Best Plumbing Specialties	548.00	
		Plumbing supplies.		
26	9629	Turner Associates, Inc	652.60	
		Building supplies.		
	9527	Millar Elevator Service	2,458.85	
		Elevator repair parts.		
	9641	Maurice Electrical	4,798.50	
		Electrical supplies.		
	9473	Artec Testing	300.00	
		Testing and analysis.		
	9616	W.W. Grainger, Inc	636.88	
		Tools.		
	9608	Newark Electronics	105.90	
		Elevator supplies.		
	9493	Foley-Belsaw Co	649.00	
		Training.		
	9481	Catonsville Community College	450.00	
		Training.		
	9491	Catonsville Community College	450.00	
		Training.		
	9719	Lenscrafters	167.00	
		Safety glasses.		
	9724	Kamco Building Supply Corp	2,280.80	
		Building supplies.		
	9688	Lenscrafters	182.00	
		Safety glasses.		
	9686	Horton Controls, Inc	300.00	
		Electrical supplies.		
	9696	Ferguson/Lenz Supply Corp	1,435.00	
		Industrial supplies.		
	9728	Aireco Supply, Inc	172.56	
		Air-conditioning supplies.		
	9713	Conney Safety Products	1,164.08	
		First-aid supplies.		
	9687	Hilti, Inc	432.00	
		Hardware.		
	9707	Philips Lighting Co	1,950.00	
		Lighting supplies.		
	9718	Maurice Electrical	139.60	
		Electrical supplies.		

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

1996				
Aug.	26	9708	McMaster-Carr Supply Co Hardware.	798.54
		9710	Snap-on Tools Corp Hardware.	891.67
		9671	Gem Specialties, Inc Building supplies.	140.10
		9676	American Bearing & Power Air-conditioning supplies.	275.86
		9673	Capitol Compressor, Inc Equipment repair supplies.	1,085.00
		9672	Advanced Equipment Co., Inc Hardware.	1,748.82
		9592	McCormick Insulation Supply Co Asbestos removal supplies.	1,330.23
		9591	Read Plastics, Inc Cleaning supplies.	1,238.88
Sept.	3	9869	Washington Metropolitan Transit Authority 11th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and U.S. Senate Restaurant.	211.00
	6	9781	Radio Shack Electronic supplies.	179.98
		9762	Federal Signal Corp Fire safety supplies.	33,440.00
		9838	Allan T. Shepherd Co Air-conditioning supplies.	1,288.40
		9827	Johnstone Supply of Annapolis Air-conditioning repair parts.	20.58
		9844	W.W. Grainger, Inc Hardware.	2,207.61
		9840	Ferguson/Lenz Supply Corp Plumbing supplies.	518.70
	10	10055	Randall S. Kilmer Local travel.	90.00
	12	10126	Capitol Compressor, Inc Air-conditioning supplies.	2,399.75
		10023	National Technology Transfer Training.	2,540.65
		10107	Lark Leasing, Inc Lease renewal.	245.00
		9941	Hydrochemical Techniques, Inc Brick cleaner.	452.50
		10020	Posner Industries Steel.	895.25
		9989	Bonstone Materials Corp Pointing and caulking supplies.	264.86
		9955	Precision Doors & Hardware Hardware.	372.00
		10006	Mantech Environmental Corp Training.	200.00
		10007	Mantech Environmental Corp Training.	200.00
	19	10362	Air Products & Chemicals Demurrage.	145.70
		10361	Air Products & Chemicals Demurrage.	145.70
	20	10281	Maryland Environmental Service Gardening supplies.	502.50
		10337	Capitol Paint Center, Inc Painting supplies.	2,059.80
		10297	Capitol Paint Center, Inc Painting supplies.	607.96
		10258	Chemsearch Air-conditioning supplies.	67.40
		10278	Lisa Lumber Co., Inc Lumber.	2,498.04
		10301	Premier Fastener Co Hardware.	1,393.55
		10310	Thos. Somerville Co Air-conditioning supplies.	1,268.70
		10322	Gallagher & Huguely Building supplies.	1,098.66

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

1996			
Sept. 20	10321	W.W. Grainger, Inc	956.32
		Air-conditioning supplies.	
	10320	National Energy Control Corp	942.00
		Air-conditioning repair parts.	
	10272	ABC Distributors, Inc	241.05
		Building supplies.	
	10300	Hilti, Inc	1,283.40
		Hardware.	
	10247	Suburban Propane Office	56.88
		Propane.	
	10234	Hilti, Inc	238.20
		Construction supplies.	
	10182	Snow Valley	97.30
		Distilled water.	
	10178	Capitol Paint Center, Inc	162.72
		Painting supplies.	
	10316	Bidall	620.40
		Air-conditioning supplies.	
	10323	Potomac Air Gas	245.58
		Sheetmetal.	
	10328	Clark's Clock Shoppe	150.00
		Clock maintenance.	
	10294	United Refrigeration	4,131.00
		Heat pumps.	
	10304	Shemin Nurseries, Inc	330.00
		Annual repairs.	
	10313	G.A.L. Manufacturing Corp	203.74
		Elevator repair parts.	
	10295	AMA Analytical Services, Inc	36.00
		Asbestos sample testing.	
	10298	Industrial Products Supply	2,470.00
		Cleaning materials.	
	10331	Thompson & Cooke, Inc	900.00
		Roofing supplies.	
	10314	Baltimore Washington Insulation	240.00
		Lead dust removal supplies.	
	10330	Industrial Products Supply	2,470.00
		Cleaning supplies.	
	10332	Johnson Controls	983.55
		Air-conditioning supplies.	
	10315	Branch Electric Supply	135.28
		Electrical supplies.	
	10308	Posner Industries	472.00
		Steel.	
	10303	Adams Elevator	15,179.19
		Elevator equipment.	
	10312	Belzona Chesapeake, Inc	1,145.50
		Masonry supplies.	
	10287	Lamb Sign, Inc	95.00
		Painting supplies.	
	10309	Thompson & Cooke, Inc	1,880.00
		Tools.	
	10293	Johnstone Supply of Annapolis	44.24
		Building supplies.	
	10311	Hydrochemical Techniques, Inc	838.50
		Masonry supplies.	
	10306	Branch Electric Supply	911.25
		Electrical supplies.	
	10336	Hilti, Inc	2,199.60
		Masonry supplies.	
	10317	Hughes Supply	318.47
		Plumbing supplies.	
	10290	Consolidated Plastics Co	1,810.73
		Cleaning materials.	
	10329	Complete Air Filter Co., Inc	1,490.13
		Air-conditioning supplies.	
	10335	Lyon, Conklin & Co., Inc	2,331.60
		Sheetmetal.	
	10326	Industrial Products Supply	961.50
		Disposable towels.	

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

1996				
Sept. 20	10307	Belzona Chesapeake	1,860.50	
		Masonry supplies.		
	10333	Johnson Controls	557.64	
		Air-conditioning supplies.		
	10324	W.W. Grainger, Inc	519.87	
		Elevator repair parts.		
	10296	Washington Roofing Products Co	332.58	
		Roofing repair materials.		
	10302	Atlantic American Fire Equipment Co	17,437.50	
		Plumbing supplies.		
	10327	Central Armature Works	389.30	
		Air-conditioning supplies.		
	10325	Adams Elevator	1,535.85	
		Elevator repair parts.		
	10334	W.W. Grainger, Inc	153.00	
		Air-conditioning supplies.		
	10150	Maura Duffy	3,000.00	
		Annual repairs.		
	10159	Dominion Electric Supply	22,160.00	
		Electrical supplies.		
	10152	Monarch Paint & Wallcovering	478.80	
		Masonry supplies.		
	10341	Capitol Compressor, Inc	2,350.00	
		Air-conditioning repair parts.		
	10338	McCormick Insulation Supply Co	2,475.30	
		Insulation.		
	10340	Advanced Filtration	962.70	
		Air-conditioning supplies.		
	10342	Advanced Filtration	673.20	
		Plumbing supplies.		
	10339	Dominion Electric Supply	871.25	
		Electrical supplies.		
	10510	H.P. Kidd Oil Co	66.33	
		Gasoline.		
23	10525	Washington Metropolitan Transit Authority	211.00	
		12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
27	10470	Penetone Corp	47.36	
		Freight.		
	10414	Western Branch Diesel, Inc	447.48	
		Water filters.		
	10299	R&R Battery Service	1,963.66	
		Air filters.		
	10500	Lyon, Conklin & Co., Inc	144.00	
		Sheetmetal.		
	10446	Doall Baltimore Co	115.37	
		Machine repair parts.		
	10490	Adams Elevator	2,070.20	
		Elevator repair parts.		
	10487	Artec Testing	800.00	
		Sample testing.		
	10499	Black & Decker (US) Inc	1,380.71	
		Masonry tools.		
	10433	Hilti, Inc	2,041.74	
		Masonry supplies.		
	10493	Sears Industrial Sales	1,576.74	
		Hardware.		
	10611	Ferguson/Lenz Supply Corp	2,020.00	
		Plumbing supplies.		
	10599	Cooper Tools	1,353.06	
		Hardware.		
	10583	Lenscrafters	172.00	
		Safety glasses.		
	10553	Montgomery College	60.00	
		Training.		
	10555	Montgomery College	60.00	
		Training.		
	10554	Montgomery College	420.00	
		Training.		
	10556	Montgomery College	420.00	
		Training.		

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

1996				
Sept. 27	10471	Dominion Electric Supply		19,002.20
		Electrical 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"

1996				
Apr.	1	5308	Ibex Industries, Inc	\$36.40
			Muriatic acid.	
		5324	Blackburn equipment	68.12
			Interlock switch.	
		5365	Ferguson/Lenz Supply Corp	2,358.29
			Pipes.	
		5368	Blackburn Equipment	23.10
			Air filter.	
	9	5450	Ferguson/Lenz Supply Corp	328.00
			Plumbing supplies.	
		5522	Jameco Electronics	507.40
			Electronic parts.	
		5580	Daubers, Inc	275.90
			Cafe equipment.	
	17	5742	Mid Atlantic Equipment	52.74
			Equipment parts.	
	24	5916	Newark Electronics	1,657.08
			Electrical supplies.	
		6002	Maryland Fire Equipment Corp	470.00
			Electrical repair parts.	
		6042	Macbeth	3.15
			Freight charges.	
May	6	6319	Aireco Supply Inc	510.80
			Air-conditioning supplies.	
	14	6471	DMR Associates, Inc	5,207.00
			Heating, Ventilation and Air-conditioning supplies.	
		6510	Environmental Waste Services	2,450.00
			Asbestos removal.	
		6436	Johnson Controls	265.00
			Air-conditioning supplies.	
	28	6829	Gallier & Hugely	14,196.00
			Lumber.	
June	4	7074	Catonsville Community College	404.00
			Training.	
		7073	Catonsville Community College	404.00
			Training.	
Aug.	13	9043	Kenseal Construction	297.95
			Painting supplies.	
	19	9157	Ferguson/Lenz Supply Corp	120.00
			Sheetmetal.	

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

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS & GROUNDS, ARCHITECT OF THE CAPITOL, 1994"

1996					
July	2	8003	Duron Paints & Wallcoverings		\$3,709.66
			Building supplies.		

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1992

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1992"

1996					
May	28	7020	D.C. Treasurer, Department of Public Works		\$150.13
			Relining of sewer.		

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 Apr. 1, 1996 to Sept. 30, 1996*

Robert P. Jensen, construction scheduler	\$26,442.79
Andre P. Copeland, architectural draftsman	21,631.20
Gregory M. Kassab, contract administrator	20,332.00
Joseph G. Perron, supervisor, construction representative	16,077.60
Kevin L. Hildebrand, project architect	5,623.20
Timothy P. Tyson, office automation assistant	4,756.00
Yvonne G. Gurney, architectural draftsman	4,656.00
Charles E. Rollins, assistant chief clerk	3,833.60
Karen M. Fleming, procurement technician	3,705.60
Nadine R. Richards, procurement technician	3,414.40
Mason E. Scuderi, clerk	3,381.36
Shelley A. Halwick, secretary	3,368.50
Beverly M. Freund, purchasing agent	2,940.00
Kathy M. Richardson, office automation clerk	2,419.20

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$459.36
Agency contribution to Federal employees' group life insurance	262.37
Agency contribution to Federal employees' health benefits	7,266.08
Agency contribution to Government FICA/Medicare	1,828.40
Agency contribution to Government FICA	7,466.28
Contribution to basic FERS benefits	20,381.22
Basic thrift savings plan contribution to investment fund	1,058.13
Matching thrift savings plan contribution to investment fund	3,848.57

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

1996				
Apr.	1	5206	Adco Engineering	\$4,874.36
			Electronic supplies.	
		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.	
	3	5470	Stratos Elevator, Inc	15,300.00
			4th 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.	
		5567	Arcon, Inc	16,525.00
			8th payment for services in connection with inspection services & additional design for a replacement roofing system for the Thomas Jefferson Building.	
	4	5628	H.C. Yu and Associates	874.29
			6th payment for the services in connection with the upgrading of air conditioning and electrical systems lighting in the Coolidge Auditorium and Whittall Pavilion in the Library of Congress.	
	9	5623	A&A Wholesale, Inc	2,308.20
			Sensors.	
		5624	A&A Wholesale, Inc	2,258.30
			Sensors.	
		5707	George C. Izenour Associates, Inc	22,387.45
			2d (final) payment for services in connection with specified design services for theater and accoustical renovations to music division spaces in the Thomas Jefferson Building of the Library of Congress.	
	16	5943	PEC Construction, Inc	171,750.00
			3d payment for services in connection with the renovation of the roof on the Thomas Jefferson Building.	
		5947	Sorg & Associates, P.C	13,836.14
			5th (final) payment for services in connection with specified architectural and engineering design service for renovations to the Coolidge Auditorium and Wittal Pavilion, Music Division Space in the Thomas Jefferson Building.	
	17	5754	Savin Corp., Connecticut Bank & Trust Co	84.83
			Maintenance.	
		5842	AMA Analytical Services, Inc	40.00
			Laboratory analysis.	

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

1996				
Apr.	17	5958	Grunley Construction	86,006.00
			40th payment for providing all labor, materials & equipment & performing the work of phase II of the renovation & restoration of the Library of Congress, Thomas Jefferson & John Adams buildings, phase II.	
	24	5924	Xerox Corp	160.00
			Copier repairs.	
	25	6239	Dewberry & Davis	8,433.69
			1st payment in connection with the provision of architectural and engineering design services with respect to the Library of Congress storage facility at Fort George G. Meade.	
		6240	Edmund C. Sonnenschein	2,500.00
			10th (final) payment for services in connection with design services for the St. Cecilias School renovation project.	
		6241	Stratos Elevator, Inc	23,400.00
			5th 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.	
May	1	6331	Washington Metropolitan Transit Authority	63.00
			7th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		6096	Leet-Melbrook, Inc	5,670.00
			Print reproduction.	
		6335	Stewart E. Duval	4,280.00
			5th (final) payment for services in connection with provision of architectural services with respect to the Library of Congress Special Facilities Center.	
	6	6344	Savin Corp	229.00
			Maintenance.	
	7	6554	Associated Engineers, Inc	17,390.00
			Full payment for services in connection with the provision of civil engineering services with respect to the Library of Congress Special Facilities Center.	
	9	6671	Arcon, Inc.	15,505.00
			9th payment for services in connection with inspection services & additional design for replacement roofing system for the Thomas Jefferson Building.	
	14	6476	ABC Blue Printing	396.80
			Blueprint paper.	
		6468	Chemsearch	1,611.75
			Boiler maintenance supplies.	
		6492	Simplex Time Recorder Co	404.70
			Date stamp.	
		6516	Tri-County Electrical Supply	12,090.00
			Electric supplies.	
		6575	Savin Corp.	229.00
			Maintenance.	
	20	6857	PEC Construction, Inc	460,031.00
			4th payment for services in connection with the renovation of the roof on the Thomas Jefferson Building.	
	21	6937	Andre P. Copeland	30.50
			Temporary duty.	
	28	7021	D.C. Treasurer	7,383.46
			Inspection services for watermain.	
		6788	Newark Electronics	70.75
			Power cords.	
		6825	Chemsearch	2,282.50
			Boiler maintenance supplies.	
	29	7061	Millar Elevator Service Co	55,821.50
			7th (final) 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.	
		7232	U.S. Department of Commerce	18.00
			OPAC charges for CBD ads published in the month of April 1996.	
June	4	7251	Washington Metropolitan Transit Authority	105.00
			8th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		7072	Savin Corp	173.62
			Maintenance.	
		7116	Leet-Melbrook, Inc	3,402.00
			Blueprints.	
		7222	National Energy Control Corp	570.00
			Electrical supplies.	
		7175	Mamac Systems	3,758.51
			Electronic supplies.	

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

1996					
June	4	7090	Branch Electric Supply	226.50	
			Electric supplies.		
	5	7262	Arcon, Inc	12,360.00	
			10th payment for services in connection with inspection services and additional design for a replacement roofing system for the Thomas Jefferson Building.		
		7264	Dewberry & Davis	27,327.40	
			2d payment in connection with the provision of architectural and engineering design services with respect to the Library of Congress storage facility at Fort George G. Meade.		
	14	7331	Republic Research Training Center, Inc	1,050.00	
			Training.		
	20	7806	U.S. House Supply Service	349.38	
			Office supplies.		
		7807	Stratos Elevator, Inc	146,700.00	
			6th 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.		
	21	7525	Adco Engineering	2,457.50	
			Pressure sensors.		
		7428	Savin Corp	229.00	
			Maintenance.		
	25	7828	PEC Construction, Inc	249,137.00	
			5th payment for services in connection with the renovation of the roof on the Thomas Jefferson Building.		
		7822	Sorg & Associates, P.C.	1,734.28	
			6th (suppl.) payment for services in connection with specified architectural and engineering design service for renovations to the Coolidge Auditorium and Wittal Pavilion, music division space in the Thomas Jefferson Building.		
	27	8072	Arcon, Inc	7,230.00	
			11th payment for services in connection with inspection services and additional design for a replacement roofing system for the Thomas Jefferson Building.		
		8078	Washington Metropolitan Transit Authority	63.00	
			9th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
		8074	Gross & Associates	29,462.50	
			4th payment for services in connection with a potential upgrading of the mechanical book conveyor systems in the Library of Congress.		
July	1	7931	Jonco Associates, Inc	23,375.00	
			Air-conditioning supplies.		
	2	8198	United Airlines, Inc	168.00	
			Travel.		
		8197	PEC Construction, Inc	11,083.00	
			6th payment for services in connection with the renovation of the roof on the Thomas Jefferson Building.		
		7989	Maurice Electrical	2,350.40	
			Photo supplies.		
		8032	ADCO Engineering	2,465.00	
			Electronic supplies.		
		7906	Capitol Building Supply	85.00	
			Masonry supplies.		
	8	8249	Savin Corp	132.83	
			Maintenance.		
		8214	National Energy Control Corp	123.00	
			Energy management supplies.		
	10	8364	Dewberry & Davis	17,010.67	
			3d payment in connection with the provision of architectural and engineering design services with respect to the Library of Congress storage facility at Fort George G. Meade.		
		8363	Perry Houston & Associates, Inc	48,187.45	
			17th (final) payment for conservation cost for phase II of the Library of Congress Mural Conservation Project for the Architect of the Capitol.		
		8359	Stratos Elevator, Inc	50,400.00	
			7th 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.		
	16	8517	National Energy Control Corp	324.65	
			Energy management supplies.		
	17	8572	Grunley Construction	13,158.00	
			41st 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.		

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

1996				
July	24	8650	Branch Electric Supply	756.00
			Electrical supplies.	
		8632	Maurice Electrical	258.50
			Electrical supplies.	
		8806	PEC Construction, Inc	247,520.00
			7th payment for services in connection with the renovation of the roof on the Thomas Jefferson Building.	
	26	8819	Washington Metropolitan Transit Authority	42.00
			10th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	29	8883	Arcon, Inc	9,750.00
			12th payment for services in connection with inspection services and additional design for a replacement roofing system for the Thomas Jefferson Building.	
Aug.	1	8870	Savin Corp	229.00
			Maintenance.	
	15	9409	Stratos Elevator, Inc	22,500.00
			8th 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	9098	BCS Industrial Co	20,875.20
			Electrical supplies.	
	21	9652	Arcon, Inc	11,430.00
			13th payment for services in connection with inspection services and additional design for a replacement roofing system for the Thomas Jefferson Building.	
		9732	PEC Construction, Inc	274,956.00
			8th payment for services in connection with the renovation of the roof on the Thomas Jefferson Building.	
		9367	Branch Electric Supply	2,154.00
			Electrical supplies.	
	26	9456	Savin Corp	229.00
			Maintenance.	
		9531	Newark Electronics	1,459.00
			Electronics supplies.	
		9474	Black Box Corp	573.52
			Computer supplies.	
Sept.	3	9869	Washington Metropolitan Transit Authority	42.00
			11th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	6	9853	Black Box Corp	701.25
			Energy management supplies.	
		9868	Savin Corp	160.05
			Maintenance.	
	10	10058	U.S. House Supply Service	366.93
			Office supplies.	
		10057	Dewberry & Davis	2,408.96
			4th payment in connection with the provision of architectural and engineering design services with respect to the Library of Congress storage facility at Fort George G. Meade.	
	12	10035	National Energy Control Corp	76.05
			Energy management supplies.	
	17	10346	Stratos Elevator, Inc	28,800.00
			9th payment for furnishing all labor, equipment, and materials and perform the work for the modernization of four existing elevators numbered 6, 7, 8, 15 in the John Adams Building.	
	20	10214	L Com Data Products	266.10
			Communication parts.	
		10187	Branch Electric Supply	2,382.00
			Electrical supplies.	
		10305	Energy Lighting & Supply Co	1,007.50
			Lighting supplies.	
		10517	PEC Construction, Inc	274,147.00
			9th payment for services in connection with the renovation of the roof on the Thomas Jefferson Building.	
		10522	George C. Izenour Associates, Inc	7,638.65
			3d payment for services in connection with specified design services for theater and acoustical renovations to music division spaces in the Thomas Jefferson Building of the Library of Congress.	
		10515	Arcon, Inc	10,660.00
			14th payment for services in connection with inspection services and additional design for a replacement roofing system for the Thomas Jefferson Building.	

211

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

1996				
Sept. 20	10525	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.		

CARE OF BUILDING AND GROUNDS, SUPREME COURT, 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1996 to Sept. 30, 1996*

James E. Miller, facility manager	\$33,797.20
John T. Quarles, Jr., elevator mechanic	27,918.16
James M. Reed, pipefitter-foreman	27,086.63
Wayne M. Hostetler, Jr., air-conditioning equipment mechanic foreman	25,599.27
Joel G. Evans, electrical supervisor	24,761.65
Barry S. Barrett, air-conditioning equipment mechanic	23,701.69
George A. Jones, air-conditioning equipment mechanic	23,045.22
Roy S. Greisler III, electrician	22,701.77
Robin W. Veney, marble mason	22,690.42
Charles W. Tolson, painter-decorator	22,433.21
Peter R. Johnson, painter-decorator	22,275.52
Michael P. Wilcher, electrician	22,055.59
Ronald J. Hunter, electrician	21,926.28
John C. McAuliffe, pipefitter	21,374.40
Thomas L. Henson, gardener foreman	21,160.50
Clifford M. Wallace, air-conditioning equipment mechanic	20,856.99
Harold R. Lewis, pipefitter	20,209.53
Robert B. Partilla, pipefitter	18,877.80
Paul E. Ring, supply technician	18,794.96
Denis P. Kelly, pipefitter	18,220.80
William H. Timms, Jr., gardener	15,973.60
Louis A. Burrell, gardener	15,934.34
Lois A. Hunt, secretary typing	14,363.68
William Hackett, maintenance mechanic worker	115.54

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$26,254.52
Agency contribution to Federal employees' group life insurance	993.39
Agency contribution to Federal employees' health benefits	32,734.26
Agency contribution to Government FICA/Medicare	7,334.98
Agency contribution to Government FICA	6,176.30
Contribution to basic FERS benefits	13,762.59
Basic thrift savings plan contribution to investment fund	814.28
Matching thrift savings plan contribution to investment fund	2,353.42

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

1996			
Apr.	1	5128 Potomac Industrial Trucks, Inc	\$2,393.00
		Equipment parts.	
		5129 Cummins-Wagner Co., Inc	193.00
		Electronic supplies.	
		5163 Capitol Building Supply	334.00
		Building supplies.	
		5293 McCormick Insulation Supply Co	439.53
		Pipe insulation.	
	3	5453 Potomac Electric Power Co	21,443.57
		Electrical energy.	
		5465 Air Products & Chemicals	18.60
		Demurrage.	
	8	5425 Ced, Inc	939.00
		Annual repair parts.	
		5496 Acme Paper & Supply Co., Inc	2,261.00
		Snow removal supplies.	
		5497 Acme Paper & Supply Co., Inc	723.52
		Snow removal supplies.	
	17	5650 Center Hardware & Supply	15.51
		Annual repair parts.	
		5669 McNew Culligan Water Treatment Systems Mid-Atlantic, Inc	1,462.00
		Water treatment systems.	
		5743 D&S Pipe Supply Co	1,452.75
		Plumbing supplies.	
		5757 Triple "S" Termite & Pest Control	65.00
		Pest control.	

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

1996				
Apr.	23	5870	Curtis-Toledo	152.70
			Plumbing supplies.	
		5871	Rubbermaid Commercial Products	833.16
			Cleaning supplies.	
May	1	6238	Ed's Plant World	426.00
			Plants.	
		6174	Branch Electric Supply	279.10
			Electrical supplies.	
		6060	Dryden Oil Co., Inc.	123.00
			Repair parts.	
		6090	Allied Electronics, Inc.	957.93
			Electrical supplies.	
		6091	Capitol Paint Center, Inc.	903.48
			Painting supplies.	
		6135	C&H Distributors Inc.	455.53
			Drawing storage files.	
		6134	Safeware, Inc.	371.04
			Painting supplies.	
		6059	Miles Glass Co.	393.84
			Replacement glass.	
		6132	W.W. Grainger, Inc.	95.96
			Elevator repair parts.	
		6133	Harrell Batteries, Inc.	88.14
			12 volt battery.	
	7	5704	Urban Service Systems Corp.	1,846.00
			3d payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.	
	10	6250	Potomac Electric Power Co.	20,240.33
			Electrical energy.	
		6255	Noland Co.	353.58
			Valve replacement parts.	
		6253	Maurice Electrical	1,665.37
			Electrical supplies.	
	15	6636	Triple "S" Termite & Pest Control	65.00
			Pest control.	
		6627	Park Seed Wholesale	242.00
			Plants.	
		6502	Long Fence	450.92
			Grounds care supplies.	
		6452	National Energy Control Corp.	1,093.00
			Air-conditioning supplies.	
		6408	Gem Specialties Inc.	88.25
			Hardware.	
		6410	Tennant Co.	152.00
			Equipment repair supplies.	
		6411	Tennant Co.	42.50
			Equipment repair supplies.	
	16	6862	Air Products & Chemicals	18.60
			Demurrage.	
	24	6790	Newark Electronics	139.50
			Electrical supplies.	
		6752	Finch Turf Equipment	216.38
			Equipment repair parts.	
		6751	Capitol Paint Center, Inc.	1,195.75
			Paint.	
		6750	Seaco Supply, Inc.	641.23
			Plumbing supplies.	
		6754	MI-T-M Corp.	1,912.19
			Cleaning supplies.	
		6753	Sears	83.96
			Air-conditioning supplies.	
June	3	7067	Potomac Electric Power Co.	21,281.81
			Electrical energy.	
	13	6958	Capitol Building Supply, Inc.	554.88
			Repair parts.	
		6965	W.W. Grainger, Inc.	1,438.14
			Air-conditioning supplies.	
		7046	Adams Elevator	195.25
			Elevator repair parts.	
		7143	Warner Graham Co.	253.95
			Painting supplies.	
		7178	Abel Industries	1,045.00
			Painting materials.	

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

1996				
June	13	7182	Neilsen-Kuljian	57.00
			Air-conditioning supplies.	
		7214	Advanced Technology Marketing and Services, Inc	1,249.88
			On-site training.	
		7384	Maurice Electrical	562.50
			Electrical supplies.	
		7359	Cummins-Wagner Co., Inc	2, 159.00
			Annual repair parts.	
		7283	Urban Service Systems Corp	923.00
			4th payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.	
	20	7811	Air Products & Chemicals	18.60
			Demurrage.	
July	1	7457	Triple "S" Termite & Pest Cont	65.00
			Pest control.	
		7519	Finch Turf Equipment	1,476.12
			Annual repairs.	
		7545	Grainger	428.28
			Safety supplies and equipment.	
	2	7719	Hilti, Inc	1,067.04
			Caulking supplies.	
		7658	Park Seed Wholesale	20.65
			Shipping charges.	
	16	813	American Bearing & Power	2,159.87
			Air-conditioning supplies.	
		8175	Branch Electric	483.75
			Electrical supplies.	
		8174	Met Electrical Testing Co., Inc	680.00
			Elevator testing.	
		7871	Skyland Equipment Co., Inc	19,348.20
			Equipment repair supplies.	
		8027	Capitol Cable & Technology, Inc	535.00
			Air-conditioning supplies.	
		8034	Minco Products, Inc	204.05
			Air-conditioning supplies.	
		8010	Dryden Oil Co., Inc	386.00
			Industrial supplies.	
		8099	W.W. Grainger, Inc	464.10
			Air-conditioning supplies	
		8168	Meyer Seed Co	367.98
			Ground supplies.	
Aug.	1	8384	Air Products & Chemicals	18.60
			Demurrage.	
		8516	Lincoln Technical Institute	100.00
			Training.	
		8465	Finch Turf Equipment	1,698.76
			Tractor repair parts.	
		8427	Maurice Electrical	274.32
			Light bulbs.	
		8423	Capitol Paint Center, Inc	363.00
			Painting supplies.	
		8424	Capitol Paint Center, Inc	255.40
			Painting materials.	
		8339	Triple "S" Termite & Pest Control	65.00
			Pest control.	
		8700	Southern Lift Truck Service	693.27
			Automotive supplies.	
		8625	Maurice Electrical	1,627.02
			Electrical supplies.	
		8614	Monarch Paint & Wallcovering	1,489.78
			Painting supplies.	
		8202	Delta Scientific Corp	3,928.00
			Security system upgrades.	
	5	8983	Potomac Electric Power Co	32,276.49
			Electrical energy.	
		9005	Air Products & Chemicals	18.60
			Demurrage.	
	12	9191	Urban Service Systems Corp	923.00
			5th payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.	
	13	8832	Southern Lift Truck Service	400.00
			Tires.	

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

1996				
Aug.	13	8763	Delta Scientific Corp	1,823.00
			Security maintenance supplies.	
		8759	Turf Equipment & Supply Co	39.24
			Annual repair.	
	21	9584	Urban Service Systems Corp	923.00
			6th payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.	
	22	9224	Tennant Co	56.70
			Annual repair parts.	
		9252	Capitol Paint Center, Inc	257.40
			Paint and varnish remover.	
		9253	Capitol Paint Center, Inc	159.60
			Painting supplies.	
		9454	CED, Inc	1,156.00
			Flood lamps.	
		9391	Triple "S" Termite & Pest Control	65.00
			Pest control.	
		9403	Precision Doors & Hardware	475.00
			Building supplies.	
Sept.	1	9144	Southern Lift Truck Service	193.73
			Equipment repair.	
		9124	General Electric Lighting	1,345.56
			Lightbulbs.	
		9130	Seaco, Inc	901.14
			Plumbing supplies.	
		9107	Tennant Co	74.05
			Annual repair parts.	
		9122	General Electric Lighting	2,471.64
			Electrical supplies.	
		8941	J.P. Fuller, Inc	511.44
			Grounds tools.	
		8936	W.W. Grainger, Inc	931.56
			Air-conditioning supplies.	
		8892	Holt Paper & Chemical Co., Inc	390.00
			Trash bags.	
		8891	Noland Co	541.90
			Annual repair parts.	
	3	9872	Potomac Electric Power Co	31,449.52
			Electrical energy.	
	10	9765	Capitol Wallcovering	71.96
			Equipment repair supplies.	
	16	9996	Parts Specialists, Inc	240.00
			Elevator repair parts.	
		9936	W. W. Grainger, Inc	222.98
			Air-Conditioning supplies.	
		9930	A.M. Leonard, Inc	105.41
			Leather gloves.	
		10022	National Technology Transfer	1,451.80
			Training.	
	20	10102	Triple "S" Termite & Pest Control	65.00
			Pest Control.	
		10154	Monarch Paint & Wallcovering	133.65
			Painters pants.	
		10155	Monarch Paint & Wallcovering	136.40
			Painting supplies.	
		10179	Capitol Paint Center, Inc	822.35
			Paint.	
		10180	Capitol Paint Center, Inc	239.50
			Annual repair parts.	
		10181	Capitol Paint Center, Inc	187.20
			Paint.	
		10132	The Meyer Seed Co	169.00
			Soil.	
		10507	Air Products & Chemicals	18.60
			Demurrage.	
		10508	Air Products & Chemicals	18.60
			Demurrage.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1995

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

1996					
May	15	6426	Approved Equipment Inc-MD		\$869.42
			Motor repairs.		

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

1996				
May	1	6136	Wesco Distribution, Inc	\$1,007.10
			Electrical supplies.	
	10	6254	Maurice Electrical	2,872.02
			Electrical supplies.	
		6273	Armor Enterprises	1,825.00
			Security lighting.	
June	13	6914	American Science & Engineering Inc	123,000
			X-ray machine.	
Aug.	22	9256	Capitol Paint Center, Inc	383.70
			Painting supplies	
		9262	ABC Distributors, Inc	1,861.20
			Lumber.	
		9595	Orange Soil Industrial Products	791.97
			Industrial supplies.	
		9323	Graybar Electric Co., Inc	7,063.02
			Electrical supplies.	
		9338	United Refrigeration	5,508.00
			Hearing equipment.	
Sept.	1	9184	Pioneer Electric Supply	2,070.00
			Electrical supplies.	
		9179	Precision Doors & Hardware	496.00
			Door closer.	
		9181	Posner Industries	1,130.00
			Steel.	
		9174	Capitol Building Supply, Inc	605.44
			Building supplies.	
		9175	Tomkins Industries, Inc	1,254.00
			Renovation materials.	
	10	9730	Armstrong Elevator Co	18,180.00
			Elevator supplies.	
	16	9953	Pioneer Electric Supply	280.00
			Electrical supplies.	
		9984	B&B Concepts, Inc	3,558.16
			Ceiling tile.	
		9973	B&B Concepts, Inc	171.45
			Tile.	
		9988	J.C. Forest Product	441.25
			Lumber.	
	17	10352	M.C. Dean Inc	36,600.00
			6th (final) payment for furnishing all labor, equipment and materials and perform the work for the replacement of PCB transformers at the U.S. Supreme Court.	

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1966 to Sept. 30, 1996, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center

Robert L. Creger, superintendent	\$31,730.38
Gene S. Dobson, general electrician foreman	31,068.75
Eugene W. Edwards, plumber	30,798.64
Donald R. Lash, plumber	30,747.92
Dan C. Megill, sheet metal worker foreman	30,582.32
Vincent T. Scuderi, electrician	30,360.96
Leo F. Martin, insulator	29,934.92
Edward W. Vernon, electrician	29,153.68
Jerry R. Payne, electrician	29,111.28
Michael A. Fuller, electrician	28,915.74
Gary L. Haden, electrician	28,881.92
Chauncey A. Rohrer, Jr., electrician	28,794.40
Herbert M. Boswell III, electrician	28,767.52
William P.N. Stewart, electrician	28,661.14
Francis X. McKee, plumber	28,644.24
Roger W. Thomas, electrician	28,326.26
Anthony Wm. Anderson, electrician	28,027.20
Thomas N. Costello, plumber foreman	27,939.80
William A. Anthony, superintendent	27,529.90
Paul A. Blaylock, electrician	27,453.92
Carl L. Barrett, Jr., steamfitter	27,308.11
Forrest J. Hatcher, electrician	27,285.43
Edward A. Nealis, plumber	27,217.92
William C. Leake, electrician	27,109.56
Charles M. Hotchkiss, plumber	27,038.86
Shawn D. Mead, stonemason	27,034.56
Michael K. Morton III, electrician	27,020.76
David F. Porter, stone mason general foreman	26,976.96
Hassan A. Rauf, sheet metal worker	26,928.72
John F. Williamson, electrician	26,915.96
William J. Kasulke, sheet metal worker	26,826.88
Frank M. Santora, sheet metal worker	26,810.72
Barry L. Moore, electrician	26,707.39
Verne S. King, sheet metal worker	26,699.62
Raymond A. Carroll, plumber	26,657.72
Henry J. Choffrey, stonemason	26,486.46
Mauner R. Lazo, stonemason	26,213.76
Bobby L. Canard, painter	26,036.64
Ronald P. Diffenderfer, stonemason	26,033.76
Wallace M. Snyder, sheet metal worker	25,946.40
Ronald E. Britt, insulator	25,943.58
Bradford L. Mathewson, insulator	25,864.30
Clifford D. Brady, sheet metal worker	25,845.40
James A. Taylor, stonemason	25,804.22
Lawrence James Porter, stonemason	25,715.20
Vernon L. Furlong, sheet metal worker	25,639.91
Phillip W. Heishman, sheet metal worker	25,514.95
Billy R. Whisenant, stonemason	25,347.84
Russell E. Jones, stonemason	25,164.16
Leon A. Jordan, Sr., stonemason	25,164.16
John R. Morrow, insulator foreman	25,121.36
Elmer R. DeHaven, Jr., stonemason	25,089.12
Donald R. Turner, painter	25,024.35
Charles H. Morris, insulator	24,982.14
Michael J. Miller, stonemason	24,918.56
Edward R. Huett, Jr., stonemason foreman	24,899.12
Leonard E. Comer, sheet metal worker	24,790.81
Marshall W. Bledsoe, sheet metal worker	24,787.28
Bryan K. Glotfelty, sheet metal worker	24,503.01
Aaron F. Wilmoth, sheet metal worker	24,445.38
Donald R. Lee, electrician	24,365.36
William S. Lowry, stonemason	24,245.76
Brian D. Sandall, plumber	24,200.64

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1966 to Sept. 30, 1996, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued

Tony D. Ferrante, stonemason	24,024.56
Herbert C. Lauer, sheet metal worker	23,930.80
Victor L. Henderson, insulator	23,902.64
Patrick J. Watts, painter	23,766.78
Donald E. Phares, Jr., sheet metal worker	23,518.12
Gilbert P. Branch, sheet metal worker	23,241.51
John E. Dix, bricklayer	23,130.40
Richard L. Wolfe, laborer foreman (hazardous waste removal)	23,022.80
Daniel A. Broderick, insulator	22,986.60
Kenneth M. Smith, insulator	22,963.88
Michael J. Ponton, bricklayer	22,925.32
Jeffrey A. Kershner, carpenter	22,920.20
Albert L. Shapira, painter	22,837.81
William H. Stellabotta, painter	22,753.97
Eugene L. Palmer, Jr., stonemason	22,645.12
William O. Thomasson, electrician	22,577.88
Richard S. Manahan, carpenter	22,543.92
Lowell W. Johnson, carpenter	22,475.88
Harry A. Snider, Jr., bricklayer	22,467.40
Raymond T. Hicks, painter	22,351.31
Charles W. Ridenour, carpenter general foreman	22,194.95
Richard J. Seiss, carpenter	22,099.27
Vaughn R. Cardellino, carpenter	22,056.60
Carl L. Smith, operating engineer	22,028.54
Gregory S. Adkins, stonemason	22,015.36
Felix M. Bottalico, sheet metal worker	21,885.01
Joseph A. Verrier, sheet metal worker	21,846.23
Mark R. Robinson, sheet metal worker	21,689.60
Harold C. Johnson, carpenter foreman	21,601.44
Clarence T. Lewis, plasterer	21,568.94
Richard G. Kahl, carpenter	21,506.50
David N. Malott, carpenter	21,491.66
Robert F. Santmyers, millwright	21,480.58
Boyd W. Miller, Jr., stonemason	21,306.88
Michael F. Lewis, carpenter	21,257.98
Kenneth D. Riley, painter	21,213.17
Curtis W. Eyler, carpenter general foreman	21,199.41
David E. De Lauter, carpenter	21,137.69
Charles A. Baylor, laborer foreman	20,759.94
Michael P. Schuler, electrician	20,710.48
Conroy J. Green, laborer	20,607.30
David M. Ladenburg, carpenter	20,579.43
Richard L. Rippeon, carpenter	20,558.55
Ned T. Alston, laborer	20,443.75
Paul E. Wade, carpenter	20,427.68
Theodore F. Burca, Jr., laborer (hazardous waste removal)	20,400.10
Lawrence M. Green, laborer	20,280.20
Mortimer E. Taylor, carpenter	20,169.62
Bernard W. Little, carpenter	20,092.80
James Myers, laborer (hazardous waste removal)	19,973.30
William H. Lucas, laborer	19,789.55
Dale L. Morley, carpenter foreman	19,767.45
Ronald K. Riley, carpenter general foreman	19,384.26
Carroll E. Griser, stonemason	19,102.72
Francis L. Weaver, painter	19,000.42
Theodore F. Patchan, sheet metal worker	18,500.32
William A. Yowell, carpenter	18,397.47
Mark Holland, laborer (hazardous waste removal)	17,976.20
Rick A. Darr, carpenter	17,957.94
Robert L. Riley, painter	17,846.56
William R. McCathran, plumber	17,654.14
Robert W. Raby, plasterer	17,506.89
James A. Bailey, carpenter	17,350.49
Jarrold C. Seiss, laborer	17,159.23

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1966 to Sept. 30, 1996, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued

Anthony G. McAfee, laborer	17,082.84
Ernest S. Lumsden, electrician	17,050.88
Paul T. Gledge, stonemason	16,846.08
Donald Carter, laborer	16,835.94
Harold L. Kibler, laborer (hazardous waste removal)	16,764.70
Stewart E. Weems, laborer	16,582.30
Larry J. Hintze, electrician	16,521.68
McAlwain S. Claggett, laborer	16,480.00
Patrick J. Davis, painter	16,450.04
Bruce F. Tomaselli, laborer	16,437.84
Emanuel M. Sorrell, laborer	16,386.41
Walter L. Dolly, laborer (hazardous waste removal)	16,384.69
Lawrence Robey, Jr., insulator	16,380.17
George F. Hawkins, laborer	16,336.03
Eugene Edward Vause, painter	16,243.40
Harry L. Commodore, laborer	16,112.00
Joseph E. Meredith, laborer foreman	15,975.80
Jerry A. Johnson, laborer foreman	15,962.48
Elmer W. Blue, laborer	15,856.00
James E. Acree, Jr., laborer	15,696.00
John F. Moser, laborer	15,598.60
Maurice P. Harris, laborer	15,578.92
Melvin B. Roane, laborer	15,488.00
Tracy L. Ingle, stonemason	15,405.58
Moses A. Smith, laborer	15,360.00
Glenn D. Devinney, laborer (hazardous waste removal)	15,338.70
Glenn D. Fisher, laborer	15,260.13
Charles J. Ford, laborer	15,247.87
Harvey J. Gourley, painter	14,979.32
Michael J. Reid, carpenter	14,860.30
Grover C. Winfield, Jr., laborer	14,720.00
David Solomon, laborer	14,576.00
Gary S. Strine, laborer (hazardous waste removal)	14,560.80
Gary H. Clark, laborer (hazardous waste removal)	14,295.60
Thomas W. Bailey, laborer	13,888.00
Percy W. Corbin, Jr., laborer	13,685.84
David A. Crigger, electrician	13,372.16
Wayne R. Moore, electrician	13,084.48
Raymond L. Pierce, insulator	12,863.48
Stanley B. Gaskins, laborer	12,779.68
Trenton W. Webb, sheet metal worker	11,616.48
Victoria P. Abner, laborer (hazardous waste removal)	11,268.90
Daniel C. Newton, laborer	11,061.84
Arthur R. Halfpap, Jr., electrician	10,688.00
Jerry F. Blush, electrician foreman	10,410.75
Dwight E. Estes, painter	9,837.56
John M. Jones, sheet metal worker	9,599.73
Karl W. Blush, electrician	9,293.44
Thomas C. Norris, Jr., sheet metal worker	8,174.56
William A. Coplin, plumber	6,800.06
Thomas Michaliga, stonemason	5,615.36
Mary P. Zmolek, painter	4,362.85
James T. Burrell, laborer	3,584.00
Kelly A. Stedman, clerk	3,582.08
Terry D. Reese II, laborer	3,578.22
Tarus Yates, laborer	3,578.22
Ben E. Riffe, upholsterer	3,543.80
Laura E. Kirk, clerk-typist	3,396.80
Christy M. Holden, clerk	3,392.94
John P. Leary, laborer	3,010.80
Donovan N. Wilson, clerk	2,999.22
Terrence M. McGann, laborer	2,964.48
Craig J. Barber, laborer	2,960.62
Sherlonda T. Jones, clerk	2,918.16

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Lorie A. Countiss, clerk	2,885.35
Alan G. Sanidad, laborer	2,864.12
Jivon L. Jackson, laborer	2,840.96
Toshia V. Jackson, clerk	2,779.20
Christina E. Lee, clerk	2,779.20
Tameca T. Owens, clerk	2,655.68
Khesha C. Pleasant, clerk	2,655.68
Sara M. Birkhead, clerk	2,644.10
Matthew D. Nassar, laborer	2,638.31
Sarah E. Patchett, clerk	2,590.06
Kenneth W. Keels, Jr., clerk	2,586.20
Chanele T. Smith, clerk	2,532.16
Jamal V. Gowdy, laborer	2,516.72
Willie A. Honeycutt, Jr., upholsterer	2,494.96
William Thomes Holt, sheet metal mechanic	2,485.92
Terry Lee Johnson, sheet metal mechanic	2,485.92
Isaac Johnson III, laborer	2,478.12
Jaime R. Morillo, sheet metal mechanic	2,439.00
Eric J. Houston, laborer	2,397.06
Navin C. Mills, laborer (grounds)	2,346.88
Shean E. Poole, laborer	2,285.12
Greg R. Lilly, laborer	2,277.40
Robert A. Williams, laborer	2,277.40
Terrence E. Sauvain, Jr., laborer	2,269.68
Rodric M. Myers, laborer	2,223.36
Steven D. Cosh, laborer	2,084.40
Richard J. Gannon, sheet metal worker	2,057.84
Brian E. Doud, laborer (grounds)	2,057.38
Kimberly M. Proctor, clerk-typist	2,036.15
Brian L. Friedman, laborer (grounds)	1,841.22
Benjamin W. Reynolds, laborer (bandstand)	1,814.20
Francis A. Jenifer, laborer	1,792.00
Anand J. Narain, laborer	1,758.23
Kenneth E. Leonard, painter	1,703.24
Wilbert M. Beverly, laborer	1,626.92
Jamal R. Trawick, laborer	1,613.48
Mark A. Skrinski, carpenter	1,339.52
Robert E. Littlejohn, Jr., laborer (grounds)	1,252.57
Brian C. Lee, laborer (grounds)	1,111.68
Richard E. Hull, electrician foreman	917.12
Merhl P. Ambush, laborer	640.00
David L. Henderson, plasterer	561.68
James Edward Burch, laborer	400.24
Blanke D. Harper, Jr., laborer	400.24