

105TH CONGRESS }
2d Session }

SENATE

{ DOCUMENT
{ 105-30

SEMIANNUAL REPORT
OF THE
ARCHITECT OF THE CAPITOL
FOR THE PERIOD
October 1, 1997 through March 31, 1998
PURSUANT TO SECTION 105(b), PUBLIC LAW 454
EIGHTY-EIGHTH CONGRESS



REPORT OF THE ARCHITECT OF THE CAPITOL, OCTOBER 1, 1997 THROUGH MARCH 31, 1998

105TH CONGRESS }
2d Session }

SENATE

{ DOCUMENT
{ 105-30

SEMIANNUAL REPORT
OF THE
ARCHITECT OF THE CAPITOL
FOR THE PERIOD
October 1, 1997 through March 31, 1998
PURSUANT TO SECTION 105(b), PUBLIC LAW 454
EIGHTY-EIGHTH CONGRESS



U.S. GOVERNMENT PRINTING OFFICE
WASHINGTON : 1998

LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, DC, January 13, 1998.

Hon. AL GORE,
President of the Senate.

SIR: Pursuant to section 105(b) of Public Law 88-454, approved August 20, 1964, as amended by Public Law 94-303, approved June 1, 1976, I have the honor to submit herewith report of all expenditures during the period October 1, 1997 through March 31, 1998, from moneys appropriated to the Architect of the Capitol.

Respectfully,

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

Enclosure.

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

1997				
Nov. 20	983	Arthur Andersen		\$9,835.00
		Strategic planning.		
1998				
Jan. 27	1774	Arthur Andersen		15,049.00
		Strategic planning.		

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1998*

Alan Michael Hantman, Architect of the Capitol	\$62,133.34
Daniel E. Hanlon, director of engineering	54,645.60
Herbert M. Franklin, administrative assistant	53,470.24
W. Stuart Pregnell III, budget officer	50,668.80
Lynne M. Theiss, executive officer	50,668.80
Charles K. Tyler, general counsel	50,668.80
Hector E. Suarez, director, human resources management division	49,656.00
James E. Ellison, assistant to the assistant architect	47,379.20
Vinod K. Wadhwa, head, electrical engineer	46,647.81
William B. Holmes, superintendent of construction	45,980.00
Satish K. Gupta, supervisory engineer	45,737.60
Scott B. Birkhead, supervisory engineer	44,914.28
Richard N. Mueller, head, procurement division	44,762.40
Robert C. Hoyler, supervisory electronics engineer	44,564.00
Bruce T. Arthur, head, architectural division	43,293.60
Elliot J. Burnham, accounting officer	43,293.60
Kevin Mulshine, chief employment counsel	43,265.60
Margaret P. Cox, attorney-advisor (labor)	42,214.40
Howard L. Wagner, architectural engineer	42,214.40
Arthur L. McIntye, inspector general	42,016.80
John T. Boertlein, Jr., assistant budget officer	41,804.80
John R. Weber, head, technical support sect	41,131.20
Kenneth E. Lauziere, head, fire protection division	39,082.08
John K. Brady, head, general engineering division	38,968.80
Donald P. Sarles, assistant electrical engineer	38,968.80
Ronald B. Schenk, asst head, electronics eng div	37,885.60
Charles E. Bowman III, safety officer	37,551.22
John S. Kirk, supervisory computer specialist	37,533.77
Barbara A. Wolanin, museum curator	37,114.80
Barry L. West, deputy accounting officer	36,934.90
Brian A. Davis, supv construction representative	35,723.20
Wesley E. Mills, sanitarian	35,135.78
Marc Tartaro, architect	34,884.96
Charles L. Aquilina, elevator engineer	34,810.40
Stephan H. Chapman, computer specialist	34,531.70
Elmer T. Simperts, electronics mechanic asst supervisor	34,446.44
Thomas F. Holt, engineer-in-charge (hw)	34,022.95
Stephen A. Dehanas, asst head, tech support sect	33,887.20
Kathleen H. Rohan, budget analyst	33,554.40
James G. Moore, asst head elevator engineer	33,033.86
John A. Barber, elevator mechanic supervisor	33,009.28
John J. Britton, Jr., electronics mechanic	32,952.61
Eleanor M. Garlisi, occupational health nurse	32,838.18
Betty A. Rouse, supervisory computer specialist	32,241.50
Robert E. West, air-conditioning equipment mechanic leader	31,465.44
Cynthia Joan Bennett, supervisory procurement analyst	31,229.60
Lynda A. Poole, supervisory procurement classification specialist	31,144.80
Albert L. Woodman, Jr., systems accountant	31,144.80
Philip L. Roof, Jr., elevator mech asst frmn-test	31,115.51
William F. Sheets, elevator mechanic frmn-testing	30,971.68
Larry D. Carter, electrician asst foreman	30,784.70
Andrea Anderson, occupational health nurse	30,763.20
Ralph D. Adkins, maintenance mechanic supervisor	30,740.69
Owen W. Broadwater, air-conditioning equipment mechanic leader	30,478.90
Leo A. Long, administrative assistant	30,044.80
Michael J. Jackson, supervisory computer specialist	29,897.87
Stephen C. Schrecongost, electrical power mech frmn	29,796.27
Larry M. Czechanski, electrical power mechanic	29,540.82
Adrienne E. Powers, interior design specialist	29,445.04
Gilbert M. Webb, decorator-painter foreman	29,430.82
Kevin T. O'Connor, air-conditioning equipment mechanic	29,391.28
Warren R. Crigger, electrical power mechanic	29,337.41
Gregory A. Clark, inventory management officer	29,312.80

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1997 to Mar. 31, 1998—Continued

Joseph F. Scuderi, electrical engineer	29,181.18
Moses A. Webb, air-conditioning equipment mechanic	29,113.48
James S. Samsky, assistant engineer-in-charge	29,094.34
L. Gail Stanley, staff assistant	29,064.96
William O. Flowers, sheet metal mechanic foreman	29,061.78
Juliana T. Luke, architect	28,999.32
Alexander Lakomyj, supervisory electronics engineer	28,938.32
Joseph M. Shelton, mechanical engineer tech	28,921.30
William J. Kasulke III, elevator mechanic	28,668.82
Jerome R. Ciango, employee assistance program specialis	28,504.00
John L. Green, electrical power mech asst frm	28,471.17
Mary C. Medlin, assistant director of personnel	28,392.00
Jerry L. Phillips, electronics mechanic supervisor	28,333.67
Charles E. Dickinson, air-conditioning equipment mechanic	28,298.20
Lawrence M. Laser, air-conditioning equipment mechanic	28,222.08
Richard A. Duncan, air-conditioning equipment mechanic	28,190.16
Ginger T. Thomas, supervisory staffing specialist	28,187.20
Deborah A. Smith Krause, occupational health nurse	28,168.66
William R. Beaton, wood craftsman foreman	27,939.81
Thomas J. Capelle, electronics mechanic supervisor	27,837.47
John C. Moore, computer systems analyst	27,782.96
Archie H. Lightfoot, Jr., elevator mechanic	27,692.62
Leonard S. Crawford, engineer-in-charge	27,642.85
Roger B. Coffey, electrical power mechanic	27,609.78
Curtis P. Dyer, engineering technician	27,561.44
Robert Krikorian, computer specialist	27,519.62
Scott W. Hensley, electrical power mechanic	27,496.56
Monica S. Mielenz, accountant	27,483.20
Clarence A. Stillions, structural engineer	27,427.33
Robert R. Money, air-conditioning equipment mechanic	27,356.73
Jay C. Bon, architect	27,309.36
Samuel O. Goff, Jr., sheet metal mechanic assistant foreman	27,114.97
W. Perry Caswell, wood craftsman assistant foreman	27,108.03
William C. Allen, architectural historian	26,667.20
Bernard C. Otten, electronics mechanic supervisor	26,630.42
Don H. Winfrey, electronics mechanic	26,471.09
Michael L. Buck, computer systems analyst	26,443.39
Thomas D. Gibson, electrician	26,329.46
William L. Heburn, electronics mechanic supervisor	26,269.32
Charles E. Akers, Jr., electrician foreman	26,251.67
Lyle A. Tulloch, air-conditioning equipment mechanic	26,205.59
Sally B. Guardia, hazardous waste materials specialist	26,192.00
Jerry W. Royster, laborer foreman (night)	26,146.94
Rick A. Wilmoth, energy management construction systems foreman	26,142.97
Mark A. Railsback, mechanical engineer	26,013.36
Dexter L. Ford, electrician	25,860.17
Charles L. Gerhart, electrical power mechanic leader	25,824.16
Marshall F. Hammond, Jr., equipment mechanic	25,762.81
Wayne L. Firth, supervisory photographer	25,752.50
Donald K. White, Jr., capitol complex facility coordinator	25,711.93
Oswald G. Addison, Jr., safety and occupational health specialist	25,649.70
Charles W. Barber, laborer general foreman	25,548.00
Karen G. Carre, personnel staffing specialist	25,418.40
James R. Jarboe, accountant	25,418.40
Troy M. Smith, safety and occupational health specialist	25,418.40
Ronald J. Honesty, electronics mechanic	25,346.04
Robert N. Hawe, electrician	25,244.10
Christine Benza, head, flag office	25,139.30
Wayne S. Kent, electrical power mechanic leader	25,099.60
Kathleen Freeman, employee development specialist	25,068.00
Edward H. Heller, Jr., elevator mechanic-testing	24,969.44
Stephen P. Kasulke, equipment mechanic	24,891.84
James B. Myers, supervisory records management specialist	24,651.20

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1997 to Mar. 31, 1998—Continued

David A. Pilkins, energy management construction system assistant foreman	24,537.02
Juanita A. Castro, position classification specialist	24,417.60
William E. Bennett II, air-conditioning equipment mechanic	24,408.48
David G. Marcos II, air-conditioning equipment mechanic worker	24,389.76
Kenneth M. Veney, mason supervisor	24,334.28
Steven L. Miller, administrative technician	24,126.50
Deborah M. Thomas, budget analyst	23,761.60
John W. Russell, elevator mechanic	23,640.24
Thomas N. Brown, sheet metal mechanic	23,589.18
Janina Serafin, computer operator	23,575.70
Joseph M. Tull, emergency power equipment mechanic	23,429.39
Yung Ping Lee, computer specialist	23,226.40
Stanley J. Janiszewski, electronics mechanic	23,193.15
Bernard D. Wilson Jr., office services supervisor	23,137.60
James O. Parker, assistant engineer-in-charge	23,080.47
Peter M. Meneghini, wood craftsman	23,003.91
Marlene A. Sherman, contract specialist	22,996.62
Arthur A. White, assistant laborer foreman (night)	22,868.94
Patrick G. Hunt, procurement analyst	22,672.00
Richard C. Crupi, electrical power mechanic leader	22,625.32
Pamela Violante McConnell, museum specialist	22,596.00
Lorenzo W. Braye Jr., electronics mechanic	22,544.09
Ralph F. Phillips, electronics mechanic	22,510.59
Richard D. Martin, electronics mechanic	22,343.48
John A. Fluhart, air-conditioning equipment mechanic	22,305.44
William B. Johnson, engineering technician	22,231.20
Joseph Longo, decorator-painter	22,126.00
William R. Smallwood, Jr., electrical power mechanic	22,073.92
C. Stephen Payne, photographer	22,007.00
Robert H. Sipes, decorative plasterer	21,980.59
Richard D. Farmer, supervisory purchasing agent	21,965.66
Emory F. Brown, decorator-painter	21,947.52
Jennings E. Gilpin, electrician (high voltage)	21,946.72
Linda K. Burke, staff assistant	21,852.80
Eric W. Paff, writer/editor	21,852.80
Sarah H. Turner, archives specialist	21,852.80
Vardell C. Williams, electronics mechanic	21,841.67
Daniel S. Straughan, electrical worker	21,748.54
James E. Davis, wood craftsman	21,672.39
Gordon L. Pullen, computer specialist	21,664.62
Scot Vantine, electronics mechanic	21,599.84
Charlene A. Dugovich, supervisory accounting tech	21,579.91
Joseph W. Cunningham II, engineering technician	21,469.60
Darryl S. Adams, electrical worker	21,393.45
Yvonne G. Gurney, architect	21,349.60
Paul F. Baltrunas, electronics mechanic	21,331.51
John C. Cordovilla, electronics mechanic	21,269.11
Jennifer C. Leeth, secretary	21,245.46
James M. Murphy, electronics mechanic	21,239.20
Eileen E. Cusato, secretary	21,137.92
Michael D. Rogers, electronics mechanic	21,012.00
Patrick G. Holson, electronics industrial construction mechanic	20,714.88
Francis M. Shepherd, plumber	20,556.31
Karen A. Riggles, electronics mechanic	20,493.60
Susan L. Gallagher, secretary	20,472.00
Mark E. Parker, electronics industrial construction mechanic	20,447.60
William H. Gage, supervisor service and compliance specialist	20,350.55
David J. Sims, laborer leader	20,159.81
Laurence S. Raymond, emergency power equipment mechanic worker	20,022.40
John F. Smith III, air-conditioning equipment mechanic helper	19,980.60
Linda S. Ashby, staff assistant	19,877.58
Clarence K. Chambers, laborer leader	19,717.18
David M. Ladenburg, machinist	19,648.40

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1997 to Mar. 31, 1998—Continued

Allen D. Yates, supply technician	19,572.54
Loretta McMillan, secretary	19,572.39
Eddie N. Jones, laborer leader	19,458.81
James D. Wells, service assistant	19,098.40
Scott L. Bieber, electronics industrial construction mechanic	18,910.40
Karen M. Livingston, assistant head, flag office typing	18,702.53
Elwin M. Lee Jr., inventory management specialist	18,663.00
Donna L. Will, equal employment specialist	18,655.36
Catherine A. Richards, accounting technician	18,584.29
James W. Horning, air-conditioning equipment mechanic	18,567.52
William B. Warley, laborer (day)	17,877.48
Colette A. Lenhoff, personnel staffing specialist	17,779.20
Roberto J. Miranda, supervising engineer (superintendent)	17,575.76
Patricia L. McPherson, assistant head, procurement division	17,319.64
James F. Corbus, records management technician	17,285.54
Calvin Ford, laborer (night)	17,089.16
Garry J. Prout, laborer leader (night)	16,961.87
Robert R. Greene, laborer (night)	16,959.97
Charles Badal, photographer (laboratory)	16,959.58
James M. Roof, purchasing clerk	16,931.20
Donna Wood, employee relations assistant	16,931.20
Mary D. Perry, secretary stenyo	16,831.20
Larry T. Sizemore, plumber	16,745.73
Odessa N. Jones, staffing assistant	16,536.17
James A. Barber, laborer (day)	16,472.94
Sandra K. Turman, engineering technician	16,451.73
Karen L. Lacey, secretary	16,355.20
David L. Norris, engineering technician	16,355.20
William J. Hudson, laborer (day)	16,329.45
Ta D. Trung, electrical engineer	16,212.00
Joseph Williams, laborer leader	16,028.77
James P. Donovan Jr., laborer (day)	15,981.79
Kevin Allen, laborer (day)	15,927.17
Darcy Hunter, laborer (day)	15,907.52
Junius L. Butler, laborer (day)	15,826.98
Charles E. Morgan Jr., laborer (night)	15,725.72
Donald H. Stewart, laborer (day)	15,713.25
Carl E. Faison, laborer (night)	15,686.40
Cynthia A. Stivers, secretary typg	15,629.60
Wylie J. Spencer, laborer (night)	15,610.16
Michael P. Holt, laborer (night)	15,539.04
Brenda L. Amster Parada, staff assistant	15,470.80
Thomas S. Parker, messenger-driver leader	15,443.82
Lauren J. Wilson, procurement assistant typg	15,423.34
James L. Swann Jr., laborer (day)	15,375.71
Irving P. Graham, laborer	15,360.14
Glenn E. Adams, laborer (night)	15,271.36
Kenneth E. Taylor, laborer (day)	15,224.31
Warren J. Gibson, laborer (day)	15,171.22
Donald L. Paige, laborer (night)	15,120.43
Quinton E. McCall, messenger-driver	15,109.60
Annette M. Vinson, laborer (night)	15,030.00
Gail Wiggins, laborer (night)	15,007.02
Joe D. Clark, personnel assistant	14,975.57
Wayne J. Rinick, laborer (day)	14,911.69
George L. Butler, laborer (night)	14,888.64
Michael T. Mix, laborer (day)	14,848.42
Paul Gartmon, air-conditioning equipment mechanic	14,828.16
Stephen B. Johnson, laborer (day)	14,822.47
Kimberly P. Smith, employee relations assistant	14,762.40
Monica D. Cotton, clerk-typist	14,743.44
Joel O. Clark Sr., laborer (night)	14,623.44
Thson Rowe, laborer (night)	14,619.19
Jimmie L. Toye, messenger-driver	14,583.20

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1997 to Mar. 31, 1998—Continued

Felton L. Lovely, laborer (night)	14,565.01
Paulette Critten, laborer (night)	14,553.92
Linda Y. Pinkney, computer assistant	14,456.80
Jonathan E. Bryant, laborer (night)	14,441.31
Corniece D. Keene, equal employment assistant	14,328.00
Ann M. Kenny, research assistant	14,328.00
Vernice M. Jackson, accounting technician	14,108.20
Keith A. Long, supply clerk	14,057.85
Rolfe E. Ashby, Jr., records management assistant	13,921.96
Lynette M. Leveillee, office support technician	13,679.20
Nathaniel E. Magruder, laborer (night)	13,619.45
Cedric L. Hines, laborer (night)	13,569.60
Mary F. Parsons, elevator operator	13,540.81
Bonita L. Shepherd, elevator operator	13,468.39
Mae J. Daniels, laborer (night)	13,438.88
William A. Pessagno, laborer (night)	13,401.21
Marcus J. Ford, laborer (night)	13,363.14
Dawn D. Lucas, receptionist	13,068.22
Wendy Brooks, elevator operator	12,987.81
Daniel D. Williams, laborer (night)	12,983.72
Agnes M. Stone, elevator operator	12,974.97
David M. Jackson, messenger-driver	12,904.00
Michelle Y. Gatlin, records management assistant	12,891.20
Rhonda S. Roberts, clerk-typist	12,758.40
Charles J. Allen, motor vehicle operator	12,480.00
Melissa D. Coby, office automation assistant	12,465.41
Tammy R. Boyd, elevator operator	12,387.80
Sandra L. Porter, custodial worker	12,384.44
Rosa L. Logan, custodial worker	12,373.20
Patrick S. Johnson, laborer (night)	12,315.44
McAlwain S. Claggett, clerk (data transcriber)	11,867.77
Marcia Owens, elevator operator	11,844.33
Michael A. Thames, elevator operator	11,756.79
Dawana M. Weslocky, elevator operator	11,740.71
David J. Newsome, laborer (day)	11,485.83
Donald L. Thomas, laborer (day)	11,474.62
Diane M. Reher, accounting technician	10,985.04
Roy M. Holmes, electronics industrial construction mechanic	10,861.60
Dale A. Windsor, laborer (night)	10,553.93
Michael A. Dunn, archives technician	10,263.20
Lisa A. Ferguson, office automation clerk	8,662.72
Gary N. Leonard, computer specialist	8,504.19
John Cadisal, computer specialist	8,256.30
Andre Terry, elevator operator	8,142.93
Richard A. Mulligan, elevator mechanic	7,428.49
Barbara B. McKnew, budget analyst	6,949.52
Ota Tabron, computer specialist	6,042.40
Deborah M. Neal, clerk	5,240.00
Patrick H. Brennan, laborer leader	4,980.27
Yarnique S. Spivey, clerk	4,700.16
Antionette V. Jones, laborer (night)	4,224.20
Amita N. Poole, supervising engineer (superintendent)	4,102.40
James E. Krapp, supervisory construction representative	2,969.60
James N. Dean, emergency power equipment mechanic	2,780.64
Diana M. Decanio, supervisory personnel management specialist	2,439.95
Franz J. Martin, contract manager	2,373.60
Theresa M. Coleman, computer specialist	2,094.40
Allen F. Reed, contract specialist	2,054.40
Richelle L. Greene, personnel staffing specialist	1,996.00
Joseph L. Metzler, construction representative	1,936.80
Gregory M. Kassab, contract administrator	1,665.60
Christopher E. Gardenhour, construction representative	1,469.60
Dale L. Morley, construction representative	1,469.60
Willard O. Foster, construction representative	1,429.68

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1997 to Mar. 31, 1998—Continued

Charles E. Rollins, procurement technician	1,092.00
Arlen R. Holmes, clerk	1,072.00
Karen K. Epperson Hiser, secretary	1,042.40
Deborah A. Dean, food service worker	589.60
Juanita Williams, food service worker	329.80
Maria D. Ohoi, food service worker	201.60
Roland B. Coates, food service worker	140.40

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$305,297.28
Agency contribution to Federal employees' group life insurance	13,116.53
Agency contribution to Federal employees' health benefits	359,661.26
Agency contribution to Government FICA/Medicare	103,590.99
Agency contribution to Government FICA	194,242.47
Contribution to basic FERS benefits	467,646.52
Basic thrift savings plan contribution to investment fund	28,048.87
Matching thrift savings plan contribution to investment fund	89,193.96
Uniform allowance	675.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998"

1997			
Oct. 31	46	U.S. Postal Service	\$2,583.00
		Postage.	
Nov. 12	10	Allied Plywood Corp	1,202.66
		Building supplies.	
	11	Hobart Corp	2,437.00
		Equipment	
	25	I.P.S.	885.90
		Cleaning supplies.	
	27	Jim's Electric Co., Inc	400.00
		Electrical supplies.	
	36	University of Virginia	145.00
		Training.	
	42	Independent Network consultant	20,275.00
		Consulting services.	
	60	Federal Publications, Inc	395.00
		Registration fee.	
	61	University of Maryland	250.00
		Registration fees.	
	64	Industrial Risk Insurers	75.00
		Subscription.	
	108	Potomac Electric Power Co	5,476.91
		Electrical energy.	
18	43	Read Plastics, Inc	172.76
		Building supplies.	
	44	Wonders Building Supply, Inc	1,512.00
		Building supplies.	
	158	AMA Analytical Inc	231.00
		Samples analysis.	
	159	AMA Analytical Inc	136.00
		Sample analysis.	
	344	American Express Traveler Checks	350.35
		Travler checks.	
	351	West Publishing Corp	1,182.32
		Subscription.	
20	70	C.G. Wood Co	240.00
		Steam Coil.	
	71	Capitol Paper Co., Inc	2,472.30
		Paper supplies.	
	72	Daycon Products Co., Inc	2,319.40
		Cleaning supplies.	
	75	Southern Utilities Co	181.86
		Plumbing supplies.	
	345	Daubers, Inc	784.79
		Equipment parts.	
	369	Lark Leasing Inc	492.00
		Leasing.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1997			
Nov. 20	429	American Express Traveler Checks	550.55
		Traveler checks.	
28	41	R.E. Michel, Co	1,663.13
		Heating equipment.	
	74	Harrison Supply	656.50
		Rest. repairs.	
	82	James B. Myers	797.78
		Travel reimbursement.	
	88	Issac Johnson	1,000.00
		Claim settlement.	
	161	National Fire Protection Association	405.00
		Renewal.	
	343	Cynthia Bennett	95.35
		Travel reimbursement.	
	347	Hajoca Corp	43.25
		Hand tools.	
	348	Aerosol Monitoring & Analysis Inc	375.00
		Training class.	
	349	CHEP	140.00
		Training class.	
	350	National Trade Publications	45.00
		Subscription.	
	359	AMA/Padgett Thompson	159.00
		Training.	
	360	AMA/Padgett Thompson	159.00
		Training.	
	361	AMA/Padgett Thompson	159.00
		Training.	
	373	Washington Gas	2,376.24
		Gas usage.	
	375	Mark Railsback	51.46
		Travel reimbursement.	
	376	James B. Myers	599.11
		Travel reimbursement.	
	415	Daubers, Inc	570.00
		Restaurant supplies.	
	417	Springer Penguin, Inc	117.02
		Carpentry.	
	427	International Institute of Business Technology	645.00
		Training.	
	428	Patrick Cavanagh	688.66
		Travel reimbursement.	
	432	University of Maryland	250.00
		Training.	
	433	University of Maryland	250.00
		Training.	
	434	University of Maryland	250.00
		Training.	
	452	Braintree Technology, Inc	1,008.00
		Maintenance service.	
	456	Robert King	1,500.00
		Claim settlement.	
	462	Republic Research Training Center	1,395.00
		Training.	
	475	American Express Traveler Checks	550.55
		Traveler checks.	
	481	Structural Engineers Association of Illinois	160.00
		Training.	
	488	Bernabei & Katz	4,000.00
		Legal services.	
	498	Compuserve	37.25
		Computer services.	
	499	Independent Network Consultation	800.00
		Consulting services.	
	500	Meridian Project Systems, Inc	3,000.00
		Network licenses.	
	501	Performance Software, Inc	750.00
		Annual subscription renewal.	
	502	Programmers Paradise	207.40
		Office materials.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1997				
Nov.	28	503	American Business Technologies	1,520.00
			Toner cartridge.	
		504	Office Solutions, Inc	8,956.00
			Office supplies.	
		505	Preferred Data Supply Inc	1,443.00
			Toner.	
		507	Independent Network Consultants	25,000.00
			Consulting services.	
		509	CHEP	140.00
			Training.	
		511	Northeast Document Conservation	255.00
			Training.	
	30	830	U.S. Treasury	391.50
			Treasury telecommunication link.	
Dec.	4	6	USDA Graduate School	375.00
			Training.	
		523	Bellsouth Telecommunications	50.00
			Telecommunication service.	
		524	BNA Books	168.04
			Publication.	
		527	GRB, Inc	2,275.00
			Computer software.	
		562	Johnstown Supply	59.95
			Training.	
		564	National Technology Transfer	985.00
			Training.	
		568	Republic Research Training Center	1,325.25
			Training.	
		569	David McCormick	253.48
			Travel reimbursement.	
		570	Charles Bowman	18.54
			Travel reimbursement.	
		571	Sarah Turner	613.90
			Travel reimbursement.	
		574	American Express Traveler Checks	600.00
			Traveler checks.	
		575	American Express Traveler Checks	550.55
			Traveler checks.	
		576	Sandra Turman	27.00
			Meeting fee.	
		577	Sandra Turman	27.00
			Meeting fee.	
		579	Air Products & Chemicals, Inc	108.81
			Demurrage.	
		581	U.S. Senate Restaurants	22.80
			Lunch.	
		582	Executive Software	697.50
			Annual support service.	
		584	The Systems Audit Group, Inc	800.15
			Office supplies.	
		585	Fred Pryor Seminars	125.00
			Training.	
		591	Allied Trailer Sales & Rentals	500.00
			Rental of trailer.	
		594	Keeper of Stationery	592.89
			Stationery.	
		595	House Supply Services	1,222.97
			Office supplies.	
		598	Bell Atlantic	90.47
			Phone bill.	
		613	American Express Traveler Checks	400.40
			Traveler checks.	
		616	Grinnell Fire Protection	700.00
			Training.	
		617	Management Concepts, Inc	395.00
			Training.	
		619	Federal Publications, Inc	2,660.00
			Subscription.	
		620	Federal Publications, Inc	2,660.00
			Subscriptions.	
11		346	Glenmar Draperies	881.00
			Upholstery/Carpet.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1997			
Dec. 11	418	Wonders Building Supply, Inc	514.50
		Masonry supplies.	
	535	Engineering Measurement Co	3,850.60
		Operations & maintenance.	
	536	General Eastern	253.88
		Air-conditioning supplies.	
	537	McMaster-Carr Supply Co	161.91
		Power tools.	
	540	Newark Electronics	582.18
		Power tools.	
	556	American Medical Laboratory	804.00
		Shop items.	
	557	Clausing Industrial, Inc	2,635.00
		Stationary tools.	
	559	S. Freedman & Sons, Inc	295.20
		Power tools.	
	560	W.W. Grainger Inc	459.75
		Shop supplies.	
	643	Montgomery Kone	388.00
		Elevator supplies.	
	655	AMA Analytical Inc	16.00
		Lead samples.	
	656	American Business Technologies	2,490.00
		Printer repairs.	
	657	Comsonics, Inc	549.92
		Shop supplies.	
	658	Dell Marketing	974.65
		Computer supplies.	
	660	GE Capital ITS Federal Systems	1,520.00
		Data processing equipment.	
	662	MCI Inc	981.52
		Network maintenance.	
	664	Network General	1,195.00
		Software maintenance.	
	666	Softmart	2,950.00
		Electric supplies.	
	667	Symark Software	1,650.00
		Maintenance.	
	668	Telewire Supply	780.00
		Shop items.	
	669	W. Quinn Associates	1,161.00
		Annual maintenance renewal.	
	671	Comdex Fall 97	895.00
		Conference fee.	
	674	National Technology Transfer	985.00
		Training.	
	675	National Technology Transfer	985.00
		Training.	
	676	National Technology Transfer	985.00
		Training.	
	677	National Training Transfer	985.00
		Training.	
	682	Performance Training Associates	295.00
		Training.	
	683	Performance Training Associates	295.00
		Training.	
	685	U.S. Airways	228.00
		Transportation charges.	
	687	Continental Airlines	280.00
		Transportation charges.	
	688	Continental Airlines	280.00
		Transportation charges.	
	689	American Airlines, Inc	115.00
		Transportation charges.	
	692	Border's Bookstore	1,711.00
		Stationary books & supplies.	
	693	George W. Allen Co., Inc	381.30
		Office supplies.	
	694	Savin Corp	1,486.00
		Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1997			
Dec.	11	710	RMS Corporation 779.40
			Shop items.
		711	Tessco Technologies 3,383.75
			Shop items.
		725	Osicom Technologies, Inc 405.00
			Shop supplies.
		727	Information Handling Services 3,104.00
			One year subscription renewal.
		729	Markertek Video Supply 184.19
			Shop items.
		743	Michael Buck 16.00
			Travel reimbursement.
		744	Richard Martin 16.00
			Travel reimbursement.
		745	Karen Pearson 24.00
			Travel reimbursement.
		746	Ronald Honesty 24.00
			Travel reimbursement.
		747	John Britton, Jr 16.00
			Travel reimbursement.
		755	American Business Technologies 2,846.60
			Service maintenance.
		800	Classification & Compensation Society 595.00
			Training.
		801	Comdex Fall 97 895.00
			Training.
		802	National Technology Transfer 985.00
			Training.
		803	National Technology Transfer 985.00
			Training.
		804	National Technology Transfer 985.00
			Training.
		805	National Technology Transfer 985.00
			Training.
		819	Bell Atlantic 360.00
			Monthly service.
		820	Bell Atlantic Federal Systems 166.67
			Monthly service.
		821	Dell Marketing 94,800.00
			Data processing equipment.
		822	Dell Marketing 138.00
			Computer supplies.
		824	Information Handling Services 34,047.00
			Subscription services.
		825	Sterling Commerce Inc 170.00
			Software support.
		844	Imagent Corp 134.40
			Processing fees.
		845	Imation UYL3349 251.60
			Office supplies.
		846	Light Impressions 498.71
			Office supplies.
		847	OCE—USA, Inc 929.36
			Office supplies.
		848	Southwest Distribution, Inc 471.45
			Washington Post.
		852	New PIG Corp 144.52
			Office supplies.
		853	Clarence Stillions 100.53
			Travel reimbursement.
		854	American Express Traveler Checks 150.15
			Traveler checks.
18	26	J. Gibson McLvain Co 1,836.20	
			Building material.
		548	Newark Electronics 558.00
			Shop supplies.
		554	Advanced Equipment Co., Inc 2,487.94
			Shop items.
		642	Meleney Equipment Inc 632.34
			Plumbing supplies.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1997			
Dec. 18	855	Allied Trailer Sales & Rentals	250.00
		Rental equipment.	
	856	Independent Network Consult	22,750.00
		Consulting services.	
	857	Independent Network Consultants	18,825.00
		Consulting services.	
	858	West Publishing Corp	66.00
		Books.	
	859	Bradley Broadcast	100.00
		Electrical supplies.	
	873	American Velodur Metal, Inc	1,882.79
		Hand tools.	
	878	Imation UYL3349	489.00
		Monthly rental.	
	879	West Publishing Corp	78.50
		Books.	
	904	John S. Kirk	303.00
		Travel reimbursement.	
	905	American Express Traveler Checks	600.60
		Traveler checks.	
	907	Washington Metropolitan Area	720.00
		Metro subsidy.	
	946	Management Concepts, Inc	400.00
		Training.	
	950	USA Flex Government & Educational Sales	2,458.35
		Computer supplies.	
	951	Gartner Group	24,900.00
		Research advisory services.	
	985	Spire Technologies	1,478.00
		Shop supplies.	
	1014	Washington Metropolitan Area	784.00
		Metro subsidy.	
	1016	James R. Jarboe	1,196.49
		Petty cash.	
	1017	Bardon	61.01
		Masonry supplies.	
29	695	Xerox Corp	280.00
		Equipment parts.	
	709	Allegiance Network Inc	1,151.00
		Computer supplies.	
	835	Central Sprinkler Corp	111.76
		Plumbing supplies.	
	836	Daycon Products Co., Inc	2,319.40
		Janitorial supplies.	
	838	Hajoca Corp	1,406.49
		Plumbing supplies.	
	839	Hajoca Corp	1,339.38
		Plumbing supplies.	
	840	Meleney Equipment Inc	1,848.00
		Plumbing supplies.	
	841	Weiss & Biheller	563.25
		Electric supplies.	
	842	Hajoca Corp	338.00
		Plumbing supplies.	
	843	Southern Utilities Co	486.36
		Shop items.	
	874	Daycon Products Co., Inc	1,122.00
		Shop items.	
	875	Read Plastics, Inc	108.00
		Shop items.	
	913	Blayeds Lock Co	997.00
		Electrical supplies.	
	915	Read Plastics, Inc	774.00
		Shop Supplies.	
	916	Capitol Cable & Technology Inc	405.00
		Electronic supplies.	
	917	Capitol Cable & Technology Inc	464.00
		Hand Tools.	
	918	Frank Parsons Paper Co	785.00
		Shop Items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1997				
Dec.	29	919	Washington Professional Systems	1,748.00
			Electric supplies.	
		920	Allegiance Network Inc	1,886.00
			Shop supplies.	
		921	Advanced Equipment Co., Inc	2,118.00
			Building equipment.	
		923	MKG Sales Associates, Inc	260.00
			Janitorial supplies.	
		924	Unisource	880.00
			Shop supplies.	
		934	GE Capital ITS Federal Systems	120.00
			Computer supplies.	
		942	The Hollinger Corp	1,062.00
			Archival preservation supplies.	
		952	Allegiance Network Inc	565.00
			Shop supplies.	
		953	Nickless Schirmer Corporation	1,751.18
			Electric supplies.	
		1048	Baco	500.00
			Computer supplies.	
		1049	Bell Atlantic	360.00
			Phone service.	
		1052	Eagle Mat & Floor Products	186.80
			Mats.	
		1053	Federal Employees News Digest	190.07
			Publication.	
		1056	MCI Inc	1,934.56
			Phone service.	
		1057	Westsat Communications	75.00
			Subscription.	
		1058	Lark Leasing Inc	492.00
			Lease agreement.	
		1059	Ark Systems, Inc	9,794.00
			Electronic technicians.	
		1093	Independent Network Consultants	6,800.00
			Computer support.	
		1175	Dan Hanlon	392.40
			Travel reimbursement.	
		1176	C. Stephen Payne	47.74
			Travel reimbursement.	
		1184	Unisys	25,260.00
			Computer maintenance.	
		1189	Washington Gas	4,783.73
			Gas usage.	
		1197	Compuserve	29.80
			Computer supplies.	
		1198	Data Base	426.00
			Computer supplies	
		31 1571	U.S. Postal Service	2,583.00
			Penalty mail.	
		1574	Department of Labor	2,748,884.45
			Compensation charges.	
		1580	GSA Fuel Oil and Coal	275.44
			Office supplies.	
		1665	GSA FSS Bureau, Trans. Mgt. Br.	218.23
			Motor pool.	
		1686	U.S. Treasury	52.00
			Treasury telecommunication.	
		1687	U.S. Treasury	315.27
			Treasury telecommunication.	
1998				
Jan.	8	350	National Trade Publications	45.00
			Subscription.	
		834	C.S.&T. Services	115.00
			Hardware supplies.	
		837	Glenmar Draperies	855.00
			Blinds.	
		912	Nickless Schirmer Corp	1,428.65
			Electric supplies.	
		914	C & H Distributors Inc	368.91
			Shop Items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Jan.	8	932	Easy Computer Solutions, Inc Hardware.	188.00
		933	Environmental Waste Hazardous waste.	4,810.00
		939	Preferred Data Supply Inc Computer supplies.	2,160.00
		1054	GE Capital ITS Federal Systems Electric supplies.	258.00
		1063	Frank Parsons Paper Co Office supplies.	1,696.10
		1201	Nikon Professional Services Professional Services.	392.00
		1231	Harbor Lights Antenna, Inc Antenna repairs.	360.00
		1233	Primavera Systems, Inc Maintenance for expedition.	900.00
		1266	Bray & Scraff, Inc Electric supplies.	597.00
		1267	Capitol Compressor, Inc Shop Supplies.	132.00
		1269	East Chemical Shop Supplies.	499.40
		1274	American Institute of CPA's Subscription.	127.00
		1275	Center for Dispute Resolution Services for mediator.	1,500.00
		1276	Independent Network Consultants Consultants.	400.00
		1277	National Environmental Health Membership subscription.	75.00
		1329	TRF Systems, Inc Shop Items.	3,521.00
		1359	Nickless Schirmer Corp Electric supplies.	263.50
		1361	American Institute for Conservation Membership renewal.	105.00
		1366	John Hopkins University Training.	325.00
		1407	On-Line Cable Services, Inc Computer support.	14,297.00
		1411	Air Products & Chemicals, Inc Demurrage (November 1997).	108.60
		1413	ARK Systems, Inc Electronic technicians.	9,561.60
		1414	Unisys Computer maintenance.	25,260.00
		1419	Jayne Tear Training.	2,228.58
		1420	Keeper of Stationery Stationery.	1,213.93
		1421	On-Line Cable Services, Inc Computer support.	12,702.00
13		73	Hajoca Corp Plumbing supplies.	501.68
		1268	Daycon Products Co., Inc Plumbing supplies.	1,210.12
		1279	C4 Imaging, Inc Electrical repairs.	588.73
		1321	Mitchell Instrument Co Shop Items.	1,029.00
		1355	Columbia Industrial Hardware Hardware supplies.	78.00
		1356	Frank Parsons Paper Co Electric supplies.	1,692.00
		1357	Frank Parsons Paper Co Office supplies.	1,137.50
		1358	Maurice Electric Supply Co Electric supplies.	55.00
		1373	Chem-Strip Building supplies.	400.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Jan. 13	1374	Daycon Products Co., Inc	2,189.40
		Janitorial supplies.	
	1375	Daycon Products Co., Inc	2,319.40
		Janitorial supplies.	
	1376	Daycon Products Co., Inc	2,319.40
		Janitorial supplies.	
	1379	Economy Maintenance Supply Co	375.06
		Plumbing supplies.	
	1381	Etc of Henderson Inc	828.00
		Shop Supplies.	
	1382	Friendly Systems	565.00
		Janitorial supplies.	
	1385	W.W. Grainger, Inc	139.06
		Safety Equipment.	
	1430	American Business Technologies	1,225.00
		Computer supplies.	
	1431	American Concrete Institute	162.00
		Subscription renewal.	
	1438	West Publishing Payment Center	40.00
		Subscription renewal.	
	1440	OCE-USA, Inc	336.00
		Monthly maintenance.	
	1446	Vikonics, Inc	15,600.00
		Service & maintenance.	
	1473	D.C. Treasurer	200.00
		Registration.	
	1474	D.C. Treasurer	200.00
		Registration.	
	1475	D.C. Treasurer	200.00
		Registration.	
	1476	D.C. Treasurer	200.00
		Registration.	
	1477	D.C. Treasurer	200.00
		Registration.	
	1478	D.C. Treasurer	400.00
		Registration.	
	1479	D.C. Treasurer	100.00
		Registration.	
13	1480	D.C. Treasurer	400.00
		Registration.	
	1482	James Madison University	745.00
		Training.	
	1486	National Technology Transfer	985.00
		Training.	
	1487	National Technology Transfer	985.00
		Training.	
	1488	Performance Training Associates	295.00
		Training.	
	1490	Performance Training Associates	295.00
		Training.	
	1492	RRTC	1,395.00
		Training.	
	1502	Potomac Electric Power Co	1,500.85
		Electrical energy.	
	1503	Bell Atlantic	88.21
		Phone bill.	
	1548	John Morrow	52.08
		Travel claim.	
	1565	Richard Birdou	924.00
		Tort claim.	
22	1046	American Medical Laboratory	82.75
		Water testing.	
	1282	Xerox Corp	370.00
		Copier repair.	
	1323	Newark Electronics	136.81
		Electronics supplies.	
	1384	Snap-on Tools Corp	266.24
		Shop items.	
	1434	Dell Marketing	47,775.00
		Hardware.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Jan. 22	1435	Environmental Waste	950.00
		Hazardous waste disposal.	
	1436	GE Capital ITS Federal Systems	3,740.00
		Hardware.	
	1499	Merchant's Truck & Auto Center	57.90
		Auto supplies.	
	1501	USI, Inc	164.01
		Photography supplies.	
	1507	Capitol Cable & Technology Inc	151.20
		Hand tools.	
	1508	Capitol Cable & Technology Inc	1,486.60
		Electric.	
	1509	Anderson Worldwide	759.99
		Hardware.	
	1512	Daycon Products Co., Inc	615.70
		Janitorial supplies.	
	1564	House Supply Services	5,934.77
		Office supplies.	
	1573	GE Capital ITS Federal Systems	11,132.00
		Contractor support.	
	1614	Diamond Tool Co	588.00
		Power tools.	
	1698	Bellsouth Telecommunications	49.82
		Monthly rental.	
	1700	Eastman Kodak Co	1,694.82
		Shop supplies.	
	1704	OCE'-USA, Inc	267.33
		Monthly rental.	
	1706	University Products, Inc	153.00
		Supplies and books.	
	1733	David Ladenburg	66.50
		Travel reimbursement.	
	1734	Greg Clark	76.27
		Travel reimbursement.	
	1735	Perry Caswell	427.01
		Travel reimbursement.	
	1739	National Technology Transfer	985.00
		Training.	
	1743	National Technology Transfer	985.00
		Training.	
	1744	Performance Training Associates	295.00
		Training.	
	1745	ARCOM/AIA Master Systems	1,950.00
		License renewal.	
	1750	Strasburger & Siegel, Inc	400.00
		Analysis of water.	
	1752	ACI/Dean Collins Production	149.95
		Training.	
	1805	American Express Traveler Checks	200.20
		Traveler checks.	
	1836	Keeper of Stationery	1,193.09
		Stationery.	
	1837	House Supply Services	1,616.41
		Office supplies.	
	1848	Lark Leasing Inc	492.00
		Lease.	
	1881	National Technology Transfer	985.00
		Training.	
	1896	Washington Gas	5,517.74
		Gas usage.	
	1907	Stanley Grzybowski	838.40
		Tort claim.	
	1910	Stephen Chapman	667.25
		Travel reimbursement.	
	1911	American Express Traveler Checks	500.50
		Traveler checks.	
30	539	The Washington Post	267.66
		Classified advertising.	
	1044	AMA Analytical, Inc	202.00
		Lead samples.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Jan. 30	1055	J.J. Keller & Associates	702.00
		Subscription.	
	1200	AMA Analytical, Inc	150.00
		Asbestos monitoring.	
	1264	Applied Industrial Technology	672.16
		Shop items.	
	1272	Royal Door & Hardware	690.00
		Carpentry supplies.	
	1380	Economy Maintenance Supply Co	1,864.83
		Plumbing.	
	1510	Brock Tool Co	2,375.34
		Power tools.	
	1516	Weiss & Biheller	688.30
		Electrical supplies.	
	1689	Royal Door & Hardware	690.00
		Carpentry supplies.	
	1701	Eastman Kodak Co	4,230.62
		Shop supplies.	
	1702	Fisher Scientific Co	202.08
		Office supplies.	
	1747	Coastal Video Communications	845.00
		Publications.	
	1795	Matthew Bender & Co	752.88
		Renewal subscription.	
	1796	Amerisys, Inc	210.00
		Drum unit.	
	1798	Xerox Corp	186.40
		Special procurement.	
	1799	Xerox Corp	423.00
		Office supplies.	
	1835	Eastern Petroleum Corp	282.71
		Gasoline.	
	1912	Bureau of Business Practice	139.20
		Renewal.	
	1913	Business & Legal Reports	86.75
		Non-stock inventory.	
	1914	Compuserve	29.80
		Publication.	
	1915	Data Base	213.00
		Maintain agreement.	
	1921	DLT Solutions, Inc	79,978.00
		Computer equipment.	
	1924	Unisys	25,260.00
		Hardware support.	
	1931	Alling & Cory	3,054.62
		Paper towels.	
	1938	Capitol City Supply	409.84
		Plumbing supplies.	
	1939	Daycon Products Co., Inc	187.92
		Shop supplies.	
	1944	L. Fishman & Son, Inc	209.45
		Shop supplies.	
	1945	Michael M. Moore	1,800.00
		Shop supplies.	
	1947	Potomac Rubber Co	112.46
		Repairs.	
	1948	Traulsen & Company, Inc	122.40
		Electric supplies.	
	1951	Vikonics, Inc	7,800.00
		Monthly maintenance.	
	1952	Ark Systems, Inc	10,358.40
		Audio services.	
	1960	Bell Atlantic	94.76
		Phone bill.	
	1999	GE Capital ITS Federal Systems	17,776.00
		Contractor support.	
	2000	GE Capital ITS Federal Systems	1,245.00
		Office equipment.	
	2027	USDA Graduate School	395.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Jan.	30	2028	A.M. Best Co	50.91
			Safety directory.	
		2033	Graphic Systems, Inc	9,019.00
			Consulting fees.	
		2051	Eastern Petroleum Corp	222.70
			Gasoline.	
		2055	Bell Atlantic Federal Systems	166.67
			Monthly service.	
		2056	Bellsouth Telecommunications	52.37
			Monthly service.	
		2057	Strasburger & Siegel, Inc	460.00
			Sample analysis.	
		2059	Washington Metropolitan Area	784.00
			Metro subsidy.	
		2089	Independent Network Consult	55,550.00
			Computer support.	
		2096	Orkin Pest Control	1,000.00
			Pest control.	
	31	2280	U.S. Treasury	56.37
			Treasury telecommunication link.	
		2281	U.S. Treasury	300.38
			Treasury telecommunication link.	
		2429	U.S. Postal Service	2,583.00
			Penalty Mail.	
		2434	GSA FSS Bureau, Transportation Management Branch	209.32
			Motor pool.	
Feb.	3	1050	Bell Atlantic Federal Systems	166.67
			Communication services.	
		1513	National Graphics Center	484.50
			Office supplies.	
		1936	Branchwood Equipment Corp	1,127.84
			Shop supplies.	
		1940	Dominion Electric	2,460.00
			Electric supplies.	
		1958	N.J. Sullivan Co., Inc	225.00
			Audio system.	
		2066	Telestrategies, Inc	1,095.00
			Training.	
		2120	Puritan—Bennett	524.23
			Protective wear.	
		2121	USI, Inc	194.61
			Office supplies.	
		2136	Orkin Pest Control	1,530.00
			Pest control.	
		2138	Dell Marketing	1,450.00
			Office equipment.	
		2140	R. Wayne Reynolds Ltd	800.00
			On-site repairs.	
		2142	Republic Research Training Center	1,325.25
			Training.	
		2143	Imagent Corp	313.60
			Processing microfilm.	
		2146	American Business Technologies	1,448.90
			Special procurement.	
		2147	Bell Atlantic	360.00
			Monthly service.	
		2148	National Technical	25.50
			Office information.	
		2150	R.S. Means Co., Inc	545.80
			Office supplies.	
		2151	SoftSource	1,250.00
			Tools.	
		2153	Strasburger & Siegel, Inc	280.00
			Analysis of samples.	
		2156	U.S. Capitol Historical Society	250.00
			Office supplies.	
		2157	Orange Technologies, Inc	2,125.00
			Training.	
		2162	Robert Hoyler	14.00
			Travel reimbursement.	
		2163	USDA Graduate School	245.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Feb.	3	2164	GRB, Inc	543.16
			Training.	
		2165	Productivity Plus, Inc	1,425.00
			Training.	
		2166	Stevens Publishing Corp	349.00
			Training.	
	11	1378	Duron Paint & Wallcoverings	1,342.62
			Paint supplies.	
		1688	Duron Paint & Wallcoverings	25.38
			Paint supplies.	
		1831	Marine Air Supply Co., Inc	15,398.47
			Electric supplies.	
		2060	Dell Marketing	3,350.00
			Hardware.	
		2074	Daycon Products Co., Inc	2,319.40
			Janitorial Supplies.	
		2077	Maurice Electric Supply Co	219.76
			Electrical supplies.	
		2118	AMA Analytica, Inc	240.00
			Asbestos & monitoring.	
		2127	Canon U.S.A., Inc	221.76
			Stationery and supplies.	
		2128	Capitol Services & Supplies	150.00
			Maintenance agreement.	
		2130	Productivity Plus, Inc	83.36
			Office supplies.	
		2167	Productivity Plus, Inc	100.52
			Stationery and supplies.	
		2195	Diamond Tool Co.	32.50
			Tools.	
		2239	Engineering measurement Co	4,875.60
			Air conditioning supplies.	
		2267	Air Products & Chemicals, Inc	108.81
			Demurrage.	
		2284	Best Plumbing Specialties	94.50
			Plumbing.	
		2285	Eagle Mat & Floor Products	186.80
			Mats.	
		2290	ARMA International Conference	720.00
			Training.	
		2299	Network Software Associates, Inc	374.00
			Hardware.	
		2311	Unisys	25,260.00
			Support services.	
		2313	Exhibits Unlimited, Inc	2,248.00
			Lighting fixtures.	
		2356	AMA Analytical, Inc	27.00
			Lead samples.	
		2360	Allied Trailer Sales & Rentals	250.00
			Monthly rental.	
		2364	OCE—USA, Inc	168.00
			Monthly service agreement.	
		2366	GE Capital ITS, Federal Systems	7,980.00
			Computer support.	
		2367	McGraw-Hill Information System	319.00
			Subscription.	
	18	924	Unisource	880.00
			Shop supplies.	
		1511	Capitol City Supply	2,354.47
			Plumbing.	
		1514	Spider Staging Corp	1,206.00
			Safety Equipment.	
		1517	Wonders Building Supply, Inc	255.00
			Building supplies.	
		1518	Wonders Building Supply, Inc	305.00
			Building supplies.	
		1830	Cadex Electronics, Inc	2,466.00
			Electric supplies.	
		1934	American Health & Safety, Inc	954.50
			Safety equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Feb. 18	1937	Capitol City Supply	115.06
		Plumbing.	
	1942	Fox Industries, Inc	1,912.50
		Masonry supplies.	
	2072	BFPE International	183.25
		System inspection.	
	2075	Glenmar Draperies	1,036.20
		Blinds.	
	2078	S. Freedman & Sons, Inc	2,304.00
		Janitorial supplies.	
	2079	Waldron, Inc	210.00
		Air-conditioning supplies.	
	2137	C&H Distributors, Inc	246.00
		Utility cart.	
	2139	George W. Allen Co., Inc	1,173.70
		Computer supplies.	
	2262	J. Gibson McLvain Co	1,830.00
		Carpentry supplies.	
	2263	United Refrigeration	401.82
		Air-conditioning supplies.	
	2264	W.W. Grainger, Inc	1,863.53
		Safety equipment.	
	2265	Dominion Electric	1,614.00
		Electric supplies.	
	2332	Dell Marketing	14,840.00
		Hardware.	
	2336	Sentrol, Inc	2,112.75
		Controls system.	
	2359	Productivity Plus, Inc	77.84
		Office supplies.	
	2403	Potomac Electric Power Co	2,464.87
		Electrical energy.	
	2406	Softmart	970.00
		Hardware.	
	2408	Management Concepts, Inc	350.00
		Training.	
	2409	Management Concepts, Inc	350.00
		Training.	
	2418	Aerosol Monitoring & Analysis, Inc	300.00
		Training.	
	2419	AGA—Washington DC Chapter	155.00
		Training.	
	2420	AGA—Washington DC Chapter	135.00
		Training.	
	2426	Ragan Communications, Inc	119.00
		Subscription.	
	2427	Lark Leasing, Inc	492.00
		Monthly lease.	
	2465	Fidelity Products	1,196.52
		Annual equipment.	
25	2086	Marine Air Supply Co., Inc	3,181.20
		Electric supplies.	
	2241	Newark Electronics	216.00
		Air-conditioning.	
	2335	Nickless Schirmer Corp	1,858.32
		Electric.	
	2339	Simplex Time Recorder Co	3,800.00
		Electric.	
	2341	Thompson & Cooke, Inc	143.00
		Electric.	
	2443	Capitol Cable & Technology, Inc	1,646.22
		Electric.	
	2445	S. LaRose, Inc	102.02
		Electric.	
	2447	Telewire Supply	79.50
		Shop items.	
	2480	GRB, Inc	435.00
		Software.	
	2482	Safety Tehcnology International	1,037.60
		Electronic supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Feb. 25	2487	Bray & Scarff	70.44
		Air-conditioning supplies.	
	2533	American Express Traveler Checks	1,001.00
		Traveler checks.	
	2534	Cynthia Bennett	27.28
		Travel reimbursement.	
	2535	Marlene Sherman	95.48
		Travel reimbursement.	
	2536	Lauren Wilson	117.80
		Travel reimbursement.	
	2543	Washington Metropolitan Area	868.00
		Metro subsidy.	
	2571	Aerosol Monitoring & Analysis, Inc	117.00
		Training receipts.	
	2596	ESI	1,185.00
		Training.	
	2600	Allied Trailer Sales & Rentals	250.00
		Monthly rental.	
	2603	Bell Atlantic	360.00
		Monthly service.	
	2607	Compuserve	29.80
		Services.	
	2608	Data Base	213.00
		Monthly service.	
	2610	Environmental Resources	3,002.42
		Professional services.	
	2612	GE Capital ITS Federal Systems	2,344.42
		Data processing equipment.	
	2619	Remco Business System Inc. of Washington	556.00
		Service agreement.	
	2741	American Science & Engineering, Inc	8,000.00
		Provide service & maintenance.	
	2779	Future Enterprises, Inc	235.00
		Training.	
	2783	National Technology Transfer	595.00
		Training.	
	2784	National Technology Transfer	595.00
		Training.	
	2785	National Technology Transfer	595.00
		Training.	
	2786	Fred Pryor Seminars	195.00
		Training.	
	2791	Washington Gas	4,474.46
		Gas usage.	
	2867	James R. Jarboe	1,078.75
		Petty cash.	
26	935	GE Capital ITS Federal Systems	460.00
		Hardware.	
	1324	Sears Industrial Sales	15.61
		Shop items.	
	1383	Potomac Paint Co	1,512.60
		Hand tools.	
	1946	Potomac Paint Co	2,223.52
		Shop supplies.	
	2123	GE Capital ITS Federal Systems	12,610.00
		Hardware.	
	2251	Baumgarten Co. of Washington	187.25
		Office supplies.	
	2405	GE Capital ITS Federal Systems	34,817.00
		Hardware.	
	2479	GE Capital ITS Federal Systems	471.00
		Hardware.	
	2490	Grabber Washington	480.12
		Hardware.	
	2494	MKG Sales Association, Inc	1,237.50
		Shop supplies.	
	2617	Fred Pryor Seminars	47.45
		Books and supplies.	
	2725	Potomac Paint Co	119.25
		Hand tools.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Feb.	26	2834 Eagle Mat & Floor Products	93.40
		Rental of mats.	
		2835 Potomac Electric Power Co	489.22
		Leasing.	
		2840 Carlos Barrett	100.00
		Music services.	
		2841 Spingarn High School (ROTC)	200.00
		ROTC services.	
		2891 On-Line Cable Services, Inc	14,384.00
		Cable services.	
		2892 Vikonics, Inc	7,800.00
		Technician services.	
		2897 Center for Interactive Problem Solving	233.38
		Training.	
		2898 Sandra Turman	27.00
		Meeting charge.	
28		1895 Superintendent of Documents	131.25
		Publication.	
		3057 U.S. Treasury	268.70
		Treasury telecommunication link.	
		3058 U.S. Treasury	47.50
		Treasury telecommunication link.	
		3194 U.S. Postal Service	2,583.00
		Penalty mail.	
		3196 U.S. Department of Labor	102,112.00
		Unemployment compensation.	
		3251 GSA FSS Bureau, Transportation Management Branch	206.75
		Motor pool.	
		3253 GSA Industrial Products Center	889.70
		Office supplies.	
		3280 USDA Graduate School	410.00
		Training.	
Mar.	2	931 Clean Harbors Environmental	5,535.00
		Hazardous waste disposal.	
		1280 Simplex Time Recorder Co	148.40
		Clock repairs.	
		1797 Amerisys, Inc	296.50
		Special procurement.	
		2085 Capitol Cable & Technology, Inc	387.20
		Electric.	
		2129 Capitol Services & Supplies	70.00
		Special procurement.	
		2334 Capitol Cable & Technology, Inc	1,971.45
		Electric.	
		2485 Advanced Equipment Co., Inc	492.00
		Shop items.	
		2628 Industrial Products Supply	762.00
		Shop supplies.	
		2690 Branchwood Equipment Corp	2,230.50
		Power tools.	
		2691 Branchwood Equipment Corp	1,221.60
		Power tools.	
		2882 Loco Supply Co	347.50
		Shop supplies.	
		2908 Graphic Systems	40,500.00
		Computer program.	
		2918 AMA Padgett Thompson	144.00
		Training.	
		2919 Future Enterprises, Inc	235.00
		Training.	
		2920 National Technology Transfer	985.00
		Training.	
		2925 National Technology Transfer	595.00
		Training.	
		2930 USDA Graduate School	375.00
		Training.	
		2931 USDA Graduate School	125.00
		Training.	
		2933 Vikonics, Inc	810.00
		Technician fee.	
		2935 Bell Atlantic Mobile	561.79
		Phone bill.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Mar.	2	2936	House Supply Services	605.83
			Supply service.	
	5	1270	Electric Motor Repair Co	4,200.00
			Motor repairs.	
		1748	Fisher Scientific Co	1,030.85
			Stationery & supplies.	
		1931	Alling & Cory	3,054.62
			Paper towels.	
		2592	Textronix, Inc	2,270.35
			Special procurement.	
		2614	Key Communications Group, Inc	139.00
			Reference material.	
		2675	Allied Electronics, Inc	30.72
			Air-conditioning supplies.	
		2693	Dominion Electric	1,669.50
			Electrical supplies.	
		2694	EMR Inc	613.60
			Motor repairs.	
		2697	United Refrigeration	60.46
			Air-conditioning supplies.	
		2721	Daycon Products Co., Inc	1,411.30
			Cleaning supplies.	
		2946	Adams/Burch, Inc	550.00
			Cleaning supplies.	
		2947	American Science & Engineering, Inc	2,000.00
			Service maintenance.	
		2949	Washington Occupational Health Association	960.00
			Professional services.	
		2950	Advanced Equipment Co	11,760.00
			Janitorial supplies.	
		2951	Daubers, Inc	1,164.40
			Equipment parts.	
		2952	Industrial Products Supply	435.00
			Cleaning supplies.	
		2979	Bentley Systems, Inc	18,918.00
			Annual renewal.	
		2998	AMA/Padgett, Thompson	144.00
			Training.	
		3007	Matthew Bender & Co	170.08
			Subscription.	
		3008	MCI, Inc	2,057.92
			NFC payroll system.	
		3068	Pitney Bowes	384.00
			Meter rental.	
		3074	Imagent Corp	358.40
			Film processing fees.	
		3082	American Management Association	139.00
			Training.	
	9	2295	Business Publishers, Inc	120.00
			Subscription.	
		2496	R.E. Michel Co	121.05
			Shop items.	
		2590	Price Stevenson	220.14
			Audio systems.	
		2601	Baumgarten Co. of Washington	915.00
			Rubber stamps.	
		2602	Baumgarten Co. of Washington	348.80
			Rubber stamp.	
		2615	CRC Press LLC	385.95
			Training supplies.	
		2699	Sadelco, Inc	319.53
			Shop items.	
		2737	Innovative Software, Ltd	1,012.50
			Computer software.	
		2967	David Ladenburg	191.03
			Travel reimbursement.	
		2968	William Bennett	38.00
			Travel reimbursement.	
		2999	Future Enterprises, Inc	235.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Mar.	9	3006 Bellsouth Telecommunications	50.00
		Monthly service.	
		3036 Bongarde Communications, Ltd	199.00
		Publication.	
		3066 Ioma's Report on Managing	199.00
		Subscription.	
	12	1232 Osicom Technologies, Inc	125.19
		Repairs.	
		2076 James T. Warring Sons, Inc	505.00
		Shop items.	
		2080 James T. Warring Sons, Inc	152.00
		Shop items.	
		2260 Glenmar Draperies	389.00
		Venetian blinds.	
		2444 Capitol Cable & Technology, Inc	3,327.05
		Electrical supplies.	
		2497 W.W. Grainger, Inc	964.20
		Electrical supplies.	
		2522 McCormick Insulation Supply Co	2,144.72
		Shop supplies.	
		2588 Capitol Cable & Technology, Inc	140.00
		Electrical supplies.	
		2591 Simplex Time Recorder Co	18,000.00
		Legislative call system.	
		2613 George W. Allen Co., Inc	474.000
		Office supplies.	
		2622 Xerox Corp	370.00
		Repair service.	
		2676 Engineering Measurement Co	2,240.00
		EMCS operation & maintenance.	
		2677 McMaster-Carr Supply Co	26.64
		Hardware supplies.	
		2679 McMaster-Carr Supply Co	288.51
		Power tools.	
		2692 Daubers, Inc	622.00
		Equipment repair.	
		2723 National Supply	347.52
		Safety equipment.	
		2724 National Supply	829.70
		Safety equipment.	
		2881 James T. Warring Sons, Inc	665.00
		Shop items.	
		3085 Environmental Resources	1,245.86
		Ground water monitoring.	
		3092 Intergraph	37,171.00
		Computer services.	
		3093 USDA Graduate School	245.00
		Training.	
		3101 Potomac Paint Co	1,530.14
		Painting supplies.	
		3123 Xerox Corp	792.00
		Monthly rental charges.	
		3124 Superintendent of Documents	779.00
		Subscription.	
		3126 Future Enterprises, Inc	260.00
		Training.	
		3162 Bell Atlantic	109.28
		Phone bill.	
		3188 Belmont TV	1,289.40
		Electronic supplies.	
		3200 Memory Connection	2,208.00
		Hardware.	
		3205 Human Resources Institute	295.00
		Training.	
		3209 Northern Virginia Community College	120.00
		Training.	
		3210 Northern Virginia Community College	120.00
		Training.	
		3218 Sybase, Inc	3,225.00
		Software.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Mar. 12	3219	The Construction Specification Institute	103.00
		Uniform drawing systems.	
	3222	ARK Systems, Inc	10,308.60
		Electronic Technicians.	
	3298	Datapro	2,167.00
		Computer services.	
	3308	Xerox Corp	98.10
		Copier charges.	
	3309	Xerox Corp	171.48
		Copier charges.	
	3311	Xerox Corp	98.10
		Copier charges.	
	3312	Xerox Corp	32.70
		Copier charges.	
	3313	Xerox Corp	98.10
		Copier charges.	
	3314	Xerox Corp	98.10
		Copier charges.	
	3315	Xerox Corp	98.10
		Copier charges.	
	3317	Potomac Electric Power Co	2,148.47
		Electrical energy.	
	3335	Pitney Bowes	427.00
		Equipment maintenance.	
	3340	Data Base	213.00
		Monthly service charge.	
19	1957	Government Technology Services, Inc	6,576.00
		Computers and peripherals.	
	2464	Capitol Services & Supplies	70.00
		Maintenance agreement.	
	2486	Alban Tractor Co., Inc	570.99
		Shop items.	
	2589	Frank Parsons Paper Co	729.15
		Electronic supplies.	
	2629	Light Impressions	1,511.27
		Stationery, supplies and books.	
	2695	Maurice Electric Supply Co	2,184.00
		Electric.	
	2698	Capitol Cable & Technology, Inc	490.00
		Electric.	
	2885	Weiss & Biheller	524.49
		Electric.	
	2953	Lee's Gas Supplies, Inc	1,885.00
		Shop items.	
	3102	Royal Door & Hardware	896.00
		Carpentry supplies.	
	3105	W.W. Grainger, Inc	133.53
		Shop items.	
	3175	Royal Door & Hardware	600.00
		Carpentry supplies.	
	3271	American Health & Safety, Inc	1,810.15
		Safety equipment.	
	3391	Washington Metropolitan Area	868.00
		Metro subsidy.	
	3392	Spider Staging Corp	79.00
		Shipping charges.	
	3394	Keeper of Stationery	670.06
		Stationery.	
	3416	American Science & Engineering, Inc	2,000.00
		Service maintenance.	
	3419	Bell Atlantic Federal Systems	166.67
		Monthly rental.	
	3420	Eagle Mat & Floor Products	186.80
		Mat exchanges.	
	3423	Georgetown Publishing House	97.00
		Subscription.	
	3424	OCE—USA, Inc	168.00
		Service agreement.	
	3429	Imagent Corp	107.20
		Processing fees.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Mar. 19	3433	On-Line Cable Services, Inc	13,688.00
		Support services.	
	3499	Aerosol Monitoring & Analysis Inc	423.52
		Environmental consultants.	
	3507	Lark Leasing, Inc	492.00
		Lease.	
20	3040	United Airlines	114.00
		Airfare.	
	3041	United Airlines	228.00
		Airfare.	
	3556	Eastern Petroleum Corp	428.65
		Gasoline.	
24	1271	Hajoca Corp	1,147.63
		Plumbing supplies.	
	1931	Alling & Cory	3,054.62
		Paper towels.	
	2493	Lenscrafters	121.00
		Protective eyewear.	
	2884	W.W. Grainger, Inc	218.00
		Stationary tools.	
	2940	Best Plumbing Specialties	719.28
		Plumbing.	
	3071	Professional Products, Inc	2,751.00
		Electrical supplies.	
	3075	Magnetic Concepts	1,093.49
		Computer equipment.	
	3076	OCE—USA, Inc	2,255.76
		Maintenance agreement.	
	3078	University Products, Inc	343.85
		Stationery supplies and books.	
	3094	Allied Plywood Corp	701.33
		Carpentry.	
	3096	Best Plumbing Specialties	33.44
		Plumbing.	
	3097	Betz Entec	945.87
		Shop supplies.	
	3098	Bray & Scraff	136.16
		Air-conditioning.	
	3103	S. Freedman & Sons, Inc	1,815.00
		Shop items.	
	3104	W.W. Grainger, Inc	1,857.18
		Shop items.	
	3220	University Products, Inc	21,177.00
		Annual equipment.	
	3269	Allied Plywood Corp	43.84
		Carpentry supplies.	
	3272	Best Plumbing Specialties	44.95
		Plumbing supplies.	
	3572	USDA Graduate School	375.00
		Training.	
	3584	Vicore, Inc	3,950.00
		Training.	
	3589	Orkin Pest Control	510.00
		Pest control.	
	3590	UNISYS	25,260.00
		Software support.	
	3592	Compuserve	29.80
		Training.	
	3596	MCI Inc	1028.75
		Monthly charge.	
	3601	Aerosol Monitoring & Analysis Inc	130.00
		Training.	
	3603	Computer Consultants Corp	180.00
		Training.	
	3606	Computer Consultants Corp	180.00
		Training.	
	3607	George Mason University	595.00
		Training.	
	3608	National Technology Transfer	595.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Mar. 24	3610	National Technology Transfer	595.00	
		Training.		
	3611	National Technology Transfer	595.00	
		Training.		
	3612	National Technology Transfer	595.00	
		Training.		
	3616	Safety Council of Maryland	995.00	
		Training.		
	3660	MidAtlantic Environmental Hygiene Resources	560.00	
		Training.		
	3671	Washington Gas	4,353.04	
		Gas usage.		
	3678	Penn Camera Exchange	219.90	
		Photo supplies.		
	3689	GE Capital ITS Federal Systems	332.00	
		Computer equipment.		
	3701	United Airlines	448.00	
		Airline ticket.		
	3724	Sandra Turman	65.01	
		Travel reimbursement.		
	3726	U.S. Senate Recording Studios	225.00	
		Video.		
25	3758	Guest Services, Inc	216,861.00	
		Warehouse rental.		
27	1941	Economy Maintenance Supply Co	962.47	
		Air conditioning supplies.		
	2605	BNI Building News	976.29	
		Stationery, books and supplies.		
	2620	Richardson Engineering Services	504.50	
		Books.		
	2696	Monarch Paint & Wallcovering	110.40	
		Painting supplies.		
	2883	W.W. Grainger, Inc	311.67	
		Shop items.		
	3079	Allied Electronics, Inc	424.62	
		Shop supplies.		
	3080	Simplex Time Recorder Co	217.45	
		Electric.		
	3095	Allied Plywood Corp	442.20	
		Carpentry.		
	3137	Frank Parsons Paper Co	1635.96	
		Electrical supplies.		
	3173	Glenmar Drapiers	855.00	
		Levolor blinds.		
	3174	Marketing Sales Association, Inc	160.00	
		Shop.		
	3190	Professional Products, Inc	288.00	
		Electrical supplies.		
	3268	Advanced Equipment Co., Inc	2,304.88	
		Shop items.		
	3270	Allied Plywood Corp	711.48	
		Carpentry supplies.		
	3277	Hajoca Corp	30.10	
		Hand tools.		
	3278	Marketing Associates, Inc	2,282.50	
		Shop supplies.		
	3297	AMA Analytical, Inc	150.00	
		Samples.		
	3346	Lawson Products, Inc	1,795.37	
		Hardware supplies.		
	3347	National Energy Control Corp	1,115.35	
		Shop items.		
	3348	Sunshine Markets, Inc	1,025.40	
		Janitorial supplies.		
	3405	Meleney Equipment, Inc	347.84	
		Plumbing supplies.		
	3425	Preferred Data Supply, Inc	376.00	
		Office supplies.		
	3428	Charnstrom	100.85	
		Bulk mail.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Mar. 27	3430	OCE—USA, Inc	740.31
		Office material.	
	3638	W.W. Grainger, Inc	162.32
		Shop items.	
	3720	Bell Atlantic	360.00
		Monthly charge.	
	3797	Orkin Pest Control	400.00
		Pest control.	
	3896	Air Products & Chemicals, Inc	108.81
		Demurrage.	
	4071	Pitney Bowes	192.00
		Rental equipment.	
	4072	The Bureau of National Affairs	3,849.00
		Subscription.	
	4073	The Bureau of National Affairs	859.00
		Subscription.	
	4094	Ark Systems, Inc	9,860.40
		Audio services.	
	4095	Vikonics, Inc	7,800.00
		Technician services.	
	4103	Orkin Pest Control	750.00
		Pest control.	
	4140	Environmental Resources	1,946.66
		Underground tank monitoring.	
	4143	HP-Woods Research Institute	2,775.00
		Contractual safety services.	
	4156	Allied Trailer Sales & Rentals	250.00
		Rental office trailer.	
	4160	Aerosol Monitoring & Analysis, Inc	125.00
		Training.	
	4161	ASME	555.00
		Training.	
	4162	ASME	895.00
		Training.	
	4164	Computer Consultants Corp	180.00
		Training.	
	4169	HM Systems, Inc	1,200.00
		Training.	
	4174	USDA Graduate School	200.00
		Training.	
	4180	USDA Graduate School	200.00
		Training.	
	4182	USDA Graduate School	200.00
		Training.	
	4184	Warehouse Advisory Council	795.00
		Training.	
	4195	John Morrow	50.40
		Travel reimbursement.	
	4197	U.S. Airways	281.53
		Transportation.	
	4222	Alling & Cory	3,043.79
		Paper supplies.	
31	2942	Safeware Inc	210.29
		Safety equipment.	
	3077	The Hollinger Corp	1,686.79
		Office supplies.	
	3106	Wonders Building Supply, Inc	320.00
		Sheetmetal.	
	3121	Salanis Technology	1,273.75
		Computer supplies.	
	3274	Chem-Strip	400.00
		Building supplies.	
	3351	Government Printing Office	148.00
		Publication.	
	3397	American Health & Safety, Inc	2,257.00
		Power tools.	
	3401	Daycon Products Co., Inc	2,087.46
		Janitorial.	
	3403	Electric Motor Repair Co	447.04
		Elevator supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998 Mar. 31	3404	Kenseal Construction	750.88
		Shop supplies.	
	3422	GE Capital ITS Federal Systems	13,970.00
		Computer supplies.	
	3625	House Supply Services U.S.	3,186.39
		Office supply.	
	3628	American Health & Safety, Inc	209.00
		Power tools.	
	3630	Daycon Products Co., Inc	231.94
		Janitorial supplies.	
	3632	Electric Motor Repair Co	734.00
		Electric supplies.	
	3639	Weiss & Biheller	1,895.00
		Electrical supplies.	
	3664	RMS Corp	1,295.91
		Electrical supplies.	
	3666	Electrospec, Inc	470.20
		Electrical supplies.	
	4090	DFAS—ROME/FPV	26.22
		Legislative branch warehouse complex.	
	4092	U.S. Treasurer	153,852.00
		Legislative branch warehouse complex.	
	4198	Department of Treasury	285.55
		Telecommunication charge.	
	4199	Department of Treasury	49.43
		Telecommunication charge.	
	4238	Sweet's Group	319.00
		Subscription.	
	4242	Performance Training Association	295.00
		Training.	
	4298	John Britton, Jr	30.00
		Reimbursement for books.	
	4299	Karen Pearson	30.00
		Reimbursement for books.	
	4304	Bell Atlantic	100.83
		Phone bill.	
	4305	Bell Atlantic Mobile	589.71
		Phone bill.	
	4306	Bell Atlantic Mobile	613.32
		Phone bill.	
	4606	Superintendent of Documents	779.00
		Publications.	
	4696	Department of Agriculture	2,288.00
		Payroll charges.	
	4698	Department of Agriculture	82,068.00
		Payroll charges.	
	4699	U.S. Postal Service	2,583.00
		Penalty mail.	
	4737	GSA FSS Bureau, Transportation Management Branch	210.94
		Motor pool.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

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

1997			
Oct. 10	36	Government Retirement Seminar.....	210.00
	101	Grinnel Corp Training.....	10,650.00
	105	National Safety Council of Maryland Training.....	995.00
	106	Digital Equipment Corp Software maintenance.....	1,756.85
	111	Lenscrafters Safety glasses.....	76.00
	113	Digital Equipment Corp Maintenance.....	1,804.88
	114	Applied Industrial Tech Air-conditioning equipment.....	93.26
	118	Ferguson/Lenz Supply Corp Air-conditioning supplies.....	297.35
	121	GE Capital Its Federal Systems Computer software.....	260.00
	131	Chesapeake Systems Ventilation supplies.....	72.70
	132	Dominion Electric Supply Electrical supplies.....	3,456.00
	133	Salem Sales Associates Sanitarian supplies.....	128.68
	134	United Refrigeration Refrigeration supplies.....	48.08
	140	GE Capital ITS Federal Systems Hardware supplies.....	1,312.00
	141	GE Capital ITS Federal Systems Software supplies.....	5,266.00
	146	S. Freedman & Sons, Inc Cleaning supplies.....	342.38
	147	Yuasa Exide, Inc Hardware supplies.....	8,360.00
	166	Brain Pitsnogle Travel reimbursement.....	29.76
	17	OCE-USA, Inc Service agreement.....	153.00
	206	Imagent Corp Microfilm supplies.....	13.20
	210	Federal Publications, Inc Training.....	850.00
	231	ARK Systems, Inc Audio services.....	10,358.40
	18	Federal Publications, Inc Training.....	895.00
	33	American Bearing & Power Replace sheaves.....	232.39
	42	U.S. Heritage Group Training registration.....	4,750.68
	44	Energy Sense Electrical light bulbs.....	2,148.00
	45	National Micrographics Systems Inc Equipment maintenance.....	662.50
	59	Pitney Bowes Equipment maintenance.....	589.50
	60	Computer Applications Computer maintenance.....	560.00
	62	Ark Systems, Inc Technical support.....	5,200.00
	63	Bentley Systems, Inc Modelserver.....	4,306.25
	67	Ameridata Federal Systems Equipment maintenance.....	13,020.00
	68	Preferred Data Supply, Inc Printer toner.....	828.00
	69	Bell Atlantic-DC Maintenance.....	360.00
	70	GE Capital Its Federal Systems Maintenance of Cad system.....	2,646.20
	82	Duro-Test Corp Electrical light bulbs.....	2,352.60

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

1997			
Oct. 10	83	Xerox Corp	97.17
		Equipment maintenance.	
	84	Xerox Corp	47.10
		Equipment maintenance.	
	87	Cubix Corp	5,405.00
		System integration.	
	91	Lark Leasing, Inc	492.00
		Vehicle lease renewal.	
	92	IBM	365.65
		Equipment maintenance.	
	213	McLeod Watkinson & Miller	9,554.48
		Legal services.	
	200	Lexis-Nexis	206.46
		Subscription.	
17	174	Simplex	109.70
		Clock.	
	176	Hobart Corp	286.90
		Equipment repairs.	
	192	Remco Business Systems Inc. of Washington	548.00
		Service agreement.	
	193	Martin Associates, Inc	47.50
		Printer supplies.	
	196	Motorola, Inc	1,981.75
		Equipment maintenance.	
	237	Daycon Products Co., Inc	2,407.78
		Cleaning supplies.	
	240	Eagle Mat & Floor Products	280.20
		Floor mats.	
	250	Capitol Technigraphics Corp	1,046.75
		Equipment maintenance.	
	255	Prophoto	34.00
		Maintenance of electrical system.	
	257	American Medical Laboratories	55.80
		Water testing.	
	259	George W. Allen Co., Inc	582.55
		Office supplies.	
	263	Camorama Corp	3,475.00
		Annual equipment.	
	264	ABC Distributors, Inc	36.04
		Hardware supplies.	
	265	Xerox Corp	2,178.39
		Equipment maintenance.	
	270	Imation UGL2723	2,341.44
		Service agreement.	
	273	Savin Corp	606.82
		Equipment maintenance.	
	274	Data Base—Washington, DC	213.00
		Computer service.	
	278	National Graphic Center	598.85
		Display cases.	
	280	Xerox Corp	185.00
		Copier repairs.	
	281	Simplex Time Recorder Co	57.00
		Clock repairs.	
	282	AMA Analytical Services, Inc	91.00
		Chemical analysis.	
	290	John Morrow	57.49
		Travel reimbursement.	
	296	ESE	71.80
		Electronic supplies.	
	319	Federal Publications, Inc	895.00
		Training.	
	332	Marine Air Supply Co., Inc	458.76
		Electronic repairs.	
	336	Xerox Corp	185.00
		Copier repairs.	
	342	Potomac Electric Power Co	2,716.53
		Electrical energy.	
	345	GE Capital ITS Federal Systems	2,694.00
		Computer supplies.	

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

1997			
Oct. 17	347	Clark Security Products	2,562.50
		Hardware supplies.	
	348	AT&T Federal Systems	0.54
		Payroll links.	
	366	James R. Jarboe	1,001.08
		Petty cash.	
	338	R. Wayne Reynolds	9,350.00
		Conserve mirror.	
	365	Keeper of Stationery	53.79
		Office supplies.	
	297	Bell South Business Systems	52.13
		Telephone service.	
	180	Maurice Electrical	5,260.50
		Electrical supplies.	
24	298	Telewire Supply	1,375.00
		Cable supplies.	
	311	Allegiance Network, Inc	1,330.00
		Maintenance of electrical system.	
	320	OCE—USA, Inc	300.13
		Service agreement.	
	321	Xerox Corp	32.70
		Equipment maintenance.	
	324	USA Lights	250.00
		Lights.	
	354	Strasburger & Siegel, Inc	160.00
		Water sampling.	
	377	AMA Analytical Services, Inc	125.00
		Analytical services.	
	378	Arthur Andersen	3,210.00
		Planning sessions.	
	382	National Environmental Health	213.50
		Sanitary supplies.	
	383	Vicore, Inc	720.00
		Training.	
	393	New Pig Corp	1,578.09
		Generators.	
	395	McCormick Insulation Supply Co	205.92
		Asbestos supplies.	
	396	HM Systems, Inc	1,711.50
		Graphic supplies.	
	427	Safeware, Inc	705.85
		Detector tubes.	
	428	Read Plastics, Inc	1,209.60
		Lens replacement.	
	456	Columbian Iron Works	200.00
		Elevator repairs..	
	467	Atkins Technical, Inc	110.00
		Sanitary supplies.	
	468	Dartnell Corp	611.95
		Employee awareness.	
	471	Advanced Equipment Co., Inc	2,480.01
		Annual painting.	
	472	Capron Co., Inc	4,540.46
		Board repairs.	
	474	Potomac Paint Co	716.28
		Painting supplies.	
	475	Potomac Paints	918.60
		Painting supplies.	
	478	Hayward C. Reed	1,100.00
		Contracted services.	
	480	George W. Allen Co., Inc	442.00
		Office supplies.	
	481	Productivity Plus, Inc	188.34
		Training supplies.	
	526	Washington Occupational Health Association	360.00
		Asbestos screening.	
	529	Pitney Bowes	183.00
		Equipment maintenance.	
	530	Advanced Equipment Co., Inc	1,797.52
		Restaurant supplies.	

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

1997				
Oct. 24	531	American Science & Engineering, Inc		2,864.87
		Machine repairs.		
	532	Bernabei & Katz		202.50
		Legal services.		
	535	Independent Network Consultant		25,344.00
		Computer support services.		
	539	Lawson Products, Inc		2,097.84
		Hardware supplies.		
	552	Washington Occupational Health Association		800.00
		Medical screening.		
	555	Washington Occupational Health Association		200.00
		Safety supplies.		
	563	UNISYS Corp.		24,057.00
		Hardware/software.		
	568	The Electric Motor Repair Co		386.40
		Elevator repairs.		
	581	American Media, Inc		485.10
		EEO awareness.		
	582	Duron Paints & Wallcoverings		1,397.20
		Paints.		
	625	Capitol City Supply		2,486.52
		Shop supplies.		
	494	McLeod Watkinson & Miller		4,357.14
		Legal services.		
	515	Joseph Ashkenazy Construction Engineer		6,525.00
		Study ventilation requirements.		
	507	MCI Telecommunications		985.85
		Phone services.		
	588	Lexis-Nexis		219.08
		Subscription.		
31	363	Air Products & Chemical		108.81
		Demurrage.		
	388	Managed Care Information Center		283.00
		Directory book.		
	392	Dell Marketing L.P		25.40
		Computer hardware.		
	397	Hayward C. Reed		2,200.00
		Contracted services.		
	398	Comp USA		349.95
		Computer supplies.		
	399	Professional Equipment		192.30
		Sanitarian supplies.		
	408	Meleney Equipment, Inc		2,625.00
		Steam valves.		
	413	Compu Serve		29.80
		On-line service.		
	444	Friendly Systems		637.20
		Cleaning supplies.		
	452	Creed Co.		567.32
		Plumbing supplies.		
	495	U.S. Senate Restaurant		102.73
		Catering charges.		
	503	Mantech Environmental Corp		175.00
		Training.		
	513	Powerhouse Tool & Supply		366.00
		Hardware supplies.		
	520	Mark Railsback		16.95
		Travel reimbursement.		
	522	Learning Tree International		1,798.00
		Training.		
	537	Mega Hertz		18,383.58
		Cable repairs.		
	542	Ivie Electronics, Inc		424.70
		Electronic supplies.		
	543	Washington Gas Light Co		631.12
		Gas usage.		
	547	Audiology Associates, Inc		5,920.00
		Medical surveillance program.		
	562	Computech, Inc		2,976.12
		System design.		

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

1997			
Oct. 31	565	Holbrook & Kellogg	299.00
		Subscription.	
	586	Architectural Record	129.00
		Subscription.	
	590	Datatech Software	1,615.00
		EEO supplies.	
	591	QA Products, Inc	83.00
		Sanitarian supplies.	
	617	Water Tec, Inc	1,028.00
		Temperature & humidity monitoring.	
	626	Air Products & Chemical	108.60
		Demurrage.	
	518	Clark Clifford	4,573.86
		Legal services.	
	628	Bell Atlantic-DC	99.77
		Telephone service.	
Nov. 5	635	Zenger Miller-Federal Systems	1,664.72
		Training.	
	638	Bernabei & Katz	12,000.00
		EEO support.	
	639	Graduate School, USDA	345.00
		Training.	
	642	AMA Analytical Services, Inc	331.00
		Chemical analysis.	
	645	Invetech Corp	2,688.00
		Training.	
	652	Leadership Directories, Inc	200.00
		Subscription.	
	653	McGraw-Hill Publishing Co	165.00
		Subscription.	
	656	Commercial Plastics	520.48
		Crypt display cases.	
	662	Dell Marketing	47,725.00
		PC upgrades.	
	669	Dick Coccozza	562.50
		Training.	
	671	Hobart Corp	318.00
		Dishwasher repairs.	
	672	W.W. Grainger, Inc	563.58
		Cleaning supplies.	
	681	Dickson Co	1,223.00
		Elevator repairs.	
	682	Nikon, Inc	7,570.10
		Annual equipment.	
	683	S. Freedman & Sons, Inc	2,235.75
		Cleaning supplies.	
	684	Enterprise Elevator Products	1,975.85
		Elevator repairs.	
	685	American Health & Safety, Inc	1,200.00
		Asbestos abatement.	
	686	Duro-Test Corp	2,091.60
		Electrical light bulbs.	
	687	Columbia Industrial Hardware	1,070.96
		Carpentry supplies.	
	688	Posner Industries	744.00
		Maintenance of hydraulic bar.	
	689	Columbia Industrial Hardware	520.15
		General maintenance.	
	728	Capitol City Supply	1,200.78
		Plumbing materials.	
	731	Potomac Rubber Co	346.82
		Maintenance of lighting system.	
	742	Adaptec, Inc	843.95
		Disk drive upgrades.	
	744	Bird Barrier America, Inc	1,955.05
		Building bird proofing.	
	746	California Newsreel	295.00
		EEO awareness.	
	758	Vikonics, Inc	7,014.00
		Maintenance of electronic system.	
	768	American Science & Engineering, Inc	497.12
		X-ray machine repairs.	

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

1997				
Nov.	5	782	National Roofing Contractors	360.00
			Building supplies.	
		789	Daigger Scientific	96.00
			Sanitarian supplies.	
		796	EMR, Inc	860.00
			Elevator repairs.	
		798	American Media, Inc	1,190.00
			EEO awareness.	
		801	Commercial Plastics	699.20
			Carpentry.	
		806	National Capital Chapter	150.00
			Training.	
		808	McMaster-Carr Supply Co	27.70
			Hardware supplies.	
		828	Potomac Electric Power Co	340.24
			Conversion truck.	
		837	H.P. Kidd Oil Co., Inc	252.60
			Gasoline.	
		928	Kevco, Inc	10,400.00
			Window washing.	
		931	On-Line Cable Services, Inc	20,474.00
			Cable services.	
		933	Vikonics, Inc	7,500.00
			Technician services.	
12		585	George W. Allen Co., Inc	565.55
			Computer supplies.	
		844	Official Airline Guides	96.00
			Subscription.	
		846	Savin Corp	1,036.77
			Monthly lease.	
		854	Aztec Software Association	21,000.00
			Computer software.	
		870	Applied Industrial Tech	1,563.01
			Equipment repairs.	
		871	Eagle Mat & Floor Products	632.00
			Cleaning supplies.	
		880	Glenmar Draperies	855.00
			Carpentry supplies.	
		881	Glenmar Draperies	716.00
			Room renovations.	
		886	Compliance Safety, Inc	27.79
			Protective equipment.	
		887	Vikonics, Inc	3,575.00
			Maintenance of security system.	
		888	Bell Atlantic-DC	333.34
			Telephone service.	
		890	Air Products & Chemical	81.63
			Chemicals.	
		891	Weiss & Biheller	1,200.94
			Crystals for chandeliers.	
		893	Ameridata Federal Systems	11,340.00
			Equipment maintenance.	
		896	Posner Industries	2,417.00
			Sign material.	
		901	George W. Allen Co., Inc	5,589.00
			Training furniture.	
		910	AMA Analytical Services, Inc	525.00
			Analysis of suspect ACM.	
		911	Bell South Business Systems	52.50
			Telephone service.	
		912	Dewey Publications	244.40
			Subscription.	
		914	American Science & Engineering, Inc	160.00
			Machine Repairs.	
		918	Air Filter Maintenance	47.76
			Maintenance of air-conditioning system.	
		925	W.W. Grainger, Inc	1,967.32
			Hydraulic Barriers.	
		929	National Concrete Masonry Association	135.00
			AOC projects.	

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

1997			
Nov. 12	973	The Washington Post	366.69
		Employee advertisement.	
	976	Computer Applications	6,905.00
		Software training.	
	977	Computer Applications	5,648.00
		Computer software.	
	978	Hardiman & Hardiman	571.00
		Labor relations courses.	
	972	Sprint Spectrum	1,797.92
		Mobile telephone.	
14	815	Digital Equipment Corp	2,145.60
		Electrical supplies.	
20	980	MSC Industrial Supply Co	540.23
		Cleaning supplies.	
	984	Information Strategies	142.50
		Training.	
	986	NCS Industries	623.90
		Repair cable system.	
	1001	AMA Analytical Services, Inc	18.00
		Analysis of Suspect ACM.	
	1003	W. W. Grainger, Inc	1,637.62
		Maintenance of air-conditioning system.	
	1007	B&H Photo-Video, Inc.	5,345.50
		Maintenance of electrical system.	
	1009	Motorola	260.00
		Maintenance of electric systems.	
	1020	Maurice Electrical	737.98
		Security observation.	
	1021	National Fire Protection Association	243.35
		NEC changes.	
	1022	The Trane Co	57.50
		Renewal of software subscription.	
	1025	Xerox Corp	1,921.00
		Office Supplies.	
	1029	Air Filter Maintenance	54.48
		Filter for new unit.	
	1040	Graduate School, USDA	92.86
		Training.	
	1041	Archives of American Art	90.00
		Subscription renewal.	
	1047	Primavera Systems, Inc	995.00
		Training.	
	1048	Information Strategies	522.50
		Training.	
	1051	CRSI Distribution Center	167.99
		Publications.	
	1056	Nickless Schirmer Corp	590.75
		Maintenance of cable system.	
	1060	Cabletron Systems	1,000.00
		Training.	
	1066	Electrolux Corp	2,381.22
		Cleaning supplies.	
	1073	K&R Industries	415.12
		Maintenance of legislative call system.	
	1075	Laidlaw Environmental Services	8,146.00
		Hazardous waste disposal.	
	1080	OCE-USA, Inc	64.26
		Service agreement.	
	1084	Teltronic Data Communications	574.49
		Monthly printer repairs.	
	1085	Clemson University	165.00
		Training.	
	1097	Lenscrafters	263.00
		Safety glasses.	
	1106	National Seminars Group	395.00
		AOC training supplies.	
	1107	National Supply Co	291.20
		Asbestos abatement.	
	1108	Capitol Cable & Technology, Inc	1,076.00
		Elevator repairs.	

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

1997				
Nov. 20	1111	George W. Allen Co., Inc	1,926.75	
		Training materials.		
	1126	Fedsoft Corp	4,795.00	
		Training for software.		
	1128	Senco Air Equipment	295.00	
		Heating supplies.		
	1137	James Warring	514.16	
		Supplies for waste disposal.		
	1142	The Bureau of National Affairs	859.00	
		Subscription.		
	1146	Monarch Paint and Wallcovering	799.20	
		Annual painting.		
	1150	Capital Lighting & Supply	7,020.00	
		Shop supplies.		
	1151	Environmental Waste Services	575.00	
		Waste disposal.		
	1155	Powerlift Corp	1,012.00	
		Service and delivery of lift.		
	1157	Preferred Data Supply, Inc	1,296.00	
		Toner stock.		
	1159	Environmental Waste Services	975.00	
		Waste disposal.		
	1161	Environmental Waste Services	2,823.00	
		Waste disposal.		
	1163	Cabletron Systems	358,052.55	
		New technology.		
	1164	Orange Technologies	2,125,000	
		Training.		
	1165	National Association of Power Engineers	110.00	
		Training.		
	1167	W.W. Grainger, Inc	14.99	
		Hydraulic barriers.		
	1168	Air Products & Chemical	6.35	
		Roof and skylights.		
	1187	Baco	145.20	
		Office supplies.		
	1188	GE Capitol IT Solutions	85,167.30	
		ITB network upgrades.		
	1189	GE Capitol IT Solutions	846.00	
		Hardware.		
	1193	GE Capital ITS Federal Systems	6,652.00	
		IRM hardware.		
	1197	Sergeant At Arms	200.71	
		Telephone service.		
	1247	Rosner Television Systems	7,800.00	
		Upgrade of the U.S. Capitol cable.		
	1037	Bell Atlantic-DC	360.00	
		Maintenance.		
	1176	Ark Systems, Inc	10,823.20	
		Audio services.		
	1179	Unisys Corp	132,261.00	
		Hardware/software.		
28	1204	Washington Occupational Health Association	660.00	
		Medical screening.		
	1205	Conference Registrar, VA Tech	780.00	
		Training.		
	1206	Conference Registrar, VA Tech	700.00	
		Training.		
	1207	Magic Solutions, Inc	663.00	
		Technical support and upgrades.		
	1208	Daycon Products, Co., Inc	1,788.00	
		Cleaning supplies.		
	1209	Friend's Tire & Fleet Service	61.44	
		Replacement of vehicle tires.		
	1221	Capitol Technigraphics Corp	11,106.46	
		Cabinets for drawings.		
	1222	OCE-Bruning, Inc	1,541.21	
		Supplies for engineer copiers.		
	1226	BOMA International	135.00	
		Benchmark analysis.		

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

1997			
Nov. 28	1241	B&B Concepts, Inc	270.55
		Cabling Speaker's office.	
	1276	Southwind	3,000.00
		Factfinding.	
	1277	Laidlaw Environmental Services	2,242.00
		Hazardous waste disposal.	
	1280	BNI Building News	1,193.00
		AOC projects.	
	1285	American Science & Engineering, Inc	5,351.21
		Repair x-ray machine.	
	1287	Brick Institute of America	95.96
		AOC projects.	
	1294	Professional Products, Inc	8,515.00
		Activation of C-SPAN 3.	
	1295	Wavetek	3,004.16
		Cable distribution system.	
	1313	Simplex Time Recorder Co	675.00
		Repair test equipment.	
	1316	Spider Staging Corp	1,206.00
		Replace Safety equipment.	
	1317	Spider Staging Corp	16,152.30
		Replace swingstage.	
	1324	American Business Technologies	798.00
		Equipment maintenance.	
	1330	Washington Professional	231.00
		Maintenance of EED equipment.	
	1332	Capital Air Filter Corp	682.60
		Replace disposable filters.	
	1335	Advanced Equipment Co., Inc	1,740.00
		Office waste and recycle.	
	1336	Lee Hecht Harrison	3,500.00
		Outplacement service.	
	1338	Xerox Corp	459.00
		Equipment maintenance.	
	1342	Southwind	2,750.00
		Factfinding.	
	1343	Savin Corp	85.16
		Equipment maintenance.	
	1344	American Business Technologies	798.00
		Equipment maintenance.	
	1346	Stream Int	6,976.00
		Anti-virus license for AOC.	
	1347	Amerisys, Inc	444.75
		Office equipment.	
	1348	The Training Connection, Inc	7,321.85
		Training aid.	
	1352	McCormick Paints	1,494.12
		Painting supplies.	
	1357	Grainger	713.10
		Hardware supplies.	
	1362	Safeway Steel Products, Inc	11,825.00
		Steel products.	
	1363	Tri-County Electrical Supply	1,581.00
		Electrical supplies.	
	1365	W.W. Grainger, Inc	3,894.00
		Elevator repairs.	
	1369	CPSI	2,203.00
		Computer software.	
	1372	Allied Trailer Sales & Rentals	250.00
		Office trailer.	
	1389	Air Filter Maintenance	2,960.80
		Air filters.	
	1355	Bentley Systems Inc	4,306.25
		Modelserver.	
	1383	Simplex Time Recorder Co	28,824.01
		Clock repairs.	
Dec. 11	1011	Clemson University	165.00
		Training.	
	1046	Skillpath Seminars	149.00
		Training.	
	1376	Eastman Kodak Co	4,469.82
		Photography supplies.	

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

1997				
Dec. 11	1380	Dominion Electric Supply	1,618.40	
		Electrical supplies.		
	1381	Door & Hardware Institute	508.25	
		Reference materials.		
	1391	Summer Consultants, Inc	9,669.01	
		Replace air-conditioning.		
	1392	U.S. Treasury	14,529.05	
		Telephone service.		
	1393	U.S. Treasury	11,576.06	
		Telephone service.		
	1394	U.S. Treasury	14,494.52	
		Telephone service.		
	1395	MCI Telecommunications	985.85	
		Phone services.		
	1396	Washington Occupational Health Association	70.00	
		Medical screening.		
	1397	Xerox Corp	18,476.00	
		Purchase of copier.		
	1400	Macro International	360.00	
		IRM hardware.		
	1401	Advanced Equipment Co., Inc	1,593.00	
		Mason shop storage.		
	1402	Advanced Equipment Co., Inc	1,562.00	
		Storage system.		
	1403	Advanced Equipment Co., Inc	1,965.00	
		Mason shop storage.		
	1405	AMA Analytical Services, Inc	186.00	
		Analysis of suspect ACM.		
	1407	Fan Fair	1,411.50	
		House & Senate cloak room.		
	1409	Genie Industries	5,638.17	
		Relamping high ceilings.		
	1410	Wingsnet, Inc	2,986.00	
		EEO awareness supplies.		
	1414	Saf-Gard Safety Shoe Co	242.98	
		Electronic supplies.		
	1416	Saf-Gard Safety Shoe Co	307.97	
		Safety shoes.		
	1420	Copper Development Association Inc	125.00	
		Handbook.		
	1434	Simplex Time Recorder Co	3,900.05	
		Clock repairs.		
	1435	Capitol Cable & Technology Inc	7,849.36	
		Cable repairs.		
	1441	Clark Clifford	1,863.50	
		Legal services.		
	1452	House Supply Service, U.S	84.00	
		Office supplies.		
	1471	Lenscrafters	91.00	
		Safety glasses.		
	1472	Lenscrafters	96.00	
		Safety glasses.		
	1474	Simplex Time Recorder Co	36,100.00	
		Legislative call system.		
19	1482	Dell Marketing	20,856.00	
		Upgrade HRMD's PCS.		
	1505	American Science & Engineering, Inc	295.23	
		X-ray machine repairs.		
	1506	BCS Industrial Co	7,398.72	
		VED's for units.		
	1510	Harbor Lights Antenna, Inc	9,945.00	
		Upgrade antenna.		
	1515	Framer's Workroom	485.00	
		Carpentry supplies.		
	1534	A-C Lightning Security, Inc	4,665.00	
		Install lightning protection.		
	1535	Christy Cunningham Adams	56,000.00	
		Conservation of Brumidi patent.		
	1538	Chadeliet Cleaning & Restoration	35,042.00	
		Fixture shades.		

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

1997			
Dec.	19	1519 Ameridata Federal Systems	13,020.00
		Equipment maintenance.	
		1526 Ventana Corp	360.67
		Auto supplies.	
		1537 James R. Jarboe	55.80
		Petty cash.	
		1533 Joseph Ashkenazy Construction Engineer	10,475.00
		Study ventilation Requirements.	
	29	1588 MKG Sales Associates, Inc	380.00
		Cleaning supplies.	
		1590 MCI Telecommunications	985.85
		Phone services.	
		1594 Latoff & Co.	15,000.00
		Photographic equipment.	
		1617 Simplex Time Recorder Co	18,000.00
		Clock repairs.	
		1624 Trane Co	23,535.00
		VFD's for units.	
		1625 Dominion Electric Supply	5,922.00
		Hallway lighting.	
		1633 MSC Industrial Supply Co	803.34
		Industrial supplies.	
		1636 Summer Consultants, Inc	16,754.99
		Replace air-condition.	
		1637 Lockwood Green Engineers	2,639.60
		Provision of contract document.	
		1644 Advanced Equipment Co., Inc	2,492.80
		Restock office supplies.	
		1647 United Electrical Supply	1,749.88
		Lamps.	
		1649 Allegiance Network, Inc	1,500.00
		Maintenance of computers.	
		1523 Allegiance Network, Inc	546.90
		Computer maintenance.	
		16099 Hewlett-Packard	5,293.00
		Computer repairs.	
1998			
Jan.	13	1659 B&B Concepts, Inc	115.00
		Cabling office.	
		1662 GE Capital ITS Federal Systems	10,594.71
		Annual equipment.	
		1677 Pumps and Systems	203.00
		Training/tech manual.	
		1736 Arcade Electronics	8,271.40
		Electronic supplies.	
		1737 Delta Scientific Corp	2,151.60
		Hydraulic barrier maintenance.	
		1744 Daedalus, Inc	4,675.00
		Conservation of statue.	
		81726 Information Strategies	71.25
		Training.	
	27	1751 Orange Technologies	2,125.00
		Training.	
		1753 Wash. Occupational Health Association	240.00
		Asbestos screening.	
		1755 Information Strategies	570.00
		Training.	
		1764 K-LOG	11,231.50
		AOC training furniture.	
		1767 Sea-Tech	1,881.00
		Equipment repairs.	
		1771 Matthew Bender	205.00
		Stationery.	
		1772 Anne Arundel Community College	264.00
		Training	
		1773 University of Maryland	1,109.00
		Training.	
		1776 GE Capital ITS Federal Systems	5,062.00
		Upgrade HRMD printers.	
		1777 RS Means Co., Inc	477.70
		Reference materials.	

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

1998			
Jan.	27	1780	Lenscrafters 91.00
			Safety glasses.
		1781	Lenscrafters 91.00
			Safety glasses.
		1782	Lenscrafters 111.00
			Safety glasses.
		1783	International Autopen Co., Inc 148.00
			Autopen repairs.
		1788	Royal Doors & Hardware, Ltd 1,800.00
			Phone closet.
		1789	Michael Jackson 1,335.00
			Tuition reimbursement.
		1790	Beyer, Blinder & Belle 23,070.90
			Modernization of U.S. Chamber.
		1796	Maurice Electrical 17,418.78
			Electrical supplies.
		1800	CompUSA 898.00
			Creating CD-ROMS.
		1801	OSICOM Technologies 155.00
			Repair of cable system.
		1806	Lenscrafters 162.00
			Safety eye glasses.
		1810	Gran Quartz Trading, Inc 196.98
			Electronic supplies.
		1813	Ingrid Rose Co 1,200.00
			Conservation treatment.
		1815	A-C Lighting Security, Inc 19,829.00
			Install lightning protection.
		1816	Illuminated Indexing Service 809.40
			Preparation of index.
Feb.	4	1837	Mantech Environmental Corp 120.00
			Training.
		1838	Mantech Environmental Corp 120.00
			Training.
		1845	Preservation Resource Group 691.50
			Consulting services.
		1879	Energy Consultants & Managers 13,812.23
			Review lighting retrofit project.
		1882	Beyer, Blinder & Belle 11,593.18
			Modernization of U.S. Chamber.
		1897	Pennsylvania Online Ltd 485.00
			Communication over Internet.
	14	1820	U.S. Cost 2,242.50
			New software licenses.
		1835	STH, Inc 2,444.00
			Equipment repairs.
		1844	Newark Electronics 420.30
			Maintenance of control systems.
		1847	W.S. Jenks & Son, Inc 122.14
			Maintenance of legislative call systems
		1854	Summer Consultants, Inc 11,268.61
			Replace air-condition.
		1857	Bell Atlantic Mobile 393.11
			Telephone service.
		1865	Branch Electric Supply 16,800.00
			Lighting for LOC buildings.
		1875	J Gibson McLvain Co 1,956.50
			Carpentry stock.
		1878	Osicom Technologies, Inc 153.26
			PC Tare System Repairs.
		1883	Lockwood Green Engineers 3,867.96
			Provision of contract documents.
		1886	W.S. Jenks & Son, Inc 630.42
			Inventory replenishment.
	17	1951	Joseph S. Serafin 20,010.00
			Paintings.
	20	1906	U.S. Treasury 12,433.19
			Telephone service.
		1907	U.S. Treasury 12,820.64
			Telephone service.
		1912	Capron Company, Inc 10.00
			Air-conditioning maintenance.

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

1998				
Feb.	20	1913	Door Closer Service Co., Inc	600.00
			Rebuild door closers.	
		1918	Cubit Associates, Inc	9,760.00
			Industrial hygiene surveys.	
		1921	Rubbermaid Commercial Products	2,289.10
			Recycling office systems.	
		1923	Rubbermaid Commercial Products	1,054.27
			Recycling office waste.	
		1925	R. Wayne Reynolds	600.00
			Repair works of art.	
		1930	IAMFES	75.00
			Subscription renewal.	
		1934	National Micrographics System, Inc	662.50
			Equipment maintenance.	
		1936	Washington Mouldings	475.20
			Display cases & crypts.	
		1945	James E. Woods	7,725.00
			Develop air quality plan.	
		1946	AVO International	8,000.00
			Training.	
		1949	GE Capitol IT solutions	1,662.00
			IRM software.	
		1961	Recording Consultants, Inc	24,995.00
			Replace sound system.	
		1962	Tennant Co	8,675.43
			Annual equipment.	
		1971	A-C Lightning Security, Inc	12,523.00
			Install lightning protection.	
		1973	Graduate School, USDA	92.86
			Training.	
		1974	Gudelsky Institute for Tech Ed	745.45
			Training.	
Mar.	2	1986	Earlbeck Corp	2,400.00
			Training.	
		1987	Earlbeck Corp	2,400.00
			Training.	
		1988	Earlbeck Corp	2,400.00
			Training.	
		1990	Center for Dispute Settlement	1,330.00
			Mediation.	
		1996	American Association of Museums	75.00
			Library membership.	
		2003	National Graphic Center	485.00
			Portrait monument.	
		2010	Potomac Paint Co	2,409.93
			Annual paint stock.	
		2012	Washington Occupational Health Association	1,125.00
			Medical screening.	
		2013	Washington Occupational Health Association	1,470.00
			Medical screening.	
		2017	Summer Consultants, Inc	3,523.23
			Replace air-conditioning.	
		2018	Beyer, Blinder & Belle	18,975.34
			Modernization of U.S. Chamber	
		2020	Washington Occupational Health Association	420.00
			Medical screening.	
		2021	Washington Occupational Health Association	160.00
			Medical screening.	
		2022	Lockwood Green Engineers	2,375.91
			Provision of contract document.	
		2032	Computer Applications	218,469.00
			AS/400 system unit fees.	
	31	3703	Objects Conservation	8,185.80
			Repairs, works of art.	
		3747	Charles County Community College	468.00
			Training.	
		3761	Skilpath	308.20
			Reference material.	
		3762	Lenscrafters	75.00
			Safety glasses.	
		3770	Dominion Electric	2,164.90
			Electrical supplies.	

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

1998				
Mar. 31	3791	Computer Applications Specialist		7,559.00
		AS/400 upgrade.		
	3794	Architectural Maintenance		2,450.00
		Bronze refinishing.		
	3818	Simplex Time Recorder Co		529.50
		Hardware supplies.		
	3962	Wasserman/Katz		15,250.00
		Assessment.		
	4229	Sprint Spectrum		891.60
		Phone bill.		
	4230	Sprint Spectrum		826.91
		Phone bill.		
	4291	Air-conditioning Security, Inc		5,610.00
		Lightning protection system.		
	4292	John Clifford		811.85
		Legal services.		
	4293	Oehrlein & Associates Architects		14,000.00
		Design exterior architectural.		
	4294	Summer Consultants, Inc		13,481.30
		Design E. front air-conditioning.		
	4296	Cunningham-Adams Fine Arts		28,000.00
		Conservation of wall paintings.		
	4317	Beyer Blinder Belle Architects		31,825.63
		Analysis of senate chamber.		

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996

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

1997				
Oct.	17	0339	McLeod Watkinson & Miller Professional services.	\$6,295.58
	31	566	Concentra Medical Centers Personnel Medical Surveillance.	388.00
Nov.	20	1182	Sebesta Blomberg & Assoc Strategy for Energy Conservation.	11,800.00
1998				
Jan.	13	1743	Daedalus, Inc Document condition of sculpture.	22,083.59
	27	1791	Christy Cunningham Adams Conservation of Brumidi corridor.	7,000.00
Feb.	14	1863	Delta Scientific Corp Building supplies	1,717.47
Mar.	2	2023	Graduate School, USDA Training.	323.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1994

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

1997				
Oct. 10	0221	Hoffmann Architects		\$38,843.00
		Rehabilitation of Dome Capitol.		
1998				
Mar. 31	4026	Hoffmann Architects		4,855.00
		Rehabilitation of U.S. Dome.		

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1998*

Lawrence C. Hatcher, computer specialist	\$17,532.00
Christopher J. Reed, construction representative	14,712.00
Ronald S. Knapp, supervisor management and program analyst	14,659.20
Joseph G. Perron, supervisor construction representative	7,383.87
Ira Parker, engineering technician	5,488.00
James E. Krapp, supervisor construction representative	5,345.28
Yvonne D. Green, procurement technician	4,406.40
Harry A. Powell, construction representative	4,397.60
Dale L. Morley, construction representative	4,200.48
Joseph L. Metzler, construction representative	3,873.60
Richard Sapio, construction representative	3,062.70
William R. Singletary, contract administrator	2,769.92
Christopher E. Gardenhour, construction representative	2,730.88
Erik J. Hansen, construction representative	2,730.88
L. Francisca Laguna, secretary	2,478.40
Franz J. Martin, contract manager	2,373.60
Timothy P. Tyson, office automation assistant	2,196.72
John P. Danielson, project manager	1,898.88
James S. Jones, Jr., procurement technician	1,792.32
David J. Simms, materials handler supervisor	1,662.48
Domenico Maggio, chief stone inspector	1,596.80
Karen M. Fleming, procurement technician	1,316.64
Beverly M. Freund, procurement technician	1,092.00
Charles E. Rollins, procurement technician	1,092.00

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$2,118.89
Agency contribution to Federal employees' group life insurance	192.04
Agency contribution to Federal employees' health benefits	6,605.01
Agency contribution to Government FICA/Medicare	1,606.48
Agency contribution to Government FICA	5,547.23
Contribution to basic FERS benefits	12,750.99
Basic thrift savings plan contribution to investment fund	823.21
Matching thrift savings plan contribution to investment fund	2,742.30

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

1997			
Oct. 10	154	ABC Distributors, Inc	\$2,330.85
		Lumber supplies.	
	215	DFAS-Rome/FPV	2,928.40
		Repair at Fort George G. Meade.	
	224	Modern/Electric, Inc	79,422.00
		Replace PCB transformers.	
17	262	American Business Technologies	1,416.60
		Printer repairs.	
	316	Independent Network Consultant	8,400.00
		Administration support.	
	346	IBM	5,894.00
		Computer equipment.	
24	443	Rainwater Concrete Co. Inc	700
		Concrete.	
	482	Pioneer Electric Supply	863.00
		Electrical supplies.	
	484	Pioneer Electric Supply	355.00
		Electrical supplies.	
	485	Pioneer Electrical supplies	355.00
		Electrical supplies.	
	486	ABC Distributors, Inc	679.96
		Carpentry Supplies.	
	488	Seton Name Plate Co	296
		Plumbing supplies.	
	490	IBEX Industries, Inc	5,712.73
		Roofing supplies.	

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

1997			
Oct. 24	558	Blaydes Lock Co	2,277.90
		Hardware supplies.	
	0493	Sound Visions Corp	23,478.58
		New audio system.	
	0624	Sound Visions Corp	9,002.67
		New audio system.	
	31	355 Dell Marketing	15,325.00
		Computer supplies.	
Nov. 18	67	Diamond Tool Co	285.00
		Tools.	
	20	444 Sound Visions Corp	3,298.45
		New audio system.	
		446 Karn, Charuhas, Chapman, & Twohey	18,155.00
		Study.	
	28	116 Computer Applications Spec	21,106.25
		Support for AS400	
		121 Diamond Tool Co	987.00
		Tools.	
		140 GE Capital ITS Federal Systems	15,026.00
		Computer equipment.	
		142 Graphic Systems	3,500.00
		Consulting services for CAFM.	
		147 Lyon, Conklin & Co., Inc	2,464.69
		Air-conditioning supplies.	
		149 Lyon, Conklin & Co., Inc	2,090.26
		Elevator repair.	
		152 Stream International	24,000.00
		Computer equipment.	
		416 McMaster-Carr Supply Co	511.27
		Supplies.	
		440 Lockheed Martin	10,994.99
		Security engineering aspects.	
		441 MC Dean, Inc	793,746.00
		PCB transformers.	
		470 Modern Electric, Inc	42,972.00
		PCB transformers	
		485 Air Products & Chemicals, Inc	63.00
		Chemicals.	
Dec. 4	654	Computer Applications Spec	117,693.92
		Computer enhancements	
	11	314 Vincent Metals	2,120.10
		Metal supplies.	
		558 J. Gibson Mclvain Co	1,955.00
		Carpentry supplies.	
		703 Computer Applications Spec	38,648.78
		Operational support.	
		739 DFAS-Rome/FPV	4,886.00
		Repair and maintenance.	
		748 Seton Name Plate Co	296.95
		Plumbing supplies.	
		849 Hoffmann Architects	8,112.56
		Pilot repair project.	
	18	286 Montgomery Kone	33,432.00
		Modernization of elevators	
		555 Alan Mclvain Co	2,148.00
		Carpentry supplies.	
		740 U.S. Treasury	200.00
		Fedsim.	
		1016 James R. Jarboe	21.64
		Petty cash.	
	29	260 IBM Government Systems	22,092.00
		Equipment.	
		908 ABC Distributors, Inc	374.40
		Carpentry supplies.	
		909 Capitol Building Supply	706.50
		Shop supplies.	
		925 United Electric Supply	3,168.69
		Electrical supplies.	
		930 Arcade Electronics	1,873.00
		Electronic supplies.	
		1095 ABC Distributors, Inc	1,428.47
		Carpentry.	

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

1997				
Dec.	29	1111	Diamond Tool Co	1,101.68
			Power tools.	
		1116	Hilti, Inc	241.20
			Power tools.	
		1129	Pioneer Electric Supply	570.00
			Electrical supplies.	
		1154	Morris Tile Distributors, Inc	212.45
			Masonry.	
		1171	Pioneer Electric Supply	1,950.00
			Electrical supplies.	
1998				
Jan.	8	120	Dell Marketing	47,400.00
			Data processing equipment.	
		153	Washington Auto Supply	72.86
			Auto supplies.	
		748	Seton Name Plate Co	296.95
			Plumbing supplies.	
		849	Hoffmann Architects	8,112.56
			Pilot repair project.	
		1108	Diamond Tool Co	213.50
			Shop supplies.	
		1110	Diamond Tool Co	250.00
			Power tools.	
		1137	Bradco Supply Corp	175.50
			Shop supplies.	
		1265	Beck's Door & Hardware Service	2,480.00
			Hardware supplies.	
	13	115	American Health & Safety, Inc	2,183.00
			Safety supplies.	
		1113	Grabber Washington	304.00
			Hardware supplies.	
		1452	Modern Electric, Inc	48,703.00
			Replace transformers.	
	22	526	Graphic Systems	6,400.00
			Revised analysis site visit.	
		922	Julius Blum & Co., Inc	956.71
			Sheetmetal.	
		1135	Washington Auto Supply	606.56
			Automotive parts.	
		1139	Duron Paint & Wallcoverings	353.60
			Paint.	
		1144	ABC Distributors, Inc	242.90
			Carpentry.	
		1515	Taylor Security & Lock Co	1,426.70
			Hardware supplies.	
		1612	Diamond Tool Co	798.40
			Shop items.	
		1613	Diamond Tool Co	477.40
			Shop supplies.	
		1625	Pioneer Electric Supply	1,500.00
			Electric.	
		1634	Duron Paint, & Wallcoverings	161.28
			Paint.	
		1703	Friend's Tire & Fleet Service	413.00
			Road service.	
		1829	Shah & Associates	6,835.00
			Replace electrical facilities.	
		1832	Shah & Associates	14,935.00
			Replace electrical facilities.	
	30	66	ABC Distributors, Inc	145.75
			Field material.	
		141	GE Capital ITS Federal Systems	20,445.00
			Computer supplies.	
		154	Waste Management of Greater Washington	825.00
			Disposal charges.	
		1094	ABC Distributors, Inc	118.50
			Hardware supplies.	
		1263	Allied Plywood Corp	1,268.30
			Shop supplies.	
		1633	Diamond Tool Co	250.00
			Safety equipment.	

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

1998				
Jan.	30	1642	Pioneer Electric Supply	490.00
			Electrical supplies.	
		1841	Posner Industries	130.55
			Hand tools.	
		1884	Duron Paint & Wallcoverings	278.24
			Shop supplies.	
		1893	United Electric Supply	91.86
			Electrical supplies.	
		1920	Johnson USA, Inc	160.00
			Catalogs.	
		2029	Computer Applications Spec.	14,724.00
			Provides maintenance & support.	
		2034	RTKL, Associates, Inc	14,279.84
			Study of external security.	
Feb.	3	1152	Diamond Tool, Co	1,023.75
			Hand tools.	
		2073	Central Sprinkler Corp.	355.22
			Plumbing.	
	11	1128	Pioneer Electric Supply	1,400.00
			Electric.	
		1145	Capitol City Supply	1,633.57
			Plumbing.	
		1217	Capitol City Supply	345.04
			Plumbing.	
		1219	Pioneer Electric Supply	300.00
			Electric.	
		1377	Dominion Electric	2,891.00
			Electric.	
		1587	Capitol City Supply	360.64
			Plumbing.	
		1894	Capitol City Supply	107.88
			Plumbing.	
		2070	American Health & Safety, Inc	2,181.00
			Safety equipment.	
		2071	Beck's Door & Hardware Service	601.16
			Carpentry supplies.	
		2169	American Health & Safety, Inc	375.00
			Shop supplies.	
		2172	Capitol City Supply	461.60
			Shop items.	
		2179	Diamond Tool Co	408.80
			Hardware.	
		2198	Diamond Tool Co	178.00
			Power tools.	
		2253	Computer Applications Spec.	17,058.50
			Maintenance and support.	
		2255	Computer Applications Spec.	11,986.75
			Maintenance and support.	
		2300	Computech, Inc	1,430.41
			support services.	
		2361	BTG, Inc	10,727.28
			Internet access.	
	18	1588	Capitol City Supply	203.60
			Shop items.	
		1608	Wharton Supply, Inc of Virginia	1,207.26
			Shop items.	
		1627	ABC Distributions, Inc	175.12
			Electric supplies.	
		1629	Capitol City Supply	1,202.09
			Shop items.	
		2170	American Health & Safety, Inc	2,040.00
			Safety Equipment.	
		2261	Hutchison Glass & Mirror	1,908.20
			Glass.	
		2437	Pioneer Electric Supply	601.72
			Electrical supplies.	
		2440	Pioneer Electric Supply	496.00
			Electrical supplies.	
		2441	Pioneer Electric Supply	144.00
			Electrical supplies.	
		2483	Hoffman Architects	72,224.41
			Implementation of projects.	

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

1998				
Feb.	25	2488	Columbia Industrial Hardware	392.64
			Carpentry.	
		2489	Dixon Products	503.00
			Plumbing supplies.	
		2491	Hajoca Corp	128.71
			Plumbing supplies.	
		2867	James R. Jarboe	191.41
			Petty cash.	
	26	2495	Pearl Paint	4,165.16
			Paint supplies.	
Mar.	2	2722	Morris Title Distributors, Inc	424.05
			Masonry.	
		2879	Hajoca Corp	175.80
			Plumbing supplies.	
		2907	Bardon	2,231.75
			Concrete.	
		2910	Computer Applications Spec	59,777.79
			CAS programming.	
	5	2649	Diamond Tool Co	715.00
			Hand tools.	
		2716	Graybar Electric Co, Inc	25.00
			Electric supplies.	
		2995	IBM Government Systems	22,092.00
			Office equipment.	
		3016	Diamond Tool Co	90.00
			Tools.	
		3044	BTG, Inc	1,028.50
			UUNET telco line charge.	
	9	2876	Ellison Bronze	13,049.00
			Building supplies.	
		2877	Ellison Bronze	1,396.00
			Building supplies.	
	12	300	Shah & Associate	213.00
			Replacement of facilities.	
		2378	American Health & Safety, Inc	2,346.95
			Safety equipment.	
		2520	Hajoca Corp	117.04
			Plumbing.	
		2705	American Health & Safety, Inc	90.00
			Shop supplies.	
		2878	Hajoca Corp	676.00
			Plumbing supplies.	
		3021	Maurice Electric Supply Co	1,162.00
			Electrical supplies.	
		3122	Bardon	921.50
			Concrete.	
		3172	Shah & Associates	5,720.00
			Replace electrical facilities.	
		3211	Environmental Resources	4,070.25
			Replace & upgrade underground.	
		3217	Bardon	615.20
			Concrete.	
		3267	Graybar Electric, Inc	451.56
			Electrical supplies.	
		3304	Cole & Denny Inc	27,315.00
			Provisions of architectural design.	
		3310	XEROX Corp	2,691.00
			Special procurement.	
	19	1611	Diamond Tool Co	838.30
			Power tools.	
		2189	United Electric Supply	158.20
			Electrical supplies.	
		3243	Maurice Electric Supply Co	52.68
			Power tools.	
		3432	Computech, Inc	13,714.82
			Computer support.	
		3497	Hoffmann Architects	97,100.18
			Implementation of pilot project.	
		3508	LZA Technology	5,710.00
			Professional services.	
		3555	Beck's Door & Hardware Service	32.00
			Hardware.	

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

1998				
Mar.	20	3040	United Airlines	923.00
			Airfare.	
		3641	American Express Traveler Checks	1,701.70
			Traveler checks.	
	24	1628	Baltimore Washington	48.00
			Freight charges.	
		2636	American Health & Safety, Inc	1,510.88
			Safety equipment.	
		2941	Bray & Scraff, Inc	597.00
			Electric.	
		3129	Diamond Tool Co	466.45
			Power tools.	
		3176	Beck's Door & Hardware Service	90.00
			Hardware.	
		3266	Baltimore Washington	144.00
			Shop Supplies.	
		3593	Computer Applications Spec	7,760.00
			A/P interface.	
	27	117	Computer Applications Spec	2,607.50
			Budgeting interface.	
		296	RTKL Associates, Inc	154.00
			Providing external security.	
		2627	Hajoca Corp	33.21
			Plumbing.	
		2880	Ferguson Enterprises, Inc	86.33
			Shop supplies.	
		3306	Solutions Technologies	125.00
			Field materials.	
		4104	Electrico, Inc	8,923.00
			Electronic supplies.	
		4141	Environmental Resources	3,193.39
			Profession services.	
		4142	RTKL Associates, Inc	15,299.15
			Consulting services.	
	31	4318	Mark J. Mazz, AIA, P.A	1,224.00
			Consultants.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1998

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1998*

James M. Evans, senior landscape architect and horticulturist	\$50,088.80
Voward Foster, maintenance division general foreman	31,704.42
Charles R. Burton, gardener general foreman	27,719.49
Charles G. Wallace, Sr., automotive mechanic foreman	27,652.79
Ronald A. Neal, mason supervisor	24,624.10
Ivory V. Newton, gardener foreman	24,153.26
Richard McNeil, gardener foreman	23,986.34
George J. Rollins, tree surgeon supervisor	23,972.92
Edward J. Dayhoff, plumber supervisor	23,137.26
Leroy L. Maddox, gardener assistant foreman	22,413.45
William E. Frazier, plumber foreman	22,380.52
James C. Brumfield, Jr., tree surgeon leader	22,289.14
Thomas R. Johnson, automotive mechanic	22,209.61
Robert J. Somerville, automotive mechanic	22,153.87
Thomas C. Farrell, plumber	21,856.64
James F. Bird, plumber	21,732.85
James V. Clements, automotive mechanic	21,707.95
Joseph W. Vallandingham, Jr., gardener supervisor	21,392.79
Robert Z. Hildreth, automotive mechanic	21,353.76
Curtis L. Ridgell, plumber	21,012.32
Charles G. Wallace, Jr., plumber	21,012.32
Andrew M. Coulson, landscape architect	20,667.20
Richard P.G. Humulock, tree surgeon	20,618.47
Willie C. Thomas, tree surgeon worker	20,347.56
Paul R. Button, engineering equipment operator	20,002.56
Alfred L. Thomas, driver (shuttle service)	19,467.20
Donald S. Wood, automotive mechanic worker	19,199.07
James W. Thornton, gardener leader	19,174.98
Kelvin S. Roberts, mason	19,143.00
Walter C. Cox, gardener leader	19,126.80
Charlton E. Lewis, truck driver	18,931.42
Reginald L. Clark, engineering equipment operator	18,888.96
William E. Tanis, pest controller	18,796.82
Michael H. Mathes, gardener	18,752.81
Charles F. Long, mason	18,275.13
Wayne L. Blincoe, gardener	17,574.11
Donald L. Sellman, gardener	17,484.21
Mark L. Wooldridge, plumber worker	17,480.64
Lee Roy Baxter, driver (shuttle service)	17,440.43
John F. Green, gardener	17,398.45
Irvin W. Greene, gardener	17,398.45
Lewis A. Sours, gardener	17,398.45
James W. Banks, Jr., gardener	17,365.62
Anthony D. Marbury, gardener	17,310.89
Philip P. Proctor, gardener	17,005.03
David A. Wathen, gardener	16,910.43
Milton L. Woodson, gardener	16,851.20
John W. Campbell, masonry helper	16,802.20
Malcolm T. Monroe, gardener	16,762.28
Darrell E. Lumpkin, gardener	16,619.15
Gregory A. Parks, gardener	16,563.44
Barry A. March, gardener	16,338.14
James A. Mills, gardener	16,180.02
Timothy C. McClennon, laborer	16,124.39
Susan G. Whitman, secretary	16,003.20
Joseph F. Bussler, Jr., gardener	15,955.19
Winford Q. Latta, gardener-laborer	15,072.64
Cornelia F. Segner, driver (shuttle service)	14,992.88
James Andrew Dennis, motor vehicle operator	14,539.20
Richard K. Prince, tree surgeon	14,520.08
Bernard Day, gardener	14,478.81
Victor Steven Mellen, gardener	14,132.60
Arlen R. Holmes, clerk	14,008.07

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1998—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1997 to Mar. 31, 1998—Continued

Gregory D. Harley, gardener	13,930.87
Brian J. Bradley, gardener	13,769.36
Robert M. Young, gardener	13,263.13
Darrell A. Switzer, gardener-laborer	12,873.12
Steven Bernard Jones, gardener (relief driver)	10,085.93
Joseph S. Bowles, gardener	5,757.57
Carl W. Clark, gardener	2,420.84
Lorie A. Countiss, accounting technician	1,668.48
Charles J. Allen, motor vehicle operator	1,013.60
Domenico Maggio, chief stone inspector	399.20
Gregory M. Kassab, contract administrator	333.12
Lorenzo W. Bray Jr., electronics mechanic	319.04

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$57,626.51
Agency contribution to Federal employees' group life insurance	2,688.74
Agency contribution to Federal employees' health benefits	87,575.76
Agency contribution to Government FICA/Medicare	19,176.04
Agency contribution to Government FICA	34,333.52
Contribution to basic FERS benefits	78,838.92
Basic thrift savings plan contribution to investment fund	5,024.97
Matching thrift savings plan contribution to investment fund	13,664.28

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1998"

1997			
Nov. 20	395	Industrial Products Supply	\$980.75
		Shop supplies.	
Dec. 4	550	Silver Hill Concrete	664.00
		Concrete.	
	551	Silver Hill Concrete	1,306.00
		Concrete.	
	552	Silver Hill Concrete	1,328.00
		Concrete.	
	553	Silver Hill Concrete	664.00
		Concrete.	
	579	Air Products & Chemicals, Inc	46.50
		Demurrage.	
	583	Rainwater Concrete Co., Inc	2,110.00
		Solid waste removal.	
11	525	Center Hardware & Supply	1,023.23
		Part for equipment repairs.	
	663	Merrifield Garden Center	155.00
		Plant material.	
	756	Baltimore Display Industries	491.50
		Non-stock inventory.	
18	891	Merrifield Garden Center	2,043.75
		Ground supplies.	
	907	Washington Metropolitan Area	85.00
		Metro subsidy.	
	1014	Washington Metropolitan Area	85.00
		Metro subsidy.	
29	940	Silver Hill Concrete	664.00
		Concrete.	
	941	Silver Hill Concrete	807.50
		Concrete.	
	1051	Center Hardware & Supply	868.16
		Equipment repairs.	
	1169	Mattos, Inc	51.60
		Field material.	
	1215	Kim Moye-Reyes	277.40
		Tort claim.	
	1248	Lanham Ford	2,186.00
		Transmission.	
1998			
Jan. 8	1411	Air Products & Chemicals, Inc	46.50
		Demurrage (November 1997).	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Jan.	13	1362	Rainwater Concrete Co., Inc	1,540.00
			Concrete.	
		1433	Center Hardware & Supply	234.93
			Machine parts.	
		1437	Washington Auto Supply	881.25
			Automotive parts.	
		1448	D.C. Treasurer	1,079.81
			Waste disposal.	
	22	1224	Dryden Oil Co., Inc	1,027.60
			Shop supplies.	
		1225	Folcomer Equipment Co	412.69
			Equipment repairs.	
		1424	National Supply Co	1,492.50
			Snow removal.	
		1666	A.M. Leonard, Inc	750.00
			Hand tools.	
		1667	A.M. Leonard, Inc	799.91
			Hand tools.	
		1668	Allstate Sign & Plaque Corp	706.00
			Sign materials.	
		1669	Beltway Auto & Plate Glass Co	602.92
			Auto supplies.	
		1671	Gemplers	1,326.15
			Automotive.	
		1672	George W. Allen Co., Inc	120.75
			Office supplies.	
		1673	Kramer Equipment Co	403.40
			Construction tools.	
		1674	Kramer Equipment Co	2,491.65
			Shop supplies.	
		1675	Lester L. Brossard Co	302.94
			Plastic mirror.	
		1676	Lustine Chevrolet Inc	141.28
			Annual repairs.	
		1677	Posner Industries	540.00
			Sheetmetal.	
		1679	Schirmer's	2,120.00
			Paint.	
		1680	Schirmer's	1,289.00
			Shop supplies.	
		1681	Wilbar Truck Equipment, Inc	1,600.00
			Annual repairs.	
		1683	Zep Manufacturing Co	93.88
			Shop supplies.	
		1813	Vicore, Inc	2,499.00
			Training.	
		1876	Xerox Corp	137.00
			Copier removal.	
	30	1835	Eastern Petroleum Corp	10,011.14
			Gasoline.	
		2051	Eastern Petroleum Corp	8,303.37
			Gasoline.	
		2059	Washington Metropolitan Area	85.00
			Metro subsidy.	
Feb.	3	1678	Richmond Machinery	2,927.43
			General annual repairs.	
		2067	University of Maryland	35.00
			Training.	
		2136	Orkin Pest Control	1,041.00
			Pest control.	
		2165	Productivity Plus, Inc	95.00
			Training.	
	11	1666	A.M. Leonard, Inc	750.00
			Hand tools.	
		1667	A.M. Leonard, Inc	799.91
			Hand tools.	
		2267	Air Products & Chemicals, Inc	46.50
			Demurrage.	
		2312	D.C. Treasurer	5,050.12
			Disposal fee.	
	18	2377	National Stump Removal	1,360.00
			Ground removal.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Feb.	18	2381	A.M. Leonard, Inc	939.94
			Shop items.	
		2382	Finch Services, Inc	950.00
			Power tools.	
		2393	Friend's Tire & Fleet Service	945.96
			Automotive.	
		2394	Wilbar Truck Equipment, Inc	548.19
			Truck parts.	
		2413	Fred Pryor Seminars	99.00
			Training.	
		2414	Language At Work, Inc	1,050.00
			Training.	
	25	2543	Washington Metropolitan Area	85.00
			Metro subsidy.	
		2553	Center Hardware & Supply	523.11
			General annual repairs.	
		2554	Fort Myer Construction Corp	252.32
			Repairs.	
		2555	Merrifield Garden Center	1,694.67
			Ground supplies.	
		2556	Washington Auto Supply	1,594.70
			Supplies.	
		2594	Fred Pryor Seminars	149.00
			Training.	
	26	2268	Eastern Petroleum Corp	8,572.50
			Gasoline.	
		2895	D.C. Treasurer	4,436.47
			Solid waste disposal.	
Mar.	2	2865	Turf Equipment & Supply Co., Inc	1,064.17
			Automotive.	
	5	2863	Finch Services, Inc	295.65
			General annual repairs.	
		2866	W.W. Grainger, Inc	2,537.08
			Shop items.	
	9	1227	Sellner's Farm & Nursery	350.00
			Miscellaneous.	
		2864	National Stump Removal	420.00
			Stump removal.	
		3083	Future Enterprises Inc	235.00
			Training.	
	12	2383	Skyland Equipment Co	995.94
			Power tools.	
		2948	Washington Auto Supply	1,981.26
			Motor truck and tractor repair.	
		3163	Rainwater Concrete Co., Inc	2,190.00
			Disposal of bulk waste.	
		3202	Future Enterprises Inc	235.00
			Training.	
		3203	Future Enterprises Inc	235.00
			Training.	
		3204	Future Enterprises Inc	235.00
			Training.	
	19	1228	Signs By Tomorrow	180.00
			Shop items.	
		3152	Turf Equipment & Supply Co., Inc	66.82
			Automotive.	
		3391	Washington Metropolitan Area	85.00
			Metro subsidy.	
	20	3556	Eastern Petroleum Corp	6,367.94
			Gasoline.	
	24	2385	Turf Equipment & Supply Co., Inc	1,124.72
			General annual repairs.	
		3151	Folcomer Equipment Corp	481.06
			Automotive.	
		3154	Zep Manufacturing Co	592.70
			Shop supplies.	
		3589	Orkin Pest Control	347.00
			Pest control.	
		3645	Eastern Petroleum Corp	149.00
			Equipment repairs.	
		3648	Lustine Chevrolet Inc	86.28
			Automotive supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Mar.	24	3649 National Stump Removal	965.00
		Stump removal.	
	27	3361 Center Hardware & Supply	267.53
		Equipment repairs.	
		3662 Turf Equipment & Supply Co., Inc	66.82
		Automotive.	
		3896 Air Products & Chemicals, Inc	46.50
		Demurrage.	
	31	4165 Future Enterprises Inc	235.00
		Training.	
		4166 Future Enterprises Inc	235.00
		Training.	
		2391 Elliott Wilson Capitol Trucks	64.38
		Vehicle supplies.	
		4225 Language At Work, Inc	1,050.00
		Training.	
		4308 Keith Adams	117.80
		Travel reimbursement.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1997

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

1997			
Oct. 10	127	Bardon, Inc	\$1,323.38
		Concrete supplies.	
	129	Sherwin Williams	1,446.58
		Painting supplies.	
	142	ABC Distributors, Inc	348.90
		Hardware supplies.	
	152	ABC Distributors, Inc	228.93
		Lumber.	
	155	ABC Distributors, Inc	117.20
		Hardware supplies.	
	287	Tri-County Farm Services, Inc	3,400.00
		Planting supplies.	
	29	Sherwin Williams	516.00
		Tractor repairs.	
	39	Bardon, Inc	508.50
		Field material.	
	42	U.S. Heritage Group	647.82
		Training registration.	
	79	Victor Stanley, Inc	575.00
		Replace liner.	
	86	D.C. Water & Sewer Authority	3,107.83
		Inspection services.	
	109	Organizational Development	3,774.72
		Training.	
17	179	Rainwater Concrete Co., Inc	2,520.00
		Trash removal.	
	182	Lawson Products, Inc	1,105.85
		Irrigation supplies.	
	195	The Meyer Seed Co	623.25
		Planting supplies.	
	261	Potomac Steel & Supply, Inc	1,159.00
		Building supplies.	
	266	Cycles U.S.A.	1,450.00
		Maintenance of bollard.	
	284	Cad One, Inc	18.80
		Printer supplies.	
	285	A.M. Leonard, Inc	2,467.84
		Hand mower repairs.	
	287	Tri-County Farm Services Inc	5,100.00
		Planting supplies.	
	288	Victor Stanley, Inc	7,680.00
		Trash receptacles.	
	317	ABC Distributors, Inc	2,068.43
		Hardware supplies.	
	333	Silver Hill Concrete	807.50
		Street repairs.	
	350	Center Hardware & Supply	186.68
		Hardware supplies.	
	351	Silver Hill Concrete	1,130.50
		Sidewalk repairs.	
	366	James R. Jarboe	8.66
		Petty cash.	
24	349	Merrifield Garden Center	305.36
		Planting supplies.	
	375	Rainwater Concrete Co., Inc	2,040.00
		Disposal of bulk waste.	
	383	Vicore, Inc	360.00
		Training.	
	385	Washington Auto Supply, Inc	616.60
		Truck & tractor repairs.	
	416	Century Equipment, Inc	16,473.17
		Mower repairs.	
	420	ABC Distributors, Inc	281.16
		Hardware supplies.	
	442	ABC Distributors, Inc	134.74
		Carpentry supplies.	
	451	Dryden Oil Co., Inc	553.30
		Gas & oil.	
	576	Precision Doors & Hardware	627.50
		Paving.	
31	363	Air Products & Chemical	46.50
		Demurrage.	

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

1997			
Oct.	31	374 Elliott Wilson Capitol Trucks	287.39
		Maintenance of shuttle vans.	
		448 W.T. Galliher & Bros., Inc	1,962.05
		Replace pavement.	
		477 United Refrigeration	1,377.00
		Refrigeration supplies.	
		517 Elliott Wilson Capitol Trucks	129.21
		Truck repairs.	
		534 DC Treasurer	1,659.97
		Ash removal.	
		560 Urban Service Systems Corp	3,111.20
		Extra disposal services.	
		626 Air Products & Chemical	46.50
		Demurrage.	
Nov.	5	633 Duron Paints & Wallcoverings	206.16
		Paints.	
		635 Zenger Miller-Federal Systems	208.07
		Training.	
		657 Fairwood Turf Farm, Inc	222.00
		Grounds repairs.	
		663 Troy Built Mfg. Co	156.16
		Tools.	
		665 Turf Equipment &	2,250.00
		Irrigation.	
		837 H.P. Kidd Oil Co., Inc	7,087.70
		Gasoline.	
		838 H.P. Kidd Oil Co., Inc	1,827.36
		Diesel fuel.	
	12	884 Greenwald Industrial Products	1,079.80
		Replace sidewalks.	
		906 Washington Auto Supply, Inc	602.33
		Automotive parts.	
		907 B.K. Miller Co., Inc	289.50
		Sidewalk repairs.	
	20	1040 Graduate School, USDA	278.58
		Training.	
		1098 Lenscrafters	192.00
		Safety glasses.	
		11100 Lenscrafters	354.00
		Safety glasses.	
		1145 Central GMC, Inc	490.44
		Repair trash truck.	
		1149 Ferguson Lenz Corp	2,501.34
		Supplies for irrigation.	
	28	1212 Bradco Supply Corp	153.50
		Replace pavement.	
		1213 Smoot Lumber	72.00
		Replace paving.	
		1234 Independence Truck Equipment	1,615.00
		Replace pavement.	
		1305 Springfield Topsoil Corp	700.00
		Soil.	
		1307 Capitol Building Supply	95.40
		Replace pavement.	
		1322 Washington Auto Supply, Inc	203.16
		Automotive supplies.	
		1345 Richmond Machinery	682.74
		Repair sweeper.	
Dec.	11	1375 Troy Built Mfg. Co	1,711.00
		Equipment repairs.	
		1392 U.S. Treasury	0.07
		Telephone service.	
		1413 Pryor Resources, Inc	99.00
		Training.	
		1454 Victor Stanley, Inc	7,680.00
		Trash receptacles.	
		1455 Victor Stanley, Inc	575.00
		Replace liner.	
		1464 Silver Hill Concrete	290.91
		Repair sidewalks.	
		1465 Richmond Machinery	613.17
		Repair sweeper.	

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

1997				
Dec.	11	1473	Lenscrafters	284.00
			Safety glasses.	
		1475	Safeware, Inc	2,334.87
			Safety equipment.	
		1477	Snap-on Tools Corp	1,646.61
			Tool stock.	
		1177	Urban Service Systems Corp	31,382.35
			Disposal services.	
		1460	DC Treasurer	1,463.58
			Ash removal.	
	19	1494	Silver Hill Concrete	424.37
			Repair sidewalks.	
Dec.	29	1528	Greenwald Industrial Products	1,165.00
			Sidewalk repairs.	
		1622	Greenwald Industrial Products	1,564.50
			Street repairs.	
		1645	Pioneer Electric Supply	1,268.43
			Electrical supplies.	
		1646	Kimball Midwest	1,526.51
			General annual repairs.	
1998				
Jan.	13	1527	Friend's Tire & Fleet Service	1,659.56
			Replace tires.	
		1664	Professional Grounds Management	400.00
			Training.	
		1667	Pioneer Electric Supply	1,218.60
			Replace paving.	
		1690	Silver Hill Concrete Co	335.25
			Concrete.	
	27	1757	Central GMC, Inc	970.43
			Repair GMC truck.	
		1779	Lenscrafters	111.00
			Safety glasses.	
Feb.	4	1848	Air Products & Chemical	125.10
			General annual repairs.	
		1858	O.D. Systems, Inc	3,465.00
			Training.	
		1866	Cooperative Extension Service	90.00
			Training.	
		1877	Springfield Topsoil Corp	640.00
			Soil for beds.	
		1894	Arnold Parreco & Sons	11,079.00
			Sidewalk repairs.	
	14	1829	K. Van Bourgondien & Sons, Inc	10,280.00
			Fall tulip plants.	
	20	1942	Anne Arundel Community College	203.00
			Training.	
		1955	Reliable Equipment & Service	1,111.00
			Equipment repairs.	
		1973	Graduate School, USDA	92.86
			Training.	
Mar.	2	1993	Cad One, Inc	43.00
			Supplies for printers.	
	31	3909	D.C. Rock	25.00
			Concrete disposal.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1996

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

1997				
Oct.	10	0064	Bardon, Inc	\$201.30
			Snow removal supplies.	
Nov.	20	1139	University of Maryland	644.00
			Training.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1998*

Karen M. Fleming, procurement technician \$1,215.36

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund \$0.00
 Agency contribution to Federal employees' group life insurance 2.87
 Agency contribution to Federal employees' health benefits 74.68
 Agency contribution to Government FICA/Medicare 17.63
 Agency contribution to Government FICA 91.15
 Contribution to basic FERS benefits 0.00
 Basic thrift savings plan contribution to investment fund 0.00
 Matching thrift savings plan contribution to investment fund 0.00

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

1997
 Oct. 10 115 Friend's Tire & Fleet Service \$1,016.80
 Tire repairs.
 Dec. 11 317 ABC Distributors Inc 196.00
 Field material.
 1998
 Jan. 8 330 Graybar Electric Co. Inc 20,400.00
 Electrical supplies.
 30 1925 Urban Service Systems Corp 86,898.06
 Waste disposal.
 1927 Urban Service Systems Corp 4,387.37
 Solid waste disposal.
 Feb. 11 2301 Urban Service Systems Corp 1,313.20
 Trash removal.
 Mar. 9 2972 Urban Service Systems Corp 3,378.00
 Solid waste disposal.

WEST CENTRAL FRONT OF THE CAPITOL, NO YEAR

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

1997				
Oct.	10	52	United Skys, Inc	\$28,275.00
			Modification front terraces.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1998*

Lawrence R. Stoffel, superintendent—Senate Office Building	\$50,668.80
Richard A. Kashurba, information resources management officer	48,385.60
Johnny A. Byrd, elevator and subway mechanic supervisor	47,118.13
Stephen Thomas Ayers, deputy superintendent	45,695.23
Jerry W. Shaw, deputy superintendent	43,417.50
Kathleen M. Gause, equal employment manager	42,016.80
Chester A. Kirk, Jr., assistant superintendent	41,639.30
David W. Hollifield, electromotive mechanic supervisor	41,300.07
William H. Davis, Jr., elevator mechanic general supervisor	35,754.98
Donald J. Ohmann, Jr., upholsterer foreman	34,496.90
Peggy L.B. Lambert, attorney-advisor (general)	33,224.80
Marvin H. Simpson, Sr., facilities assistant superintendent	33,095.39
Catherine Rosemarie Frampton, supervisory employee development specialist	32,974.40
Jan M. Boniface, painter-finisher foreman	32,906.88
Jon E. Tidd, elevator mechanic	31,796.61
Phillip C. Yates, electromotive equipment mechanic	31,324.89
Ruth A. Cauvin, occupational health nurse	30,771.86
Edward H. Patton, maintenance mechanic general supervisor	30,260.02
Donald Robert Garnett, property manager (furniture)	30,179.69
Charles Walter Brown, upholsterer assistant foreman	30,060.14
James R. Scali, elevator mechanic foreman	29,869.42
Arthur R. Joyce, laborer assistant general foreman	29,471.94
Calvin F. King, night building superintendent	29,437.04
John E. Hill, elevator mechanic	29,425.17
Ronald R. Wolz, position classification specialist	29,271.20
Kenneth W. Pettit, electrician foreman	29,023.89
Carol Cryan, occupational health nurse	28,931.19
Z. Ziggy Bajbor, electrical engineer	28,804.00
Cheryl A. Bruce, occupational health nurse	28,755.89
Harold R. Belles, painter-finisher assistant foreman	28,747.52
Roy J.V. Thomas, Jr., laborer supervisor	28,515.18
Henry W. Zecher, position classification specialist	28,504.00
Wayne D. Bridegum, air-conditioning equipment mechanic foreman	28,470.72
Ronald P. Miklovic, electromotive equipment mechanic	28,428.58
Eric D. Goodman, supervisory mechanical engineer	28,396.00
Norman G. Fair, electrician assistant foreman	28,180.88
Ronald L. Lloyd, woodcraftsman/on-site assistant foreman	28,089.15
Thomas P. Nave, supervisory engineer	28,046.49
Klaus H. Werner, head, physical therapist	27,857.43
Alpha McGee, Jr., materials handler supervisor	27,767.83
Larry R. Chapman, air-conditioning equipment mechanic leader	27,651.36
Natalie A. Seifert, building service manager	27,574.46
Clara G. Jackson, assistant night superintendent	27,559.28
Robert E. Davis, air-conditioning equipment mechanic assistant foreman	27,339.68
Mary Anne Clark, occupational health nurse	27,240.42
Jon C. Steadman, II, painter-finisher leader	27,176.85
Charles W. Wood, Sr., mason foreman	27,099.99
Lindwood Simmons, materials handler assistant supervisor	27,013.29
George A. Stephenson, pipefitter	26,838.64
Robert B. Green, air-conditioning equipment mechanic	26,592.69
Tommy J. Fritts, mason assistant foreman	26,530.82
Wilbert Green, Jr., laborer general foreman (day)	26,514.30
John A. Baker, upholstery leader	26,495.67
Thomas S. Sosebee, air-conditioning equipment mechanic	26,493.44
Darvin L. Davis, materials handler assistant supervisor	26,479.13
Joseph B. Kearney, Jr., electromotive equipment mechanic	26,438.09
Kara A. Schonberger, architect	26,391.60
John L. Barbieri, air-conditioning equipment mechanic leader	26,271.72
Kevin L. Hildebrand, project architect	26,192.00
Paul S. Windsor, air-conditioning equipment mechanic	26,176.22
John M. Edwards, electronic mechanic	26,030.27

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Larry M. Jumalon, pipefitter	26,006.05
Jeffrey G. Parks, pipefitter	25,984.68
Roger L. Derflinger, Sr., painter-finisher	25,972.06
Ann P. Fitzgerald, supply management officer	25,919.16
Stuart R. Williams, laborer assistant general supervisor	25,822.65
Joseph H. Vose, pipefitter	25,801.48
Thomas J. Buron, air-conditioning equipment mechanic	25,787.09
John R. Drew, Jr., pipefitter assistant foreman	25,623.93
John P. Kuzmik, physical therapist	25,610.69
Francis L. Arnone, painter-finisher	25,442.53
Karen A. Olmsted, architect	25,418.40
Edward J. Mauck, air-conditioning equipment mechanic foreman	25,403.48
Shawn P. Fitzgerald, elevator mechanic	25,401.31
Jack W. Turner, physical therapist	25,327.68
Jeffrey D. Hatfield, wood craftsman leader	25,309.78
Gregory A. Brown, senior service officer	25,243.93
Kenneth V. Nicholson, air-conditioning equipment mechanic	25,031.92
Alvin L. Robinson, Jr., electrician leader	25,024.95
Edward G. Fitchett, painter-finisher	24,982.68
Richard A. Poole, Jr., electrician	24,902.80
Charles T. Smith, sheet metal mechanic assistant supervisor	24,900.80
Robert Sowell, Jr., laborer foreman (day)	24,870.25
Harold D. Knox, wood craftsman leader	24,711.40
Michael H. Dignan, air-conditioning equipment mechanic	24,466.27
Raymond T. King, Jr., air-conditioning equipment mechanic	24,433.92
Donald G. Hensley, electrician leader	24,329.84
Daryl M. Chappelle, electromotive equipment mechanic	24,196.34
William E. Small, laborer foreman (day)	24,185.97
Jearlean Joyner, custodial worker general supervisor	24,174.86
Kneale W. Clemmer, Jr, electrician	24,129.24
Annie B. Haynes, custodial worker supervisor	24,116.43
Michael A. Arduini, insulator pipe coverer foreman	24,015.20
Larry W. Searce, upholsterer	23,929.75
Frederick T. McClintock, wood craftsman	23,770.34
Ronald W. Scott, electrician	23,752.24
Jennifer Dartt McCarthy, personnel management specialist	23,720.86
Mary E. Cary, personnel staffing specialist	23,702.40
Mark E. Weeks, air-conditioning equipment mechanic	23,677.93
Joseph C. Howe, Jr., garage attendant assistant foreman (mobile equip- ment operator)	23,623.18
Michael G. Parmer, air-conditioning equipment mechanic leader	23,601.12
Gary G. Ellis, electrician leader	23,570.47
James Jackson, Jr., upholstery leader	23,489.63
Donna S. Hupp, assistant property manager (furniture)	23,487.85
Asuncion B. Miller, computer specialist	23,465.60
David W. Mccloud, wood craftsman	23,463.76
Kenneth K. Hodgson, air-conditioning equipment mechanic	23,304.93
James A. Atkins, Jr., wood craftsman	23,295.76
George W. Darago, wood craftsman	23,240.80
Terry D. Reese, laborer assistant foreman (day)	23,224.99
Donald W. Miller, sheet metal mechanic supervisor	23,196.80
Patrick T. Cavanagh, computer specialist	23,106.40
John R. Shroyer, electrician	23,051.01
David E. Herbert, upholsterer	22,998.06
Edwin H. Cockshott, upholsterer	22,971.36
Bruce C. Simpson, Jr., electromotive equipment mechanic	22,917.62
Thomas Frank, air-conditioning equipment mechanic	22,894.16
Alvin E. Parlett, wood craftsman	22,884.73
Quinton Francis, Jr., wood craftsman	22,799.57
Lloyd E. McNair, tools and parts attendant leader	22,779.41
Ray A. Mitchum, upholsterer	22,679.96
Lawrence E. Parker, senior service officer	22,620.71

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Bradly C. Foster, garage attendant foreman (mobile equipment operator)	22,603.34
Glenn E. Weber, electrician	22,596.57
Donald I. Ledford, wood craftsman	22,558.16
James E. Williams, electronic mechanic	22,533.70
Bradford J. Updike, Jr., wood craftsman	22,460.44
Harold D. Johnson, Jr., wood craftsman	22,432.57
Frank R. Moses, assistant laborer foreman (day)	22,429.70
Richard K. Lung, electrician	22,413.96
Steve C. Alder, elevator mechanic assistant supervisor	22,361.40
Keith A. Adams, mechanical engineer	22,357.20
Charles R. Aue II, mason	22,355.93
Lewis W. Cole, sheet metal mechanic	22,348.96
Timothy D. Brewer, electrician	22,293.22
Cecil T. Cameron, wood craftsman	22,209.61
Edward L. Sizemore, painter	22,147.52
Roger L. Chrisman, electrician	22,126.00
James D. Hardesty, insulator pipe coverer	22,126.00
Howard E. Harman, Jr., electrician	22,126.00
Daniel J. Lengyel, sheet metal mechanic	22,126.00
Dennis A. True, air-conditioning equipment mechanic	22,121.79
Robert W. Olson, upholsterer	22,052.04
Jonathan Mitchum, elevator mechanic	22,039.94
Carey D. Harvey, fire protection equipment servicer	22,014.52
Donald E. Cline, tile setter	21,909.28
Charles E. Orrison, Jr., painter-finisher	21,903.04
Laroy Cobbs III, electronics mechanic	21,885.66
Karen S. Williams, senior service officer	21,860.48
Sally J. Tassler, interior designer	21,852.80
Shereen R. Arent, attorney-advisor (Civil Rights)	21,846.18
William J. McKnight, pipefitter	21,770.96
John J. Zibragos, pipefitter	21,765.96
Phillip J. Jacob, upholsterer	21,757.79
Mickey A. Kimball, safety and occupational health specialist	21,755.84
Daniel E. Rhine, upholsterer	21,686.32
John F. Hageman, air-conditioning equipment mechanic	21,624.40
Kenneth S. Prince, wood craftsman	21,491.23
William P. Hoffman, air-conditioning equipment mechanic	21,483.68
James I. Matalik, Jr., electronic mechanic	21,463.95
Jerome B. Davis, plumber	21,434.72
Donald K. Ham, sheet metal mechanic	21,340.32
Willard L. Strickland, custodial equipment servicer	21,315.74
Donald J. Sodero, sheet metal mechanic	21,163.03
Anthony Katsouros, Jr., elevator mechanic	21,150.13
Clarence Williams, motor vehicle operator	21,111.33
Francis Shaw, upholsterer	21,071.72
David E. Ahlquist, pipefitter	21,023.68
Bruce A. Blevins, wood craftsman	21,023.68
Willie T. Brown, floor covering installer	21,008.62
Arthur Warren, laborer foreman (day)	21,000.56
Robert H. Parlett, pipefitter	20,986.06
Gregory C. Raynes, upholsterer	20,959.52
Ernest J. Jones, floor covering installer	20,956.74
James L. Tabb, laborer supervisor (night)	20,944.93
David W. Hardy, air-conditioning equipment mechanic	20,942.39
Thomas J. Sprague, tools and parts attendant	20,940.73
Jerry L. Difazio, upholsterer	20,923.69
Robert F. Colross, upholsterer	20,919.92
Jerome D. Greene, service officer	20,915.25
Gary McPhatter, laborer supervisor (night)	20,889.23
Eletherios Tsiligiris, painter	20,862.72
Dorothy Bighom, custodial worker assistant supervisor	20,827.34
Leslie T. Carroll, pipefitter	20,800.72

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Charles M. Terry, locksmith	20,738.59
Maria E. Hanna, electromotive equipment mechanic	20,674.19
Thomas C. Bethel, sheet metal mechanic	20,611.73
Eric J. Fitzpatrick, elevator mechanic	20,585.23
Steven L. Patterson, wood craftsman	20,577.76
Adolphus L. Carpenter, materials handler	20,519.85
Robert L. Brotherton, finisher-furniture	20,410.54
Charles M. Cummings, electrician worker	20,364.91
Ronald M. Marcey, air-conditioning equipment mechanic	20,247.04
Jimmie Dickens, masonry worker	20,204.23
Harvey W. Berger, baling machine operator leader	20,183.56
Doretha L. Simmons, custodial worker assistant supervisor	20,103.16
Theresa C. Gentry, custodial worker assistant supervisor	20,032.62
Andre J. Chavis, floor covering installer	19,954.38
Clarence T. Reese, floor covering installer	19,952.99
Ronald A. Fauntleroy, engineering technician	19,892.00
Michael L. Francis, tools and parts attendant	19,792.56
Anita D. Banks, lead personnel assistant	19,755.18
Thomas F. Chambers, service assistant	19,748.75
Hiram H. Haywood, electromotive equipment mechanic	19,662.25
Willie A. McClenton, laborer supervisor (night)	19,647.20
Timothy R. Chambers, materials handler	19,627.14
Mary G. Ingram, custodial worker assistant supervisor	19,557.85
George H. Brown, fork lift operator	19,495.36
Carl L. Rodgers, air-conditioning equipment mechanic	19,476.90
Jack E. Sypult, Jr., painter-finisher	19,462.96
John P. Murray, wood craftsman	19,435.09
Michael A. Cain, supply technician	19,425.02
Abraham Mitchum, air-conditioning equipment mechanic	19,378.77
Urseline D. Thomas, electromotive equipment mechanic	19,315.64
James Dickens, Jr., fork lift operator (loading dock attendant)	19,282.34
James C.W. Pogue, sign painter	19,257.76
Howard F. Catena, Sr., electrician	19,240.00
Jeffrey L. Donahue, electrician	19,240.00
Richard J. Shappek, wood craftsman	19,240.00
John S. Stogdale, air-conditioning equipment mechanic	19,240.00
Herman K. Richardson, painter worker	19,182.77
Navarro A. Harrod, Jr., floor covering installer	19,179.44
Valier N. Johnson, custodial worker supervisor	18,991.01
David A. Rife, electrician	18,926.40
Larry C. Buckner, plumber	18,870.28
David C. Cox, materials handler	18,829.48
Gary W. Howell, tools and parts attendant	18,607.54
Gloria A.M. Smith, custodial worker assistant supervisor	18,577.01
Vernon Dixon, garage attendant (mobile equipment operator)	18,568.33
Keith D. Cain, service officer	18,491.00
Henry C. Manning, garage attendant (mobile equipment operator)	18,472.41
James H. Outlaw, motor vehicle operator	18,459.40
Timothy J. Maxey, service officer	18,452.19
Julie E. McCollum, facility management specialist	18,446.82
Albert Marshall, materials handler (special functions)	18,352.91
Dwight D. Ceaser, baling machine operator	18,244.65
Walter E. Critchfield, painter	18,225.60
Jo Ann Martin, supply technician	18,220.39
Patrick T. Lester, electromotive equipment mechanic	18,213.95
Dwight P. McBride, materials handler	18,176.22
Carolyn L. Backus, service officer	18,042.40
Willie L. Williamson Jr., laborer-dispatcher	18,026.43
Carroll Woods Jr., materials handler	18,009.73
Richard Muriel, materials handler	17,998.20
Samuel H. Bogan, garage attendant (mobile equipment operator)	17,981.52
William J. Harris, materials handler (special functions)	17,923.96
Jannie Cameron, custodial worker assistant supervisor	17,893.12

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Timothy K. Wilkerson, laborer-dispatcher	17,855.62
Leffrich T. Mayo, laborer (day)	17,785.95
Margaret N. Wallace, custodial worker assistant supervisor	17,708.32
Gregory S. Moss, tools and parts attendant	17,700.08
Jerry L. Jackson, materials handler (special functions)	17,690.36
Dennis C. Remsburg, painter	17,679.95
Archie K. Garland, electrician worker	17,639.44
Stanley E. Wooten, engineering technician	17,552.80
William M. Brown, masonry worker	17,270.73
James C. Roberts, garage attendant (mobile equipment operator)	17,184.79
Willie Brown, Jr., materials handler (special functions)	17,149.54
Lonnie E. Ruffin, air-conditioning equipment mechanic helper	17,129.36
Harold E. Wray, Jr., garage attendant (mobile equipment operator)	17,098.36
Dennis J. Cleary, wood craftsman	17,065.36
Janet D. Clark, custodial worker assistant supervisor	17,064.96
Harry L. Thomas, laborer leader (night)	16,925.28
Craig J. Smrcina, service officer	16,962.50
Alfred C. Adams, baling machine operator	16,953.12
Dan P. Stallings, Sr., purchasing agent	16,922.51
Barry James, tools and parts attendant	16,905.93
Wilbert M. Lowery, laborer (day)	16,896.69
Joe D. Brown, tools and parts attendant	16,835.58
Victor E. Siler, materials handler (special functions)	16,812.14
Charles Wheatly, baling machine operator	16,803.05
Gregory A. Green, Jr., laborer (day)	16,769.94
Antonio Creighton, garage attendant (mobile equipment operator)	16,720.16
Gerald E. Coats, materials handler	16,618.57
David A. Douglas, supply technician	16,523.21
Ellis E. Houston, laborer leader (night)	16,487.80
Gary A. Boddie, laborer-cleaner	16,429.81
Kelly Poncheri George, upholsterer	16,417.31
Stephen A. Howell, materials handler	16,343.51
Harry O. Chester, laborer-cleaner	16,256.63
Audrey L. Williams, service assistant	16,238.92
Lamont Batts, gymnasium attendant	16,231.21
Augustus H. Sheppard, baling machine operator	16,180.20
Roy M. Minor, custodial worker	16,161.70
Willie J. Rogers, materials handler (special functions)	16,114.24
Valerie F. Williams, service officer	16,108.58
Frederick D. Smith, time and leave clerk	16,084.30
Jose A. Ortiz, fire equipment servicer	16,063.49
Marion B. Stillson, attorney-advisor (civil rights)	16,027.27
Franklin A. Lindsay, laborer-cleaner	16,011.29
John E. Anderson, laborer (day)	15,999.98
Richard Parker, materials handler (special functions)	15,951.84
Delano W. Reeves, laborer-dispatcher	15,951.84
William R. Wharton II, laborer (day)	15,939.08
Isaac J. Smallwood, laborer (day)	15,895.59
Eddie Moore, laborer (day)	15,882.16
Anthony Gordon, baling machine operator	15,839.28
Angela A. Nunley, painter-finisher	15,830.48
John C. Fitzgerald, fire equipment servicer	15,789.44
Robert C. Morrow, laborer (day)	15,788.54
Myron J. Briscoe, air-conditioning equipment mechanic helper	15,748.61
Cynthia D. Roscoe, personnel assistant	15,600.76
James H. Wilson, laborer-cleaner	15,575.28
Gloria J. Grinder, service officer	15,538.63
William E. Mays, laborer-cleaner	15,395.93
Cleophas Calloway, custodial worker	15,301.00
Kenneth J. Richardson, laborer-cleaner	15,294.13
Hyder S. Cousar, laborer-cleaner	15,292.93
Steven Patterson, laborer (day)	15,284.08
Haywood Ruffin, laborer-cleaner	15,272.56

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Edward M. Grant, Jr., laborer-cleaner	15,263.99
Aleem Hanif, laborer-cleaner	15,252.70
Carl Diggs, laborer-cleaner	15,231.43
Earl A. Wallace, laborer-cleaner	15,218.16
Frank L. Couser, laborer-cleaner	15,190.96
Bradley M. Morse, laborer-cleaner	15,142.72
Richard J. Harris, Jr., laborer (recycling)	15,121.92
Talmadge J. McCain, laborer-cleaner	15,119.84
Mark A. Bowman, laborer-cleaner	15,094.80
Ricardo Taylor, baling machine operator	15,077.35
Lawrence W. Cook, laborer-cleaner	15,065.44
Patricia M. Dennison, time and leave clerk	14,961.69
Audley A. Kerr, laborer-cleaner	14,946.16
Robert T. Brown, laborer-cleaner	14,932.52
Lawrence A. Pegram, laborer-cleaner	14,909.28
Harry Walker, Jr., laborer (day)	14,839.60
Frank R. Peterson, laborer (day)	14,825.59
Christopher J. Johnson, Jr., laborer (recycling)	14,810.16
Cannie G. Brown, laborer-cleaner	14,806.22
Nat E.M. Smith, classification assistant	14,762.40
William S. Harris, laborer (day)	14,762.15
William W. Buckland, supply technician	14,746.81
Robert Bailey, Sr., laborer-cleaner	14,705.88
Herbert A. Bartholomew, laborer (day)	14,694.16
Peter V. Washington, laborer-cleaner	14,689.54
Michael K. Johnson, laborer-cleaner	14,684.79
Charles H. Hunter, laborer-cleaner	14,682.56
Andre C. Gordon, laborer-cleaner	14,572.72
Derrick J. Stewart, laborer-cleaner	14,546.72
Maurice A. Walker, laborer-cleaner	14,499.32
Andre P. Washington, materials handler (special functions)	14,483.03
Delores M. Otterson, secretary typing	14,418.20
Randolph E. Naylor, materials handler	14,337.75
Michael A. Simmons, laborer (day)	14,232.18
Willie Anthony, Jr., laborer (day)	14,208.97
Sherry M. Britton, supply technician	14,205.64
Gregory Scott Bonner, laborer-cleaner	14,079.76
Piney M. Milline, custodial worker leader	14,039.04
Reginald A. Donahue, materials handler	14,023.94
Sherman S. Williams, laborer (day)	13,965.25
Robert Peeler, laborer (recycling)	13,865.98
Colin T. Clem, pipefitter supervisor	13,810.63
Tonda S. Cave, employee development specialist	13,746.63
Lister Mosley, laborer-cleaner	13,645.43
Jonathan Ancrum, laborer (day)	13,568.80
Melvin Ellwood Brown, Jr., laborer-cleaner	13,526.76
Frank Gadson, Jr., laborer (night linen room)	13,232.30
Alvin D. Miles, laborer-cleaner	13,228.85
Kimberly L. Coats, service assistant	13,053.47
Dorothy L. Washington, custodial worker	13,045.68
Peggy A. Spence, custodial worker	12,999.12
John R. Killmon, Jr., laborer (day)	12,908.55
Cornelia L. Brown, custodial worker	12,771.76
Maria L. Jewell, custodial worker	12,771.76
Margaret A. Kendrick, custodial worker	12,768.00
John P. Gallagher, laborer (day)	12,668.32
Jorge A. Diaz, laborer-cleaner	12,661.65
Norma J. Smedley, custodial worker	12,638.56
Calvin L. Delilly, Jr., laborer-cleaner	12,628.09
Debra P. Clark, supply clerk	12,464.35
James A. Thompson, laborer-cleaner	12,372.16
Consuelo A. Solis, custodial worker	12,364.64
Kathy M. Richardson, procurement technician	12,328.19

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Martha A. Holmes, custodial worker	12,273.87
Robert H. Payne III, sign attendant	12,252.52
Orlando R. Myers, laborer-cleaner	12,246.02
Kenneth W. Rowland, computer specialist	12,211.05
Sonia A. Rodriguez, custodial worker	12,202.18
Doris M. Reid, custodial worker	12,158.16
Joyce A. Moses, custodial worker	12,040.90
Hazel G. Dews, custodial worker	12,032.24
Maria R. Pezzella, custodial worker	12,026.24
Wong K. Lee, custodial worker	12,007.68
Estelle D. Wimbush, custodial worker	12,007.68
Teresa D. Simms, custodial worker	11,987.87
Earlene G. Chandler, custodial worker	11,975.68
Virginia L. Cheatwood, custodial worker	11,962.57
Michael K. Gass, laborer (day)	11,959.79
Betty A. Starr, custodial worker	11,933.95
Mary A. Lee, custodial worker	11,871.84
Mae L. Rogers, custodial worker	11,871.84
Joyce B. Wright, custodial worker	11,867.60
Mary D. Jones, custodial worker	11,816.80
Anna S. Martin, custodial worker	11,816.80
Rosa E. Mercedes, custodial worker	11,816.80
Eva F. Sevilla, custodial worker	11,816.80
Emma M. Gibson, custodial worker	11,780.48
Bertha M. Menjivar, custodial worker	11,761.53
Minnie R. Williams, custodial worker	11,752.64
Florrie M. Ancrum, custodial worker	11,736.00
Paula M. Baylor, custodial worker	11,736.00
Odessa L. Bess, custodial worker	11,736.00
Thelma E. Florez, custodial worker	11,736.00
Christine Hawkins, custodial worker	11,736.00
Marion Houston, custodial worker	11,736.00
Doris D. Johnson, custodial worker	11,736.00
Dorothy M.B. Jones, custodial worker	11,736.00
Linda F. Keith, custodial worker	11,736.00
Jewel M. Lewis, custodial worker	11,736.00
Irma Mallard, custodial worker	11,736.00
Patricia A. Minor, custodial worker	11,736.00
Lucille J. Munford, custodial worker	11,736.00
Patricia A. Newkirk, custodial worker	11,736.00
Shirley Poole, custodial worker	11,736.00
Mary D. Queen, custodial worker	11,736.00
Yolanda R. Ramos, custodial worker	11,736.00
Ruth M. Washington, custodial worker	11,736.00
Gloria L. Thomas, custodial worker	11,733.23
Gloria B. Earles, custodial worker	11,733.17
Margaret J. Lee, custodial worker	11,727.51
Lunetta T. Parker, custodial worker	11,719.02
Velma M. Robinson, custodial worker	11,693.55
Algene Walker, custodial worker	11,690.72
Barbara J. Clark, custodial worker	11,682.23
Linda D. Turner, custodial worker	11,679.40
Helen M. Dickens, custodial worker	11,645.44
Jannie M. Graham, custodial worker	11,642.61
Margaret R. McQueen, custodial worker	11,619.97
Peolia R. Moore, custodial worker	11,600.16
Maria A. Otero, custodial worker	11,554.88
Beverly L. Patterson, custodial worker	11,554.88
Carrie B. Goodman, custodial worker	11,546.39
Maria A. Gonzalez, custodial worker	11,543.74
Carol J. Thomas, custodial worker	11,509.60
Nelson Davila, materials handler	11,479.61
Fannie L. Caston, custodial worker	11,464.32

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Dena M. White, custodial worker	11,464.32
Barbara A. Lockhart, custodial worker	11,373.76
Mandella Gardner, custodial worker	11,320.00
Lillie Mae Johnson, custodial worker	11,320.00
Blanca G. Macias, custodial worker	11,314.47
Shirlette D. Hines, custodial worker	11,304.32
Mary F. Blaine, custodial worker	11,298.40
Teresa Mulato, custodial worker	11,280.53
Geraldine Hollman, custodial worker	11,234.48
Janice H. Jones, custodial worker	11,138.87
Ida L. Stalling, custodial worker	11,102.08
John Benjamin, custodial worker	11,049.74
Roberta D. Henderson, custodial worker	11,027.51
Norman R. Owens, laborer-cleaner	11,013.57
Kathelia Hair, custodial worker	10,815.54
Goldean Bethea, custodial worker	10,799.27
Alice Bland, custodial worker	10,739.84
Priscilla Rucker, custodial worker	10,652.17
Sylvia E. Hill, custodial worker	10,600.63
Shirley M. Dixon, custodial worker	10,566.33
Florine Mickens, custodial worker	10,542.40
Darlene West, custodial worker	10,467.17
Bettie L. Norris, time and leave clerk	10,392.95
Joyce A. Harris, custodial worker	10,196.70
Arlene D. Chester, custodial worker	10,133.23
Simona Pickett, procurement technician	10,085.40
Beverly A. Cole, custodial worker	9,933.08
Yvonne Anderson, custodial worker	9,819.42
Erica B. Ferrell, clerk-typist	9,335.82
James T. Parker, materials handler (special functions)	8,455.73
Annette V. Byrd, custodial worker	8,437.12
Katie E. Byrd, custodial worker	7,085.04
Robert F. Santmyers, assistant supply management officer	6,685.20
Michael J. Reid, wood craftsman	6,324.48
Robin A. Edmonds, custodial worker	5,258.18
Raymond A. Smith, laborer assistant foreman (day)	5,053.86
Ronald A. Yudd, director of food services	4,016.16
Gracealee N. Diggs, custodial worker	3,585.60
Katherine James, custodial worker	3,585.60
Frances W. Lucas, custodial worker	3,585.60
Viola N. Rogers, custodial worker	3,548.80
Linda Gardner, custodial worker	3,457.60
Choon S. Lee, staff accountant	3,152.40
Carl R. Smith, food system production manager	3,099.12
Robert J. Savidge, manager, capitol building	3,077.34
Maria O. Garcia, electromotive equipmemt mechanic	3,052.72
Michael S. Johnson, supervisory food service specialist	2,852.82
Ernestine M. Jones, custodial worker	2,779.84
Anastasios Hatjikiakos, manager special functions	2,747.52
Patrick W. Taylor, chef	2,482.98
Ericka A. Johnson, custodial worker	2,440.64
Donald P. Perez, chef, capitol building kitchen	2,309.40
Steven C. Johnson, maitre d' (supervisory)	2,132.28
James A. Warner, supervisory purchasing agent	2,105.19
Bonnie B. Greenwell, secretary	1,985.07
Sandra Charles, restaurant supply manager	1,850.64
Robert J. Gilson, food production analyst	1,797.12
Mary C. Davis, accounting technician	1,698.84
Margaret A. Connor, special function assistant manager	1,659.25
Sandra L. Wood, payroll technician	1,600.83
Walter F. Allauca, food service worker	1,569.53
Jose A. Messias, special functions assistant	1,451.78
Carolyn L. Barker, custodial worker	1,408.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Maria D. Ohoi, food service worker	1,394.38
Lamenthia Davis, cashier	1,379.71
Henderson D. Brown, food service worker	1,344.63
Marlon K. Epps, food service worker	1,319.20
Terron E. Logan, laborer (day)	1,257.19
Marie G. Maggio, accounts payable clerk	1,186.56
Teresa D. Andrade, cashier (specialty stand attendant)	1,124.72
Juanita Williams, food service worker	1,080.22
Olivia Mardis, time and leave clerk	1,077.12
Roland B. Coates, food service worker	895.99
Deborah A. Dean, food service worker	848.75
Michael G. Mason, food service worker	808.23
William L. Buckler, Jr., special functions steward	757.44
Anthony V. Morris, laborer-cleaner	576.72
Betty J. Johnson, cleaning supply room worker	541.55
Lisa A. Ferguson, office automation clerk	319.20
John M. Taylor, Jr., laborer-cleaner	232.18

U.S. CIVIL SERVICE COMMISSION

Agency Contribution to civil service retirement fund	\$366,216.89
Agency contribution to Federal employees' group life insurance	16,489.56
Agency contribution to Federal employees' health benefits	585,968.39
Agency contribution to Government FICA/Medicare	130,895.41
Agency contribution to Government FICA	269,199.41
Contribution to basic FERS benefits	568,658.64
Basic thrift savings plan contribution to investment fund	35,970.20
Matching thrift savings plan contribution to investment fund	98,732.45
Uniform allowance	900.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"

1997			
Nov. 12	1	BWI Supply Co	\$682.50
		Cleaning equipment.	
	2	Applied Industrial	4,025.00
		Tools.	
	3	Miles Glass Co	222.72
		Glass.	
	4	Safemasters Co., Inc	818.00
		Hardware.	
	5	W.W. Grainger, Inc	108.80
		Hardware.	
	7	Daycon Products Co., Inc	1,806.60
		Cleaning supplies.	
	8	Tristate Electric Supply Co., Inc	206.40
		Electrical supplies.	
	14	Newing Hall	69.08
		Engraving supplies.	
	30	American Health & Safety, Inc	1,791.00
		Protective Wear.	
	31	W.W. Grainger, Inc	62.15
		Air-conditioning supplies.	
	34	McMaster-Carr Supply Co	751.37
		Carpentry supplies.	
	37	University of Virginia	145.00
		Training.	
	51	Premier Fastener Co	210.20
		Tools.	
18	47	Clark Security Products	466.00
		Hardware.	
	48	Control Products USA, Inc	182.00
		Electronic supplies.	
	92	Ashland Chemical Co	36.75
		Chemical services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1997			
Nov. 18	93	Ashland Chemical Co	35.57
		Chemical services.	
	105	National Technology Transfer	985.00
		Training.	
	106	National Technology Transfer	985.00
		Training.	
	128	J.M. Duer Inc	1,536.00
		Handling equipment.	
	390	American Express Traveler Checks	200.00
		Traveler checks.	
20	38	QBIC Inc	2,000.00
		Technical support services.	
	52	Washington Roofing Products Co	1,651.25
		Building supplies.	
	124	City Group	1,133.55
		Carpentry supplies.	
	127	H.M. Sweeny	257.71
		Equipment parts.	
	131	Mizell Lumber & Hardware Co	1,059.78
		Building supplies.	
	134	W.W. Grainger, Inc	41.92
		Industrial supplies.	
	135	W.W. Grainger, Inc	41.58
		Equipment parts.	
	379	City Group	2,292.75
		Janitorial supplies.	
	383	Getz Manufacturing	565.25
		Shop supplies.	
	388	The Right Track	852.02
		Upholstery/carpet.	
	404	H.M. Sweeny	416.00
		Shop supplies.	
28	32	Data General	40.00
		Data products.	
	35	F. Schumacher & Co	566.00
		Fabric.	
	80	Jose Ortiz	117.15
		Travel reimbursement.	
	107	Fred Pryor Seminars	195.00
		Training seminar	
	126	Del Systems	1,500.00
		Modules.	
	132	Rubbermaid Commercial Products	333.36
		Cleaning supplies.	
	133	W.W. Grainger, Inc	353.60
		Industrial products.	
	368	Ruth Cauvin	120.00
		Training reimbursement.	
	378	Branch Electric Supply Co	1,584.20
		Elevator parts.	
	382	Duralee Fabrics, Limited	787.81
		Fabrics.	
	386	Maurice Electric Supply Co	578.00
		Electric supplies.	
	405	Landis-Staefa	918.40
		Air-Conditioning supplies.	
	406	Lawson Products Inc	205.68
		Shop supplies.	
	410	State Chemical Manufacturing Co	924.55
		Chemicals.	
	411	Traulsen & Co., Inc	355.31
		Air-conditioning supplies.	
	453	Landis-Staefa	1,105.60
		Air-Conditioning supplies.	
	486	Ashland Chemical Co	36.75
		Monthly charge for boiler.	
	487	Ashland Chemical Co	35.57
		Monthly rental.	
	493	Allied Electronics, Inc	120.00
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1997				
Nov.	28	510	National Technology Transfer	985.00
			Training.	
	30	749	General Services Administration	1,745,114.00
			Rent payment.	
Dec.	4	49	Hilti, Inc	63.83
			Tools.	
		53	Environmental Waste	2,350.00
			Waste disposal.	
		63	General Electric Lighting	960.84
			Electrical supplies.	
		384	Leo B. Curry, Jr	2,425.72
			Janitorial supplies.	
		403	Capitol Compressor, Inc	418.60
			Machine parts.	
		497	U.Z. Engineered Products	1,156.34
			Hand tools.	
		512	Air Products & Chemicals, Inc	61.20
			Fill air tanks.	
		513	Columbia Business Furniture	828.00
			Shop items.	
		514	H.M. Sweeny	34.61
			Air-conditioning supplies.	
		515	Leo B. Curry, Jr	107.00
			Power tools.	
		561	Engineering Registration	645.00
			Training.	
		563	National Technology Transfer	985.00
			Training.	
		572	William Hoffman	37.02
			Travel reimbursement.	
		573	Gary Ellis	120.16
			Travel reimbursement.	
		579	Air Products & Chemicals, Inc	158.10
			Demurrage.	
		593	National Technology Transfer	985.00
			Training.	
		596	Keeper of Stationery	1,696.01
			Stationery.	
		624	Kathleen Casey	183.35
			Tort claim.	
11		1	BWI Supply Co	682.50
			Cleaning equipment.	
		52	Washington Roofing Products Co	1,651.25
			Building supplies.	
		380	Daycon Products Co., Inc	2,201.00
			Shop supplies.	
		401	All Seasons Uniforms & Textile	301.19
			Shop items.	
		408	Lyon, Conklin & Co., Inc	168.00
			Air-conditioning supplies.	
		412	Whittaker Brothers	21.14
			Shop items.	
		455	3M BS & CP Division	2,440.80
			Upholstery/carpet.	
		495	Read Plastics, Inc	233.47
			Shop supplies.	
		496	Triple "S" Termite Pest Control	475.00
			Pest Control.	
		541	Central Armature Works	156.14
			Electrical supplies.	
		544	National Energy Control Corp	527.44
			Air-conditioning supplies.	
		545	Read Plastics, Inc	532.80
			Shop supplies.	
		587	Allied Plywood Corp	3,269.00
			Carpentry supplies.	
		604	Certanium Alloys & Research Co	116.50
			Shop supplies.	
		607	Intermec Corp	772.20
			Shop supplies.	
		608	Leo B. Curry, Jr	2,430.00
			Janitorial supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1997			
Dec. 11	623	Certanium Alloys & Research Co	2,182.35
		Shop supplies.	
	686	American Airlines, Inc	240.00
		Transportation charges.	
	704	Health Care Laundry Service	1,870.85
		Laundry services.	
	706	Duro-Test Lighting	2,192.40
		Electric supplies.	
	799	Ali-Aba	250.00
		Training.	
18	65	Balva Financial Corp	350.00
		Monthly leasing.	
	125	Alto U.S., Inc	3,850.00
		Power tools.	
	387	Potomac Rubber Co	985.21
		Air-conditioning supplies.	
	492	Rotanium Products Co	501.80
		Shop supplies.	
	628	Calico Industries, Inc	2,304.75
		Janitorial supplies.	
	629	Calico Industries, Inc	802.00
		Janitorial supplies.	
	632	Landis-Staefa	259.20
		Air-conditioning supplies.	
	705	City Group	2,292.75
		Janitorial supplies.	
	707	Osram-Sylvania	1,055.00
		Electric supplies.	
	735	Leo B. Curry, Jr	199.04
		Janitorial supplies.	
	736	Leo B. Curry, Jr	2,253.00
		Janitorial supplies.	
	738	Potomac Rubber Co	445.40
		Shop Items.	
	782	Adams Elevator Equipment Co	2,413.04
		Elevator supplies.	
	783	American Health & Safety, Inc	83.50
		Safety equipment.	
	786	Graybar Electric Co., Inc	1,087.44
		Electric supplies.	
	788	Leo B. Curry, Jr	2,430.00
		Janitorial supplies.	
	789	Osram-Sylvania	619.00
		Electric supplies.	
	863	Cintas Uniforms	87.50
		Rental of mats.	
	868	MKG Sales Associates Inc	680.00
		Shop supplies.	
	872	Windsor Industries, Inc	2,490.78
		Power tools.	
	886	Momentum Textile, Inc	408.00
		Textiles.	
	890	Government Training Institute	595.00
		Training.	
	907	Washington Metropolitan Area	3,418.00
		Metro subsidy.	
	945	Government Training Institute	595.00
		Training.	
	947	Morris Kraemer Training & Consulting	10,200.00
		Training.	
	948	Balva Financial Corp	350.00
		Monthly leasing.	
	1010	Sally J. Tassler	47.25
		Book reimbursement.	
	1014	Washington Metropolitan Area	3,547.00
		Metro subsidy.	
29	39	Diamond Tool Co	305.70
		Tools.	
	130	McCormick Paint Works	1,690.00
		Painting supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1997			
Dec. 29	385	Maurice Electric Supply Co	278.24
		Electric supplies.	
	603	Capitol Air Filter Corp	975.00
		Air-conditioning supplies.	
	627	Branch Electric Supply Co	585.90
		Electrical supplies.	
	630	City Group	594.00
		Janitorial supplies.	
	634	Posner Industries	300.00
		Sheetmetal.	
	708	Posner Industries	63.00
		Hand tools.	
	737	Natural Basic Enterprises	323.55
		Janitorial supplies.	
	784	Atlantic Electric Supply Corp	1,031.40
		Electrical supplies.	
	785	The Trane Company Baltimore Parts Center	1,950.73
		Plumbing supplies.	
	790	Shaw Bode Flooring Corp	127.94
		Floor covering.	
	862	Advanced Equipment Co., Inc	729.48
		Shop supplies.	
	864	Diamond Tool Co	78.00
		Tools.	
	865	G.A.L. Manufacturing Corp	388.29
		Elevator supplies.	
	869	Quality Electronics Inc	1,650.00
		Elevator repairs.	
	880	Capitol City Supply	864.00
		Shop items.	
	881	City Group	780.00
		Janitorial supplies.	
	882	Duron Paint & Wallcoverings	877.50
		Painting supplies.	
	883	L. Fishman & Son, Inc	313.00
		Shop items.	
	884	L. Fishman & Son, Inc	640.32
		Janitorial supplies.	
	885	Leo B. Curry, Jr	125.00
		Janitorial supplies.	
	887	Powerlift Corp	992.42
		Equipment parts.	
	888	STH, Inc	468.00
		Shop items.	
	986	Adams Elevator Equipment Co	2,413.04
		Elevator supplies.	
	988	Calico Industries, Inc	2,421.00
		Janitorial supplies.	
	989	Calico Industries, Inc	802.00
		Janitorial supplies.	
	990	Grabber Washington	146.34
		Hardware supplies.	
	993	L. Fishman & Son, Inc	156.80
		Protective ware.	
	994	Maurice Electric Supply Co	118.75
		Electrical supplies.	
	995	Maurice Electric Supply Co	480.00
		Elevator parts.	
	997	Mizell Lumber & Hardware Co	149.90
		Building supplies.	
	998	Mizell Lumber & Hardware Co	157.80
		Hardware supplies.	
	1000	Newark Electronics	604.00
		Shop items.	
	1001	Omni Data Co	471.00
		Computer equipment.	
	1003	Read Plastics, Inc	58.70
		Shop supplies.	
	1004	Richey Electronics	2,036.00
		Elevator parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1997				
Dec.	29	1005	Taylor Security & Lock Co	252.00
			Carpentry supplies.	
		1018	Keeper of Stationery	858.85
			Stationery.	
		1021	City Group	2,292.75
			Janitorial supplies.	
		1023	Posner Industries	298.70
			Stationary tools.	
		1024	Reckitt & Colman, Inc	1,518.00
			Janitorial supplies.	
		1027	W.W. Grainger, Inc	219.64
			Shop items.	
		1028	ZEP Manufacturing Co	740.50
			Janitorial supplies.	
		1045	American Medical Laboratory	72.00
			Water samples.	
		1047	Ashland Chemical Co	35.57
			Chemicals.	
		1073	Blaydes Lock Co	1,412.50
			Carpentry supplies.	
		1076	Electronics Diversified	528.00
			Controls.	
		1082	Leo B. Curry, Jr	1,437.50
			Janitorial supplies.	
		1181	C.M. Duer Co	1,545.00
			Hand Tools.	
		1183	Sea-Tech	888.00
			Plumbing supplies.	
		1193	Ashland Chemical Co	36.75
			Monthly boiler charge.	
		1205	Advance Machine Co	716.05
			Shop items.	
		1242	National Technology Transfer	985.00
			Training.	
		1246	Sergeant-at-Arms	60.10
			Phone bill.	
		31 1578	General Service Administration	98.55
			Office supplies.	
		1579	GSA Industrial Products Center	919.60
			Office supplies.	
		1661	GSA FSS Bureau, Transportation Management Branch	233.01
			Motor pool.	
		1662	GSA FSS Bureau, Transportation Management Branch	250.37
			Motor pool.	
1998				
Jan.	8	867	Miles Glass Co	327.20
			Shop supplies.	
		889	Snap-on Tools Corp	1,049.00
			Hand tools.	
		999	N.C. Carpet Binding & Equipment	52.00
			Carpet binding & equipment.	
		1002	Precision Doors & Hardware	504.00
			Hardware supplies.	
		1019	Allan T. Shepherd Co	388.00
			Hardware supplies.	
		1026	Safeware Inc	1,263.60
			Janitorial supplies.	
		1072	Dr. Treadmill	99.00
			Equipment repairs.	
		1074	Branch Electric Supply Co	8,742.09
			Electric supplies.	
		1075	Dettra Flag Co	1,199.07
			Shop supplies.	
		1077	G.A.L. Manufacturing Corp	1,295.38
			Elevator parts.	
		1079	Hydrochemical Techniques, Inc	682.37
			Shop supplies.	
		1081	Lee Spring Co	67.83
			Shop items.	
		1087	W.W. Grainger, Inc	1,209.92
			Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Jan.	8	1088	Whitaker Brother	2,659.00
			Stationary tools.	
		1213	Tedco Industries, Inc	210.00
			Annual repairs.	
		1289	Breuer/Tornado, Corp	304.62
			Non-stock inventory.	
		1298	Mizell Lumber & Hardware Co	107.76
			Shop supplies.	
		1303	Senco Air Equipment	264.40
			Air-condition equipment.	
		1337	Health Care Laundry Service	1,868.15
			Laundry services.	
		1343	Zep Manufacturing Co	1,481.00
			Janitorial supplies.	
		1364	Aerosol Monitoring & Analysis, Inc	135.00
			Training.	
		1365	Padgett Thompson	295.00
			Training.	
		1367	Safety Council of Maryland, Inc	995.00
			Training.	
		1369	National Technology Transfer	985.00
			Training.	
		1370	National Technology Transfer	985.00
			Training.	
		1371	National Technology Transfer	985.00
			Training.	
		1411	Air Products & Chemicals, Inc	158.10
			Demurrage (November 1997).	
		1415	York Building Services, Inc	1,635.00
			Cleaning services.	
		1419	Jayne Tear	835.71
			Training.	
13		631	Hilti, Inc	1,003.95
			Power tools.	
		870	S.J. Rafferty Co., Inc	524.00
			Heating coil.	
		1206	Central Armature Works	116.90
			Electrical supplies.	
		1210	Porter Cable	305.05
			Repair.	
		1220	Wharton Supply, Inc of VA	1,234.50
			Hardware supplies.	
		1286	Allied Plywood Corp	2,713.50
			Carpentry supplies.	
		1287	Best Plumbing Specialties	594.69
			Plumbing supplies.	
		1290	Calico Industries, Inc	435.00
			Shop supplies.	
		1291	City Group	2,292.75
			Janitorial supplies.	
		1292	City Group	895.00
			Janitorial supplies.	
		1294	Donald B. Rice Tire Co	325.44
			Auto supplies.	
		1295	Duralee Fabrics, Limited	287.44
			Fabric.	
		1299	Northern Hydraulics	531.91
			Shop items.	
		1300	Osram-Sylvania	406.00
			Electrical supplies.	
		1302	Richey Electronics	1,539.97
			Elevator.	
		1304	The Right Track	589.99
			Building material.	
		1335	Mizell Lumber & Hardware Co	535.25
			Carpentry supplies.	
		1339	Hilti, Inc	2,490.30
			Power tools.	
		1386	Cameo Bronze, Inc	1,360.00
			Elevator interior repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Jan. 13	1393	MI-T-M Corp	2,652.28
		Shop items.	
	1394	Northern Hydraulics	129.99
		Shop items.	
	1395	Payne Fabrics	525.17
		Fabric.	
	1399	Southern Utilities Co	306.07
		Motor parts.	
	1429	Allan Baker Co	75.00
		Safety glasses.	
	1481	Goucher College	365.00
		Training.	
	1483	National Technology Transfer	985.00
		Training.	
	1484	National Technology Transfer	985.00
		Training.	
	1485	National Technology Transfer	985.00
		Training.	
	1489	Performance Training Association	295.00
		Training.	
	1493	Dun & Bradstreet	145.00
		Training.	
	1549	Language at Work, Inc	150.00
		Training.	
22	542	Kravet Fabrics	108.36
		Fabric.	
	1078	Graybar Electric Co., Inc	218.00
		Electrical supplies.	
	1084	Sea-Tech	831.12
		Plumbing supplies.	
	1288	Branch Electric Supply Co	2,415.00
		Electrical supplies.	
	1301	Osram-Sylvania	139.97
		Electric.	
	1333	Landis-Staefa	85.48
		Maintenance air-condition system.	
	1338	Atlantic Electric Supply Corp	2,219.00
		Shop items.	
	1340	Miles Glass Co	226.30
		Non-stock inventory.	
	1341	Premier Fastener Co	329.80
		Hand tools.	
	1387	American Health & Safety, Inc	525.00
		Shop items.	
	1389	Clark Security Products	280.30
		Carpentry.	
	1390	Guilford of Maine	738.70
		Furniture repairs.	
	1396	Precision Doors & Hardware	437.00
		Hardware supplies.	
	1397	S. Freedman & Sons, Inc	577.60
		Janitorial supplies.	
	1398	Sears Industrial Sales	89.91
		Power tools.	
	1444	Miles Glass Co	115.84
		Non-stock inventory.	
	1445	Wisner Electric Co	1,000.00
		Electric motor repairs.	
	1521	Diamond Tool Co	59.00
		Power tools.	
	1522	Draft Systems Maintenance	448.00
		Equipment repairs.	
	1524	FIC Corp	100.76
		Electrical supplies.	
	1526	LAB Safety Supply	373.06
		Safety supplies.	
	1527	LAB Safety Supply	99.74
		Safety equipment.	
	1528	Landis-Staefa	432.00
		Maintenance air-condition system.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Jan. 22	1530	Philips Lighting Co		4,537.50
		Electrical supplies.		
	1531	Potomac Management Group, Inc		1,626.63
		Reconciliation services.		
	1534	W.W. Grainger, Inc		396.12
		Safety equipment.		
	1535	W.W. Grainger, Inc		5,679.10
		Annual painting.		
	1551	American Health & Safety, Inc		1,064.40
		Safety equipment.		
	1552	Clark Security Products		122.53
		Hand tools.		
	1553	Daycon Products Co., Inc		2,352.40
		Shop supplies.		
	1554	Edward Alden Lighting		2,457.00
		Lighting supplies.		
	1727	Cole-Parmer Instrument Co		70.45
		Shop items.		
	1731	W.W. Grainger, Inc		102.50
		Carpentry.		
	1738	Getz Manufacturing		450.00
		Training.		
	1740	National Technology Transfer		985.00
		Training.		
	1741	National Technology Transfer		985.00
		Training.		
	1742	National Technology Transfer		985.00
		Training.		
	1746	Balva Financial Corp		350.00
		Lease agreement.		
	1793	Ashland Chemical Co		36.75
		Monthly rental.		
	1794	Ashland Chemical Co		35.57
		Monthly rental.		
	1838	Keeper of Stationery		749.87
		Stationery.		
30	866	Applied Industrial Technology		746.00
		Shop items.		
	1020	Capitol City Supply		47.80
		Shop supplies.		
	1022	Leo B. Curry, Jr		1,800.00
		Janitorial supplies.		
	1086	Swimkare		68.46
		Plumbing.		
	1209	Osram-Sylvania		228.48
		Electric.		
	1296	McCormick Paint Works		199.80
		Shop supplies.		
	1297	McCormick Paint Works		141.60
		Hand tools.		
	1388	Beacon Hill Showroom		637.19
		Fabrics.		
	1391	Kravet Fabrics		565.96
		Fabric.		
	1392	L. Fishman & Son, Inc		620.84
		Shop supplies.		
	1443	J.&R. Equipment and Repair		400.00
		Repairs to spray booth.		
	1519	Automatic Equipment Sales		1,964.00
		Air-conditioning system.		
	1523	Earlbeck Welding Supply		1,115.00
		Power tools.		
	1525	Graybar Electric Co., Inc		195.00
		Electric supplies.		
	1529	Lyon, Conklin & Co., Inc		487.18
		Sheetmetal.		
	1533	Tedco Industries, Inc		234.00
		Furniture repair.		
	1555	Graybar Electric Co., Inc		2,496.00
		Electric supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Jan. 30	1556	Graybar Electric Co., Inc	2,340.00
		Electric supplies.	
	1557	GT Machining	260.00
		Brake repairs.	
	1558	Landis-Staefa	453.60
		Air-conditioning supplies.	
	1559	Maurice Electric Supply Co	371.25
		Electric supplies.	
	1560	Philips Lighting Co	2,430.00
		Electrical supplies.	
	1561	Philips Lighting Co	1,122.00
		Electrical supplies.	
	1562	Tedco Industries, Inc	114.38
		Hand tools.	
	1693	Clark Security Products	226.74
		Hand tools.	
	1694	FIC Corp.	54.70
		Electric.	
	1696	Richey Electronics	146.63
		Elevator parts.	
	1697	Unicon Services, Inc	539.00
		Air-conditioning supplies.	
	1725	Blaydes Lock Co	70.00
		Carpentry supplies.	
	1730	Tristate Electric Supply Co., Inc	1,237.50
		Shop items.	
	1732	W.W. Grainger, Inc	36.81
		Industrial supplies.	
	1814	Allsteel	6,712.61
		Building supplies.	
	1815	Bon Tool Co	375.14
		Hand tools.	
	1818	City Group	2,567.50
		Power tools.	
	1823	Mann & Parker Lumber Co	3,875.00
		Carpentry supplies.	
	1825	MKG Sales Associates, Inc	633.85
		Shop supplies.	
	1826	S. Freedman & Sons, Inc	647.60
		Janitorial supplies.	
	1827	Taylor Security & Lock Co	1,500.00
		Carpentry.	
	1835	Eastern Petroleum Corp	193.63
		Gasoline.	
	1843	American Health & Safety, Inc	590.00
		Safety equipment.	
	1844	James T. Warring Sons, Inc	225.00
		Fiber drum.	
	1847	Windsor Industries, Inc	2,188.05
		Shop items.	
	1908	Windsor Industries, Inc	308.75
		Shop items.	
	1916	QBIC Inc	3,768.30
		Software support.	
	1917	Remco Business System Inc., of Washington	625.00
		Office supplies.	
	1922	Bentley Mills, Inc	1,718.43
		Carpet.	
	1923	Leather Resource of America	16,290.16
		Uphostery/Carpet.	
	1961	Sergeant-at-Arms	49.12
		Phone bill.	
	1966	Sican Corp	2,571.96
		Senate furniture.	
	1972	The Harter Group	10,920.96
		Shop items.	
	1992	Leo B. Curry, Jr	172.44
		Janitorial supplies.	
	1993	Maurice Electric Supply Co	4,848.00
		Electric supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Jan.	30	1996	Philips Lighting Co	4,372.50
			Electric supplies.	
		2051	Eastern Petroleum Corp	239.74
			Gasoline.	
		2052	O.D. Systems, Inc	990.00
			Training.	
		2059	Washington Metropolitan Area Transit Authority	3,334.00
			Metro subsidy.	
		2061	O.D. Systems, Inc.	9,900.00
			Training.	
	31	2430	GSA FSS Bureau, Transportation Management Branch	250.37
			Motor pool.	
		2431	GSA FSS Bureau, Transportation Management Branch	86.82
			Motor pool.	
		2453	General Services Administration	69.00
			Motor pool.	
Feb.	2	1822	Health Care Laundry Service	1,942.10
			Laundry services.	
	3	1211	Premier Fastener Co	95.00
			Shop supplies.	
		1967	Earlbeck Welding Supply	1,072.00
			Stationary tools.	
		1970	Read Plastics, Inc	396.00
			Shop supplies.	
		1991	Graybar Electric Co. Inc	600.00
			Electric.	
		1997	Read Plastics, Inc	386.00
			Hand tools.	
		1998	Southern Utilities Co	58.86
			Electric.	
		2018	Alto U.S., Inc	210.20
			Electrical.	
		2023	Mkg Sales Associates, Inc	358.00
			Shop items.	
		2025	Richey Electronics	1,082.56
			Elevator.	
		2026	Tedco Industries, Inc	105.00
			Hardware.	
		2039	Magline, Inc	211.08
			Shop items.	
		2043	Thombert, Inc	3,207.20
			Elevator.	
		2065	National Technology Transfer	985.00
			Training.	
		2124	Alling & Cory	5,416.00
			C-Fold towels.	
		2136	Orkin Pest Control	1,495.00
			Pest control.	
		2141	National Technology Transfer	985.00
			Training.	
		2163	USDA Graduate School	2,695.00
			Training.	
		2164	GRB, Inc	844.80
			Training.	
		2165	Productivity Plus, Inc	285.00
			Training.	
	11	122	Branch Electric Supply Co	1,610.00
			Electrical supplies.	
		1025	Rubbermaid Commercial Products	355.18
			Janitorial supplies.	
		1724	Betz Dearborn, Inc	1,285.92
			Shop supplies.	
		1809	Leo B. Curry, Jr	485.15
			Janitorial.	
		1819	Alto U.S., Inc	215.40
			Power tools.	
		1821	Harden Furniture	308.16
			Senate Furniture.	
		1824	Maryland Clock Co	557.00
			Electric.	
		1994	Maurice Electric Supply Co	1,273.00
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Feb.	11	2016	Air Products & Chemicals, Inc	45.75
			Cylinders.	
		2019	Maurice Electric Supply Co	146.64
			Shop items.	
		2020	Maurice Electric Supply Co	587.40
			Electrical supplies.	
		2041	Rochester-Midland Corp	1,426.12
			Toiletries.	
		2052	O.D. Systems, Inc	990.00
			Training.	
		2061	O.D. Systems, Inc	9,900.00
			Training.	
		2091	Maryland Clock Co	139.25
			Clock repairs.	
		2249	Wisner Electric Co	1,100.00
			Electrical supplies.	
		2267	Air Products & Chemicals, Inc	158.10
			Demurrage.	
		2269	American Medical Laboratory	690.00
			Water bottles.	
		2272	McMaster-Carr Supply Co	121.00
			Shop items.	
		2273	Pindler & Pindler, Inc	1,167.74
			Non-stock inventory.	
		2287	Air Products & Chemicals, Inc	122.40
			Cylinders.	
		2305	Keeper of Stationery	206.65
			Stationery.	
		2324	Thombert, Inc	295.17
			Elevator supplies.	
		2330	Alling & Cory	16,248.00
			C-Fold towels.	
		2363	McCall Handling	638.91
			Maintenance.	
	18	1520	C.G. Wood, Co	1,530.00
			Carpentry supplies.	
		1563	Tennant, Co	485.00
			Tools.	
		1691	Best Plumbing Specialties	312.57
			Shop items.	
		1820	Durkopp Adler America	346.23
			Tools.	
		1968	J.M. Duer, Inc	286.56
			Shop items.	
		1995	Mizell Lumber & Harware Co	145.00
			Carpentry supplies.	
		2021	Mizell Lumber & Harware Co	871.02
			Carpentry supplies.	
		2022	Mizell Lumber & Harware Co	5,360.00
			Carpentry supplies.	
		2037	Columbia Industrial Hardware	31.70
			Hardware.	
		2038	Graybar Electric Co., Inc	20.24
			Electric supplies.	
		2093	Wisner Electric Co	450.00
			Maintenance & repair.	
		2094	Wisner Electric Co	2,450.00
			Maintenance & repair.	
		2125	Graybar Electric Co., Inc	22.76
			Electric supplies.	
		2246	Best Plumbing Specialties	308.46
			Plumbing supplies.	
		2316	Columbia Industrial Hardware	269.76
			Hand tools.	
		2317	Daycon Products Co., Inc	2,201.00
			Shop supplies.	
		2318	Leo B. Curry, Jr	1,390.72
			Janitorial supplies.	
		2322	Sony Electronics, Inc	318.01
			Senate furniture.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Feb. 18	2323	Southern Utilities Co	189.56
		Air-conditioning supplies.	
	2326	W.W. Grainger, Inc	396.00
		Shop supplies.	
	2328	Wisner Electric Co	2,200.00
		Elevator repairs.	
	2374	Posner Industries	356.20
		Renovations.	
	2395	Horizon High Reach	631.46
		General annual repair.	
	2414	Language At Work, Inc	4,025.00
		Training.	
	2422	USDA Graduate School	674.00
		Training.	
	2434	Balva Financial Corp	350.00
		Monthly leasing.	
	2460	Columbia Industrial Hardware	66.00
		Hardware.	
25	1695	McCormick Paint Works	141.12
		Shop items.	
	1816	C.G. Wood Co	2,030.00
		Duct heaters.	
	2370	Capitol City Supply	716.00
		Safety supplies.	
	2371	Capitol City Supply	821.92
		Plumbing services.	
	2372	J.B. Accquistal Supply Co	1,206.40
		Carpentry.	
	2467	Calico Industries, Inc	2,421.00
		Janitorial supplies.	
	2468	Calico Industries, Inc	802.00
		Janitorial supplies.	
	2470	Jensen Manufacturing	84.00
		Sheetmetal.	
	2474	W.W. Grainger, Inc.	512.72
		Equipment and supplies.	
	2505	Graybar Electric Co., Inc	693.00
		Electric.	
	2508	Osram—Sylvania	852.67
		Electrical supplies.	
	2509	Read Plastics, Inc	188.00
		Electric.	
	2543	Washington Metropolitan Area	3,204.00
		Metro subsidy.	
	2559	Capitol City Supply	7.68
		Plumbing & commercial supplier.	
	2560	Capitol City Supply	540.00
		Shop supplies.	
	2561	J.M. Duer, Inc	2,260.72
		Shop items.	
	2567	Pindler & Pindler, Inc	1,193.54
		Furniture.	
	2568	Richey Electronics	724.10
		Elevator.	
	2593	Performance Training Association	295.00
		Training.	
	2606	Cintas Uniforms	70.00
		Mat rentals.	
	2671	EMR, Inc	800.36
		Equipment repairs.	
	2672	EMR, Inc	1,232.50
		Equipment repairs.	
	2700	AMR	23,950.00
		Building materials.	
	2719	Swimkare	32.00
		Plumbing.	
	2733	Allan Baker Co	45.00
		Safety glasses.	
	2735	Ashland Chemical Co	36.75
		Monthly charge.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Feb.	25	2858	Affordable Supply Co., Inc	5,950.00
			Toilet tissue.	
		2867	James R. Jarboe	31.47
			Petty cash.	
	26	1728	National Supply	707.34
			Building supplies.	
		1729	Potomac Paint Co	2,469.05
			Paint.	
		2582	Allstate Sign & Plaque Corp	970.18
			Shop supplies.	
		2893	York Building Services, Inc	1,635.00
			Cleaning services.	
		2897	Center For Interactive Problem Solving	311.08
			Training.	
	28	750	General Services Administration	1,536,362.00
			Rent payment.	
		3198	General Services Administration	2,528.54
			Janitorial supplies.	
		3199	GSA Industrial Products Center	177.48
			Cleaning supplies.	
		3247	GSA FSS Bureau, Transportation Management Branch	238.13
			Motor pool.	
		3248	GSA FSS Bureau, Transportation Management Branch	268.04
			Motor pool.	
		3254	GSA, Finance Division	6,765.20
			Senate furniture.	
		3259	Architect of the Capitol	1,805.00
			Senate furniture.	
		3260	Architect of the Capitol	1,787.00
			Senate restaurant metro.	
Mar.	2	50	Lyon, Conklin & Co., Inc	2,483.00
			Building supplies.	
		129	Leo B. Curry, Jr	2,430.00
			Cleaning supplies.	
		1969	McMaster-Carr Supply Co	338.04
			Plumbing supplies.	
		1989	Calico Industries, Inc	2,304.75
			Janitorial.	
		1990	DMR Associates	446.25
			Air-conditioning.	
		2042	S. Freedman & Sons, Inc	2,455.00
			Janitorial.	
		2315	Atlantic Electric Supply Corp	45.60
			Electrical supplies.	
		2472	McCormick Paint Works	205.00
			Painting supplies.	
		2507	McCormick Paint Works	2,457.74
			Painting supplies.	
		2583	Balemaster Corp	2,969.38
			Machine parts.	
		2584	Mizell Lumber & Hardware Co	1,408.26
			Carpentry.	
		2585	Mizell Lumber & Hardware Co	1,031.60
			Carpentry.	
		2660	Calico Industries, Inc	91.50
			Janitorial supplies.	
		2665	Mizell Lumber & Hardware Co	97.93
			Shop supplies.	
		2669	Tristate Elec. Supply Co., Inc	28.68
			Electric supplies.	
		2670	Unisource	670.80
			Janitorial supplies.	
		2775	City Group	2,292.75
			Janitorial supplies.	
		2777	S.C. Johnson, Inc	1,397.80
			Shop supplies.	
		2847	Aireco Supply Co., Inc	71.80
			Air-conditioning.	
		2848	City Group	839.28
			Hardware supplies.	
		2921	National Technology Transfer	595.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Mar.	2	2922	National Technology Transfer Training.	595.00
		2938	Sergeant-At-Arms Phone bills.	58.46
		2939	Kevco, Inc Window washing.	1,194.00
	5	626	Adams/Burch, Inc Janitorial supplies.	2,493.00
		992	Intermec Corp Equipment repairs.	502.00
		1080	Intermec Corp Equipment repairs.	505.83
		2124	Alling & Cory C-Fold towels.	5,416.00
		2271	Leo B. Curry, Jr Janitorial supplies.	1,346.00
		2330	Alling & Cory C-Fold Towels.	16,248.00
		2373	McCormick Paint Works Shop supplies.	1,197.00
		2407	Intermec Corp Equipment repairs.	502.00
		2471	Maurice Electric Supply Co Electrical supplies.	124.58
		2477	Columbia Industrial Hardware Shop supplies.	734.52
		2569	Sea-Tech Plumbing.	1,644.40
		2662	Clark Security Products Carpentry supplies.	77.25
		2664	Myles Glass Co Shop supplies.	98.51
		2776	L. Fishman & Son, Inc Shop supplies.	452.93
		2849	Daycon Products Co., Inc Janitorial supplies.	2,118.25
		2853	McCormick Paint Works Paint supplies.	422.50
		2854	Myles Glass Co Hardware supplies.	792.00
		2888	Southern Utilities Co Shop items.	232.82
		2912	Branch Electric Supply Co Electrical supplies.	1,610.00
		2915	Sherwin Williams Co Paint supplies.	2,385.00
		2956	National Technology Transfer Electrical supplies.	210.00
		2958	Tedco Industries, Inc Upholstery/Carpet.	476.00
		2964	Leo B. Curry, Jr Janitorial supplies.	2,056.30
		3002	National Technology Transfer Training.	595.00
		3003	National Technology Transfer Training.	595.00
		3009	Ashland Chemical Co Monthly charge.	35.57
		3056	Leo B. Curry, Jr Janitorial supplies.	987.25
	9	1817	Calico Industries, Inc Shop supplies.	754.00
		1962	Calico Industries, Inc Shop supplies.	261.00
		2473	Quality Electronics, Inc Elevator parts.	885.00
		2510	Unisource Shop items.	576.90
		2604	Bentley Mills, Inc Annual rugs and floor covering.	139.11

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Mar.	9	2890	Unisource	1,502.60
			Janitorial supplies.	
		2913	Premier Fastener Co	39.90
			Hand tools.	
		2954	Capitol Distributors	411.00
			Upholstery/Carpet.	
		2957	Reckitt & Colman, Inc	1,518.00
			Janitorial supplies.	
		2997	Aerosol Monitoring & Analysis Inc	130.00
			Training.	
		3035	Tristate Elec. Supply Co., Inc	162.52
			Electrical supplies.	
		3038	Philip Jacob	132.00
			Travel reimbursement.	
		3039	David Herbert	130.00
			Travel reimbursement.	
		3069	Gold Medal Products	1,240.00
			Restaurant equipment.	
	12	33	McCormick Paint Works	52.00
			Paint.	
		377	Baer Supply Co	1,409.70
			Shop supplies.	
		1006	United Electric Supply	554.80
			Electric.	
		1207	Economy Maintenance Supply Co	1,375.42
			Shop items.	
		1532	Taylor Security & Lock Co	670.00
			Carpentry.	
		1971	Southwood Furniture	8,244.00
			Senate furniture.	
		2126	Raine & Son, ICC	1,983.75
			Plumbing repairs.	
		2319	McCall Handling	1,378.80
			Equipment repairs.	
		2321	Osram-Sylvania	1,885.76
			Electric.	
		2375	Zep Manufacturing Co	1,481.00
			Janitorial.	
		2462	Osram-Sylvania	352.24
			Electric.	
		2466	Beacon Hill Showroom	134.20
			Furniture repairs.	
		2469	Clark Security Products	48.00
			Hardware supplies.	
		2502	Allied Plywood Corp	4,024.00
			Carpentry.	
		2503	Digital Equipment Corp	218.79
			Computer supplies.	
		2504	Duron Paint & Wallcoverings	1,100.00
			Painting supplies.	
		2557	Blaydes Lock Co	1,202.40
			Carpentry.	
		2558	Blaydes Lock Co	2,040.98
			Hand tools.	
		2562	Leo B. Curry, Jr	400.56
			Janitorial supplies.	
		2563	Leo B. Curry, Jr	2,430.00
			Janitorial supplies.	
		2564	McMaster-Carr Supply Co	1,026.53
			Sheetmetal.	
		2565	Osram-Sylvania	1,012.80
			Electric supplies.	
		2566	Osram-Sylvania	636.48
			Electrical supplies.	
		2586	S.C. Johnson, Inc	753.80
			Janitorial.	
		2659	Branch Electric Supply Co	2,415.00
			Electric.	
		2666	Osram-Sylvania	2,146.20
			Electric.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Mar. 12	2668	Timemotion Tools	488.32
		Hand tools.	
	2846	Adams Elevator Equipment Co	1,765.28
		Elevator.	
	2886	McCall Handling	404.62
		Equipment repairs.	
	2896	McCall Handling	306.81
		Repairs.	
	2965	National Supply	270.00
		Plumbing supplies.	
	3093	USDA Graduate School	3,430.00
		Training.	
	3115	Hobart Corp	524.25
		Hardware supplies.	
	3120	Powerlift Corp	1,271.10
		Equipment repairs.	
	3134	Balva Financial Corp	350.00
		Monthly leasing.	
	3155	J. Brenner & Sons, Inc	2,375.00
		Dismantling and removal.	
	3160	Keeper of Stationery	1,260.26
		Stationery.	
	3161	Keeper of Stationery	738.74
		Stationery.	
	3212	York Building Services, Inc	2,020.00
		Cleaning services.	
	3258	Cintas Uniforms	140.00
		Mat service.	
	3303	Sharon Wallenburg & Associates	13,190.00
		Senate furniture.	
	3339	Productivity Plus, Inc	950.00
		Training.	
19	2248	Columbia Industrial Hardware	260.48
		Power tools.	
	2325	Tristate Elec. Supply Co., Inc	909.00
		Electric.	
	2661	Capitol Air Filter Corp	975.00
		Air-conditioning.	
	2850	Maurice Electric Supply Co	165.36
		Electrical supply.	
	2851	Maurice Electric Supply Co	1,038.00
		Electric.	
	2852	Maurice Electric Supply Co	735.00
		Electric.	
	2855	Steelcase Inc	65,126.40
		Senate furniture.	
	2914	Sears Industrial Sales	580.38
		Shop items.	
	2961	Aireco Supply Co	2,410.63
		Maintenance, air-conditioning.	
	2962	Aireco Supply Co	1,218.51
		Maintenance, air-conditioning.	
	3108	Adams/Burch Inc	1,657.50
		Restaurant supplies.	
	3114	GCS Service, Inc	1,040.25
		Restaurant supplies.	
	3118	Newlyweds Foods, Inc	1,180.30
		Restaurant supplies.	
	3156	Brooks Equipment Co	99.09
		Hand tools.	
	3284	Allied Plywood Corp	2,184.00
		Carpentry.	
	3287	Duron Paint & Wallcoverings	504.00
		Painting supplies.	
	3290	Koch Associates	2,133.80
		Shop items.	
	3384	American Express Traveler Checks	1,101.10
		Traveler checks.	
	3385	American Express Traveler Checks	750.75
		Traveler checks.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Mar. 19	3391	Washington Metropolitan Area		3,436.00
		Metro subsidy.		
	3417	Ashland Chemical Co		36.75
		Monthly charges.		
	3418	Ashland Chemical Co		35.57
		Monthly charge.		
	3436	Batta Environmental Associates, Inc		3,708.00
		Industrial hygiene services.		
	3499	Aerosol Monitoring & Analysis Inc		52.96
		Environmental consultants.		
20	3040	United Airlines		248.00
		Airfare.		
	3042	American Airlines, Inc		1,148.50
		Airfare.		
	3556	Eastern Petroleum Corp		409.38
		Gasoline.		
24	1963	Capitol City Supply		45.70
		Training.		
	2017	Beacon Hill Showroom		53.26
		Office supplies.		
	2124	Alling & Cory		5,416.00
		C-Fold Towels.		
	2247	Capitol City Supply		74.51
		Training.		
	2330	Alling & Cory		16,248.00
		C-Fold towels.		
	2658	Atlantic Electric Supply Corp		1,764.25
		Electric.		
	2663	Getz Manufacturing		134.22
		Filters.		
	2959	Unisource		800.00
		Annual furniture and furnishing.		
	3107	Adams/Burch Inc		1,287.50
		Restaurant supplies.		
	3113	Draft Systems Maintenance		760.07
		Maintain and repair senate restaurant.		
	3117	Miles Glass Company		1,033.07
		Restaurant equipment.		
	3157	Clark Security Products		94.17
		Hand tools.		
	3181	The State Chemical		876.11
		Shop supplies.		
	3182	Tristate Electric Supply Co., Inc		348.25
		Electric.		
	3183	Washington Roofing Products Co		2,463.75
		Sheetmetal.		
	3286	Clark Security Products		796.60
		Shop items.		
	3288	Gloss Flo Corporation		1,391.50
		Paint.		
	3291	Unisource		283.32
		Janitorial supplies.		
	3294	W.W. Grainger, Inc		1,254.32
		Power tools.		
	3327	Premier Fastener Company		91.20
		Power tools.		
	3331	W.W. Grainger, Inc		55.40
		Hardware supplies.		
	3513	Calico Industries, Inc		802.00
		Janitorial supplies.		
	3514	Calico Industries, Inc		2,421.00
		Janitorial supplies.		
	3517	Clark Security Products		4.20
		Hand tools.		
	3533	Osram—Sylvania		2,476.66
		Electrical supplies.		
	3534	Osram—Sylvania		821.40
		Electrical supplies.		
	3540	Sears Industrial Sales		74.10
		Hand tools.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Mar. 24	3541	Southern Utilities Co	74.96
		Air/conditioning supplies.	
	3575	Capitol City Supply	4.65
		Training.	
	3586	Primavera Systems Inc	1,440.00
		Special procurement.	
	3587	Aqua Cool	315.00
		Bottled water.	
	3589	Orkin Pest Control	455.00
		Pest control.	
	3602	Computer Consultants Corp	180.00
		Training.	
	3623	Affordable Supply Co., Inc	5,950.00
		Toilet tissue.	
	3715	Aqua Cool	832.00
		Bottled water.	
	3718	Atlantic Scaffolding Co	7,008.12
		Rental contract.	
	3727	BFPE International	252.50
		Systems inspected.	
27	2506	Martin Associates, Inc	198.00
		Office products.	
	2889	TEDCO Industries, Inc	720.00
		Upholstery/carpet.	
	3033	American Health & Safety, Inc	1,722.95
		Shop items.	
	3109	Advanced Digital Document Systems, Inc	1,495.00
		Support maintenance.	
	3116	Hobart Corp	158.21
		Restaurant supplies.	
	3158	Maurice Electric Supply Co	1,396.16
		Hand tools.	
	3179	Adams Elevator Equipment Co	149.52
		Elevator supplies.	
	3184	Washington Tile	176.48
		Masonry supplies.	
	3295	Washington Roofing Products, Co	321.28
		Shop supplies.	
	3322	American Health & Safety, Inc	142.80
		Shop items.	
	3328	Read Plastics, Inc	2,297.70
		Shop supplies.	
	3521	Grabber Washington	498.02
		Hardware supplies.	
	3532	Newark Electronics	351.94
		Elevator parts.	
	3537	Rotanium Products Co	436.20
		Shop supplies.	
	3539	Safeware Inc	70.80
		Shop supplies.	
	3661	BWI Supply Co	1,396.50
		Shop supplies.	
	3728	Breuer/Tornado, Corp	332.28
		Shot items.	
	3729	Columbia Industrial Hardware	476.88
		Hand tools.	
	3896	Air Products & Chemicals, Inc	158.10
		Demurrage.	
	4096	York Building Services, Inc	2,020.00
		Cleaning services.	
	4117	Clark Security Products	345.12
		Hand tools.	
	4121	J.M. Duer Inc	2,224.53
		Shop items.	
	4123	Lab Safety Supply	258.69
		Shop items.	
	4124	Lab Safety Supply	147.40
		Safety equipment.	
	4128	MKG Sales Associates, Inc	179.00
		Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Mar. 27	4157	CINTAS Uniforms	136.00
		Non-stock inventory.	
	4167	HM Systems, Inc	1,200.00
		Training.	
	4173	USDA Graduate School	200.00
		Training.	
	4183	USDA Graduate School	200.00
		Training.	
31	3034	Safeware Inc.	1,165.00
		Safety equipment.	
	3285	Capitol Lighting & Supply	2,067.61
		Electrical supplies.	
	3292	Unisource	208.20
		Shop supplies.	
	3324	East Coast Sales Co	82.50
		Hardware supplies.	
	3515	Capitol Lighting & Supply	320.39
		Electrical supplies.	
	3522	GSA Industrial Products Center	5,782.00
		Furniture.	
	3523	GSA Industrial Products Center	222.00
		Janitorial supplies.	
	3543	W.W. Grainger, Inc	763.44
		Hand/tools.	
	3544	W.W. Grainger, Inc	47.60
		Shop items.	
	3545	W.W. Grainger, Inc	1,023.66
		Shop items.	
	4132	Read Plastics, Inc	2,267.70
		Shop supplies.	
	4133	Read Plastics, Inc	2,030.40
		Power tools.	
	4225	Language At Work, Inc	4,025.00
		Training.	
	4226	National Technology Transfer	985.00
		Training.	
	4227	National Technology Transfer	985.00
		Training.	
	4228	National Technology Transfer	985.00
		Training.	
	4231	ASME	535.00
		Training.	
	4307	Sergeant-At-Arms	63.88
		Phone bill.	
	4483	GSA, Finance Division	2,444.58
		Senate furniture.	
	4702	GSA Industrial Products Center	226.56
		Janitorial supplies.	
	4703	GSA Industrial Products Center	406.44
		Janitorial supplies.	
	4713	GSA Industrial Products Center	27,538.80
		Senate furniture.	
	4717	GSA Industrial Products Center	3,330.00
		Furniture.	
	4733	GSA FSS Bureau, Transportation Management Branch	227.12
		Motor pool.	
	4734	GSA FSS Bureau, Transportation Management Branch	255.33
		Motor pool.	
	4754	GSA Industrial Products Center	134,571.29
		Overtime utilities.	

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

1997 Oct. 10	36	Government Retirement & Benefits, Inc Seminar.	\$840.00
	94	Potomac Industrial Trucks, Inc Training.	80.00
	101	Grinnel Corp Training.	21,300.00
	102	Clark Security Products Hardware supplies.	79.40
	122	Southwood Furniture Office furniture.	1,501.00
	124	Rotanium Products Co Subway parts.	1,219.00
	137	Read Plastics, Inc Plastic supplies.	158.78
	139	Burger & Co Furniture repairs.	301.75
	143	Zep Manufacturing Co Cleaning supplies.	1,481.00
	144	Duralee Fabrics, Ltd Upholstery repairs.	2,166.13
	145	Wisner Electric Co., Inc Elevator repairs.	2,800.00
	148	Brunner & Assoc Cleaning supplies.	864.00
	153	Mats Inc Childcare supplies.	720.00
	156	Rotanium Products Co Plumbing supplies.	687.40
	203	The Right Track Furniture repairs.	894.80
	205	C.M. Duer Co Furniture repairs.	2,421.25
	209	Mizell Lumber & Hardware Co Lumber supplies.	737.28
	214	Batta Environmental Assoc Hygiene services.	1,280.00
	223	Healthcare Laundry Services Laundry services.	2,396.42
	225	Central Poly Corp Paper supplies.	1,455.00
	226	ACME Paper & Supply Co., Inc Paper supplies.	7,233.10
	228	Washington Paper & Chemical, Inc Paper supplies.	1,757.70
	21	Premier Fastener Co Elevator repairs.	1,288.44
	23	Allsteel, Inc Annual furnishings.	4,220.64
	24	3M Co Annual rugs and floors care.	2,970.72
	26	Pindler & Pindler, Inc Furniture repairs.	500.43
	28	AVO International Training registration.	18,730.51
	30	W.W. Grainger, Inc Hardware.	396.32
	31	Adams/Burch, Inc Maintenance of Senate Restaurants.	1,791.50
	35	Clark Security Products Hardware.	51.50
	41	Miles Glass Co Annual furnishing.	370.66
	42	U.S. Heritage Group Training registration.	863.76
	43	United Electrical Supply Electric supplies.	445.68
	49	Graybar Electric Co., Inc Electrical equipment.	387.85
	50	Hubert Co Cleaning supplies.	597.56

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

1997			
Oct. 10	53	State Chemical Manufacturing Co	625.91
		Elevator repairs.	
	58	Lawson Products, Inc	214.80
		Electrical supplies.	
	61	Robert Allen Fabrics, Inc	685.44
		Furniture repairs.	
	65	GCS Service, Inc	90.25
		Maintenance of Senate Restaurants.	
	74	Rotainium Products Co	371.00
		Marble cleaning.	
	76	Charrette, Inc	159.30
		Computer equipment.	
	77	Charrette, Inc	51.90
		Annual furnishings.	
	78	Charrette, Inc	1,158.00
		Annual furnishings.	
	81	Techni-Tool	548.40
		Annual tools and machinery.	
	90	Columbia Industrial hardware	159.00
		Hardware.	
	218	Keeper of Stationery	134.11
		Office supplies.	
	219	Sergeant at Arms	765.09
		Telephone service.	
	198	ATMS Technical Training Co., Inc	4,276.62
		Training.	
	227	Kahn Paper Co	7,435.18
		Paper supplies.	
	250	Dominion Towel Supply Co	2,119.56
		Laundry services.	
	10099	American Management Association	395.00
		Training.	
	149	General Slicing	975.55
		Restaurant equipment repairs.	
	234	James R. Jarboe	354.40
		Petty cash.	
17	167	ACME Paper & Supply Co	2,312.50
		Paper supplies.	
	170	Hilti, Inc	642.00
		Hardware supplies.	
	171	Wisner Electric Co., Inc	2,400.00
		Electrical supplies.	
	173	American Health & Safety, Inc	1,937.15
		Safety supplies.	
	175	ASI Sign Systems	1,251.00
		Paper supplies.	
	181	Adams/Burch, Inc	2,218.94
		Paper supplies.	
	189	Resource International	12,195.00
		Training.	
	191	Remco Business Systems, Inc. of Washington	625.00
		Service agreement.	
	194	Kenfair Manufacturing Co	383.58
		Furniture repairs.	
	238	Leo B. Curry, Jr	1,094.88
		Toiletries.	
	239	Read Plastics, Inc	1,905.00
		Carpentry.	
	242	Language at Work, Inc	3,266.66
		Training and registration.	
	243	Maurice Electrical	450.00
		Electrical repairs.	
	246	Maurice Electrical	406.40
		Room renovations.	
	247	Osram-Sylvania	2,464.20
		Electric light bulbs.	
	248	Clark Security Products	1,599.00
		Hardware.	
	249	Central Armature Works	173.46
		Air-conditioning system repair.	

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

1997			
Oct. 17	251	Cintas Corp	70.00
		Mats.	
	252	Osram-Sylvania	172.80
		Elevator repairs.	
	256	Kravet Fabrics, Inc	985.44
		Furniture repairs.	
	258	Power Distribution, Inc	425.50
		Monthly maintenance.	
	264	Gill Marketing	3,382.95
		Improve Senate Restaurants.	
	271	W.W. Grainger, Inc	303.03
		Maintenance of subway.	
	272	W.W. Grainger, Inc	332.30
		Electrical supplies.	
	276	Rotanium Products Co	1,051.20
		Annual painting.	
	292	Independent Network Consult	3,600.00
		Monthly maintenance.	
	293	Sears Industrial Sales #8951	276.12
		Electrical supplies.	
	329	Newark Electronics	1,292.00
		Electronic supplies.	
	331	Hubert Co	1,045.81
		Child care equipment.	
	334	McMaster-Carr Supply Co	57.03
		Carpentry supplies.	
	352	McCormick Paint Works Co	568.80
		Painting supplies.	
	367	American Express Traveler Cheque	250.25
		Traveler checks.	
	370	Clarke Industries Inc	5,697.06
		Vacuum repairs.	
	340	Keeper of Stationery	3,682.27
		Office supplies.	
	364	Sergeant at Arms	53.19
		Telephone service.	
24	301	Kravet Fabrics Inc	589.62
		Furniture repairs.	
	302	Kravet Fabrics Inc	606.21
		Furniture repairs.	
	303	FIC Corp	261.50
		Air conditioner maintenance.	
	304	Mizell Lumber & Hardware Co	1,106.14
		Lumber.	
	326	Kravet Fabrics Inc	402.97
		Furniture repairs.	
	353	McCormick Paints	1,690.00
		Painting supplies.	
	356	C.M. Duer Co	938.16
		Furniture repairs.	
	357	Consolidated Maintenance	151.00
		Electrical supplies.	
	383	Vicore, Inc	360.00
		Training.	
	407	W.W. Grainger, Inc	527.75
		Plumbing supplies.	
	412	Graybar Electric Co., Inc	2,080.00
		Electrical supplies.	
	415	Dunbar Armored	704.95
		Security maintenance.	
	426	L. Fishman & Son, Inc	519.70
		Child care furniture.	
	432	City Group	2,398.25
		Hand towels.	
	433	C.M. Duer Co	795.60
		Furniture repairs.	
	434	Total Office	24,890.00
		Office furniture.	
	436	Sun Brite Inc	612.00
		Cleaning supplies.	

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

1997			
Oct. 24	439	Posner Industries	1,033.25
		Hardware supplies.	
	440	Wharton Supply Inc. of Virginia	306.00
		Carpentry supplies.	
	445	McCormick Paints	2,395.60
		Paint.	
	446	McCormick Paints	232.00
		Paint.	
	453	Lawson Products, Inc	59.96
		Carpentry supplies.	
	469	Burlington Industries, Inc	2,383.20
		Annual rugs.	
	476	Sherwin Williams Co	2,471.00
		Painting supplies.	
	479	W.W. Grainger, Inc	131.74
		Elevator repairs.	
	492	Posner Industries	204.00
		Hardware supplies.	
	497	Rodgers Textiles & Trims, Inc	323.81
		Furniture repairs.	
	499	Hayman Systems	89.00
		Training.	
	500	Hayman Systems	249.00
		Training.	
	509	Tedco/BCF Supply	95.07
		Childcare center furniture.	
	510	Alexander Battery Co	84.40
		Hardware Supplies.	
	541	McCall Handling	142.63
		Truck service.	
	545	Bloomsburg Carpet Industries	2,417.64
		Floor coverings.	
	561	Kevco, Inc	1,000.00
		Window washing.	
	570	Acme Paper & Supply Co	567.00
		Cleaning supplies.	
	572	City Group	732.34
		Cleaning supplies.	
	577	Precision Doors & Hardware	3,090.00
		Carpentry supplies.	
	579	McCormick Paints	2,078.20
		Paints.	
	583	Leo B. Curry, Jr	2,430.00
		Cleaning supplies.	
	587	Columbia Industrial Hardware	307.95
		Hardware supplies.	
	589	All Seasons Uniforms & Textile	1,878.15
		Linens and uniforms.	
	596	L. Fishman & Son, Inc	317.76
		Furniture repairs.	
	600	Snap-on Tools	300.05
		Tools for operations center.	
	511	Newark Electronics	1,202.40
		Elevator supplies.	
31	300	Hawkins Glass	2,975.00
		Office furniture.	
	363	Air Products & Chemical	158.10
		Demurrage.	
	371	Gill Marketing	54.30
		Replace ice dispenser.	
	373	Capitol Car Cleaning	100.00
		Furniture cleaning.	
	414	The Rist Corp	482.90
		Furniture repairs.	
	417	Calico Industries Inc	2,421.00
		Cleaning supplies.	
	418	Calico Industries Inc	2,421.00
		Recycling supplies.	
	419	Calico Industries Inc	1,450.00
		Cleaning supplies.	

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

1997			
Oct. 31	425	Community Playthings	5,755.10
		Childcare center furniture.	
	455	Columbia Industrial Hardware	743.50
		Annual painting.	
	470	State Chemical Manufacturing Co	214.00
		Maintenance of subway.	
	503	Mantech Environmental Corp	160.00
		Training.	
	512	GCS	416.05
		Restaurant supplies.	
	516	Robert Allen Fabrics, Inc	1,663.46
		Upholstery supplies.	
	521	Learning Tree International	1,798.00
		Training.	
	525	Community Playthings	8,200.00
		Child care furniture.	
	533	Mantech Environmental Corp	100.00
		Training.	
	544	Unisource	1,895.80
		Cleaning supplies.	
	574	Robert Allen Fabrics, Inc	2,071.61
		Furniture.	
	575	Arrow Star Inc	76.67
		Furniture.	
	616	Exonic Systems	1,961.86
		Repair subway.	
	626	Air Products & Chemical	158.10
		Demurrage.	
Nov. 5	630	Unisource	1,646.20
		Toiletries.	
	631	Acme Paper & Supply Co	2,065.20
		Paper supplies.	
	632	Wonders Building Supply	412.00
		Floor repairs.	
	634	Acme Paper & Supply Co	605.46
		Cleaning supplies.	
	645	Invetech Corp	2,240.00
		Training.	
	655	Gene Weiss Manufacturing	2,346.00
		Toiletries.	
	658	Acme Paper & Supply Co	961.78
		Paper supplies.	
	659	Acme Paper & Supply Co	1,923.75
		Paper supplies.	
	660	UZ Engineered Products	144.30
		Repair subway transportation.	
	661	Central Armature Works	200.10
		Maintenance of air-conditioning system.	
	664	Joanne's Bed & Back Shop	884.99
		Annual furniture.	
	710	Bentley Mills, Inc	2,249.35
		Carpet.	
	714	Transwall Corp	15,157.00
		Carpentry supplies.	
	743	American Health & Safety, Inc	1,190.00
		Miscellaneous stock.	
	745	Hayman Systems	1,518.00
		Coffee line registers.	
	748	Community Playthings	2,956.40
		Furniture for child care.	
	749	Smith & Hawken	1,208.50
		Furniture for child care.	
	750	Montgomery Kone Elevator Co	1,700.00
		Elevator repairs.	
	751	Bodybilt Seating	566.29
		Annual furniture.	
	753	Read Plastics, Inc	1,127.07
		Furniture for child care.	
	754	Robert Allen Fabrics, Inc	535.00
		Furniture for child care.	
	755	DePalo & Sons, Inc	1,603.30
		Furniture for child care.	

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

1997				
Nov.	5	756	Multi-Pure Corp	1,973.00
			Furniture for child care.	
		757	Peaceable Kingdom	544.02
			Furniture for child care.	
		780	W.W. Grainger, Inc	529.72
			Plumbing supplies.	
		785	J.M. Duer, Inc	788.00
			Furniture repairs.	
		792	Fenton's Uniform Fashions, Inc	1,644.00
			Linens and uniforms.	
		797	American Bearing & Power	202.48
			Subway shop.	
		814	Childcraft Education Corp	3,089.24
			Child care equipment.	
		818	Momentum Textile	331.00
			Furniture for child care.	
		820	Allan Baker Co	111.00
			Furniture repairs.	
		829	Edward Don & Co	1,507.46
			Cleaning supplies.	
		837	H.P. Kidd Oil Co., Inc	214.42
			Gasoline.	
		930	Century Elevator, Inc	5,720.00
			Elevator maintenance.	
		935	Orkin Exterminating	900.00
			Pest control.	
12		845	Gill Marketing	5,176.94
			Russell food court repairs.	
		848	Mizell Lumber & Hardware Co	1,778.00
			Equipment child care center.	
		852	Wisner Electric Co Inc	350.00
			Electrical supplies.	
		853	Precision Plastics, Inc	235.00
			Stock carpentry shop.	
		857	Kravet Fabrics Inc	422.82
			Furniture Senator Smith's Office.	
		865	Wampler, Inc	248.09
			Subway maintenance.	
		866	Leo B. Curry, Jr	1,819.00
			Cleaning supplies.	
		867	Rubbermaid Commercial Products	771.48
			Repair parts for night labor.	
		868	Ross Kent Supply, Inc	406.14
			Plumbing supplies.	
		869	L. Fishman & Son, Inc	2,447.54
			Restock carpet supplies.	
		872	Clarke Industries Inc	256.20
			Repair parts for night labor.	
		876	Bradco Supply Corp	598.00
			Sheetmetal shop.	
		878	Thombert, Inc	919.52
			Repair load wheels.	
		879	Swimkare Supply Co	210.00
			Plumbing supplies.	
		895	All Seasons Uniform & Textile	2,018.69
			Freezer coats.	
		903	Leo B. Curry, Jr	2,075.14
			Cleaning supplies.	
		904	Balva Financial Corp	350.00
			Truck leasing.	
		908	Rubbermaid Commercial Products	1,489.74
			Cleaning supplies.	
		909	Premier Fastener Co	534.96
			Plumbing supplies.	
		913	Graduate School, USDA	649.99
			Training.	
		915	Engineered Plastics, Inc	2,462.88
			Improve Senate Restaurant.	
		917	American Health & Safety, Inc	1,520.00
			Cleaning supplies.	

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

1997			
Nov. 12	920	Mizell Lumber & Hardware Co	353.70
		Carpentry shop.	
	922	Kravet Fabrics Inc	182.92
		Equipment child care center.	
	924	Dunbar Armored	356.00
		Security maintenance	
	974	Engineered Services, Inc	123,436.80
		Infinity system shipment.	
	975	Cintas Corp	800.00
		Uniforms for employees.	
	978	Hardiman & Hardiman	2,201.00
		Labor relations courses.	
	0969	Sergeant at Arms	735.09
		Telephone services.	
	0971	Sergeant at Arms	49.81
		Telephone service.	
	841	Lustine Chevrolet Inc	480.00
		Repair furniture truck.	
20	641	Wisner Electric Co Inc	1,160.00
		Repair of Elevators.	
	985	Mizell Lumber & Hardware Co	2,325.70
		Equipment child care centers.	
	1006	C.M. Duer Co	2,479.25
		Furniture repairs.	
	1016	Acme Paper & Supply Co	1,426.20
		Paper supplies.	
	1028	Childcraft Education Corp	3,049.35
		Equipment child care center.	
	1031	Capitol City Supply	1,364.27
		Equipment child care center.	
	1032	N.C. Carpet Binding & Equipment	30.00
		Furniture repair.	
	1034	Momentum Textile	1,444.12
		Equipment child care center.	
	1035	Potomac Paint Co	459.00
		Annual painting.	
	1038	Graduate School, USDA	371.44
		Training.	
	1039	Graduate School, USDA	185.70
		Training.	
	1040	Graduate School, USDA	185.70
		Training.	
	1042	Gardenside, Ltd	271.52
		Childcare furniture.	
	1055	Government Technology Services	18,459.00
		Equipment child care center.	
	1059	Ecolab Center	4,173.75
		Cleaning supplies.	
	1078	Dominion Electric Supply	280.00
		Stock-IMD.	
	1079	Unisource	3,600.00
		Stock-IMD.	
	1081	Rotanium Procuets Co	25.00
		Plumbing supplies.	
	1082	Hayman Systems	96.00
		Repair POS system.	
	1083	Hayman Systems	96.00
		Repair changer.	
	1087	Southwood Furniture	88.99
		Office furniture.	
	1093	State Chemical Manufacturing Co	700.00
		Elevator repairs.	
	1094	C.M. Duer Co	2,262.80
		Furniture repairs.	
	1095	Read Plastics, Inc	2,219.58
		Furniture repairs.	
	1112	Tristate Electrical Supply	905.00
		Electrical supplies.	
	1115	Quality Electronics, Inc	315.00
		Generator drive board.	

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

1997				
Nov. 20	1118	Southern Utilities	241.34	
		Replacement motors.		
	1119	Wyandot Seating	402.40	
		Furniture.		
	1120	Wisner Electric Co., Inc	2,400.00	
		Repair elevator.		
	1121	Wampfler, Inc	1,432.00	
		Subway shop.		
	1122	QBIC III Systems, Inc	3,750.00	
		Trouble shooting inventory.		
	1123	Capitol City Supply	180.00	
		Equipment child care center.		
	1124	Floor Concepts	22,280.00	
		Floor installation.		
	1125	Capital Lighting & Supply	696.00	
		Switch gear.		
	1127	Childcraft Education Corp	1,949.01	
		Equipment child care center.		
	1148	Hobart Corp	386.27	
		Repair Senate Chef Grill.		
	1152	Tedco Industries, Inc	2,459.00	
		Supplies.		
	1154	Advanced Equipment Co., Inc	608.10	
		Equipment child care center.		
	1185	Wood Creations Inc	12,495.00	
		Furniture stock.		
	1195	Potomac Management Group	34,927.16	
		Inventory services.		
	1170	Acme Paper & Supply Co., Inc	11,064.65	
		Paper supplies.		
	1171	Unisource	197.70	
		Paper supplies.		
	1174	S. Freedman & Sons, Inc	1,164.57	
		Paper supplies.		
	1175	Kahn Paper Co	5,768.96	
		Paper supplies.		
	1178	Washington Paper	3,731.92	
		Paper supplies.		
	1196	Healthcare Laundry Services	1,080.66	
		Laundry services.		
	1246	Dominion Towel Supply Co	5,155.37	
		Laundry services.		
	51173	Central Poly Corp	2,425.00	
		Paper supplies.		
28	1202	USA Lights	661.74	
		Lights.		
	1211	Posner Industries	333.72	
		Wall repairs.		
	1223	Motion Industries	5,817.16	
		Maintenance of subway.		
	1225	Duron Paints & Wallcoverings	198.00	
		Annual painting.		
	1231	Professional Products, Inc	1,279.00	
		Exterior painting & caulking.		
	1233	Bonstone Materials Corp	115.67	
		Wall repairs.		
	1244	All Seasons Uniforms & Textile	4,915.73	
		Employee uniforms.		
	1245	BT Office Products International	25,568.80	
		Annual furniture.		
	1249	Graybar Electric Co., Inc	2,125.20	
		Electrical supplies.		
	1250	Gardenside, Ltd	404.00	
		Equipment child care center.		
	1251	Dominion Electric Supply	92.00	
		Repairs at postal square.		
	1252	Central Armature Works	476.16	
		Repair parts for air-conditioning shop.		
	1253	Kengla Flag Co	1,442.80	
		Senator Office layout.		

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

1997			
Nov. 28	1254	Sea-Tech	600.92
		Plumbing maintenance.	
	1279	Wisner Electric Co., Inc	2,350.00
		Refurbish generator.	
	1282	D.W. Haber & Son, Inc	2,324.11
		Special functions.	
	1283	Acme Paper & Supply Co	2,195.00
		Disposable gloves.	
	1292	McCormick Paints	489.50
		Paint shop supplies.	
	1297	Thombert, Inc	1,703.67
		Subway shop.	
	1298	JG Furniture Systems, Inc	14,041.60
		Modular furniture.	
	1306	Commercial Plastics	9,864.80
		Annual furniture.	
	1320	Adams/Burch Inc	2,317.50
		Cleaning supplies.	
	1323	Wisner Electric Co. Inc	1,650.00
		Refurbish drive motor.	
	1327	Adams/Burch Inc	10,267.40
		China for restaurants.	
	1328	Adams/Burch Inc	2,448.00
		Table skirts.	
	1329	Black & Decker (US) Inc	446.00
		Replacement tools.	
	1331	Capital Air Filter Corp	1,784.04
		Maintenance of air-conditioning systems.	
	1334	Capitol Building Supply	3,603.75
		Equipment child care center.	
	1349	Rubbermaid Commercial Products	346.22
		Replenish stock.	
	1351	Safemasters Co., Inc	490.00
		Hardware supplies.	
	1361	Rodgers Textiles & Trims, Inc	223.50
		Furniture repairs.	
	1364	Grinnel Corp	2,232.62
		Fire alarms.	
	1385	Century Elevator, Inc	10,058.00
		Elevator maintenance.	
	1386	Cheryl Bruce	475.00
		Tuition reimbursement.	
	1387	Kevco, Inc	14,280.00
		Window washing.	
	13091	Moving Masters, Inc	1,545.50
		Transport of surplus property.	
	13601	W.W. Grainger, Inc	895.05
		Plumbing supplies.	
Dec. 11	935	Orkin Exterminating	120.00
		Pest control.	
	1371	Columbia Industrial Hardware	202.92
		General annual repairs.	
	1404	Rubbermaid Commercial Products	673.50
		Special functions.	
	1406	Steelcase, Inc	3,003.90
		Equipment child care center.	
	1408	Morris Tile Distributors, Inc	1,571.58
		Floor renovations.	
	1421	Columbia Industrial Hardware	342.60
		Hardware supplies.	
	1422	Carts, Inc	1,069.30
		Furniture for childcare center.	
	1423	Branch Electric Supply	585.90
		Electrical supplies.	
	1424	S. Freedman & Sons, Inc	1,473.00
		Paper supplies.	
	1426	Allied Electronics, Inc	1,966.00
		Electronic supplies.	
	1448	Gill Marketing	938.93
		Federal supply schedule.	
	1449	Baby 2 Teen Furniture	1,962.45
		Equipment child care center.	

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

1997				
Dec.	11	1453	Columbia Industrial Hardware	1,813.18
			Hardware supplies.	
		1478	Gill Marketing	10,314.93
			Equipment child care center.	
		1482	Adams/Burch, Inc	1,154.00
			Kitchen supplies.	
	19	1496	American Medical Laboratories	520.00
			Water sample analysis.	
		1497	Triple "S" Termite & Pest Control	980.00
			Rodent control at Meade warehouse.	
		1500	Potomac Rubber Co	2,378.93
			Replace air-conditioning stock.	
		1502	Leathercraft, Inc	1,227.00
			Stock furniture.	
		1503	Rochester Midland	1,426.12
			Refills to sanor system.	
		1504	Triple "S" Termite & Pest Control	90.00
			Pest control.	
		1507	Monarch Paint and Wallcovering	538.10
			Equipment child care center.	
		1508	Read Plastics, Inc	288.00
			General annual repairs.	
		1509	ESI Engineered Services Inc	1,408.00
			New equipment for operations center.	
		1511	Bentley Mills, Inc	3,150.00
			Equipment child care center.	
		1512	Schumacher & Seiler, Inc	457.00
			Furniture.	
		1516	Transwall Corp.	4,095.00
			Carpentry shop.	
		1521	Quality Electronics, Inc	315.00
			Electronic supplies.	
		1522	Edward Don Co	2,092.77
			Restaurant supplies.	
		1525	Walpole Woodworkers, Inc	1,108.95
			Furniture.	
		1531	Sergeant at arms	794.53
			Telephone service.	
		1540	Sea-Tech	1,287.68
			Plumbing supplies.	
		1543	Edward Don & Co	1,957.42
			Restaurant supplies.	
		1586	Omnisec Security Systems, Inc	1,950.00
			Security systems.	
		1541	Washington Paper	94.50
			Paper supplies.	
		1542	Kahn Paper Co	9,696.78
			Paper supplies.	
	29	1591	H.M. Sweeny Co	616.42
			Air-conditioning maintenance.	
		1593	Resource International	24,875.00
			Conflict resolution.	
		1607	McCormick Paints	1,690.00
			Painting supplies.	
		1611	Maurice Electrical	22,710.50
			Electrical supplies.	
		1616	Graybar Electric Co	318.00
			Electrical supplies.	
		1619	Wisner Electric Co., Inc	1,934.60
			Elevator supplies.	
		1623	Hach Co	2,203.24
			Equipment child care center.	
		1628	GT Machining	1,780.00
			subway shop restock.	
		1629	Gill Marketing	24.77
			Replace ice dispenser.	
		1630	GCS service, Inc	822.11
			Restaurant equipment.	
		1631	CT Distributors	21.45
			Cleaning supplies.	

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

1997				
Dec. 29	1640	Kompan, Inc	17,932.50	
		Equipment child care center.		
	1641	Atlantic Refinishing	6,490.00	
		Refurbish light fixtures.		
	1642	Childcraft Education Corp	492.85	
		Equipment child care center.		
	1610	American Medical Laboratories	25.00	
		Water sample analysis.		
	51639	Potomac Management Group	37,429.66	
		Inventory services.		
1998				
Jan. 13	1656	Tennant Co	125.00	
		Machine maintenance.		
	1670	National Institute of Building Science	250.00	
		Exterior pointing and caulking.		
	1672	Hubert Co	1,046.39	
		Equipment child care center.		
	1673	Bakery Equipment Service	169.00	
		Repair marshal oven bakery.		
	1678	General Electric Lighting	2,497.92	
		Stock for Senate moves.		
	1684	Osram-Sylvania	1,501.20	
		Electrical supplies.		
	1688	Environments, Inc	3,012.50	
		Equipment child care center.		
	1703	McCormick Paints	387.50	
		Painting supplies.		
	1704	McCormick Paints	185.40	
		Painting supplies.		
	1723	Nationwide Paper Co	8,051.20	
		C-Fold paper towels.		
	1728	Kompan, Inc	224.98	
		Equipment child care center.		
	1732	Hubert Co	1,126.24	
		Equipment repairs.		
	1733	Ecolab Center	6,786.70	
		Cleaning supplies.		
	1740	Larry Chapman	189.00	
		Tuition reimbursement.		
	1741	Unisource	184.52	
		Cleaning supplies.		
	1742	Acme Paper & Supply Co., Inc	23,901.50	
		Paper supplies.		
	1734	Allan Baker Co	87.00	
		Safety glasses.		
27	1747	Acme Paper & Supply Co	2,017.40	
		Paper supplies.		
	1748	Environments, Inc	3,736.05	
		Equipment child care center.		
	1749	USA Lights	1,051.44	
		Lights.		
	1750	Harden Furniture	9,765.16	
		Stock—furniture division.		
	1756	Environments, Inc	3,289.82	
		Equipment child care center.		
	1758	Moore Business Products Division	751.76	
		Issuing of supplies.		
	1762	Environments, Inc	1,022.73	
		Equipment child care center.		
	1765	Walpole Woodworkers, Inc	2,765.00	
		Equipment child care center.		
	1766	Cambro	928.84	
		Improve Senate Restaurant facility.		
	1768	Philips Lighting Co	2,430.00	
		Stock electrical shop.		
	1769	Summerwood Products	1,850.00	
		Equipment child care center.		
	1770	Dell computer Corp	6,378.00	
		Expand central monitor system.		
	1784	Precision Doors & Hardware	1,700.00	
		Metal wall parts.		

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

1998			
Jan. 27	1812	Adams/Burch Inc	205.50
		Cleaning supplies Senate Restaurant.	
	1818	All Seasons Uniforms & Textile	1,870.27
		Uniform supplies.	
	1745	Nationwide Paper Co	4,049.28
		C-Fold paper towels.	
	41817	Tate Engineering Inc	3,009.60
		Air filters.	
Feb. 4	1823	Maryland Mat Co	1,600.85
		Equipment child care center.	
	1825	US Elevator Co	2,000.00
		Emergency Repair on SR/11.	
	1868	David Edward	4,530.36
		Equipment child care center.	
	1876	Office Pavilion	8,377.51
		Equipment child care center.	
	1881	Orkin pest control	350.00
		Exterminating services.	
	1887	Environments, Inc	539.35
		Equipment child care center.	
	1893	Sportime International Inc	2,361.33
		Equipment child care center.	
	1898	Mohawk Finishing Products	141.57
		Freight charges.	
14	1821	L. Fishman & Son, Inc	2,362.48
		Restock of carpet supplies.	
	1822	John Duer & Sons, Inc	143.40
		Restock upholstery shop.	
	1836	Wechsler Coffee Corp	234.00
		Coffee urn parts.	
	1846	Hubert Co	1,313.86
		Coffee line and servery.	
	1864	Lawson Products, Inc	252.68
		Restock sheetmetal shop.	
	1891	Duron Paints & Wallcoverings	788.40
		Paint shop supplies.	
	1892	Adams/Burch Inc	2,389.70
		Restaurant glassware.	
20	1296	Rubbermaid Commercial Products	770.05
		Replenish stock-IMD.	
	1612	Select Service & Supply Co	215.63
		Equipment child care center.	
	1910	Walpole Woodworkers, Inc	12,438.50
		Equipment child care center.	
	1911	Environments, Inc	173.07
		Equipment child care center.	
	1915	EMR Inc	2,039.63
		Repair fryer in Russell kitchen.	
	1917	E Group, Inc	2,767.89
		Senator Room Layout.	
	1922	Rubbermaid Commercial Products	2,515.02
		Stock—IMD.	
	1924	Continental Foods Inc	17,574.75
		Silverware for dining room.	
	1927	Betz Dearborn, Inc	399.84
		Spray booth.	
	1929	Cambro	1,461.64
		Cash register stands.	
	1931	Interior Elements	1,480.68
		Equipment child care center.	
	1933	Arbee Associates	3,757.50
		Equipment child care center.	
	1943	Adams/Burch Inc	2,053.20
		Special functions.	
	1953	Tedco Industries, Inc	1,228.00
		Upholstery shop supplies.	
	1957	Rubbermaid Commercial Products	396.36
		Equipment child care center.	
	1958	US Toy Company, Inc	5,255.12
		Equipment child care center.	
	1959	Kimball International	501.00
		Equipment child care center.	

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

1998			
Feb. 20	1960	Chasen's Business Interiors	123.00
		Equipment child care center.	
	1966	Jensen Manufacturing Co., Inc	556.00
		Fabricate door parts.	
	1967	Chasen's Business Interiors	820.00
		Equipment child care center.	
	1968	ABC Supply Co	108.00
		Equipment child care center.	
	1972	Appliance Distributors	8,412.00
		Restaurant equipment.	
	1973	Graduate School, USDA	650.00
		Training.	
	1974	Gudelsky Institute for Technical Education	1,490.90
		Training.	
	1979	ABD Appliance Distributor	175.00
		Equipment child care center.	
	1950	Bentley Mills, Inc	31,957.00
		Equipment child care center.	
Mar. 2	1989	Gill Marketing	6,410.24
		Improve Senate restaurant facility.	
	1995	Graybar Electric Co., Inc	1,944.00
		New warehouse.	
	1999	Nextel Communications, Inc	13,728.00
		Pilot program-test communication.	
	2002	Childcraft Education Corp	1,266.77
		Equipment child care center.	
	2004	Sponge Cushion, Inc	3,166.80
		Equipment child care center.	
	2008	ABC School Supply Inc	2,116.42
		Equipment child care center.	
	2029	Adams/Burch Inc	2,428.80
		Restaurant supplies.	
	2030	Adams/Burch Inc	1,171.80
		Restaurant supplies.	
	2031	Potomac Industrial Trucks, Inc	542.02
		Equipment maintenance.	
Mar. 31	3685	GSA, Finance Division	1,679.13
		Office furniture.	
	3688	GSA, Finance Division	13,196.52
		Office furniture.	
	3802	Rogers Textiles and Trims	334.40
		Furniture repairs.	
	3807	Clark Security Products	1,048.80
		Security products.	
	3950	Edward Don Co	1,169.16
		Restaurant supplies.	
	4004	U.S. Toy Co	2,779.41
		Child care equipment.	
	4006	Sun Control Systems	2,621.00
		Child care equipment.	
	4010	Environments, Inc	16,716.61
		Child care equipment.	
	4057	Adams/Burch Inc	2,076.00
		Restaurant supplies.	
	4300	Environments, Inc	7,746.42
		Daycare equipment.	
	4302	Cintas Uniforms	750.00
		Uniforms.	
	4303	U.S. Cost	2,968.00
		Cost estimating services.	

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

1997				
Nov. 20	1994	Accutech Systems, Inc		\$15,915.00
		Install holding stalls.		
1998				
Feb.	1985	HM Systems, Inc		4,600.00
		Maintenance.		

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1997 to Mar. 31, 1998

Franz J. Martin, contract manager	\$23,491.68
John P. Danielson, project manager	21,592.80
William Thomas Holt, sheet metal mechanic	20,554.64
Terry Lee Johnson, sheet metal mechanic	20,554.64
Jaime R. Morillo, sheet metal mechanic	20,554.64
Joseph L. Metzler, construction representative	17,623.20
Harry A Powell, construction representative	17,536.80
Ronald S. Knapp, supervising management & program analyst	14,899.20
Dale L. Morley, construction representative	12,160.00
Christopher E. Gardenhour, construction representative	12,062.40
Domenico Maggio, chief stone inspector	11,676.60
Christopher J. Reed, construction representative	10,625.60
James E. Krapp, supervising construction representative,	9,127.20
Yvonne D. Green, procurement technician	8,453.60
Karen M. Fleming, procurement technician	8,201.60
Beverly M. Freund, procurement technician	7,415.64
James A. Blank Jr., supervising contract specialist	7,293.60
Joseph G. Perron, supervising construction representative	3,944.60
Willie A. Honeycutt Jr., upholsterer	3,896.84
Brian E. Pitsnogle, procurement technician	3,419.68
David J. Simms, materials handler supervisor	3,406.29
Timothy P. Tyson, office automation assistant	3,203.20
Erik J. Hansen, construction representative	3,110.40
William R. Singletary, contract administrator	3,110.40
Ben E. Riffe, upholsterer	3,001.32
L. Francisca Laguna, secretary	2,419.20
Charles E. Rollins, procurement technician	2,236.80
Gregory M. Kassab, contract administrator	1,705.60
Ira Parker, engineering technician	1,505.60
James S. Jones, Jr., procurement technician	1,006.40

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$5,148.76
Agency contribution to Federal employees' group life insurance	513.74
Agency contribution to Federal employees' health benefits	14,302.06
Agency contribution to Government FICA/Medicare	4,045.13
Agency contribution to Government FICA	15,298.74
Contribution to basic FERS benefits	30,938.17
Basic thrift savings plan contribution to investment fund	2,010.12
Matching thrift savings plan contribution to investment fund	6,715.69

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

1997			
Nov. 18	68	Hilti, Inc	\$2,320.80
		Hardware supplies.	
	69	Wharton Supply Inc. of Virginia	885.10
		Cement.	
	76	Pioneer Electric Supply	300.00
		Electrical supplies.	
	123	Capitol City Supply	493.50
		Plumbing supplies.	
28	174	Bentley Mill, Inc	6,008.59
		Carpet.	
28	186	Global Computer Supplies	469.07
		Computer supplies.	
	187	H&B Products	370.00
		Electrical systems renovations.	
	191	Landis-Staefa	1,046.50
		Electronic supplies.	
	194	McMaster-Carr Supply Co	314.00
		Hardware supplies.	
	201	Southwood Furniture	730.00
		Office furniture.	

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

1997			
Nov. 28	204	Washington Professional Systems	3,909.32
		Professional renovations.	
	239	Electronic Lighting Service	471.40
		Lighting supplies.	
	275	Melliits Fire Equipment, Inc	480.00
		Install drinking fountain.	
	287	National Supply Co	1,262.17
		Remodeling hearing room.	
	436	Diamond Tool Co	1,399.00
		Power tools.	
	438	Pioneer Electric Supply	3,106.00
		Electric.	
	465	Mark J. Mazz, AIA, P.A.	534.20
		Architectural design services.	
	466	Mark J. Mazz, AIA, P.A.	6,227.20
		Architectural design services.	
	467	Mark J. Mazz, AIA, P.A.	2,351.95
		Architectural design services.	
	468	Mark J. Mazz, AIA, P.A.	1,243.45
		Architectural design services.	
	476	Fort Myer Construction Corp	130,246.00
		Construction work.	
	479	Contract Sales Network, Inc	66.72
		Freight charges.	
Dec. 4	181	Diamond Tool Co	413.00
		Tools.	
	182	Diamond Tool Co	142.50
		Tools.	
	454	Mid Atlantic Materials, Inc	151.00
		Shop supplies.	
	599	Mark J. Mazz, AIA, P.A.	2,023.25
		Provision for architectural designs.	
11	281	Monarch Paint & Wallcovering	19.05
		Paint and wallcoverings.	
	338	The Bombay Co	199.00
		Furniture.	
	409	Lyon, Conklin & Co., Inc	511.75
		Sheetmetal.	
	494	Mizell Lumber & Hardware Co	304.00
		Masonry supplies.	
	547	Maurice Electric Supply Co	160.00
		Electrical supplies.	
	588	Capitol City Supply	93.85
		Hardware supplies.	
	589	Capitol City Supply	372.95
		Plumbing supplies.	
	605	George W. Allen Co., Inc	352.50
		Computer supplies.	
	633	Mizell Lumber & Hardware Co	1,145.10
		Hardware supplies.	
18	183	Duralee Fabrics, Ltd	289.22
		Upholstery supplies.	
	240	Electronics Diversified	566.25
		Electronic supplies.	
	787	Guilford of Maine	26.96
		Fabric.	
	907	Washington Metropolitan Area Transit Authority	21.00
		Metro subsidy.	
	1014	Washington Metropolitan Area Transit Authority	21.00
		Metro subsidy.	
29	303	Signal Perfection	716.28
		Renovations.	
	381	Diamond Tool Co	189.80
		Shop items.	
	791	Washington Roofing Products Co	1,948.96
		Shop supplies.	
	911	United Electric Supply	2,248.80
		Electric.	
	987	BW/BYROC	1,772.70
		Shop supplies.	
	1083	Mizell Lumber & Hardware Co	650.00
		Masonry.	

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

1997				
Dec.	29	1098	American Health & Safety, Inc	375.00
			Shop supplies.	
		1102	Capitol City Supply	2,447.42
			Plumbing supplies.	
		1103	Capitol City Supply	1,176.84
			Plumbing supplies.	
		1106	Diamond Tool Co	1,529.40
			Power tools.	
		1112	Grabber Washington	340.00
			Carpentry supplies.	
		1115	Hilti, Inc	2,320.80
			Power tools.	
		1118	Maurice Electric Supply Co	2,766.00
			Electrical supplies.	
		1121	McMaster-Carr Supply Co	83.80
			Shop supplies.	
		1124	Pioneer Electric Supply	5,717.80
			Electrical supplies.	
		1138	Diamond Tool Co	1,746.20
			Power tools.	
		1141	McCormick Insulation Supply Inc	1,701.56
			Shop supplies.	
		1170	Pioneer Electric Supply	77.00
			Electrical supplies.	
		1182	Capitol City Supply	856.22
			Plumbing supplies.	
		1214	Fort Myer Construction Corp	105,023.00
			Construction of child care center.	
1998				
Jan.	8	178	C.G. Wood Co	720.00
			Electrical supplies.	
		179	C.G. Wood Co	15,165.00
			Air units.	
		205	Whirlwind Music Distributors Inc.	1,137.21
			Remodeling hearing room.	
		258	Haws Drinking Faucet	66,000.00
			Drinking fountain.	
		1060	Pioneer Electric Supply	2,022.00
			Electrical supplies.	
		1105	Diamond Tool Co	1,642.60
			Janitorial.	
		1109	Diamond Tool Co95
			Power tools.	
		1114	Grabber Washington	1,158.00
			Power tools.	
		1117	Hilti, Inc	2,094.00
			Shop supplies.	
		1147	Capitol City Supply	1,857.30
			Plumbing supplies.	
		1149	Diamond Tool Co	2,084.40
			Shop items.	
		1153	Hilti, Inc	1,883.40
			Power tools.	
		1218	Hilti, Inc	1,939.86
			Power tools.	
		1330	Wharton Supply Inc of Virginia	1,011.20
			Ship supplies.	
		1331	Wharton Supply Inc of Virginia	895.90
			Power tools.	
13		62	Capitol City Supply	4,134.20
			Plumbing supplies.	
		184	Duron Paint & Wallcoverings	727.50
			Painting supplies.	
		190	Landis-Staefa	2,340.60
			Electrical controls.	
		402	Capitol City Supply	319.28
			Plumbing supplies.	
		991	Grinnel Corp	391.85
			Plumbing.	
		1134	Rex Lumber Co	2,404.88
			Carpentry supplies.	

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

1998				
Jan. 13	1151	Diamond Tool Co	170.00	
		Hardware supplies.		
	1318	Capitol Cable & Technology Inc	2,258.00	
		Electric supplies.		
	1319	Capitol Cable & Technology Inc	2,470.00	
		Electric supplies.		
	1320	McMaster-Carr Supply Co	178.99	
		Hardware supplies.		
	1334	Mizell Lumber & Hardware Co	192.50	
		Shop supplies.		
22	78	United Electric Supply	9,901.17	
		Electrical supplies.		
	641	ABC Distributors Inc	1,568.30	
		Carpentry.		
	1096	ABC Distributors Inc	495.70	
		Carpentry supplies.		
	1136	Washington Auto Supply	565.54	
		Automotive parts.		
	1146	Capitol City Supply	366.90	
		Plumbing.		
	1148	Capitol City Supply	326.88	
		Plumbing.		
	1441	Capitol City Supply	39.00	
		Plumbing.		
	1589	Capitol City Supply	535.00	
		Hardware.		
	1597	George W. Allen Co., Inc	87.28	
		Computer supplies.		
	1600	McCormick Insulation Supply Inc	1,720.67	
		Shop supplies.		
	1604	Pioneer Electric Supply	85.90	
		Electric.		
	1609	Wharton Supply Inc. of Virginia	185.25	
		Hardware.		
	1620	Hilti, Inc	507.30	
		Power tools.		
	1621	Hilti, Inc	227.40	
		Power tools.		
	1626	Southco, Inc	307.53	
		Carpentry.		
	1684	Graybar Electric Co., Inc	3,257.00	
		Electric.		
	1902	Cole & Denny, Inc	8,218.00	
		Provision of architect. design.		
30	943	The Washington Post	178.44	
		Classified advertising.		
	944	The Washington Post	124.28	
		Classified advertising.		
	1586	B&B Concepts, Inc	2,492.35	
		Carpentry supplies.		
	1591	Capitol City Supply	57.00	
		Plumbing.		
	1599	Maurice Electric Supply Co	2,455.00	
		Electric supplies.		
	1602	Pioneer Electric Supply	1,123.60	
		Electric.		
	1603	Pioneer Electric Supply	96.00	
		Electric.		
	1607	W.W. Grainger, Inc	128.16	
		Shop supplies.		
	1616	Harrington Signal, Inc	4,341.61	
		Electric.		
	1631	Diamond Tool Co	39.00	
		Tools		
	1636	Graybar Electric Co., Inc	748.00	
		Electric supplies.		
	1641	Northern, Hydraulics	84.99	
		Field materials.		
	1643	Pioneer Electric Supply	363.00	
		Electric supplies.		

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

1998				
Jan.	30	1644	Pioneer Electric Supply Electric supplies.	363.00
		1647	Wharton Supply Inc. of Virginia Power tools.	835.77
		1648	Wharton Supply Inc. of Virginia Power tools.	291.69
		1685	DC Pro Digital camera.	231.39
		1726	Capitol City Supply Plumbing supplies.	1,197.86
		1889	Pioneer Electric Supply Hardware supplies.	293.90
		1891	Precision Doors and Hardware Carpentry supplies.	90.75
		2036	Fort Myer Construction Corp Construction of Senate daycare.	154,013.00
		2054	ABC Distributors, Inc Carpentry supplies.	721.60
		2059	Washington Metropolitan Area Metro subsidy.	42.00
	31	2435	GSA FSS Bureau, Transportation Management Branch Motor pool.	219.01
Feb.	3	1965	Diamond Tool Co Shop items.	55.00
		2088	Wharton Supply Inc. of Virginia Shop supplies.	1,143.00
		2095	James Posey Associates, Inc Modernization of Dirksen Building.	278,150.00
		2144	Rainwater Concrete Co., Inc Waste disposal.	725.00
		2154	Suburban Propane Propane.	172.90
	11	435	American Health & Safety, Inc Safety equipment.	516.90
		439	Washington Auto Supply Automotive parts.	522.37
		1119	Maurice Electric Supply Co Electric.	7,663.03
		1120	McCormick Insulation Sup., Inc Shop supplies.	585.60
		1122	N.B. Handy Co., Inc Sheetmetal.	363.16
		1133	Read Plastics, Inc Shop items.	361.80
		1174	Potomac Valley Brick & Supply Masonry.	793.80
		1322	Newark Electronics Electric.	1,166.80
		1637	Maurice Electric Supply Co Electric.	2,455.00
		2044	American Health & Safety, Inc Safety equipment.	20.95
		2175	Diamond Tool Co Janitorial.	780.86
		2176	Diamond Tool Co Hand tools.	239.90
		2180	Diamond Tool Co Power tools.	3,795.00
		2183	Jacknob Corp Field materials.	296.00
		2184	Jacknob Corp Field materials.	1,120.00
		2186	Pioneer Electric Supply Electrical supplies.	3,299.00
		2187	Pioneer Electric Supply Electric.	2,176.00
		2193	Arlington Iron Works, Inc Sheetmetal.	2,252.00
		2194	Capitol City Supply Plumbing.	1,930.52
		2196	Diamond Tool Co Shop items.	1,273.20

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

1998				
Feb.	11	2197	Diamond Tool Co	161.25
			Shop items.	
		2298	Information Strategies	312.50
			Form/data model changes.	
		2362	Information Strategies	812.50
			Maintenance agreement.	
		2365	TRF Systems, Inc	424.20
			Maintenance and support.	
	18	1061	Pioneer Electric Supply	13,801.50
			Electric.	
		1585	ABC Distributors Inc	822.50
			Carpentry supplies.	
		1605	Pioneer Electric Supply	11,062.00
			Electric supplies.	
		2185	Pioneer Electric Supply	51.00
			Electric supplies.	
		2386	Capitol Building Supply	77.00
			Hand tools.	
		2439	Pioneer Electric Supply	214.00
			Electrical supplies.	
	25	1623	Jacknob Corp	1,306.00
			Field materials.	
		2347	Diamond Tool, Co	180.00
			Electric.	
		2543	Washington Metropolitan Area	42.00
			Metro subsidy.	
		2598	ABC Distributors Inc	1,643.40
			Carpentry supplies.	
		2616	McCall Handling	448.31
			Repairs.	
		2867	James R. Jarboe	63.02
			Petty cash.	
	26	2634	Jacknob Corp	24.00
			Field materials.	
		2645	Air Products & Chemicals, Inc	230.46
			Chemicals.	
		2712	Jacknob Corp	183.00
			Hardware.	
	28	3252	GSA FSS Bureau, Transportation Management Branch	194.05
			Motor pool.	
Mar.	2	1131	Potomac Valley Brick & Supply	721.60
			Masonry.	
		2904	Bardon, Inc./Millville Quarry	171.69
			Building sand.	
	5	1592	Diamond Tool Co	334.00
			Shop items.	
		1610	Diamond Tool Co	702.77
			Hand tools.	
		2168	ABC Distributors Inc	1,412.40
			Carpentry supplies.	
		2171	Baltimore Washington	405.70
			Shop supplies.	
		2191	Wharton Supply Inc. of Virginia	620.52
			Power tools.	
		2517	Rex Lumber Co	1,940.32
			Carpentry.	
		2518	Rex Lumber Co	1,402.70
			Carpentry supplies.	
		2633	H&B Products	312.00
			Shop items.	
		2641	Diamond Tool Co	419.00
			Power tools.	
		2644	ABC Distributors Inc	1,638.50
			Carpentry.	
		2648	Capitol City Supply	710.78
			Plumbing.	
		2650	Hilti, Inc	57.90
			Power tools.	
		2681	Neilson & Kuljian Inc	846.10
			Electric.	
		2706	B&B Concepts Inc	345.00
			Masonry supplies.	

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

1998				
Mar.	5	2713	Lab Safety Supply	852.33
			Safety equipment.	
		2795	Duron Paint & Wallcoverings	661.70
			Paint supplies.	
		3018	Graybar Electric Company, Inc	1,012.75
			Electric supplies.	
		3025	Pioneer Electric Supply	481.80
			Shop items.	
		3051	Fort Myer Construction Corp	101,042.00
			Construction childcare center.	
	9	2632	Grabber Washington	198.00
			Shop items.	
		2711	Grabber Washington	568.00
			Carpentry supplies.	
		2960	Air Products & Chemicals, Inc	46.19
			Equipment repairs.	
	11	3178	National Supply	1,262.17
			Plumbing supplies.	
	12	1142	Monarch Paint Co	116.45
			Painting supplies.	
		1143	Monarch Paint Co	90.96
			Painting supplies.	
		1632	Diamond Tool Co	1,919.60
			Shop supplies.	
		1845	Mastercraft Interiors	1,594.00
			Office furniture.	
		2177	Diamond Tool Co	577.70
			Power tools.	
		2635	Pioneer Electric Supply	2,292.00
			Electric.	
		2640	Capitol City Supply	60.00
			Plumbing.	
		2718	Pioneer Electric Supply	822.00
			Shop items.	
		2963	James T. Warring Sons, Inc	554.00
			Shop items.	
		3088	United Electric Supply	172.83
			Electrical supplies.	
		3112	Bardon, Inc./Milville Quarry	290.28
			Building sand.	
		3164	Mark J. Mazz, AIA, P.A	4,049.20
			Provision of architectural design.	
		3215	Information Strategies	156.25
			Maintenance agreement III.	
		3216	Rainwater Concrete Co., Inc	725.00
			Disposal.	
		3304	Cole & Denny Inc	4,964.00
			Provisions of architectural design.	
		3305	Information Strategies	250.00
			Onsite consultation.	
	19	437	Diamond Tool Co	2,637.00
			Shop supplies.	
		2174	Diamond Tool Co	88.00
			Hardware supplies.	
		2351	Diamond Tool Co	62.40
			Hardware supplies.	
		2708	Diamond Tool Co	1,266.80
			Hardware supplies.	
		3014	Diamond Tool Co	159.10
			Hand tools.	
		3020	J.I. Holcomb Co	117.00
			Janitorial.	
		3031	Architectural Stone Products	11,036.00
			Masonry.	
		3087	N.B. Handy Co. Inc	370.37
			Sheetmetal.	
		3131	McMaster-Carr Supply Co	214.65
			Carpentry supplies.	
		3391	Washington Metropolitan Area	42.00
			Metro subsidy.	

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

1998				
Mar.	24	2181	District International Truck, Inc	249.50
			Field materials.	
		2715	Diamond Tool Co	421.45
			Hand tools.	
		2797	United Electric Supply	5,724.00
			Electrical supplies.	
		3581	Newark Electronics	1,032.35
			Hardware supplies.	
	27	1126	Pioneer Electric Supply	634.70
			Electric.	
		1593	Diamond Tool Co	1,100.00
			Shop items.	
		1886	Pioneer Electric Supply	1,470.80
			Electric.	
		2152	Solutions Technologies	3,030.00
			Field material.	
		3011	Bruner & Associates	216.00
			Shop supplies.	
		3017	Graybar Electric Co., Inc	1,140.06
			Electrical supplies.	
		3239	Capitol City Supply	73.65
			Plumbing.	
		3492	Pioneer Electric Supply	676.00
			Shop items.	
		3571	Duron Paint & Wallcoverings	2,272.80
			Painting supplies.	
		4098	James Posey Associates, Inc	134,797.00
			Consultant.	
		4109	BWI Supply Co	162.50
			Shop supplies.	
		4188	Information Strategies	500.00
			Maintenance agreement.	
		4191	Information Strategies	187.50
			Maintenance agreement.	
	31	3023	McCormick Paint	279.30
			Hand tools.	
		4077	Capitol Building Supply	1,205.40
			Carpentry supplies.	
		4085	Pioneer Electric Supply	375.00
			Electrical supplies.	
		4239	Fort Myer Construction Corp	110,151.00
			Construction child care center.	
		4715	GSA Industrial Products Center	200.52
			Senate furniture.	
		4738	GSA FSS Bureau, Transportation Management Branch	188.20
			Motor pool.	
1997				
Oct.	10	123	Southwood Furniture Corp	733.98
			Office furniture.	
		138	Lyon, Conklin & Co., Inc	375.50
			Sheetmetal supplies.	
		25	Central Armature Works	2,070.00
			Frequency inverters.	
		229	Cole & Denny Inc	11,621.00
			Provisions of Architectural design.	
	17	172	Kravit Fabrics Inc	453.16
			Furniture repairs.	
		241	Oval Window Audio	1,810.00
			Room renovation.	
		267	Signal Perfection, Ltd	2,364.00
			Room renovations.	
	24	325	Capitol Cable & Technology, Inc	570.00
			EMCS material.	
		506	Capitol Cable & Technology, Inc	1,749.26
			Cable supplies.	
		556	Rogers Textiles and Trims	1,231.98
			Draperies.	
		567	Total Office	1,381.56
			Furniture allowance.	
		496	Montgomery Elevator Co	87,699.00
			Modernize six elevators.	

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

1997				
Oct.	24	519	Ft. Myer Construction Corp	96,255.00
			Construct child care center.	
	31	483	Southco, Inc	361.80
			Hardware supplies.	
		573	R.J. Curran & Co	430.00
			Furniture allowance.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997, to Mar. 31, 1998*

Robert R. Miley, superintendent—House Office Building	\$50,668.80
Robert A. Gleich, Jr., deputy superintendent	46,279.86
William S. Wood, Jr., assistant superintendent	41,997.48
Amita N. Poole, supervising engineer (superintendent)	39,557.60
Margaret A. Donnelly, assistant superintendent	38,968.80
Charles C. Brown, Jr., mason supervisor	33,742.70
Edwin F. Lopez, equal employment specialist	33,409.44
Walter E. Montgomery, air-conditioning equipment mechanic assistant foreman	33,179.76
Nancy Bowman Williams, equal employment specialist	32,136.84
C. Raymond Stager, pipefitter general supervisor	31,809.18
Joseph M. Italiano, air-conditioning equipment mechanic general foreman	31,770.65
James H. Quade, electrician supervisor	31,765.73
Carroll W. Lumpkins, Jr., night superintendent	31,084.91
Beverly J. Benton, occupational health nurse	30,990.45
Clyde C. Hooks, sheet metal mechanic assistant supervisor	30,964.13
Pearl L. Capers, custodial worker general supervisor	30,877.87
Ira E. Hayes, Sr., air-conditioning equipment mechanic foreman	30,721.96
Timothy C. McNair, pipefitter supervisor	30,675.24
Margaret M.O. Neill, occupational health nurse	30,258.53
Anne M. Tavaglione, occupational health nurse	30,256.37
Robert W. Means, elevator mechanic assistant supervisor	30,208.94
Ernest R. Cook, electrician foreman	30,187.18
Penelope A. Hovis, occupational health nurse	30,056.23
Joseph C. Hill, air-conditioning equipment mechanic foreman	29,669.60
Clarence M. Gillott, Jr., sheet metal mechanic supervisor	29,483.14
William T. Livesay, equipment specialist (elevator)	29,479.61
Gregory J. Green, air-conditioning equipment mechanic assistant foreman	29,398.88
Charles E. Green, electrician foreman	29,390.40
Frederick W. Tolodziecki, painter-decorator foreman	29,384.55
Stephen M. Ganun, pipefitter foreman (4-12)	29,045.52
George E. Rawlings, pipefitter assistant foreman	28,911.68
William W. Boyd, elevator mechanic foreman	28,747.40
Caterino Meneghini, carpenter supervisor	28,650.86
Normandie K. Peterson, employee relations specialist	28,504.00
Leslie J. Goldberg, occupational health nurse	28,251.53
James L. Swann, pipefitter assistant foreman	28,070.27
Elsie R. Page, occupational health nurse	27,882.94
John W. Callahan, Jr., air-conditioning equipment mechanic foreman	27,514.40
Frances A. Gass, custodial worker assistant general supervisor	27,167.20
Johnny Chabo III, electrician foreman	27,153.88
Paul Miller, elevator mechanic assistant supervisor	27,071.87
Donald Leach, elevator mechanic	26,916.51
Satish C. Sethi, electrical engineer	26,888.14
David W. Dixon, air-conditioning equipment mechanic	26,745.00
Walter E. Bizzell, laborer foreman (day)	26,627.66
Wayne A. Johnson, air-conditioning equipment mechanic	26,381.64
David Nguyen, electrical engineer	26,133.52
Robert L. Quade, air-conditioning equipment mechanic	25,955.12
Edward L. Williams, Sr., painter-decorator assistant foreman	25,909.92
Luke W. Mattingly, air-conditioning equipment mechanic	25,761.00
Anthony L. Pilkerton, assistance to the superintendent	25,595.78
Lewis M. Hubbard, gymnasium assistant director	25,535.07
Dennis C. Fogle, supervisory recreation specialist	25,518.24
Robert G. Merryman, air-conditioning equipment mechanic	25,513.84
Alvin R. Gayan, air-conditioning equipment mechanic	25,492.80
Andre P. Copeland, architect	25,418.40
Kenneth H. Kaldenbach, Jr., electrician leader	25,348.16
William P. McWilliams, air-conditioning equipment mechanic	25,304.48
Nicola Ferrante, mason	25,254.91
Charles H. Bean, mason	24,983.55

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Dennis M. Hayes, air-conditioning equipment mechanic	24,973.76
Carl J. Whitley, electrician assistant foreman	24,909.12
Earnest J. Montgomery, painter leader	24,907.72
Timothy R. Taylor, pipefitter	24,823.20
Nathaniel Clayton, mason	24,794.11
Roxann White, position classification specialist	24,651.20
Willie T. Miller, laborer foreman (day)	24,637.00
Andrew L. Parsons, air-conditioning equipment mechanic	24,617.60
Alan W. Collier, sheet metal mechanic	24,606.24
Robert A. Swann, pipefitter	24,576.52
Robert L. Bowman, elevator mechanic	24,446.70
Kenneth E. Masters, air-conditioning equipment mechanic leader	24,435.54
Jennings W. Anderson, pipefitter	24,424.92
J. David Gray, supply management officer	24,368.34
James E. Mattingly, pipefitter	24,338.04
Norman L. Lynch, air-conditioning equipment mechanic	24,292.80
Francis X. Winters, laborer foreman (night)	24,231.17
Philip L. Charest, air-conditioning equipment mechanic	24,141.60
Daryl A. Pilkerton, Jr., pipefitter	24,096.16
John R. Willis, pipefitter	24,096.16
Charles K. Hill, laborer	24,043.16
Joseph A. Walkup, air-conditioning equipment mechanic	24,018.40
Gustave J. Kotting, carpenter assistant supervisor	23,992.28
Charles L. Garner, electrician	23,857.68
James K. Bartlett, electrician	23,819.08
William A. King, mason	23,781.57
Jonathon H. Jones, elevator mechanic	23,746.42
William E. Rice, pipefitter	23,665.12
William C. Richardson, pipefitter	23,658.40
Leonard Van Ryswick, senior service officer	23,639.36
Robert R. Russell, pipefitter	23,548.64
John A. Stellabotta, painter leader	23,450.04
Anthony T. Swann, Jr., elevator mechanic	23,400.28
Darrel G. Testerman, air-conditioning equipment mechanic	23,384.12
Richard L. Harrison III, laborer foreman (night)	23,363.92
Douglas P. Russell, elevator mechanic	23,353.18
Rebecca H. Tiscione, personnel management specialist	23,316.00
James E. Dickerson, air-conditioning equipment mechanic worker	23,258.92
Paul R. Frost, air-conditioning equipment mechanic	23,230.59
Robert L. Reher, carpenter leader	23,201.88
Alan L. Bolden, computer specialist	23,188.00
Charles L. Neill, Sr., air-conditioning equipment mechanic assistant foreman	23,144.96
Wayne E. Hayden, laborer foreman (night)	23,114.08
George B. Stein, air-conditioning equipment mechanic	23,107.84
Joseph R. Houck, elevator mechanic	23,084.14
James W. Guy, painter	23,055.20
Michael L. Graham, electrician	23,034.48
Kenneth J. Reinhardt, electrician	23,018.53
Francis L. Garner, laborer assistant foreman garage	22,998.08
Keith C. Sullivan, electrician	22,987.64
Douglas W. Norris, air-conditioning equipment mechanic worker	22,951.12
Earl A. Lemings, pipefitter	22,946.08
Bruce D. Harris, air-conditioning equipment mechanic worker	22,942.70
Thomas A. Hayden, air-conditioning equipment mechanic leader	22,913.08
Robert E. Shear, senior service officer	22,900.04
Daniel E. Thompson, elevator mechanic	22,834.83
Nicholas Langas, painter	22,822.88
Edward F. Fogle, architect	22,799.20
Justice J. Mahoney, laborer foreman (night)	22,782.40
Jeffrey A. Cook, air-conditioning equipment mechanic worker	22,574.80
Thomas J. Devlin, senior service officer	22,542.53
Wilfred A. Barber, Jr., air-conditioning equipment mechanic	22,509.20

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Linda D. Mack, assistant supply management officer	22,509.08
Suzanne E. Skinner, computer assistant	22,434.19
Daniel E. Stivers, pipefitter	22,404.70
Steven F. Nutwell, wood craftsman	22,355.20
Howard L. Sutherland, air-conditioning equipment mechanic worker	22,275.52
James E. Thomas, pipefitter worker	22,194.60
Larry P. Johnson, pipefitter	22,187.98
John L. Bean, electrician	22,126.00
Solomon M. Landers, assistant night superintendent	22,051.41
Hubert L. Gray, pipefitter	21,971.26
James B. Magill, painter-decorator	21,909.28
Abdool Rahim, pipefitter	21,903.04
Joseph C. Jarboe, locksmith	21,825.67
Luke O. Brewer, carpenter	21,816.00
Joseph R. Knott, laborer assistant foreman (night)	21,783.73
Fannie M. Holmes, custodial worker supervisor	21,731.60
Ellaree D. Jones, custodial worker supervisor	21,720.02
David Ingram, pipefitter	21,714.19
J. David Gallacher, insulator	21,710.64
John H. Cross, pipefitter	21,686.32
Robert W. Hammett, wood craftsman	21,686.32
Francis L. Tippet, senior industrial equipment mechanic	21,686.32
Darrell E. Housey, laborer assistant foreman (day)	21,655.99
Toriano E. Colen, air-conditioning equipment mechanic	21,599.62
Perry J. Pattmon, laborer assistant foreman (night)	21,579.52
John A. Rye, electrician	21,555.36
John M. Lee, pipefitter	21,503.38
David A. Heamstead, elevator mechanic	21,381.53
Florence M. Robinson, custodial worker supervisor	21,368.56
Douglas M. Colbert, air-conditioning equipment mechanic worker	21,364.00
Larry E. Whitehead, electrical worker	21,332.16
Esther R. Dixon, custodial worker supervisor	21,297.04
Robert E. Johnston, sheet metal mechanic	21,246.64
Edith Brevard, custodial worker supervisor	21,229.23
Joseph A. Greenwell, Jr., painter	21,229.00
Wilbert Clark, laborer	21,219.93
Edward C. Tatham, pipefitter	21,211.92
Charles M. Russell, laborer	21,132.25
Artlee McCollum, custodial worker supervisor	21,079.47
Malcolm G. Robinson, pipefitter	21,021.20
Charles E. Roland, pipefitter	21,007.52
James P. Spelman, Jr., air-conditioning equipment mechanic worker	21,004.35
Donald G. Wathen, painter	20,959.52
William N. Elliott, Jr., painter	20,754.16
Ronald A. King, industrial equipment mechanic	20,748.32
Joseph E. Pilkerton, carpenter	20,748.32
Donald E. Nielsen, air-conditioning equipment mechanic	20,694.84
Johnny T. Houston, electrician	20,673.64
Robert J. McLaughlin, sheet metal mechanic	20,628.04
James C. Gaskins, plasterer	20,569.36
Keith D. Shorte, painter	20,506.16
James M. Long, electrical worker	20,444.60
William A. Sandmeyer, health and fitness specialist	20,429.29
Talmadge Nowden, air-conditioning equipment mechanic worker	20,381.75
Barbara L. Willoughby, employee relations specialist	20,379.80
Donald G. Ward, service officer	20,365.03
Raymond F. Lanahan, insulator	20,342.32
Bonnie J. Lemonds, custodial worker supervisor	20,335.68
Francis F. Abell, masonry worker	20,323.39
Theon R. Parker, air-conditioning equipment mechanic	20,321.23
Stephen L. Dillon, elevator mechanic	20,270.92
Willie M. Miser, custodial worker supervisor	20,220.48
Terrance V. Lambertson, air-conditioning equipment mechanic worker	20,070.64

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Michael D. Johnson, air-conditioning equipment mechanic worker	19,942.80
Roy D. Hoke, painter	19,915.20
David E. McCormick, engineering technician	19,761.12
Stephen J. Stewart, electrician	19,705.12
William A. Sanders, electrician	19,682.80
Rodney L. Jones, carpenter	19,644.32
Lizabeth J. Evans, management information analyst	19,584.80
Albert M. Valentine, elevator mechanic worker	19,431.68
James J. Wilson, air-conditioning equipment mechanic worker	19,419.20
Thomas P. Henehan, air-conditioning equipment mechanic worker	19,362.36
Matthew S. Moore, pipefitter worker	19,342.72
John F. Smith, carpenter	19,281.60
Lewis C. Bowles, Jr., pipefitter	19,240.00
Dennis P. Cheseldine, sheet metal mechanic	19,240.00
Franklin L. Greenwell, plasterer	19,240.00
Lawrence D. Redmond, painter-decorator	19,240.00
John L. Logan III, electrical worker	19,091.20
Sherman W. Joy III, carpenter	19,090.88
Barbara A. Whitman, secretary	18,997.11
Bobby L. Brown, Sr., painting worker	18,991.24
Joe L. Parrish, laborer leader (day)	18,851.18
Allen R. Nichols, senior service officer	18,810.42
Stephen W. Alexander, assistant service officer	18,679.22
Charles W. Knott, painter	18,570.62
Matthew I. Zang, carpenter	18,551.20
Jimmie Galmon, carpenter worker	18,456.08
Thomas R. Bowles, pipefitter worker	18,346.00
Don L. Hughes, garage sweeper operator	18,256.00
Terry James, pipefitter worker	18,201.92
Garry R. Hatcher, garage sweeper operator	18,164.60
Robin E. Ingram, engineering technician	18,156.80
Edwin A. Mathis, garage sweeper operator	18,115.39
William Longo, service officer	18,071.31
William B. Bean, Jr., garage sweeper operator	17,993.72
Howard O. Clark, baling machine operator	17,924.48
Charles D. Bryan, painter	17,891.20
Stephen G. Wigglesworth, electrician	17,853.37
Gordon M. Tolson, electrician	17,815.44
James E. Malloy, baling machine operator	17,809.08
David R. Dean, painter	17,794.46
Melvin Pope, baling machine operator	17,783.04
Joseph Plight, baling machine operator	17,750.80
Joseph L. Bryant, Jr., tools and parts attendant	17,722.00
Mark A. Sullivan, air-conditioning equipment mechanic worker	17,558.58
Thomas L. Beasley, air-conditioning equipment mechanic worker	17,528.06
Steven J. Smith, inventory management specialist	17,025.03
Russell E. Frye, laborer leader (night)	16,932.69
Kenny U. Raymond, laborer leader (day)	16,849.40
Donald A. Basil, laborer leader (night)	16,748.48
Calvin Simms, Jr., truck driver	16,742.42
Reginald A. Lashley, carpenter worker	16,712.88
Sharon K. Harris, assistant service officer	16,709.76
Lorraine F. Johnson, subway car operator	16,703.82
Toussaint V. Powell, subway car operator	16,695.12
David Anthony Reade, project support assistant	16,547.70
Dorothy M. Barnes, assistant service officer	16,433.95
Judy A. Johnson, architect	16,360.20
Cecil A. Key, laborer (day)	16,353.49
William E. Jones, Jr., carpenter helper	16,331.87
Willie Washington, laborer (night)	16,288.16
Linda M. Corbus, office automation assistant	15,964.31
Sang Duk Han, truck driver	15,951.84
Richard A. Mulligan, elevator mechanic	15,925.68

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Russell C. Treacy, engineering technician	15,872.80
Richard M. Hairston, laborer leader (day)	15,829.40
William Vaughan, Jr., subway car operator	15,789.44
Cordell K. Shields, laborer (day)	15,788.00
Howard L. McKinney, laborer (day)	15,716.69
Valerie L. Chaney, secretary typing	15,629.60
Jeffrey A. Little, carpenter worker	15,628.64
James D. Bentley, laborer (day)	15,601.62
James R. McGill, plasterer helper	15,590.92
David F. White, laborer (day)	15,564.03
Samuel Benjamin, laborer (day)	15,503.06
George P. Brooker, mobile equipment worker	15,484.90
William H. Long, laborer (night)	15,445.76
Francis O. St. Clair, laborer (night)	15,417.76
James E. Mintz, laborer (night)	15,368.88
Charles H. Howard, Jr., laborer (night)	15,367.52
Artimus Taylor, laborer (night)	15,347.36
William R. Lone, Jr., laborer (night)	15,344.48
Milton Banks, laborer (night)	15,317.61
Charles E. Lewis, Jr., laborer (night)	15,313.84
Phillip A. Hall, laborer leader (day)	15,279.04
Rickie O. Lajoice, laborer (night)	15,272.83
Robert W. Naylor, Jr., laborer (night)	15,244.88
Stephen N. Melquist, laborer (night)	15,218.96
George Plight, laborer (night)	15,196.64
Michael A. Scott, laborer (night)	15,195.34
Johnny Rogers, laborer (night)	15,191.76
William B. Posey, laborer (day)	15,176.02
Robert Young, laborer (night)	15,172.24
Franklin D. Brown, laborer (night)	15,163.35
France A. Chambers, laborer (day)	15,160.40
Lula G. Robinson, assistant service officer	15,151.88
Leslie A. Throckmorton, elevator operator starter	15,147.91
Charles R. Sours, laborer (night)	15,113.76
Mohamed Baldi, laborer (night)	15,085.04
Demetrius A. Collins, laborer (night)	15,082.82
Robert L. Ellis, laborer (night)	15,066.24
William G. Contee, laborer (night)	15,038.48
Luke Lassiter, Jr., laborer (night)	15,031.05
Wilson Johnson, laborer (day)	15,026.50
Charlie L. Bumpers, laborer (night)	14,994.32
Larry G. Lamberton, laborer (day)	14,984.40
Jeffrey A. Knott, laborer (day)	14,967.64
Paul D. Roberts, laborer (night)	14,927.45
Marion B. Mason, laborer (night)	14,917.68
Forrest Coleman, laborer (day)	14,898.73
Willie E. Key, painting worker	14,897.23
Mervyn L. Washington, Jr., laborer (day)	14,858.29
John L. Hill, laborer (day)	14,839.60
Nathan L. Miller, laborer (day)	14,839.60
Henry C. Clark, laborer (night)	14,839.20
Caleb Johnson, laborer (night)	14,834.80
Rufus W. Stoneberger, Jr., laborer (night)	14,810.96
Emory A. Pinkney, laborer (night)	14,809.12
Elliott Hamilton, Jr., laborer (day)	14,802.22
James A. Williams, laborer (night)	14,791.60
Roy L. Braddox, laborer (night)	14,765.44
Leonard L. Savoy, laborer (day)	14,748.19
William A. Funk, laborer (day)	14,746.15
Willie P. Foulks, laborer (day)	14,745.66
Tyrone A. Harris, laborer (day)	14,731.54
Michael S. Harrison, laborer (day)	14,694.16
William E. Hagans, laborer (day)	14,690.08

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Charles R. Turner, laborer (day)	14,690.08
Edwin E. Young, Sr., laborer (day)	14,675.47
Willie R. Murray, laborer (day)	14,670.21
Tommie L. Holley, laborer (day)	14,656.78
Dwayne E. Headspeth, laborer (night)	14,649.35
Lavan T. Bennette, Jr., laborer (day)	14,609.80
Norbert P. Abell, laborer (day)	14,555.84
Jeremiah Jacobs, laborer (day)	14,544.64
Thomas S. Savoy, laborer (day)	14,544.64
Byron L. Stewart, laborer (day)	14,544.64
Sung Kyu Yim, laborer (day)	14,544.64
Curtis L. Beach, laborer (day)	14,540.56
Mark H. Stewart, laborer (day)	14,540.56
Henry Linder, Jr., laborer (day)	14,535.30
Antwan M. Smith, laborer (day)	14,487.51
James L. Curran, laborer (night)	14,411.44
Byron Cosey Wheeler, assistant service officer	14,403.09
Marta M. Vastagh, health and fitness specialist	14,389.79
Terry L. Green, laborer (day)	14,282.96
Kenneth L. Greene, laborer (day)	14,282.98
Geraldine M. Forrest, laborer (night)	14,204.73
Charles B. Farrall, laborer (day)	14,183.20
Kenneth E. Woody, Jr., laborer (day)	14,183.20
Paul A. Satterfield, laborer (day)	14,094.04
J.T. Fain, carpenter helper	14,036.99
Jean Bernal, painter helper	14,012.00
Melvin S. Blake, laborer (night)	14,009.44
Nicholas B. Gross, laborer (day)	13,856.80
William H. Spracklin, laborer (day)	13,792.40
Edgar T. Ward, laborer (day)	13,588.34
James A. Gassaway, laborer (night)	13,520.24
Jeffrey B. Bolden, laborer (night)	13,434.72
Gary Smith, laborer (day)	13,414.86
Derrick O. Carter, laborer (night)	13,354.04
William G. Gardiner, Jr., laborer (day)	13,348.48
Michael S. Hargrove, laborer (day)	13,287.04
Michael J. Dudley, project support assistant	13,253.67
Roger D. Robinson, Sr., laborer (night)	13,016.48
Stanley C. Hall, laborer (night)	12,927.12
Karen K. Epperson Hiser, secretary	12,818.40
Antoinette L. Hall, time and leave clerk data translator	12,758.40
Russell D. Jackson, laborer (night)	12,508.86
Catherine J. Lee, custodial worker	12,364.44
Frances D. Downs, custodial worker	12,288.31
Rosalind M. Davis, custodial worker	12,270.37
Sharon E. Garavito, assistant service officer	12,235.20
Hattie Lambert, custodial worker	12,221.32
Artha Curry, custodial worker	12,210.48
Josephine Jackson, custodial worker	12,210.00
Barbara O. Alexander, custodial worker	12,187.84
Marvel D. Haile, laborer (day)	12,154.63
E. Shirley Magruder, custodial worker (day)	12,145.12
Andre R. Moore, laborer (day)	12,135.40
Bernard H. Merritt, Sr., time and leave clerk	12,127.24
Lenda S. Jarboe, time and leave clerk	12,105.60
Mary R. Mathis, custodial worker (day)	12,024.16
Diane L. Royal, custodial worker	12,002.24
Robert Lee Mangum, laborer (night)	11,958.08
Joyce E. Thomas, custodial worker	11,953.12
Patricia A. Harris, custodial worker	11,939.76
Patricia Y. Hagans, custodial worker	11,888.82
Dolores E. Jones, custodial worker	11,888.82
Lou Ella McBride, custodial worker	11,864.08

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Daniel A. Ashton, custodial worker	11,842.72
Boun Ang Mounkhaty, elevator operator	11,816.80
Elgie Boyd, custodial worker	11,810.80
Betty J. Beairs, custodial worker	11,799.04
Calvin P. Holston, custodial worker	11,798.56
Willie Mae Williams, custodial worker	11,798.56
Ruby J. Cain, custodial worker (day)	11,774.56
Sarah A. Anderson, custodial worker	11,736.00
Annie L. Artis, custodial worker	11,736.00
Vivian E. Ashton, custodial worker	11,736.00
Constance D. Benjamin, custodial worker	11,736.00
Robin E. Bennett, custodial worker	11,736.00
Annette E. Benson, custodial worker	11,736.00
Ellen D. Benson, custodial worker	11,736.00
Mary R. Biggs, custodial worker	11,736.00
Eunice R. Blount, custodial worker	11,736.00
Carolyn Boddie, custodial worker	11,736.00
Oper A. Brandon, custodial worker	11,736.00
Mary L. Brewton, custodial worker	11,736.00
Kimberly Y. Brown, custodial worker	11,736.00
Lynette Brown, custodial worker	11,736.00
Sarah F. Burch, custodial worker	11,736.00
Orleen D. Campbell, custodial worker	11,736.00
Mae H. Chandler, custodial worker	11,736.00
Ernestine I. Chase, custodial worker	11,736.00
Margaret A. Collins, custodial worker	11,736.00
Margaret L. Cork, custodial worker	11,736.00
Minnie Lee Cork, custodial worker	11,736.00
Elizabeth S. Cotton, custodial worker	11,736.00
Sarah M. Culler, custodial worker	11,736.00
Patricia A. Davis, custodial worker	11,736.00
Ann Downes, custodial worker	11,736.00
Geraldine Elbert, custodial worker	11,736.00
Hazel J. Evans, custodial worker	11,736.00
Hilda E. Fields, custodial worker	11,736.00
Nannie C. Fitch, custodial worker	11,736.00
Cecelia M. Flora, custodial worker	11,736.00
Mary E. Flowers, custodial worker	11,736.00
Joan Fortune, custodial worker	11,736.00
Patricia A. Freeman, custodial worker	11,736.00
Lou B. Gibbs, custodial worker	11,736.00
Cleo D. Gilchrist, custodial worker	11,736.00
Jennie L. Gipson, custodial worker	11,736.00
Thadda M. Goodson, custodial worker	11,736.00
Peggie L. Ham, custodial worker	11,736.00
Dona V. Hampton, custodial worker	11,736.00
Rosie E. Harris, custodial worker	11,736.00
Charlotte Harrison, custodial worker	11,736.00
Willie M. Hickson, custodial worker	11,736.00
Dorothy A. Hightower, custodial worker	11,736.00
Montelle M. Hines, custodial worker	11,736.00
Wanda T. Holliday, custodial worker	11,736.00
Juana Iglesias, custodial worker	11,736.00
Ida N. Johnson, custodial worker	11,736.00
Jacqueline C. Johnson, custodial worker	11,736.00
Juanita C. Johnson, custodial worker	11,736.00
Corrine E. Jones, custodial worker	11,736.00
Dinah S. Jones, custodial worker	11,736.00
Dorothy J. Jones, custodial worker	11,736.00
Lila M. Jones, custodial worker	11,736.00
Mary Louise Jones, custodial worker	11,736.00
Mabel Kennedy, custodial worker	11,736.00
Annette Lindsey, custodial worker	11,736.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Roberta V. Little, custodial worker	11,736.00
Vera Lomax, custodial worker	11,736.00
Ruby Martin, custodial worker	11,736.00
Sheila M. Maybanks, custodial worker	11,736.00
Deborah G. McCall, custodial worker	11,736.00
Jean P. McNeill, custodial worker	11,736.00
Linda F. McRae, custodial worker	11,736.00
Phyllis L. Mitchell, custodial worker	11,736.00
Mary R. Monts, custodial worker	11,736.00
Michelle L. Moore, custodial worker	11,736.00
Carolyn E. Mosley, custodial worker	11,736.00
Girlye A. Murphy, custodial worker	11,736.00
Mae Nelson, custodial worker	11,736.00
Margie H. Okudzeto, custodial worker	11,736.00
Mattie F. Perry, custodial worker	11,736.00
Pearlene Peterson, custodial worker	11,736.00
Valerie R. Pitt, custodial worker	11,736.00
Indale Posey, custodial worker	11,736.00
Anna J. Prentiss, custodial worker	11,736.00
Lucille R. Price, custodial worker	11,736.00
Arlene D. Prince, custodial worker	11,736.00
Joyce T. Proctor, custodial worker	11,736.00
Lee D. Purvis, custodial worker	11,736.00
Barbara A. Reed, custodial worker	11,736.00
Marlena A. Richardson, custodial worker	11,736.00
Rosa A. Rodriguez, custodial worker	11,736.00
Cordelia E. Roy, custodial worker	11,736.00
Carlene Sanford, custodial worker	11,736.00
Eleanor L. Sawyer, custodial worker	11,736.00
Ruth Scott, custodial worker	11,736.00
Fannie Mae Shaw, custodial worker	11,736.00
Mildred L. Smith, custodial worker	11,736.00
Vivian P. Smith, custodial worker	11,736.00
Betty J. Spruielle, custodial worker	11,736.00
Ruby A. Stokes, custodial worker	11,736.00
Rosie B. Stover, custodial worker	11,736.00
Evelyn Sweat, custodial worker	11,736.00
Delores G. Thomas, custodial worker	11,736.00
Helen A. Thomas, custodial worker	11,736.00
Sharon Y. Thomas, custodial worker	11,736.00
Rachel A. Thompson, custodial worker	11,736.00
Mable J. Townsend, custodial worker	11,736.00
Earnestine Vines, custodial worker	11,736.00
Dixie L. Wade, custodial worker	11,736.00
Shirley G. Wade, custodial worker	11,736.00
Lois A. Walker, custodial worker	11,736.00
Dorothy C. White, custodial worker	11,736.00
Georgia F. Willis, custodial worker	11,736.00
Gloria A. Wilson, custodial worker	11,736.00
Gwendolyn Winn, custodial worker	11,736.00
Dorothy M. McCray, custodial worker	11,713.36
Manuela C. Acors, custodial worker	11,645.44
Theresa P. Butler, custodial worker	11,645.44
Willie N. Noble, custodial worker	11,645.44
Clara L. Reynolds, custodial worker	11,627.51
Laureen C. Foster, elevator operator	11,617.13
Juanita McFadden, custodial worker	11,600.16
Lillie A. Drayton, elevator operator	11,594.80
Catherine Garner, custodial worker	11,544.00
William M. Ball, laborer (day)	11,533.40
Tilda Mae Davis, custodial worker	11,513.28
Willie Mae Williams, custodial worker	11,509.60
Laverne Curry, custodial worker	11,464.32

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Freddie Lee Weaver, custodial worker	11,416.00
Gloria D. Young, custodial worker	11,416.00
Connie V. Scott, custodial worker	11,400.80
Patricia J. Dollar, project support assistant (recycling)	11,398.36
Lorna E. Jackson, custodial worker	11,384.00
Martha J. Whitehead, custodial worker	11,384.00
Annie B. Anderson, custodial worker	11,320.00
Annie B.Y. Brown, custodial worker	11,320.00
Shirley A. Brown, custodial worker	11,320.00
Freda Newby, custodial worker	11,320.00
Betty Pernel, custodial worker	11,320.00
Bessie D. Sanders, custodial worker	11,320.00
Catara D. Womack, custodial worker	11,320.00
Angelo A. Milline, laborer (night)	11,296.83
Stephen D. Iacone, custodial worker	11,290.38
Alwillie Turner, custodial worker	11,288.80
Brenda L. Chapman, custodial worker	11,283.20
Kathy Keels, custodial worker	11,194.48
Danielette M. James, custodial worker	11,191.73
Samuel Price Jr., laborer (night)	11,176.36
Anna M. Shirley, custodial worker	11,160.06
John Lilly, custodial worker	10,905.60
Dorine C. Temoney, custodial worker	10,905.60
Shirlene D. Todd, time and leave clerk	10,896.80
Tanya P. Black, custodial worker	10,841.72
Georgia J. Murchison, custodial worker	10,664.80
Florine B. Washington, custodial worker	10,657.56
Johnathan O. Boykin, elevator operator	10,650.07
Sheila A. Douglas, elevator operator	10,487.46
Juanita Hicks, custodial worker	10,354.96
Sylvia V. Dade, elevator operator	10,190.71
Debora D. Hendrix, custodial worker	9,607.84
Donald M. Smith, subway car operator	9,155.24
Gracealee N. Diggs, custodial worker	8,150.40
Katherine James, custodial worker	8,150.40
Fifine C. Glaws, elevator operator	8,001.64
Ernestine M. Jones, custodial worker	7,969.28
Linda Gardner, custodial worker	7,862.40
Jocelyn R. Estep, records management assistant	7,751.84
Frances W. Lucas, custodial worker	7,222.16
Mary R. Jameson, custodial worker	6,755.20
Leroy R. Hall, laborer (night)	6,572.08
Kenneth W. Rowland, computer specialist	6,258.84
Elsie D. Countiss, custodial worker	6,098.64
Sandralyn L. Maddox, custodial worker	6,087.52
Deborah Y. Welch, custodial worker	5,985.90
Evon L. Musgrove, custodial worker	5,656.84
Laurent P. Lecointre, custodial worker	5,551.47
Marlian E. Rivers, custodial worker	5,530.80
Vera E. Goldring, custodial worker	5,328.00
Joe L. Hart, custodial worker	5,328.00
Christine V. Jones, custodial worker	5,307.44
Glenda C. Taylor, management analyst	4,720.00
Viola N. Rogers, custodial worker	4,440.84
Paula D. Rivet, custodial worker	3,887.22
Shirley H. Seabron, custodial worker	2,018.38
William H. Gage, supervisory service and compliance specialist	1,945.35
Dennis W. Sherman, electrician	1,533.39
Gerald D. Tate, laborer (day)	1,411.98
Ida L. Stalling, custodial worker	905.60
Florine Mickens, custodial worker	873.60
John P. Danielson, project manager	474.72
Christopher E. Gardenhour, construction representative	293.92

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Erik J. Hansen, construction representative	293.92
James S. Jones, Jr., procurement technician	196.48

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$445,585.66
Agency contribution to Federal employees' group life insurance	18,408.09
Agency contribution to Federal employees' health benefits	621,369.54
Agency contribution to Government FICA/Medicare	138,073.05
Agency contribution to Government FICA	246,440.09
Contribution to basic FERS benefits	548,135.55
Basic thrift savings plan contribution to investment fund	34,816.94
Matching thrift savings plan contribution to investment fund	74,175.90
Uniform allowance	1,350.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"

1997			
Nov. 20	83	Clevenger's Corp	\$216.00
		Building supplies.	
	84	Clevenger's Corp	675.75
		Building supplies.	
	157	W.W. Grainger, Inc	270.14
		Carpentry supplies.	
28	255	Lab Safety, Supply	440.81
		Safety supplies.	
	85	Kenseal construction	289.50
		Carpentry supplies.	
	89	Dennis Cheseldine	18.60
		Tavel reimbursement.	
	91	Alan Collier	46.50
		Travel reimbursement.	
	362	Mantech Environmental Corp	250.00
		Training.	
	363	Mantech Environmental Corp	495.00
		Training.	
	421	Gill Group, Inc	2,979.21
		Restaurant equipment.	
	422	R.E. Michel Company	2,402.52
		Air-conditioning.	
	424	Tennant Company	2,117.90
		Machine parts.	
	461	Republic Research Training Center	1,325.25
		Training.	
	482	USDA Graduate School	350.00
		Training.	
	483	USDA Graduate School	350.00
		Training.	
	484	USDA Graduate School	350.00
		Training.	
Dec. 4	419	Control Products USA, Inc	2,380.00
		Air-conditioning supplies.	
	420	Daubers, Inc	421.20
		Maintenance and repair HOB Rest.	
	566	National Technology Transfer	985.00
		Training.	
	567	National Technology Transfer	985.00
		Training.	
	579	Air Products & Chemicals, Inc	102.30
		Demurrage.	
	592	ASME	481.50
		Training.	
	595	House Supply Services, U.S	132.00
		Office supplies.	
	614	ASME	481.50
		Training.	
	615	ASME	481.50
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1997				
Dec.	4	618	National Technology Transfer Training.	985.00
		625	Herbert Miller Tort claim.	780.36
		638	National Technology Transfer Training.	985.00
		639	Performance Training Association Training.	295.00
	11	251	Lyon, Conklin & Co., Inc Air-conditioning supplies.	1,506.16
		252	Hobart Corp Electrical supplies.	600.90
		253	Kenseal Construction Building supplies.	405.25
		423	Sherwin Williams Co Shop items.	367.20
		471	American Health & Safety, Inc Safety equipment	2,150.00
		586	Duron Paint & Wallcoverings Painting supplies.	623.64
		652	W.W. Grainger, Inc Shop supplies.	2,404.90
		661	Loco Supply Co Repair clamps.	1,056.76
		680	Performance Training Association Training.	295.00
		697	Miles Glass Company Safety glass.	515.09
		726	ABC Salvage Corp Hardware supplies.	1,000.000
		753	Mall—Discount Shop supplies.	225.00
		792	National Technology transfer Training.	985.00
		806	National Technology Transfer Training.	985.00
		807	National Technology Transfer Training.	985.00
		808	National Technology Transfer Training.	985.00
		811	Performance Training Association Training.	295.00
		812	Performance Training Association Training.	295.00
		813	Performance Training Association Training.	295.00
		814	Performance Training Association Training.	295.00
		815	Performance Training Association Training.	295.00
	18	491	Powersafe Standby Batterys Shop items.	1,117.83
		721	Royal Door & Hardware Carpentry supplies.	660.00
		722	Royal Door & Hardware Carpentry supplies.	786.00
		723	State Saw and Machinery Co Knives sharpened.	122.25
		724	Taylor Equipment Distributors Electrical supplies.	575.24
		850	Environmental Systems Shop items.	1,162.50
		906	Eleanor Garlisi Travel reimbursement.	5.00
		907	Washington Metropolitan Area Metro subsidy.	2,671.000
		1014	Washington Metropolitan Area Metro subsidy.	2,692.00
		1016	James R. Jarboe Petty Cash.	18.82

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1997				
Dec. 29	653	Lawson Products, Inc		1,096.24
		Hardware.		
	757	Adams Elevator Equipment Co		173.36
		Elevator parts.		
	827	Quality Elevator Products Inc		220.35
		Shop items.		
	828	Traulsen Co		311.24
		Air-conditioning supplies.		
	829	Senco Air Equipment		256.00
		Equipment.		
	851	American Health & Safety, Inc		348.00
		Safety equipment.		
	876	Southern Utilities Company		78.48
		Air-conditioning supplies.		
	877	Seaco Supply Inc		458.36
		Plumbing supplies.		
	900	Applied Industrial		2,163.00
		Air-conditioning supplies.		
	954	Washington Roofing Products Co		789.64
		Shop supplies.		
	1031	Control Products USA, Inc		1,973.30
		Air-conditioning supplies		
	1035	Loco Supply Co		1,860.00
		Carpentry supplies.		
	1038	ATS, Inc		75.62
		Cleaning supplies.		
	1040	Anderson—Knight Material		55.50
		Machine parts.		
	1066	York Building Services, Inc		42,894.00
		Janitorial services.		
	1091	Rubbermaid Commercial Products		5,824.38
		Shop items.		
	1178	Raymond Pierce		9.30
		Travel reimbursement.		
	1234	National Technology Transfer		985.00
		Training.		
	1235	National Technology Transfer		985.00
		Training.		
	1236	National Technology Transfer		985.00
		Training.		
	1237	National Technology Transfer		985.00
		Training.		
	1238	National Technology Transfer		985.00
		Training.		
	1239	National Technology Transfer		985.00
		Training.		
	1240	National Technology Transfer		985.00
		Training.		
	1241	National Technology Transfer		985.00
		Training.		
	1244	National Technology Transfer		985.00
		Training.		
	1245	Maurice Electric Supply Co		34.73
		Electrical supplies.		
	31 1576	USDA Graduate School		380.00
		Training.		
	1664	GSA FSS Bureau, Transportation Management Branch		288.66
		Motor pool.		
1998				
Jan 8	726	ABC Salvage Corp		1,000.00
		Hardware supplies.		
	899	United Electric Supply		24.91
		Electric supplies.		
	937	Miles Glass Company		270.06
		Safety glasses.		
	955	W.W. Grainger, Inc		842.79
		Electrical supplies.		
	1008	Wayland Inc., APCO Parts Division		1,331.10
		Elevator parts.		
	1036	Westinghouse Electric supply		837.00
		Elevator repairs.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Jan	8	1037 Colt Plumbing Co., Inc	148.36
		Plumbing supplies.	
		1041 Electric Motor Repair Co	1,275.00
		Building supplies.	
		1043 W.S. Jenks & Son, Inc	24.76
		Industrial supplies.	
		1065 Air Products & Chemicals, Inc	20.40
		Shop supplies.	
		1090 Potomac Rubber Company	43.39
		Rubber material.	
		1254 Tennant company	710.00
		Power tools.	
		1273 Consolidated Maintenance	9,482.24
		Janitorial.	
		1325 S. Freedman & Sons, Inc	1,012.00
		Janitorial.	
		1326 The Office of Photography, DK0400	490.60
		Photography.	
		1408 York Building Service, Inc	42,894.00
		Cleaning services.	
		1411 Air Products & Chemicals, Inc	102.30
		Demurrage (November 1997).	
		1419 Jayne Tear	835.71
		Training.	
13		490 Consolidated Maintenance	517.60
		Shop supplies.	
		901 S. Freedman & Sons, Inc	75.00
		Maintenance parts.	
		956 Maurice Electric Supply Co	1,516.39
		Electric supplies.	
		1032 Aireco Supply Co., Inc	484.32
		Air-conditioning supplies.	
		1089 Clevenger's Corp	465.40
		Shop supplies.	
		1223 Consolidated Maintenance	121.20
		Janitorial supplies.	
		1229 Aireco Supply Co., Inc	1,434.00
		Shop supplies.	
		1230 Consolidated Maintenance	2,316.00
		Shop supplies.	
		1250 Washington Roofing Products Co	13,347.52
		Sheetmetal.	
		1257 Traulsen Co	531.66
		Air condition.	
		1258 Certified Elevator	2,410.22
		Elevator parts.	
		1406 Central Armature Works	1,887.80
		Electric supplies.	
		1422 Moore Medical Corp	277.13
		Safety equipment.	
		1439 AHI	135.00
		Training.	
		1549 Language at work, Inc	300.00
		Training.	
22		936 Goodyear Auto Service Center	674.87
		Automotive repairs.	
		1009 Gill Group, Inc	164.97
		Restaurant supplies.	
		1071 Sherwin Williams Co	46.20
		Painting supplies.	
		1251 Unisource	3,990.00
		Janitorial supplies.	
		1252 Duron Paint & Wallcoverings	5,252.00
		Painting supplies.	
		1256 Read Plastics, Inc	1,042.00
		Power tools.	
		1259 Applied Industrial Technology	498.28
		Hand tools.	
		1283 Unitec Parts Company	2,149.04
		Elevator parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Jan	22	1285	W.W. Grainger, Inc	907.00
			Hardware supplies.	
		1401	Hilti, Inc	130.35
			Power tools.	
		1402	American Health & Safety, Inc	2,122.50
			Safety equipment.	
		1403	Extech Instruments	202.50
			Electrical supplies.	
		1404	Newark Electronics	497.16
			Electric.	
		1405	Lawson Products, Inc	382.13
			Electrical supplies.	
		1426	Columbia Industrial Hardware	4,651.68
			Power tools.	
		1454	Adams Elevator Equipment Co	539.75
			Elevator parts.	
		1504	United Electric Supply	62.10
			Electrical supplies.	
		1536	Loco Supply Co	1,258.81
			Power tools.	
		1537	Loco Supply Co	2,382.60
			Plumbing supplies.	
		1564	House Supply Services, U.S.	552.21
			Office supplies.	
		1622	Hilti, Inc	778.05
			Power tools.	
		1699	Delta Elevator Equipment Corp	1,975.00
			Training and engineering support.	
		1717	USDA Graduate School	375.00
			Training.	
		1718	USDA Graduate School	375.00
			Training.	
		1719	USDA Graduate School	375.00
			Training.	
		1736	Clyde Hooks	18.60
			Travel.	
		1837	House Supply Services, U.S.	65.80
			Office supplies.	
		1898	AMI	179.00
			Tuition reimbursement.	
	30	86	Maurice Electric Supply Co	834.22
			Electric supplies.	
		1030	Unitec Parts Co	2,370.02
			Elevator parts.	
		1039	Franklin Covey	292.44
			Office supplies.	
		1070	Penetone Corp.	1,092.94
			Shop supplies.	
		1221	Noland Co	2,025.31
			Plumbing.	
		1400	Control Products USA, Inc	712.62
			Air-Conditioning supplies.	
		1416	Kleer Flo Co	605.77
			Shop supplies.	
		1425	Unisource	4,329.60
			Janitorial.	
		1505	Maurice Electrical Supply Co	4,460.40
			Electrical supplies.	
		1538	Loco Supply Co	1,317.45
			Repair.	
		1539	Newark Electronics	266.64
			Electrical supplies.	
		1540	E.J. Varholy	691.89
			Electric supplies.	
		1541	Montgomery Kone	759.46
			Elevator parts.	
		1583	Consolidated Maintenance	345.30
			Plumbing supplies.	
		1638	Certified Elevator	275.95
			Elevator parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Jan	30	1649 Posner Industries	588.00
		Sheetmetal.	
		1650 Control Products USA, Inc	1,656.00
		Air-conditioning.	
		1651 Pullman-Holt Co	1,419.00
		Shop items.	
		1653 Hilti, Inc	882.50
		Power tools.	
		1709 Unitec Parts Co	219.54
		Elevator parts.	
		1710 Control Products USA, Inc	2,341.42
		Air-conditioning supplies.	
		1713 W.W. Grainger, Inc	2,396.96
		Electrical supplies.	
		1721 Noland Co	1,161.28
		Plumbing supplies.	
		1757 Loco Supply Co	2,432.52
		Electrical supplies.	
		1759 Loco Supply Co	88.85
		Repair.	
		1760 American Health & Safety, Inc	540.00
		Shop Items.	
		1762 Maurice Electric Supply Co	1,687.80
		Electric.	
		1800 United Products Distributors	6,372.00
		Air-conditioning supplies.	
		1801 Consolidated Maintenance	116.20
		Shop supplies.	
		1802 Seaco Supply, Inc	1,963.44
		Power tools.	
		1803 Certified Elevator	1,981.35
		Elevator parts.	
		1807 Clevenger's Corp.	1,800.00
		Shop supplies.	
		1835 Eastern Petroleum Corp	219.74
		Gasoline.	
		1839 Daubers, Inc	489.22
		Electrical supplies.	
		1840 Hilti, Inc	1,062.90
		Power tools.	
		1909 H.M. Sweeny	2,705.00
		Shop supplies.	
		1980 Elevator Products Corp.	1,176.99
		Elevator accessories.	
		2051 Eastern Petroleum Corp.	245.20
		Gasoline.	
		2052 O.D. Systems, Inc	8,910.00
		Training.	
	31	2059 Washington Metropolitan Area	2,606.00
		Metro subsidy.	
		2433 GSA FSS Bureau, Transportation Management Branch	237.66
		Motor pool.	
Feb.	3	1007 Carbone USA Corp.	726.02
		Elevator parts.	
		1409 Maurice Electric Supply Co	1,002.83
		Electrical supplies.	
		1852 S. Freedman & Sons, Inc	1,686.30
		Janitorial.	
		2069 Tennant Co	3,286.50
		Industrial equipment.	
		2132 Mantech Environmental Corp	120.00
		Training.	
		2133 Mantech Environmental Corp	120.00
		Training.	
		2134 Mantech Environmental Corp	130.00
		Training.	
		2135 Mantech Environmental Corp	175.00
		Training.	
		2136 Orkin Pest Control	1,640.00
		Pest control.	
		2163 USDA Graduate School	490.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Feb.	3	2164	GRB, Inc	181.02
			Training.	
	11	861	Air Products & Chemicals, Inc	143.65
			General annual repairs.	
		1222	Advance Equipment Co	2,456.72
			Shop items.	
		1455	Columbia Industrial Hardware	695.30
			Hardware.	
		1758	Columbia Industrial Hardware	153.42
			Hand tools.	
		2006	Seaco Supply Inc	1,229.08
			Plumbing supplies.	
		2031	Maurice Electric Supply Co	146.00
			Electrical supplies.	
		2045	Maurice Electric Supply Co	300.60
			Electrical supplies.	
		2052	O.D. Systems, Inc	8,910.00
			Training.	
		2068	Seaco Supply Inc	536.40
			Plumbing supplies.	
		2242	Southeast Auto Supply	125.88
			Shop supplies.	
		2267	Air Products & Chemicals, Inc	102.30
			Demurrage.	
		2277	Graybar Electric Co, Inc	1,968.60
			Electric supplies.	
		2294	USDA Graduate School	375.00
			Training.	
		2302	York Building Services, Inc	43,289.00
			Cleaning services.	
	18	1251	Unisource	3,990.00
			Janitorial supplies.	
		1467	Aireco Supply Co, Inc	250.33
			Air-conditioning supplies.	
		1904	Image First	313.60
			Uniforms.	
		1905	Control Products USA, Inc	644.80
			Air-conditioning supplies.	
		1930	Branch Electric Supply Co	341.60
			Electric supplies.	
		1953	Unisource	3,047.00
			Cleaning supplies.	
		2030	BFPE International	2,478.53
			Safety supplies.	
		2131	Tennant Co	102.00
			Industrial equipment.	
		2244	Calico Industries, Inc	912.00
			Janitorial.	
		2256	Adams Elevator Equipment Co	593.82
			Elevator parts.	
		2278	Control Products USA, Inc	109.20
			Maintenance.	
		2279	Adams Elevator Equipment Co	694.03
			Elevator.	
		2282	Loco Supply Co	970.00
			Tools.	
		2352	Loco Supply Co	628.50
			Tools.	
		2369	Loco Supply Co	1,815.00
			Shop items.	
		2414	Language At Work, Inc	2,975.00
			Training.	
	25	472	Energy Limited	320.00
			Air-conditioning supplies.	
		938	Nationwide Papers	8,051.20
			Janitorial supplies.	
		1332	Maurice Electric Supply Co	2,117.00
			Electrical supplies.	
		2081	Branchwood Equipment Corp	1,348.24
			Power tools.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Feb. 25	2211	Environmental Waste	2,450.00
		Asbestos removal.	
	2270	Loco Supply Co	1,886.00
		Hardware supplies.	
	2314	Loco Supply Co	2,493.25
		Shop items.	
	2333	Potomac Steel & Supply, Inc	462.00
		Hardware supplies.	
	2349	Montgomery Kone	486.00
		Elevator.	
	2350	W.W. Grainger, Inc	1,108.94
		Shop items.	
	2354	Branch Electric Supply Co	252.48
		Electrical supplies.	
	2402	Columbia Industrial Hardware	229.26
		Hand tools.	
	2428	Unisource	1,646.25
		Shop supplies.	
	2459	Newark Electronics	374.45
		Shop items.	
	2461	Certified Elevator	565.13
		Elevator parts.	
	2463	Powerlift Corp	24.76
		Safety equipment.	
	2500	Adams Elevator Equipment Co	385.40
		Elevator parts.	
	2501	Nor Lake, Inc	176.18
		Air-conditioning supplies.	
	2543	Washington Metropolitan Area	2,580.00
		Metro subsidy.	
	2575	USDA Graduate School	125.00
		Training receipts.	
	2720	Air Products & Chemicals, Inc.	37.75
		General annual repairs.	
	2858	Affordable Supply Co., Inc	17,850.00
		Toilet tissue.	
	2867	James R. Jarboe	25.00
		Petty cash.	
26	1253	Potomac Paint Co	279.60
		Shop items.	
	1284	Potomac Paint Co	1,997.28
		Hand tools.	
	1652	Clevenger's Corp	409.95
		Masonry.	
	1711	Potomac Paint Co	2,005.80
		Shop items.	
	2032	Sherwin Williams Co	2,452.50
		Paint.	
	2099	Newark Electronics	217.98
		Elevator supplies.	
	2100	Newark Electronics	50.37
		Electronic supplies.	
	2250	Columbia Industrial hardware	1,551.60
		Shop supplies.	
	2283	Loco Supply Co	2,198.50
		Plumbing.	
	2329	Consolidated Maintenance	898.56
		Janitorial.	
	2353	Southeast Auto Supply	139.73
		Automotive.	
	2355	D&S Pipe Supply Co	2,289.60
		Plumbing.	
	2368	Aireco Supply Co., Inc	293.10
		Shop items.	
	2857	Bardon	132.67
		Building sand.	
	2894	York Building Services, Inc	43,534.00
		Cleaning services.	
	2897	Center for Interactive Problem Solving	155.54
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Feb. 28	3250	GSA FSS Bureau, Transportation Management Branch	233.79
		Motor pool.	
	3279	National Finance Center	195.00
		Training.	
Mar. 2	1749	Miles Glass Co	103.08
		Glass supplies.	
	2008	Wonders Building Supply, Inc	1,060.00
		Carpentry.	
	2084	UNITEC Parts Co	1,003.07
		Elevator.	
	2111	Duron Paint & Wallcoverings	394.56
		Paint.	
	2550	Mali-Discount	1,038.13
		Shop items.	
	2578	Seaco Supply Inc.	712.15
		Plumbing supplies.	
	2579	Seaco Supply Inc.	2,427.30
		Plumbing supplies.	
	2651	Rubbermaid Commercial Products	1,453.24
		Shop items.	
	2654	Adams Elevator Equipment Co	40.71
		Elevator supplies.	
	2701	Electric Motor Repair Co	567.50
		Repairs.	
	2746	Mali-Discount	49.50
		Hand tools.	
	2923	National Technology Transfer	595.00
		Training.	
	2924	National Technology Transfer	595.00
		Training.	
	2928	National Technology Transfer	595.00
		Training.	
	2929	National Technology Transfer	595.00
		Training.	
	2936	House Supply Services, U.S	217.50
		Supply service.	
5	1305	Clevenger's Corp	2,073.00
		Carpentry supplies.	
	1877	Washington Auto Supply	90.30
		Shop supplies.	
	2003	Washington Auto Supply	771.76
		Shop supplies.	
	2004	Clevenger's Corp	3,329.01
		Hardware.	
	2007	Maurice Electric Supply Co	193.00
		Electrical supplies.	
	2306	Columbia Industrial hardware	838.26
		Shop supplies.	
	2400	Columbia Industrial Hardware	90.90
		Shop supplies.	
	2401	Maurice Electric Supply Co	405.79
		Electrical supplies.	
	2442	Applied Industrial Technology	18.11
		Shop items.	
	2519	Columbia Industrial hardware	532.80
		Shop supplies.	
	2538	Maurice Electric Supply Co	1,986.00
		Electrical supplies.	
	2581	Lab Safety Supply	536.06
		Shop supplies.	
	2652	Miles Glass Company	245.03
		Annual painting.	
	2653	Anderson—Knight Material	1,568.40
		Shop supplies.	
	2674	Applied Industrial Technology	697.80
		Elevator supplies.	
	2683	W.W. Grainger, Inc.	2,433.60
		Safety equipment.	
	2742	BWI/BYROC	287.70
		Shop Supplies.	
	2778	American Health & Safety, Inc	359.88
		Safety equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Mar.	5	2842	Blaydes Lock Co 1,263.60
			Hardware.
		2844	Allied Electronics, Inc 59.90
			Electronic supplies.
		2873	Belzona Chesapeake, Inc 309.16
			Masonry supplies.
		2916	Loco Supply Co 2,083.64
			Carpentry supplies.
	9	1363	Superior Tire Co., Inc 502.80
			Auto repairs.
		1425	Unisource 4,329.60
			Janitorial.
		1851	Unisource 1,082.40
			Janitorial supplies.
		2655	Dal-Tile Corp 94.44
			Masonry.
		2911	Air Products & Chemicals, Inc 53.70
			General annual repairs.
	12	1064	Daubers, Inc 192.00
			Electric.
		1761	Maurice Electric Supply Co 1,937.34
			Electrical supplies.
		1806	United Electric Supply 2,525.70
			Electrical.
		1834	United Electric Supply 105.30
			Electrical.
		1903	United Electric Supply 627.90
			Electrical.
		2331	S. Freedman & Sons, Inc 12,940.00
			Janitorial.
		2450	Consolidated Maintenance 253.23
			Janitorial supplies.
		2457	Potomac Paint Co 479.52
			Shop supplies.
		2458	Maurice Electric Supply Co 632.40
			Electric supplies.
		2475	Loco Supply Co 169.70
			Test kits.
		2524	Unitec Parts Company 1,664.84
			Shop items.
		2580	Certified Elevator 9.68
			Elevator.
		2657	Central Armature Works 197.96
			Shop items.
		2871	Certified Elevator 880.23
			Elevator repairs.
		2902	Aireco Supply Inc 1,339.06
			Air filters.
		2903	Consolidated Maintenance 202.23
			Janitorial supplies.
		3032	R.E. Michel Co 482.76
			Air conditioning.
		3093	USDA Graduate School 735.00
			Training.
		3110	Air Products & Chemicals, Inc 94.73
			Chemicals.
		3201	AHI 119.00
			Training.
		3336	AHI 119.00
			Training.
		3339	Productivity Plus, Inc 665.00
			Training.
	19	2046	Maurice Electric Supply Co 111.60
			Electric.
		2745	Maurice Electric Co 207.60
			Electric.
		2843	Hilti, Inc 526.20
			Power tools.
		2872	Lawson Products, Inc 935.59
			Hardware.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Mar. 19	2934	Unisource	5,769.50
		Janitorial supplies.	
	2971	Lawson Products, Inc	809.05
		Hardware supplies.	
	2973	Colt Plumbing Co., Inc	20.80
		Shop items.	
	3127	Duron Paint & Wallcoverings	367.20
		Painting supplies.	
	3169	Royal Door & Hardware	241.00
		Carpentry supplies.	
	3186	Washington Auto Supply	72.51
		Shop supplies.	
	3391	Washington Metropolitan Area	2,580.00
		Metro subsidy.	
	3499	Aerosol Monitoring & Analysis Inc	105.88
		Environmental consultants.	
	3501	USDA Graduate School	330.00
		Training.	
	3554	AMI	119.00
		Course reimbursement.	
20	3556	Eastern Petroleum Corp.	406.60
		Gasoline.	
24	2523	Wonders Building Supply, Inc	251.25
		Carpentry.	
	2909	Maurice Electric Supply Co	186.49
		Shop items.	
	2932	Tristate Electric Supply Co. Inc	418.22
		Electric.	
	2969	Applied Industrial Technology	1,500.59
		Shop items.	
	3053	International Steel Revolving Door	477.75
		Carpentry supplies.	
	3139	Southeast Auto Supply	450.00
		Shop supplies.	
	3146	Blaydes Lock Co	168.00
		Carpentry supplies.	
	3147	Consolidated, Maintenance	483.78
		Janitorial supplies	
	3166	Maurice Electric Supply Co	678.40
		Electrical supplies.	
	3167	Certified Elevator	351.41
		Elevator parts.	
	3177	W.W. Grainger, Inc	216.30
		Janitorial supplies.	
	3224	Seaco Supply Inc	688.42
		Plumbing supplies.	
	3227	Loco Supply Co	122.61
		Plumbing supplies.	
	3233	Maurice Electric Supply Co	724.06
		Electrical supplies.	
	3318	Carbone USA Corp	1,268.80
		Elevator parts.	
	3319	New Hermes, Inc	1,900.69
		Stationary tools.	
	3375	Adams Elevator Equipment Co	338.28
		Elevator parts.	
	3589	Orkin Pest Control	590.00
		Pest control.	
	3604	Computer Consultants Corp	260.00
		Training.	
	3605	Computer Consultants Corp	180.00
		Training.	
	3614	National Technology Transfer	595.00
		Training.	
27	1708	Lacrosse Footwear	1,821.53
		Rubber boots.	
	3136	Traulsen Co	348.87
		Electrical supplies.	
	3143	Maurice Electric Supply Co	1,015.45
		Electric.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Mar. 27	3226	Loco Supply Co	505.88
		Plumbing supplies.	
	3230	Hughes Warehouse Equipment Co	1,950.00
		Shop items.	
	3232	Tristate Electric Supply Co. Inc	1,851.00
		Electrical supplies.	
	3320	Franklin Covey Co	43.60
		Shop items.	
	3341	Allied Plywood Corp	2,226.00
		Carpentry supplies.	
	3343	Aireco Supply Co., Inc	664.78
		Shop items.	
	3344	W.W. Grainger, Inc	2,470.29
		Power tools.	
	3354	United Electric Supply	184.00
		Electrical supplies.	
	3374	Carbone USA Corp	830.85
		Elevator parts.	
	3377	W.W. Grainger, Inc	612.00
		Shop items.	
	3386	W.W. Grainger, Inc	18.40
		Shop items.	
	3388	Loco Supply Co	1,483.98
		Electrical supplies.	
	3389	Johnston Tool and Die Co	374.00
		Sheetmetal.	
	3410	Control Products USA, Inc	195.00
		Electrical supplies.	
	3411	W.W. Grainger, Inc	9.20
		Shop items.	
	3503	Loco Supply Co	2,498.75
		Stationary tools.	
	3865	Affordable Supply Co., Inc	8,925.00
		Toilet tissue.	
	3896	Air Products & Chemicals, Inc	108.50
		Demurrage.	
	4097	York Building Services, Inc	43,534.00
		Janitorial services.	
	4159	Aerosol Monitoring & Analysis Inc	117.00
		Training.	
	4163	Classification & Compensation Society	310.00
		Training.	
	4168	HM Systems, Inc	1,200.00
		Training.	
	4175	USDA Graduate School	125.00
		Training.	
	4176	USDA Graduate School	125.00
		Training.	
	4177	USDA Graduate School	125.00
		Training.	
	4178	USDA Graduate School	125.00
		Training.	
	4181	USDA Graduate School	125.00
		Training.	
	4222	Alling & Cory	5,416.00
		Paper supplies.	
31	3052	Gill Marketing Co	795.16
		Shop items.	
	3142	W.W. Grainger, Inc.	2,417.12
		Safety equipment.	
	3412	ATS, Inc	57.96
		Electrical supplies.	
	4076	Bruner & Associates	864.00
		Shop supplies.	
	4225	Language At Work, Inc	2,975.00
		Training.	
	4736	GSA FSS Bureau, Transportation Management Branch	225.88
		Motor pool.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

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

1997			
Oct. 10	36	Government Retirement & Seminar.	\$490.00
	94	Potomac Industrial Trucks, Inc Training.	480.00
	96	Tennant Co. Hardware supplies.	2,578.65
	97	S. Freedman & Sons, Inc Toilet tissue.	4,198.00
	101	Grinnel Corp Training.	14,200.00
	110	Graybar Electric Co, Inc Electrical supplies.	415.64
	118	Aireco Supply Inc Restaurant repairs.	371.02
	119	American Health & Safety, Inc Safety supplies.	439.05
	120	Hilti, Inc Hardware supplies.	1,787.76
	135	Columbia Industrial Hardware Hardware supplies.	821.60
	136	Rubbermaid Commercial Products Utility trucks.	12,951.35
	150	McMaster-Carr Supply Co Hardware supplies.	1,052.72
	157	Leslie Goldberg Tuition reimbursement.	59.00
	199	Chesapeake Paints Painting supplies.	593.28
	207	Overhead Door Co. of North Washington Door repairs.	680.00
	32	Mann & Parker Lumber Co Room renovations.	3,887.47
	38	Walker Parking Consultants Engineer Training.	95.00
	42	U.S. Heritage Group Training registration.	863.76
	46	Columbia Industrial Hardware Carpentry.	501.00
	80	LOCO Supply Co Carpentry supplies.	2,157.84
	198	ATMS Technical Training Co., Inc Training.	1,552.10
	10098	S. Freedman & Sons, Inc Toilet tissue.	19,357.50
	109	Organizational Development Training.	15,750.98
	98	S. Freedman & Sons, Inc Toilet tissue.	1,290.50
17	186	Wonders Building Supply Building supplies.	376.00
	188	Wonders Building Supply Building supplies.	790.00
	190	Atlantic Electric Supply Corp Electrical supplies.	2,448.00
	202	Air Products & Chemical Cylinders.	206.28
	244	Maurice Electrical Electric repair.	1,255.35
	245	Maurice Electrical Electric repairs.	1,383.65
	277	Antietam Paper Co. Inc Toilet supplies.	16,140.00
	279	Sherwin Williams Painting supplies.	651.12
	294	Friedrich Air Conditioning Air-conditioning supplies.	5,472.00
	366	James R. Jarboe Petty cash.	30.06
	368	Anne Marie Tavaglione Course reimbursement.	185.00

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

1997			
Oct. 24	306	Aireco Supply Inc	703.38
		Restaurant repairs.	
	307	Adams Elevator Equipment Co	215.73
		Elevator supplies.	
	308	McMaster-Carr Supply Co	44.82
		Carpentry supplies.	
	309	Loco Supply Co	2,330.24
		Hardware supplies.	
	312	Seaco, Inc	473.17
		Air-conditioning systems.	
	313	Lawson Products, Inc	716.23
		Carpet.	
	314	Loco Supply Co	2,190.00
		Plumbing supplies.	
	322	Capitol Technigraphics Corp	421.00
		Maintenance of Machines.	
	328	Branchwood Equipment Corp	81.60
		General annual repairs.	
	383	Vicore, Inc	360.00
		Training.	
	394	National Supply Co., Inc	1,790.25
		Cleaning supplies.	
	422	Consolidated Maintenance	1,998.00
		Cleaning supplies.	
	437	New Pig Corporation	2,295.00
		Plumbing supplies.	
	450	Lyon, Conklin & Co., Inc	703.20
		General annual repairs.	
	454	Clevenger's Corp	454.65
		Building supplies.	
	473	Potomac Paint Co	843.72
		Painting supplies.	
	491	Posner Industries	111.78
		Hardware supplies.	
	540	Potomac Paint Co	1,239.38
		Painting supplies.	
	551	W.W. Grainger, Inc	2,006.90
		Plumbing supplies.	
	553	Consolidated Maintenance	4,114.19
		Cleaning supplies.	
	554	Advanced Equipment Co., Inc	1,764.00
		Locker supplies.	
	557	Branchwood Equipment Corp	555.72
		Hardware supplies.	
	571	City Group	3,840.00
		Cleaning supplies.	
	584	W.W. Grainger, Inc	1,820.76
		Equipment.	
	593	Tennant Co	1,369.40
		General annual repairs.	
	594	W.W. Grainger, Inc	1,963.94
		Plumbing supplies.	
	595	Loco Supply Co	1,830.00
		Carpentry supplies.	
	602	Architectural Stone Products	1,944.34
		Replacement marble.	
	603	Consolidated maintenance	1,994.34
		Hardware.	
	604	Consolidated Maintenance	1,841.76
		Cleaning supplies.	
	605	Dulles Industrial Sales Inc	1,684.35
		Storeroom stock.	
	606	Dulles Industrial Sales Inc	2,448.95
		Carpentry supplies.	
	607	Branchwood Equipment Corp	2,397.00
		Annual equipment.	
	609	W.W. Grainger, Inc	533.98
		Air-conditioning repairs.	
	611	Dante's Office Supply	173.47
		Office supplies.	
	613	Washington Auto Supply, Inc	157.62
		Repair floor machines.	

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

1997			
Oct. 24	614	W.W. Grainger, Inc	384.30
		Repair steam tunnel.	
	615	Consolidated Maintenance	1,016.00
		Ice melt.	
	618	Alran Sales Co., Inc	19,170.00
		Miscellaneous stock.	
	620	T. Baird McIlvain Co	1,936.11
		Carpentry supplies.	
	384	Potomac Air Gas	732.82
		General annual repairs.	
31	315	Sani-Tech Inc	4,675.00
		Cleaning supplies.	
	327	New Hermes, Inc	1,549.12
		Carpet.	
	363	Air Products & Chemical	102.30
		Demurrage.	
	386	State Saw and Machinery Co	270.85
		Carpentry supplies.	
	390	Nor Lake, Inc	18.56
		Air-conditioning systems.	
	438	Columbia Industrial Hardware	2,533.86
		Hardware supplies.	
	457	A&B Wiper, Inc	2,460.00
		Cleaning supplies.	
	503	Mantech Environmental Corp	3,150.00
		Training.	
	536	Scott Vogt	2,245.00
		Cleaning equipment.	
	597	Gill Marketing	5,375.06
		New equipment.	
	601	Royal Door & Hardware Ltd	7,344.00
		Carpt. supplies.	
	608	Morris Tile Distributors	1,061.34
		Bathroom repairs.	
	610	Janus Elevator Products, Inc	4,934.64
		Elevator repairs.	
	612	R.E. Michel Co	913.26
		Repair leak detector.	
	626	Air Products & Chemical	102.30
		Demurrage.	
Nov 5	635	Zenger Millar-Federal Systems	208.07
		Training.	
	654	Lyon, Conklin & Co., Inc	1,400.00
		Roof repairs.	
	668	Unisource	797.50
		Cleaning supplies.	
	713	S. Freedman & Sons, Inc	3,877.50
		Cleaning supplies.	
	741	Carbone USA Corp	2,427.25
		Elevator repairs.	
	752	Taylor Security & Lock Co	8,063.04
		Carpentry supplies.	
	781	Branch Electric supply	13,300.35
		Subway transportation.	
	784	E.J. Varholy	556.20
		Subway work.	
	787	David Andrukitis, Inc	137.50
		Storeroom filing.	
	788	Loco Supply Co	1,248.00
		Miscellaneous stock.	
	790	The Electric Motor Repair Co	9,200.00
		Elevator repairs.	
	791	Consolidated Maintenance	2,452.04
		Cleaning supplies.	
	793	Clevenger's Corp	1,727.00
		Carpentry.	
	799	Hilti, Inc	381.00
		Hardware.	
	800	Colt Plumbing Co., Inc	1,673.64
		Plumbing supplies.	
	802	United Electrical supply	1,230.00
		Electric supplies.	

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

1997				
Nov	5	803	Loco Supply Co	1,425.00
			Plumbing supplies.	
		822	United Mfrs. Supplies Inc	95.18
			Carpentry supplies.	
		824	Capitol Building Supply, Inc	5,073.10
			Carpentry supplies.	
		837	H.P. Kidd Oil Co., Inc	243.24
			Gasoline.	
		932	York Building Services, Inc	42,341.40
			Cleaning services.	
	12	842	Blaydes Lock Co	2,350.00
			Balcony door.	
		843	Duron Paints & Wallcoverings	10,224.00
			Annual painting.	
		849	Dell Marketing	2,951.00
			Computer equipment.	
		856	Southern Utilities	9,201.60
			Plumbing supplies.	
		861	Blaydes Lock Co	94.00
			Door repairs.	
		864	Loco Supply Co	1,601.40
			Storeroom stock.	
		874	Seaco Supply, Inc	267.98
			Plumbing supplies.	
		875	Southern Utilities	1,998.82
			Replacement pump H2 garage.	
		883	Control Products USA	2,520.88
			Air-conditioning systems.	
		885	Ecolab Center	3,969.00
			Federal supply schedule.	
		889	Unisource	5,750.25
			Cleaning supplies.	
		892	W.W. Grainger, Inc	1,628.64
			Hardware stock.	
		894	Maurice Electrical	948.00
			Electric supplies.	
		902	Seaco Supply, Inc	2,017.48
			Storeroom stock.	
		905	Clevenger's Corp	1,108.80
			Miscellaneous improvement.	
		913	Graduate School, USDA	1,392.86
			Training.	
		916	W.W. Grainger, Inc	2,440.44
			Hardware.	
		921	Senco Air Equipment	334.00
			General annual repairs.	
		923	Senco Air Equipment	827.00
			General annual repairs.	
		926	W.W. Grainer, Inc	2,333.36
			Hardware.	
		927	Colt Plumbing Co., Inc	1,180.80
			Plumbing supplies.	
		978	Hardiman & Hardiman	4,728.00
			Labor relations courses.	
	20	640	Franklin Sales & Service	2,493.62
			General annual repairs.	
		981	Skillspath Seminars	99.00
			Training.	
		982	Padgett-Thompson	139.00
			Training.	
		1002	Crane Rental	3,580.00
			Repairs for elevator motor.	
		1004	S. Freedman & Sons, Inc.	1,425.50
			Cleaning supplies.	
		1005	Adams Elevator Equipment Co	541.63
			Elevator repairs.	
		1012	Montgomery Kone Elevator Co	611.50
			Elevator repairs.	
		1015	USDA Graduate School	350.00
			Training.	

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

1997				
Nov	20	1019	City Group	6,466.80
			Cleaning supplies.	
		1023	Potomac Paint Co	1,954.38
			Annual painting.	
		1030	American Bearing & Power	567.52
			Elevator repairs.	
		1033	Maurice Electrical	763.50
			Door security.	
		1036	Potomac Paint Co	1,236.96
			Carpentry.	
		1038	Graduate School, USDA	464.28
			Training.	
		1039	Graduate School, USDA	742.86
			Training.	
		1040	Graduate School, USDA	278.58
			Training.	
		1057	Branchwood Equipment Corp	459.06
			General annual repairs.	
		1062	S. Freedman & Sons, Inc	729.60
			Cleaning supplies.	
		1064	Unisource	2,490.00
			Cleaning supplies.	
		1077	Unisource	6,294.75
			Cleaning supplies.	
		1096	Royal Door & Hardware Ltd	64.00
			Carpentry supplies.	
		1101	Loco Supply Company	801.70
			Hardware.	
		1102	Loco Supply Company	1,488.75
			Plumbing supplies.	
		1103	Virginia Metal Ind	27,999.85
			Movable partitions.	
		1104	Gill Group, Inc	1,007.04
			New equip. Legislative House Office Building Cafe.	
		1109	Wonders Building Supply	1,996.80
			Annual painting.	
		1110	Wonders Building Supply	1,723.50
			Carpentry.	
		1114	American Health & Safety, Inc	1,832.00
			Asbestos removal.	
		1144	C.G. Wood Co.	2,440.00
			Replace cooling coils.	
		1153	Hughes Warehouse Equipment Co	5,136.00
			Annual equipment.	
		1156	Certified Elevator-Escalator	961.87
			Elevator repairs.	
		1158	Atlantic Electric Supply Corp	1,937.70
			Miscellaneous improvements.	
		1191	Duron Paints & Wallcoverings	721.84
			Annual painting.	
		1198	American Amplifier Corp	41,700.00
			T.V. equipment.	
28		649	Invetech Co./American Bearing	2,240.00
			Training.	
		1203	S. Freedman & Sons, Inc	12,970.00
			Storeroom stock.	
		1220	Trane Co	3,795.00
			A/C supplies.	
		1278	American Bearing & Power	1,148.36
			Ford House Office Building generator.	
		1284	Lawson Products, Inc	872.72
			Storeroom stock.	
		1289	CLR Sales	1,327.50
			Rayburn House Office Building corridor fixture.	
		1308	W.W. Grainger, Inc	2,336.01
			Hardware.	
		1310	Dell Marketing	2,413.00
			Subway equipment.	
		1311	Unisource	849.30
			Storeroom stock.	

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

1997			
Nov	28	1312 Jensen Manufacturing Co. Inc	570.00
		Subway car wheel repairs.	
		1326 Graybar Electric Co., Inc	48.86
		Electrical work.	
		1333 Gill Group Inc.	3,684.51
		New equipment for Longworth House Office Building Cafe.	
		1339 Potomac Industrial Trucks, Inc	160.00
		Training.	
		1341 Fowler Equipment Co	609.70
		Washer repairs.	
		1350 Colt Plumbing Co., Inc	1,673.64
		Plumbing Supplies.	
		1366 Traulsen & Co., Inc	88.53
		Air-conditioning repairs.	
		13701 Royal Door & Hardware Ltd	1,265.00
		Hardware supplies.	
Dec.	11	1392 U.S. Treasury	137.69
		Telephone service.	
		1393 U.S. Treasury	111.44
		Telephone service.	
		1394 U.S. Treasury	111.72
		Telephone service.	
		1398 Martec Service, Inc.	488.00
		Replace steam coil.	
		1411 Jerry Henry	7,479.68
		Subway car repairs.	
		1447 Ponsford, Ltd	8,325.00
		Ford House Office Building bronze refinishing.	
		1452 House Supply Service, U.S	974.30
		Office supplies.	
		1461 Maurice Electrical	1,268.95
		Electrical supplies.	
		1466 Clevenger's Corp	13,461.00
		Carpentry supplies.	
		1467 Sita Tide	4,781.06
		General annual repairs.	
		1469 Extech Instruments	722.53
		Replacement meters.	
		1470 Aireco Supply Inc	778.68
		Emergency repairs.	
		1479 Royal Door & Hardware Ltd	5,634.00
		Carpentry supplies.	
		1480 Loco Supply Co	1,855.32
		Plumbing supplies.	
		1481 Alarm Sales Co., Inc	19,170.00
		Stock supplies.	
	12	648 American Bearing & Power	4,335.45
		Training.	
	29	1499 Columbia Industrial Hardware	3,232.29
		Hardware stock.	
		1613 Allan T. Shepherd Co	4,750.00
		Air-conditioning supplies.	
		1621 Clevenger's Corp	1,423.00
		Concrete supplies.	
		1652 Maurice Electrical	1,875.88
		Electrical supplies.	
1998			
Jan.	13	1660 Carving & Restoration	292.56
		Exterior pointing & caulking.	
		1665 Lustine Chevrolet Inc	37.74
		Van wiper motor.	
		1674 Atlantic Electric Supply Corp	80.00
		Miscellaneous improvements.	
		1681 Filtrine Manufacturing Co	444.53
		Drinking water chillers.	
		1682 Colt Plumbing Co., Inc	2,211.65
		Plumbing supplies.	
		1686 S. Freedman & Sons, Inc	2,048.40
		Cleaning supplies.	
		1694 Gill Group Inc	895.11
		New restaurant equipment.	

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

1998			
Jan.	13	1701 Charles Clendenny	49.60
		Travel reimbursement.	
		1702 Kenneth Hurtt	49.60
		Travel reimbursement.	
		1720 Royal Door & Hardware Ltd	248.00
		Emergency repair ice room.	
		1724 Penelope Hovis	200.00
		Registration fee.	
		1729 Clark Industries	1,204.08
		Machine repairs.	
		1730 Roberts Oxygen Co., Inc	284.00
		Welding supplies.	
		1739 James Posey Associates	1,00.000
		Consulting services.	
	27	1763 Unisource Worldwide	7,144.50
		Cleaning supplies.	
		1805 Rubbermaid Commerical Products	784.70
		Miscellaneous stock.	
		1809 Air Products & Chemical	118.90
		Shop request for refills.	
Feb.	4	1831 District Glass Co. Inc	2,150.00
		Replacement windows.	
		1843 Fowler Equipment Co	59.05
		Laundry room maintenance.	
		1860 O.D. Systems, Inc	28,710.00
		Training.	
		1871 Matech Environmental Corp	395.00
		Mantech training.	
		1872 Matech Environmental Corp	395.00
		Mantech training.	
		1884 American Lock & Supply Company	3,621.15
		Carpentry supplies.	
		1889 Mali-Discount	532.82
		Annual equipment.	
	6	1901 Noland Co	1,798.99
		Plumbing supplies.	
		1902 Noland Co	21,017.00
		Plumbing supplies.	
	14	1826 Atlantic Refinishing	12,400.00
		Bronze cleaning.	
		1827 Masterlift-Yale	20,622.00
		Annual equipment.	
		1867 Group Inc	16,688.14
		New equipment for House Office Building cafe.	
		1885 Control Products USA	650.00
		Plumbing supplies.	
	20	1906 U.S. Treasury	105.84
		Telephone service.	
		1907 U.S. Treasury	110.81
		Telephone service.	
		1919 Montgomery Kone Elevator Co	6,560.92
		Elevator supplies.	
		1932 Potomac Paint Co	977.50
		Paint supplies.	
		1956 Mail-Discount	565.20
		Storerroom stock.	
		1973 Graduate School, USDA	1,300.02
		Training.	
		1977 Montgomery College	3,727.30
		Training.	
Mar.	2	1997 Unitec Parts Co	538.40
		Elevator repairs.	
		2001 Lab Safety Supply, Inc	7,948.77
		Storage cabinets.	
		2007 Capital Air Filter Corp	574.56
		Air-conditioning supplies.	
		2011 Potomac Paint Co	1,402.20
		Annual painting.	
		2024 Schirmer Pool Supply Co	59.90
		Plumbing supplies.	
	31	3790 Valcourt Building Services	16,808.00
		Window washing.	

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

1998				
Mar. 31	3931	Cooper Materials		4,200.00
		Painting supplies.		
	3971	J&L Construction		2,886.00
		Folding partitions repairs.		
	3983	GE Capital ITS Federal Systems		23,758.00
		Office equipment.		
	4303	U.S. Cost		1,431.00
		Cost estimating services.		

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

1997				
Oct.	10	222	E.L. Hamm & Associates	\$8,750.64
			Janitorial services.	
1998				
Feb.	20	1916	Lisa Lumber Co., Inc	1,172.16
			Carpentry supplies.	
		1937	Allied Plywood Corp	204.00
			Elevator supplies.	
		1948	Duron Paints & Wallcoverings	2,245.44
			Annual painting.	

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

1997			
Oct. 10	89	Aireco Supply Inc	\$2,019.25
		Air-conditioning supplies.	

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

1998				
Mar. 31	4037	Daycon Products Co., Inc		\$855.20
		Cleaning supplies.		

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1998*

James A. Blank, Jr., supervisor contract specialist	\$23,851.20
Gregory M. Kassab, contract administrator	18,148.48
James E. Krapp, supervisor construction representative	17,890.40
Joseph G. Perron, supervisor construction representative	15,232.64
David J. Simms, materials handler supervisor	14,755.54
William R. Singletery, contract administrator	12,220.80
Brian E. Pitsnogle, procurement technician	10,340.96
Erik J. Hansen, construction representative	10,323.20
Ira Parker, engineering technician	10,136.00
James S. Jones, Jr., procurement technician	8,992.00
L. Francisca Laguna, secretary	8,889.28
Charles E. Rollins, procurement technician	8,584.05
Timothy P. Tyson, office automation assistant	7,440.00
John P. Danielson, project manager	2,373.60
Domenico Maggio, chief stone inspector	1,996.00
Harry A. Powell, construction representative	1,737.60
Karen M. Fleming, procurement technician	1,519.20
Yvonne D. Green, procurement technician	1,101.60
Beverly M. Freund, procurement technician	1,092.00

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$3,826.10
Agency contribution to Federal employees' group life insurance	398.46
Agency contribution to Federal employees' health benefits	10,483.04
Agency contribution to Government FICA/Medicare	2,561.07
Agency contribution to Government FICA	9,747.36
Contribution to basic FERS benefits	19,441.02
Basic thrift savings plan contribution to investment fund	1,321.31
Matching thrift savings plan contribution to investment fund	3,472.43

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

1997			
Nov. 28	209	ABC Distributors Inc	\$259.00
		Plywood.	
	210	ABC Distributors Inc	102.56
		Lumber.	
	211	Air Products & Chemicals, Inc	63.00
		Chemical refills	
	232	Diamond Tool Co	198.50
		Elevator parts.	
	233	Diamond Tool Co	1,405.00
		Tools.	
	234	Diamond Tool Co	142.50
		Electrical tools.	
	235	Diamond Tool Co	498.50
		Tools.	
	266	L.B. Smith	6,594.06
		Electrical systems renovations.	
	273	Maurice Electric Supply Co	2,195.00
		Electrical supplies.	
	276	Miles Glass Co	2,310.50
		Plumbing supplies.	
	279	Monarch Paint & Wallcovering	68.22
		Paint supplies.	
	280	Monarch Paint & Wallcovering	256.50
		Paint supplies.	
	282	Monarch Paint Co	479.40
		Paint supplies.	
	289	Nilfisk of America, Inc	759.76
		Cleaning supplies.	
	295	Renovisions, Inc	119.90
		Electrical renovations.	
	302	Shepherd Electric Supply Co	2,419.00
		Electrical supplies.	

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

1997				
Nov.	28	307	Southco, Inc	542.70
			Electrical renovation.	
		313	United Electric Supply	1,680.20
			Electrical supplies.	
		315	Washington Auto Supply	288.45
			Auto supplies.	
		316	Washington Tile	554.81
			Tile.	
		463	Mark J. Mazz, AIA, P.A.	11,751.20
			Architectural design services.	
		464	Mark J. Mazz, AIA, P.A.	5,081.20
			Architectural design services.	
		474	Grunley Construction	485,963.01
			New elevators.	
Dec.	4	579	Air Products & Chemicals., Inc	192.20
			Demurrage.	
		637	Beck's Door & Hardware Service	7,910.00
			Install door.	
	11	208	A.J. Julicher, P.E.	5,100.00
			Consulting engineer.	
		285	Montgomery Elevator Co	30,900.00
			Replace escalators.	
	18	220	Art Design Co	15,675.00
			Signs.	
		261	Interface Flooring	1,155.50
			floor coverings.	
		305	Southern Maryland Restoration	10,125.00
			Terrace repair Cannon bldg.	
		907	Washington Metropolitan Area	84.00
			Metro subsidy.	
		1012	Grunley Construction	278,218.49
			Addition of six elevators.	
		1014	Washington Metropolitan Area	105.00
			Metro subsidy.	
	29	312	Taylor Security & Lock Co	5,733.78
			Hardware.	
		910	Precision Doors & Hardware	644.00
			Carpentry supplies.	
		1101	Capitol City Supply	1,217.70
			Plumbing supplies.	
		1192	Beck's Door & Hardware Service	1,300.00
			Door installation.	
1998				
Jan.	8	96	Information Strategies	6,650.00
			Instruction for database.	
		243	Graybar Electric Co., Inc	5,911.25
			Electrical supplies.	
		293	Pioneer Electric Supply	2,087.00
			Electrical renovations.	
		1062	Pioneer Electric Supply	5,904.00
			Electric supplies.	
		1130	Pioneer Electric Supply	404.00
			Shop supplies.	
		1140	Greenwald Industrial	144.00
			Shop supplies.	
		1411	Air Products & Chemicals, Inc	192.20
			Demurrage (November 1997).	
	13	257	Hallmark Iron Works Inc	3,525.50
			Furnish doors.	
		1107	Diamond Tool Co	461.80
			Power tools.	
	22	1097	ABC Distributors Inc	66.50
			Carpentry.	
		1132	Ransom Motors	150.00
			Field materials.	
		1418	Loco Supply Co	2,249.20
			Renovations.	
		1442	Diamond Tool Co	19.00
			Shop items.	
		1498	Atkinson Electronics	112.50
			Air conditioning supplies.	

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

1998			
Jan.	22	1500 National Energy Control Corp	30.28
		Electrical supplies.	
		1564 U.S. House Supply Services	964.30
		Office supplies.	
		1595 GE Capital ITS Federal Systems	87.00
		Construction supplies.	
		1618 GE Capital ITS Federal Systems	378.00
		Shop supplies.	
		1619 Grabber Washington	658.00
		Power tools.	
		1640 Northern Hydraulics	84.99
		Field materials.	
		1901 Grunley Construction	402,447.00
		Addition of six new elevators.	
	30	229 Cutler Hammer	87,961.70
		Electrical supplies.	
		311 Swingin Door Inc	21,255.00
		Door, frame, hardware.	
		1617 Friend's Tire & Fleet Service	560.48
		Tire & fleet service.	
		1630 Capitol City Supply	1,412.70
		Plumbing.	
		1639 Maurice Electric Supply Co	904.02
		Electrical supplies.	
		1882 Diamond Tool Co	204.00
		Shop items.	
		1887 Pioneer Electric Supply	1,080.00
		Electrical supplies.	
		1890 Pioneer Electric Supply	417.00
		Electrical supplies.	
		2059 Washington Metropolitan Area	84.00
		Metro subsidy.	
Feb.	3	2145 Rainwater Concrete Co., Inc	700.00
		Waste disposal.	
	11	2267 Air Products & Chemicals, Inc	192.20
		Demurrage.	
	18	2343 Whirlwind Music Dist. Inc	2,272.85
		Building supplies.	
		2379 Diamond Tool Co	36.75
		Shop supplies.	
	25	221 Beck's Door & Hardware Service	700.00
		Install doors.	
		1104 Central Sprinkler Corp	663.79
		Electric.	
		1590 Capitol City Supply	87.50
		Plumbing supplies.	
		1624 McMaster-Carr Supply Co	26.50
		Field materials.	
		1959 Kent Electronics	3,079.60
		Electronics.	
		2117 Capitol Cable & Technology Inc	916.40
		Cable supplies.	
		2543 Washington Metropolitan Area	84.00
		Metro subsidy.	
		2547 Grunley Construction	310,700.00
		Addition of six elevators.	
		2867 James R. Jarboe	13.65
		Petty cash.	
	26	2389 Pioneer Electric Supply	250.00
		Electric.	
Mar.	2	304 Smith Management Construction	21,950.00
		Replace pedestrian entrances.	
		1451 Miles Glass Co	755.92
		Glass supplies.	
		2238 Capron Company, Inc	3,139.16
		Air-conditioning supplies.	
		2744 Gardner-Vail Co	240.11
		Hardware supplies.	
		2937 R&R Fabricators	780.00
		Fabric.	
	5	216 Architectural Stone Products	20,089.00
		Renovations.	

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

1998			
Mar.	5	2647	Baltimore Washington Shop supplies. 366.00
		2709	Diamond Tool Co Tools. 311.80
		2717	Lawson Products, Inc Hardware supplies. 382.52
		2743	Waring Co Shop items. 305.00
		3028	Powerlift Corp Shop items. 255.00
		3048	Pioneer Electric Supply Electric supplies. 675.00
		3081	Washington Professional Systems Windows. 2,440.74
	12	2707	Capitol City Supply Plumbing supplies. 512.43
		2845	James T. Warring Sons, Inc Shop items. 560.00
		3046	Capitol City Supply Shop supplies. 2.50
	19	3024	Pioneer Electric Supply Electric supplies. 680.00
		3030	Wharton Supply Inc. of Virginia Power tools. 736.00
		3170	Maurice Electric Supply Co Plumbing supplies. 198.00
		3316	H&B Products Air-conditioning supplies. 2,320.00
		3391	Washington Metropolitan Area Metro subsidy. 84.00
		3394	Keeper of Stationery Stationery. 236.32
		3498	Grunley Construction Addition of six elevators. 72,144.00
	24	3144	Clevenger's Corp Masonry supplies. 720.00
		3192	Signal Perfection Audio supplies. 7,372.00
		3223	Seaco Supply Inc Plumbing supplies. 2,472.38
		3225	Seaco, Supply Inc Plumbing supplies. 7,097.94
		3228	L. Fishman & Son, Inc Shop supplies. 143.95
		3263	Branchwood Equipment Corp Power tools. 1,221.00
		3574	Sverdrup Facilities Project of adding six elevator. 7,848.02
		3719	Bardon Masonry supplies. 260.15
	27	3012	Capital City Supply Plumbing supplies. 2,372.00
		3019	H&B Products Shop items. 328.00
		3022	Maurice Electric Supply Co Electric. 440.00
		3026	Pioneer Electric Supply Power tools. 35.00
		3065	Dominion Electric Electrical supplies. 639.00
		3133	Pioneer Electric Supply Electric. 116.90
		3231	Gill Marketing Co Plumbing supplies. 336.76
		3302	Dominion Electric Electrical supplies. 1,065.00
		3321	Maurice Electric Supply Co Electrical supplies. 1,335.00
		3379	Maurice Electric Supply Co Electrical supplies. 35.10

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

1998		
Mar. 27	3382	Maurice Electric Supply Co 187.60
		Electrical supplies.
	3483	Capitol City Supply 350.00
		Electrical supplies.
	3488	McMaster-Carr Supply Co 179.52
		Hardware supplies.
	3493	Pioneer Electric Supply 4,100.00
		Electrical supplies.
	3494	Pioneer Electric Supply 320.00
		Electric.
	3504	Loco Supply Co 1,286.82
		Plumbing supplies.
	3506	H&B Products 513.00
		Air-conditioning supplies.
	3896	Air Products & Chemicals, Inc 192.20
		Demurrage.
31	283	Monarch Paint Co 72.50
		Painting supplies.
	3128	Capitol Building Supply 4,314.12
		Sheetmetal supplies.
	3130	Ferguson Enterprises, Inc 119.78
		Shop supplies.
	3381	American Health & Safety, Inc 805.12
		Safety equipment.
	3479	Bruner & Associates 216.00
		Shop supplies.
	4078	Capitol City Supply 180.00
		Plumbing supplies.
	4089	Wesco 323.64
		Electrical supplies.
1997		
Oct. 10	95	Xerox Corp 369.02
		Equipment maintenance.
	128	Air Products & Chemical 143.00
		Cylinders.
	220	Montgomery Elevator Co 2,423.00
		Replacement of two escalators.
17	169	Commercial Carpets of America 269.00
		Elevator repairs.
	268	R&R Fabricators 7,020.00
		Room renovations.
	366	James R. Jarboe 9.24
		Petty cash.
	337	Xerox Corp 846.00
		Equipment maintenance.
24	421	Pioneer Electric Supply 92.00
		Electrical supplies.
	487	Hilti, Inc 507.00
		Hardware supplies.
	528	Bardon, Inc 78.55
		Sidewalk repairs.
	550	Washington Auto Supply, Inc 69.29
		Auto supplies.
	578	Precision Doors & Hardware 11,019.00
		Field materials.
	514	Grunley Construction 330,070.50
		New Elevators-LHOB.
31	363	Air Products & Chemical 192.20
		Demurrage.
	626	Air Products & Chemical 192.20
		Demurrage.

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1998

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1998*

Leonard G. Gibson, Jr., assistant chief engineer	\$33,548.96
Edward J. Baranowski, Jr., utility systems operator supervisor	31,883.39
James C. Lockerman, utility systems operator supervisor	30,562.92
Douglass C. Ludwig, utility systems operator supervisor	30,128.84
William A. Colandrea, maintenance mechanic supervisor	29,390.40
Barry D. Virts, utility systems operator assistant supervisor	29,144.34
Lawrence E. Mullings, utility systems operator assistant supervisor	29,128.51
David L. Schlappie, utility systems operator assistant supervisor	29,085.84
David M. Weathers, utility systems operator supervisor	29,040.60
George E. Ferris, utility systems operator supervisor	28,253.91
William H. Strum, utility systems operator assistant supervisor	28,119.87
Ernest H.G. Fox, maintenance mechanic supervisor	26,775.52
Thomas W. Lewis, utility systems operator assistant supervisor	26,677.10
Rex I. McClain, instrument mechanic foreman	26,527.45
James M. Jenkins, electrician supervisor	26,168.16
William A. Grzembki, utility systems operator	26,132.22
Larry E. Hileman, maintenance mechanic supervisor	25,868.24
James E. Berry, electrician (high voltage)	25,562.10
Randolph Smith, utility systems operator	25,356.46
Robert J. Morris, electrician (high voltage)	25,283.86
Robert W. Naylor, Sr., electrician (high voltage)	25,063.54
Edward W. Blake, electrician (high voltage)	24,937.76
Joseph M. Hall, utility systems operator	24,935.20
Carlton S. Vaughan, boiler plant operator	24,877.15
Raymond W. Dare, Jr., instrument mechanic assistant foreman	24,807.70
David N. Christianson, utility systems operator	24,667.01
Walter N. Deberry, utility systems operator	24,536.89
Mack C. Lloyd, electrician (high voltage)	24,276.08
James C. Harris, utility systems operator	24,271.00
Lindsey C. Ural, utility systems operator	24,231.68
James L. Person, senior operating engineer	24,095.52
Bradley G. Glotfelty, electrician (high voltage)	24,031.54
Roland W. Wright, utility systems operator	24,012.25
Allen Young, Sr., utility systems operator	24,010.43
D. Michael Edelen, utility systems operator	23,931.29
Gerald A. Evans, utility systems operator	23,508.11
Claireponte Williams, coal and labor foreman	23,174.32
Glenn C. Mullen, utility systems operator	23,075.56
Edward A. Smolarsky, electrician (high voltage)	23,062.67
William S. Willis, Jr., instrument mechanic	22,887.02
Patrick V. Chucci, boiler plant operator	22,740.03
Klevin Siles, utility systems operator	22,553.62
Jeffrey A. Delano, pipefitter leader	22,433.96
Norman C. Gorham, utility systems operator	22,344.86
Isaac Johnson, Jr., coal and labor assistant foreman	22,185.95
James K. Ryan, pipefitter-welder	22,008.45
Clyde E. McClintock, pipefitter-welder	21,977.68
Lawrence J. Gilliam, Jr., maintenance mechanic s/r	21,928.97
Donald F. Goforth, maintenance mechanic s/r	21,485.36
Thomas P. Baker, pipefitter-welder	21,454.59
Victor E. Shaw, maintenance mechanic s/r	21,434.90
Jon G. Lock, instrument mechanic	21,423.82
Robert A. Simmons, maintenance mechanic s/r	21,352.01
Scott D. Lyon, boiler plant operator	21,247.68
Edward J. Hill, maintenance mechanic s/r	21,239.20
Paul N. Moore, Sr., maintenance mechanic s/r	21,239.20
John E. Thayer, maintenance mechanic s/r	21,239.20
Garnett B. Weatherford, Jr., boiler plant operator	21,217.60
Charles R. Gray, pipe coverer leader	21,156.00
Michael W. Lindo, utility systems operator	20,933.10
Samuel R. Gelhard, instrument mechanic	20,612.36
Andrew J. Thomas, boiler plant worker	20,510.90
John C. Stelly, boiler plant worker	20,392.24

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1998—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1997 to Mar. 31, 1998—Continued

Arthur L. Trawick, boiler plant worker	19,752.97
Joseph P. Waters, Jr., pipe coverer	19,424.00
Phillip M. Swider, electrician (high voltage)	19,218.69
Louis D. Christian, boiler plant worker	18,558.48
Garland W. Strawderman, Jr., painter	18,225.60
James N. Dean, emergency power equipment mechanic	17,464.96
Darrin M. Thornton, coal unloader-laborer	17,211.20
Joyce O. Richards, secretary typing	15,881.28
Joseph N. Jones III, supply technician	15,226.38
Rogers D. Grooms, coal unloader	15,197.16
Joseph B. Hackett, Jr., truck driver	15,142.44
Ronald L. Waller, engineering equipment operator	15,044.80
Lauretta A Spracklin, administrative support assistant	14,158.00
Derrick A. Jenkins, laborer-coal unloader	12,904.00
Darrell W. Reeder, laborer-coal unloader	12,904.00
Gary M. Tarbox, painter	12,602.40
Charles E. Washington, laborer-coal unloader	12,458.40
Albert L. Nickelson, laborer-coal unloader	12,229.83
Wayne Thomas Smith, coal unloader	12,051.04
Joseph J. Misiur, electrician (high voltage)	11,394.40
Tony J. McNeil, laborer-coal unloader	8,199.80
Brian E. Pitsnogle, procurement technician	1,059.20
James S. Jones, Jr., procurement technician	982.40
Donald M. Smith, subway car operator	698.01
Charles H. Morris, insulator	15.34

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$100,082.16
Agency contribution to Federal employees' group life insurance	3,678.01
Agency contribution to Federal employees' health benefits	112,160.04
Agency contribution to Government FICA/Medicare	26,936.30
Agency contribution to Government FICA	39,514.67
Contribution to basic FERS benefits	92,134.82
Basic thrift savings plan contribution to investment fund	5,710.35
Matching thrift savings plan contribution to investment fund	15,986.19

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1998"

1997			
Oct.	31	45 U.S. Treasury	\$202,376.00
		Rent payment.	
Nov.	5	9 Potomac Electric Power Co	2,955.24
		Electrical energy	
	12	29 Telmar Inc	39.03
		Calibrate equipment.	
		59 AMA Padgett Thompson	139.00
		Training.	
	108	Potomac Electric Power Co	2,113,733.64
		Electrical energy.	
	18	87 American Express Traveler Checks	400.40
		Traveler checks.	
		90 Potomac Electric Power Co	30.00
		Electrical charges.	
	103	National Technology Transfer	985.00
		Training.	
	104	National Technology Transfer	985.00
		Training.	
	20	109 D&S Pipe Supply Co	815.00
		Plumbing supplies.	
	110	Maurice Electric Supply Co	134.76
		Electrical supplies.	
	164	Maryland Chemical Co., Inc	806.00
		Chemicals.	
	167	Maurice Electric Supply Co	279.91
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1998"—Continued

1997			
Nov.	20	396 Diamond Tool Co	89.00
		Hardware supplies.	
	28	81 Klevin Siles	136.19
		Travel reimbursement.	
		97 Aerosol Monitoring & Analysis, Inc	35.00
		Training.	
		98 Aerosol Monitoring & Analysis, Inc	35.00
		Training.	
		99 Aerosol Monitoring & Analysis, Inc	35.00
		Training.	
		100 Aerosol Monitoring & Analysis, Inc	35.00
		Training.	
		101 Aerosol Monitoring & Analysis, Inc	35.00
		Training.	
		102 Aerosol Monitoring & Analysis, Inc	35.00
		Training.	
		162 Land Combustion	178.44
		Chemical filter.	
		165 Maryland Chemical, Inc	1,044.00
		Chemicals.	
		352 Washington Gas	19.37
		Gas usage.	
		353 Washington Gas	12.89
		Gas usage.	
		354 Washington Gas	165.68
		Gas usage.	
		355 Washington Gas	110.24
		Gas usage.	
		356 Washington Gas	274.66
		Gas usage.	
		357 Washington Gas	97.24
		Gas usage.	
		358 Washington Gas	131.04
		Gas usage.	
		372 Washington Gas	6,990.70
		Gas usage.	
		374 Washington Gas	1,347.60
		Gas usage.	
		397 D&S Pipe Supply Co	750.00
		Plumbing supplies.	
		398 Orion Research, Inc	837.78
		Shop items.	
		448 Mid Atlantic Instrumentation	516.00
		Plumbing supplies.	
		450 Cargill Inc	1,966.55
		Bulk salt.	
		451 Cargill Inc	1,966.62
		Bulk salt.	
		457 Betz Entec, Inc	6,251.96
		Shop supplies.	
	30	831 GSA Fuel Oil and Coal	97,570.44
		Fuel.	
		832 GSA Fuel Oil and Coal	272,559.40
		Fuel.	
Dec.	2	522 Potomac Electric Power Co	2,136.12
		Electrical energy.	
		534 Washington Gas	201,489.60
		Gas usage.	
	4	166 Maryland Chemical Co., Inc	727.75
		Chemicals.	
		529 Unifirst Corp	46.60
		Rental of mats.	
		579 Air Products & Chemicals, Inc	92.69
		demurrage.	
		621 Potomac Electric Power Co	30.00
		Monthly services.	
	9	742 Potomac Electric Power Co	1,135,371.12
		Electrical energy.	
	11	447 Jensen Manufacturing	498.00
		Welding supplies.	
		516 APT, Inc	1,024.15
		Controller.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1998"—Continued

1997			
Dec. 11	519	Diamond	216.00
		Office products.	
	520	Ferguson Enterprises, Inc	149.91
		Plumbing supplies.	
	649	Southern Utilities Co	159.16
		Shop supplies.	
	659	Federal Pest Control & Termite	175.00
		Pest control.	
	670	Aerosol Monitoring & analysis Inc	35.00
		Training.	
	672	National Technology Transfer	985.00
		Training.	
	673	National Technology Transfer	985.00
		Training.	
	681	Performance Training Association	295.00
		Training.	
	684	Donlee Technologie Inc	1,050.00
		Training.	
	731	Mid Atlantic Instrumentation	130.90
		Freight charge.	
	798	Aerosol Monitoring & Analysis Inc	35.00
		Training.	
	809	National Technology Transfer	985.00
		Training.	
	818	W.W. Grainger, Inc	54.32
		Shop supplies.	
18	28	American Electric Service, Inc	102.00
		Electrical service.	
	399	Sherwin Williams Co	977.50
		Paint supplies.	
	644	AA Ladder & Supply Corp	170.00
		Equipment repairs.	
	646	Durrett Sheppard Steel	1,214.50
		Sheetmetal supplies.	
	647	Durrett Sheppard Steel	1,392.00
		Sheetmetal supplies.	
	715	Daycon Products Co., Inc	440.20
		Janitorial supplies.	
	716	Frank Quinn Co., Inc	362.47
		Coal handling.	
	718	Government & Comm. Supply Co	1,707.00
		Electric supplies.	
	817	Betzdearborn	444.00
		Chemicals.	
	860	Federal Pest Control & Termite	175.00
		Pest control termite co.	
	892	Blaydes Lock Co	334.32
		Padlock.	
	907	Washington Metropolitan Area	66.00
		Metro subsidy.	
	957	Washington Gas	251.99
		Gas usage.	
	958	Washington Gas	642.53
		Gas usage.	
	959	Washington Gas	624.69
		Gas usage.	
	960	Washington Gas	12.77
		Gas usage.	
	961	Washington Gas	21.14
		Gas usage.	
	962	Washington Gas	4,621.45
		Gas usage.	
	963	Washington Gas	518.54
		Gas usage.	
	964	Washington Gas	123.39
		Gas usage.	
	965	Washington Gas	1,344.14
		Gas usage.	
	1014	Washington Metropolitan Area	66.00
		Metro subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1998"—Continued

1997				
Dec.	18	1016	James R. Jarboe	166.74
			Petty cash.	
	29	795	BWI/Byroc	736.29
			Safety equipment.	
		797	Sherwin Williams Co	808.00
			Shop supplies.	
		1067	Capitol Cable & Technology Inc	87.08
			Shop supplies.	
		1092	Potomac Electric Power Co	2,188.57
			Electrical energy.	
		1190	Washington Gas	17,112.46
			Gas usage.	
		1249	Washington Gas	552,100.22
			Gas usage.	
	31	1577	General Service Administration	30,529.60
			Fuel.	
		1581	GSA Fuel Oil and Coal	96,694.02
			Fuel.	
		1663	GSA FSS Bureau, Trans. Mgt. Br	255.22
			Motor pool.	
1998				
Jan.	8	448	Mid Atlantic Instrumentation	516.00
			Plumbing supplies.	
		731	Mid Atlantic Instrumentation	130.90
			Freight charge.	
		927	Capp, Inc	95.00
			Air-conditioning supplies.	
		1202	BWI/Byroc	1,448.56
			Safety equipment.	
		1278	Potomac Electric Power Co	30.00
			Monthly service.	
		1372	Performance Training Assoc	295.00
			Training.	
		1411	Air Products & Chemicals, Inc	90.80
			Demurrage (November 1997).	
	13	796	Marlo Industries	1,964.50
			Janitorial supplies.	
		894	Sherwin Williams Co	428.40
			Paint supplies.	
		895	Sherwin Williams Co	310.60
			Paint supplies.	
		1179	Amato Industries	302.52
			Shop supplies.	
		1308	Branch Electric supply Co	695.00
			Hardware supplies.	
		1309	Branch Electric supply Co	1,955.75
			Electrical supplies.	
		1310	Capp, Inc	320.00
			Air-conditioning supplies.	
		1312	Duron Paint & Wallcovering	276.18
			Paint supplies.	
		1313	Sentry Equipment Corp	836.34
			Shop items.	
		1314	Ferguson Enterprises, Inc	122.80
			Plumbing supplies.	
		1316	Hach Co	82.75
			Shop supplies.	
		1346	Cosmos Air Purification	80.64
			Automotive supplies.	
		1347	Diamond Tool Co	499.99
			Power tools.	
		1348	Diamond Tool Co	283.20
			Shop supplies.	
		1354	Philip R. Walker & Associates, Inc	204.20
			Plumbing supplies.	
		1502	Potomac Electric Power Co	1,149,279.94
			Electrical energy	
	22	1311	Chemsearch, Inc	1,318.00
			Shop supplies.	
		1344	Betzdearborn	2,307.40
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Jan. 22	1345	Betzdearborn	1,829.25
		Fountain supplies.	
	1350	Koch Associates, Inc	500.00
		Water treatment.	
	1351	McMaster-Carr Supply Co	2,097.68
		Shop supplies.	
	1456	Applied Industrial Technology	140.52
		Shop supplies.	
	1457	Atlantic Electric Supply Corp	1,994.82
		Electric.	
	1458	BWI Supply Co	75.60
		Hardware supplies.	
	1459	Calgon Vestal Corp	736.78
		Shop supplies.	
	1460	Conney Safety Products	322.25
		Shop items.	
	1461	Cummins-Wagner Co., Inc	360.00
		Shop supplies.	
	1462	Diamond Tool Co	38.00
		Hardware.	
	1463	George W. Allen Co., Inc	524.60
		Office supplies.	
	1464	Glass Distributors, Inc	468.80
		Shop supplies.	
	1465	Hilt, Inc	237.60
		Safety equipment.	
	1466	MID Atlantic	53.227
		Air condition.	
	1494	Aireco Supply Co., Inc	55.44
		Shop supplies.	
	1495	Eastern Controls, Inc	58.00
		Meter & controls.	
	1496	Flow Tech Inc	2,108.95
		Shop supplies.	
	1497	McMar Inc	150.82
		Hand tools.	
	1655	Cummins-Wagner Co., Inc	454.00
		Plumbing supplies.	
	1656	Engineered Products	593.57
		Shop supplies	
	1659	MID Atlantic	360.27
		Shop items.	
	1714	Washington Gas	103.70
		Gas usage.	
	1715	Washington Gas	655.80
		Gas usage.	
	1716	Washington Gas	602.36
		Gas usage.	
	1720	Washington Gas	19.84
		Gas usage.	
	1737	Aerosol Monitoring & Analysis Inc	35.00
		Training.	
	1735	Washington Gas	12.73
		Gas usage.	
	1754	Washington Gas	681.63
		Gas usage.	
	1755	Washington Gas	281.38
		Gas usage.	
	1756	Washington Gas	5,220.00
		Gas usage.	
	1897	Washington Gas	20,413.76
		Gas usage.	
30	893	Graphic Controls Corp	298.95
		Shop items.	
	926	Betzdearborn	3,200.00
		Shop supplies.	
	1069	S. Freedman & Sons, Inc	1,518.77
		Janitorial supplies.	
	1349	Graphic Controls Corp	95.70
		Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Jan.	30	1550	Posner Industries	119.90
			Hardware supplies.	
		1804	Betzdearborn	108.00
			Shop supplies.	
		1812	D&S Pipe Supply Co	121.25
			Plumbing supplies.	
		1835	Eastern Petroleum Corp	73.34
			Gasoline.	
		1873	FIC Corp	337.20
			Shop supplies.	
		1949	Unifirst Corp	23.29
			Mat service.	
		1954	Washington Gas	1,170.85
			Gas usage.	
		1955	Washington Gas	578,337.43
			Gas usage.	
		1975	Cummins-Wagner Co., Inc	166.53
			Shop items.	
		2001	Potomac Electric Power Co	2,435.68
			Electrical energy.	
		2051	Eastern Petroleum Corp	114.82
			Gasoline.	
		2059	Washington Metropolitan Area	87.00
			Metro subsidy.	
	31	2432	GSA FSS Bureau, Transportation Management Branch	260.21
			Motor pool	
		2449	GSA Fuel Oil and Coal	244,599.01
			Fuel.	
		2452	GSA Fuel Oil and Coal	90,456.07
			Fuel.	
Feb.	3	1654	Air Products & Chemicals, Inc	232.78
			Meter & controls—steam.	
		1658	Marlo Industries	2,329.00
			Janitorial.	
		1973	Aireco Supply Co., Inc	148.56
			Air-conditioning.	
		1974	Capp, Inc	1,093.60
			Electric.	
		1977	Maryland Chemical Co., Inc	1,811.75
			Chemical.	
		1979	Mid Atlantic	53.45
			Air-conditioning.	
		1984	Graphic Controls Corp	268.50
			Shop items.	
		2050	National Association of Power Engineers	403.71
			Class.	
		2053	National Association of Power Engineers	403.71
			Class.	
		2149	Potomac Electric Power Co	30.00
			Monthly charge.	
		2159	Maryland Chemical Co., Inc	320.00
			Chemicals.	
		2163	USDA Graduate School	490.00
			Training.	
		2164	GRB, Inc	60.34
			Training.	
	11	645	American First Aid	527.04
			Safety equipment.	
		717	Maurice Electric Supply Co	2,340.20
			Electrical supply.	
		1179	Amato Industries	302.52
			Shop Supplies.	
		1353	Philip R. Walker & Associates, Inc	1,290.00
			Plumbing supplies.	
		1978	Maryland Chemical Co., Inc	4.00
			Shop supplies.	
		2102	Diamond Tool Co	368.10
			Power tools.	
		2245	Maryland Chemical Company, Inc	400.00
			Shop supplies.	
		2267	Air Products & Chemical, Inc	92.69
			Demurrage.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Feb. 11	2286	Air Products & Chemical, Inc	23.46
		Rental of chemicals.	
18	518	D&S Pipe Supply Co	704.00
		Steam plant auxiliaries.	
	648	Interstate Batteries Co	227.80
		Shop supplies.	
	1068	Interstate Batteries Co	52.95
		Shop supplies.	
	1203	Interstate Batteries Co	52.95
		Shop supplies.	
	1981	Met Electrical Testing Co., Inc	2,480.00
		Testing of motor	
	1983	Blaydes Lock Co	219.60
		Hardware.	
	1986	Thomas Industrial Products, Inc	88.33
		Industrial products.	
	2010	Beltway Fire Equipment Co	33.75
		Inspect fire extinguishers.	
	2105	Roberts Oxygen Co., Inc	1,609.25
		Shop supplies.	
	2107	Betzdearborn	2,025.00
		Shop supplies.	
	2109	Durrett Sheppard Steel	411.00
		Sheetmetal	
	2257	D&S Pipe Supply Co	163.20
		Plumbing supplies.	
	2403	Potomac Electric Power Co	1,261,361.19
		Electrical energy.	
	2414	Language At Work, Inc	1,050.00
		Training.	
	2424	Federal Pest Control & Termite	175.00
		Pest control services.	
	2448	Potomac Electric Power Co	3,200.31
		Electrical energy.	
25	517	D&S Pipe Supply Co	56.00
		Plumbing supplies.	
	2009	American Electric Service Inc	1,800.00
		Electric.	
	2110	Maryland Chemical Co., Inc	1,635.25
		Shop supplies.	
	2512	American Electric Service, Inc	2,400.00
		Electric.	
	2525	Applied Industrial Technology	763.29
		Air-conditioning supplies.	
	2527	Washington Gas	104.56
		Gas usage.	
	2528	Washington Gas	559.88
		Gas usage.	
	2529	Washington Gas	561.84
		Gas usage.	
	2530	Washington Gas	19.32
		Gas usage.	
	2531	Washington Gas	237.23
		Gas usage.	
	2532	Washington Gas	517.93
		Gas usage.	
	2542	Washington Gas	11.91
		Gas usage.	
	2543	Washington Metropolitan Area	87.00
		Metro subsidy.	
	2544	Washington Gas	4,321.66
		Gas usage.	
	2599	Air Products & Chemicals, Inc	89.00
		Chemicals.	
	2780	National Technology Transfer	985.00
		Training.	
	2782	National Technology Transfer	985.00
		Training.	
	2788	Refrigeration Supply Co., Inc	189.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Feb.	25	2789 Refrigeration Supply Co., Inc	189.00
		Training.	
		2792 Washington Gas	16,949.33
		Gas usage.	
		2793 Potomac Electric Power Co	1,799.31
		Electric energy.	
		2867 James R. Jarboe	101.30
		Petty cash.	
	26	816 Betzdearborn	4,375.60
		Shop supplies.	
		896 W.W. Grainger, Inc	588.89
		Shop items.	
		2106 Betzdearborn	3,696.72
		Shop supplies.	
		2513 FIC Corp	1,064.22
		Shop supplies.	
		2859 Washington Gas	1,142.73
		Gas usage.	
	28	3197 GSA Fuel Oil and Coal	263,663.19
		Fuel oil.	
		3249 GSA FSS Bureau, Transportation Management Branch	206.48
		Motor pool.	
		3255 GSA Fuel Oil and Coal	293,886.24
		Fuel oil.	
		3256 U.S. Treasury	657,194.00
		2nd qtr. water and sewer.	
		3557 Utilities Management Corp	11,333.48
		Analysis of electrical cost	
Mar.	2	2013 Menardi Criswell	517.40
		Shop items.	
		2688 W.W. Grainger, Inc	1,509.19
		Shop items.	
		2726 BWI Byroc	2,297.25
		Shop supplies.	
		2731 Diamond Tool Co	662.58
		Hand tools.	
		2771 Maryland Chemical Co., Inc	817.63
		Shop supplies.	
		2906 Potomac Electric Power Co	30.00
		Monthly charge.	
		2917 Aerosol Monitoring & Analysis, Inc	35.00
		Training.	
		2926 National Technology Transfer	595.00
		Training.	
		2927 National Technology Transfer	985.00
		Training.	
	3	533 Washington Gas	367,363.47
		Gas usage.	
	5	2014 Phelps Packing and Rubber Co	430.22
		Shop items.	
		2514 Philip R. Walker & Associates, Inc	1,860.00
		Plumbing.	
		2515 American Health & Safety, Inc	503.85
		Safety equipment.	
		2684 Cummins-Wagner	240.00
		Automotive.	
		2685 Phelps Packing and Rubber Co	207.73
		Plumbing.	
		2686 Thomas Industrial Products, Inc	875.41
		Steam plant auxiliaries.	
		2732 Government & Comm. Supply Co	1,326.50
		Electrical supplies.	
		2770 Industrial Products Supply	780.00
		Shop supplies.	
		2772 Omega Engineering, Inc	131.86
		Electronic supplies.	
		2899 Applied Industrial Technology	105.00
		Electronic supplies.	
		2982 Applied Industrial Technology	1,600.00
		Electronic supplies.	
		2986 GE Capital ITS Federal Systems	280.00
		Computer equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Mar.	5	2987	Graphic Controls Corp	67.56
			Shop items.	
		2988	Gustin Controls, Inc	2,017.22
			Electronic supplies.	
		2991	Transcat	305.88
			Hand tools.	
		3001	National Technology Transfer	985.00
			Training.	
	9	2526	Cimtron Inc	425.00
			Equipment repairs.	
		2900	Atlantech Distribution Inc	2,173.44
			Shop supplies.	
		2978	Air Products & Chemicals, Inc	367.95
			Chemicals.	
		2985	Energy Efficiency Systems, Inc	125.00
			Shop items.	
		3000	National Association of Power Engineers	403.71
			Training.	
		3054	Air Products & Chemicals, Inc	21.00
			Chemicals.	
	12	1317	Mid Atlantic	820.00
			Shop items.	
		1352	Olympic Imported Parts, Corp	446.34
			Shop supplies.	
		1985	Penniman & Brown	335.00
			Water treatment.	
		2012	Eastern Controls, Inc	1,788.88
			Electronic supplies.	
		2399	Jensen Manufacturing	162.00
			Machinery.	
		2687	W.W. Grainger, Inc	152.46
			Shop items.	
		2729	D&S Pipe Supply Co	149.76
			Plumbing.	
		2730	D&S Pipe Supply Co	287.20
			Plumbing.	
		2769	Capitol Cable & Technology, Inc	251.00
			Electrical supplies.	
		2989	Manasses Electric Motor Co., Inc	2,500.00
			Equipment repairs.	
		2996	Aerosol Monitoring & Analysis, Inc	35.00
			Training.	
		3141	Refrigeration Supply Co., Inc	189.00
			Training.	
		3317	Potomac Electric Power Co	817,805.43
			Electrical energy.	
	19	1976	Ferguson Enterprises, Inc	73.13
			Shop supplies.	
		2015	R&J Supply	443.85
			Shop items.	
		2258	Ferguson Enterprises, Inc	213.36
			Plumbing supplies.	
		2984	CVL Technical Sales, Inc	92.88
			Shop items.	
		3299	Cummins-Wagner Co., Inc	228.96
			Shop items.	
		3390	Potomac Electric Power Co	645.21
			Electrical energy.	
		3391	Washington Metropolitan Area	87.00
			Metro subsidy.	
		3393	Eastern Controls, Inc	3.70
			Shipping charges.	
		3394	Keeper of Stationery	206.18
			Stationery.	
		3414	Washington Gas	526.88
			Gas usage.	
		3415	Washington Gas	103.56
			Gas usage.	
		3421	Federal Pest Control & Termite	350.00
			Services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998				
Mar.	19	3549	Washington Gas Gas usage.	18.64
		3550	Washington Gas Gas usage.	527.83
		3551	Washington Gas Gas usage.	12.69
		3552	Washington Gas Gas usage.	524.77
		3553	Washington Gas Gas usage.	218.21
	20	3556	Eastern Petroleum Corp Gasoline.	217.70
		3591	Utilities Management Corp Electrical energy analysis.	2,833.37
	24	2511	Air Products & Chemicals, Inc Cylinders.	1,416.78
		2516	Phelps Packing and Rubber Co Plumbing.	673.48
		2774	Roberts Oxygen Co., Inc Tools.	344.00
		2983	Capp, Inc Electric.	380.00
		2990	Power Pump, Inc Air-conditioning.	747.06
		3089	Chemsearch, Inc Janitorial.	430.68
		3355	Capp, Inc Electrical supplies.	650.00
		3356	Chesapeake Optical Co Safety equipment.	593.85
		3358	Gustin Controls, Inc Shop items.	6,950.00
		3613	National Technology Transfer Training.	595.00
		3615	Refrigeration Supply Co., Inc Training.	199.00
		3619	Warehouse Advisory Council Training.	795.00
		3672	Washington Gas Gas usage.	3,968.97
	27	2727	Center Supply Co Power tools.	143.96
		3090	Koch Associates Electric.	869.52
		3091	Mark Electronics Supply Electrical supplies.	19.14
		3357	Graphic Controls Corp Shop items.	45.04
		3896	Air Products & Chemicals, Inc Demurrage.	112.22
		4100	Potomac Electric Power Co Electrical energy.	318,091.23
		4146	Washington Gas Gas usage.	1,198.96
		4171	National Technology Transfer Training.	395.00
		4189	Potomac Electric Power Co Monthly charge for VDI #46.	30.00
	31	2773	Praxair Distribution, Inc Shop supplies.	603.00
		3625	U.S. House Supply Services Office supply.	407.90
		3650	Premier Fastener Co Shop supplies.	1,584.55
		3651	Aireco Supply Inc Air-conditioning.	938.16
		3655	D&S Pipe Supply Co Plumbing.	149.58
		3657	Flomec, Inc Shop items.	984.12

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1998"—Continued

1998			
Mar. 31	3836	Advanced Filt. & Separation	205.67
		Shop items.	
	3840	Koch/Associates, Inc	311.04
		Electric.	
	3841	Lab Safety Supply	291.75
		Shop items.	
	3843	Parr-Powertech	2,334.21
		Shop items.	
	4225	Language at Work, Inc	1,050.00
		Training.	
	4269	Washington Gas	16,762.26
		Gas usage.	
	4716	GSA Fuel Oil and Coal	253,604.06
		Fuel.	
	4735	GSA FSS Bureau, Transportation Management Branch	220.23
		Motor pool.	
	4759	GSA Industrial Products Center	77,600.00
		Steam.	

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

1997			
Oct. 10	36	Government Retirement Seminar.....	\$140.00
	100	Duron Paints & Wallcoverings Painting supplies.....	499.92
	101	Grinnel Corp Training.....	8,875.00
	103	National Technology Transfer Training.....	985.00
	104	National Technology Transfer Training.....	985.00
	115	Friend's Tire & Fleet Service Tire repairs.....	1,016.80
	117	Eastern Energy Marketing, Inc WGL pool.....	225,565.90
	208	Refron, Inc Disposable cylinders.....	24,259.50
	22	Alantic Electric Supply Corp General annual repairs.....	102.00
	34	Posner Industries Refrigeration repairs.....	55.40
	40	Frischkorn, Inc General annual repairs.....	1,378.70
	55	Unifirst Corp Mats.....	22.90
	71	Potomac Electric Power Co Electrical energy.....	30.00
	93	Tate Instrumentation & Control General annual repairs.....	231.73
17	177	Fisher Scientific Co Meter supplies.....	323.60
	242	Language at Work, Inc Training and registration.....	933.34
	342	Potomac Electric Power Co Electrical energy.....	2,174,406.82
	366	James R. Jarboe Petty cash.....	105.38
	369	Washington Gas Light Co Gas usage.....	310.57
	365	Keeper of Stationary Office supplies.....	309.39
24	383	Vicore, Inc Training.....	600.00
	401	Branch Electric Supply Electrical supplies.....	48.00
	402	Branch Electric Supply Electrical supplies.....	230.00
	403	Brock Tool of Maryland Hardware supplies.....	570.69
	404	Capitol Cable & Technology, Inc Cable repairs.....	120.00
	405	Cummings-Wagner Co., Inc Valve repairs.....	460.00
	406	Chemsearch Pump repairs.....	548.36
	409	Jobe and Co Refrigeration supplies.....	100.00
	410	Conney Safety Products Safety supplies.....	787.50
	411	Capitol Paper Co., Inc Paper towels.....	692.50
	424	D&S Pipe Supply Co Pipe supplies.....	223.00
	430	Sherwin Williams Co Painting supplies.....	98.25
	431	Sherwin Williams Co Painting supplies.....	614.24
	447	Betz Entec, Inc General annual repairs.....	1,804.00
	459	George W. Allen Co., Inc Office supplies.....	417.40

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

1997			
Oct.	24	460 George W. Allen Co., Inc	150.60
		Computer installation.	
		463 Potomac Rubber Co	242.50
		Water treatment.	
		465 United Electrical Supply	373.30
		Electrical supplies.	
		523 National Technology Transfer	985.00
		Training.	
		559 Utilities Management Corp	2,833.37
		Analysis of electrical costs.	
	31	363 Air Products & Chemical	92.69
		Demurrage.	
		400 Atlantech Distribution, Inc	1,217.94
		Asbestos removal.	
		449 Philip Walker & Associates, Inc	1,488.00
		General annual repairs.	
		458 George A. Davis	331.05
		Annual supplies.	
		461 Hoffman Combustion Engineering	12,199.30
		Coal boilers.	
		462 Mid Atlantic Inst	266.68
		Water treatment.	
		464 Refron, Inc	24,408.00
		Annual supplies.	
		508 Potomac Steel & Supply, Inc	75.80
		Meter supplies.	
		543 Washington Gas Light Co	254.64
		Gas Usage.	
		580 D.C. Treasurer	42,401.32
		Emissions.	
		592 Phellps Packing and Rubber Co	2,496.16
		Pump repairs.	
		626 Air Product & Chemical	90.80
		Demurrage.	
Nov.	5	635 Zenger Miller-Federal Systems	208.07
		Training.	
		644 Dwyer Instruments, Inc	885.17
		Refrigeration controls.	
		666 Federal Pest Control & Termite	175.00
		Pest control treatment.	
		667 Betz Entec, Inc	7,886.74
		Boiler chemicals.	
		759 Jobe and Co	449.36
		General annual repairs.	
		760 Square D/Groups Scheider	3,069.54
		C.E.M. system.	
		761 Branch Data Comm	4,956.60
		Light bulb stock.	
		762 Global Equipment Co	539.95
		Repair vehicles.	
		763 ZEP Manufacturing	112.00
		Replenish stock.	
		764 D&S Pipe Supply Co	395.00
		Repair water lines.	
		765 D&S Pipe Supply Co	1,000.00
		Repair coal yard.	
		766 Roberts Oxygen	241.91
		Annual supplies.	
		767 Newark Electronics	454.12
		Repair refrigeration unit.	
		809 Unifirst Corp	160.30
		Annual supplies.	
		810 Maryland Chemical Co., Inc	1,669.88
		Chemicals.	
		816 Capp, Inc	403.94
		Hot water heater repairs.	
		817 Betz Entec, Inc	546.30
		Water treatment.	
		837 H.P. Kidd Oil Co., Inc	93.37
		Gasoline.	
	12	913 Graduate School, USDA	278.56
		Training.	

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

1997			
Nov. 12	919	Wagoner Welding Supply	1,171.00
		Replace tools and supplies.	
20	979	Potomac Electric Power Co	72.50
		Electric power.	
	988	Telmar Inc	534.31
		Square root extractor.	
	989	Potomac Rubber Co	161.40
		Chemical treatment.	
	990	Koch/Associates, Inc	113.81
		Repair refrigeration unit.	
	991	Cummins-Wagner Co., Inc	552.00
		ID fans.	
	992	Thomas Industrial Products	2,125.20
		Gasket for oil broilers.	
	993	Thomas Industrial Products	1,172.00
		Repair oil boilers.	
	994	Mid Atlantic Instrumentation	409.50
		Replace parts.	
	995	Jobe and Co	2,090.62
		West refrigeration.	
	996	Baltimore Washington Supply	370.75
		Working in coal dust.	
	997	BWI	2,135.66
		Asbestos disposal.	
	998	A.J. Weller Corp	5,288.00
		Ash slie	
	1000	A.J. Weller Corp	2,117.54
		Repair ash system.	
	1010	Proconex, Inc	358.20
		Coal broiler.	
	1017	Refron, Inc	14,000.00
		Refrigeration for chillers.	
	1027	Betz Entec, Inc	9,318.40
		Water treatment.	
	1038	Graduate School, USDA	92.84
		Training.	
	1039	Graduate School, USDA	92.86
		Training.	
	1040	Graduate School, USDA	185.70
		Training.	
	1053	Betz Entec, Inc	16,309.60
		Boiler chemicals.	
	1063	Jobe and Co	4,000.00
		New C.E.M. system.	
	1074	Meleney Equipment, Inc	5,538.08
		Oil burner fuel signal.	
	1076	W.W. Grainger, Inc	330.15
		Replace broken heater.	
	1105	Cargill Inc-Salt Division	1,953.70
		Salt.	
	1116	Lenscrafters	91.00
		Safety glasses.	
	1138	Betz Entec, Inc	17,681.74
		Chemicals.	
	1141	Capp, Inc	73.08
		Cooling water valves.	
	1162	Air Products & Chemical	226.00
		Cem system.	
28	1314	Center Supply Co	2,171.90
		Keep tracks clean and clear.	
	1321	Roberts Oxygen	2,199.00
		Cut ash pipe.	
	1353	Boiler, Pressure Vessels	300.00
		Inspection.	
	1368	Premier Fastener Co	1,170.55
		Hardware supplies.	
	1390	Eastern Energy Marketing, Inc	214,085.47
		Natural gas.	
Dec. 11	1065	P&W Lubricants Inc	2,480.50
		Replenish stock.	
	1373	Transcat Co	166.73
		Calibration test equipment.	

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

1997				
Dec.	11	1382	Interstate Batteries	67.95
			Bad battery welder.	
		1392	U.S. Treasury	18.13
			Telephone service.	
		1393	U.S. Treasury	14.63
			Telephone service.	
		1394	U.S. Treasury	11.83
			Telephone service.	
		1425	National Capitol Filter Corp	727.50
			Air filters.	
		1428	A.J. Weller Corp	201.63
			Freight charges.	
		1432	O.C. Keckley Co	1,795.50
			Repair cooling tower.	
		1452	U.S. House Supply Service	471.49
			Office supplies.	
		1463	Yarway Corp	4,424.00
			Repair boiler.	
		1484	Commonwealth Industrial Spec	60.00
			Repair sight glasses.	
		1427	A.J. Weller Corp	445.14
			Ash handling.	
	19	1495	Graphic Controls Corp	1,386.20
			Building renovations.	
		1501	A.J. Weller Corp	1,661.27
			Freight charge.	
		1536	Whitfield Russell Assoc	4,460.59
			Consulting services.	
	29	1618	Branch Data Comm	178.00
			Electrical supplies.	
		1632	Hoffman Combustion Engineering	162.03
			Freight charge.	
		1650	Militec Inc	635.00
			Annual supplies.	
1998				
Jan.	13	1654	T.E.A.M. Service Corp	1,500.00
			General annual repairs.	
		1661	Maurice Electrical	100.96
			Wiring repairs.	
		1675	Prince George's Community College	160.00
			Training.	
		1676	Prince George's Community College	160.00
			Training.	
		1692	United Conveyor Corp	5,580.00
			Repair ASH system factory.	
		1693	Airco Supply Inc	71.94
			Chemical line refill.	
		1696	American Combustion Ind., Inc	3,650.00
			Repair #1 boiler.	
		1697	W.W. Grainger, Inc	234.09
			Clean wicks boiler.	
	27	1754	Applied Industrial Tech	332.44
			Repair pumps.	
		1759	Applied Industrial Tech	145.84
			Fan units roof.	
		1761	Gerard Chimney Co	22,690.00
			Extend platform.	
		1775	Ives Equipment Corp	776.25
			Repair #5 boiler.	
		1802	B. Boulden Co., Inc	1,198.44
			Repair G.D.A.C.	
		1804	Lustine Chevrolet Inc	444.61
			Repair vehicles.	
		1814	Roberts Oxygen	1,073.55
			Annual supplies.	
Feb.	4	1824	V.W.R. Scientific Products	977.42
			Lab supplies.	
		1896	Cap City, U.S.A	375.00
			Cover pick up bed.	
		1900	York International Corp	12,093.29
			Refrigerant supplies.	

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

1998				
Feb.	14	1841	Apex Environmental, Inc	765.00
			Training.	
		1842	Capp, Inc	673.12
			Replacement parts.	
	20	1906	U.S. Treasury	21.98
			Telephone service.	
		1907	U.S. Treasury	19.95
			Telephone service.	
		1926	Roberts Oxygen	871.17
			Replacement of tools.	
		1928	Diamond Tool Co	350.00
			Water treatment.	
		1969	Utilities Management Corp	11,333.48
			Analysis of electrical costs.	
		1973	Graduate School, USDA	92.86
			Training.	
		1978	Montgomery College	2,236.35
			Training.	
Mar.	2	1992	M. Russell Enterprises	659.00
			Repair railroad tracks.	
		1998	Lisa Lumber Co., Inc	650.32
			Repair grounds and administrative building.	
		2014	International Resources, Inc	3,300.00
			Demurrage.	
		2025	National Association of Power Engineers	620.26
			Training.	
		2026	National Association of Power Engineers	528.06
			Training.	
		2027	National Association of Power Engineers	529.98
			Training.	
	31	3954	Betz Dearborn, Inc	13,220.92
			Chemicals.	
		3956	Betz Dearborn, Inc	22,154.00
			Chemicals.	
		4032	National Association of Power Engineers	620.26
			Training.	
		4033	National Association of Power Engineers	620.26
			Training.	
		4034	George Washington University	2,064.00
			Training.	
		4051	Puckorius & Associates, Inc	2,437.50
			Water treatment proposals.	
		4053	Air Products & Chemicals, Inc	89.00
			Chemicals.	
		4185	O.D. Systems, Inc	7,425.00
			Training.	

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

1997			
Oct. 17	359	ZBA, Inc	\$460.34
		Designs.	
Dec. 19	1536	Whitfield Russell Association	2,521.46
		Consulting services.	
1998			
Feb. 20	1944	Collins Elevator Service	16,807.40
		Modernization of elevator.	
Mar. 31	4029	ZBA, Inc	522.75
		Study and evaluation plant.	

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

1997					
Nov. 20	1183	Sebesta Blomberg & Associates			\$1,405.73
		Evaluate utility operations.			

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

1997				
Dec.	11	696	American Combustion Industry, Inc	\$72,579.00
			Retubing of wickes.	
1998				
Jan.	13	1471	American Combustion Industry, Inc	71,961.40
			Retubing coal/gas boilers.	
Feb.	26	114	American Combustion Industry, Inc	113,385.00
			Retubing of wickes coal/gas.	
Mar.	5	2981	American Chimney Corp	16,711.00
			Repair east chimney.	
1997				
Oct.	10	235	American Combustion Industry, Inc	65,120.60
			Retubing coal/gas boilers.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1998

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 1997 to Mar. 31, 1998*

Donald S. Parry, supervising engineer	\$51,564.80
Glenn A. Marshall, facility manager	37,570.78
Clarence T. Johnson, electrician foreman	36,468.78
Paul T. Simonson, air-conditioning mechanic assistant supervisor	35,411.65
James A. Howison, electrician	34,264.92
Michael M. Kasulke, air-conditioning equipment mechanic supervisor	33,898.32
Ronald J. Miller, Jr., electrician	31,288.04
Robert H. Moore, Jr., elevator mechanic assistant foreman	31,134.67
Steven D. Cosh, elevator mechanic foreman	30,851.50
Victor C. Foote, maintenance mechanic general supervisor	30,802.74
Richard A. Thorne, air-conditioning equipment mechanic supervisor	30,546.55
Donald R. Loveless, machinist foreman	30,209.76
Lawrence A. Cecil, electrician	30,074.62
Anthony L. Ruppert, sheet metal mechanic supervisor	29,183.20
James J. Moore, stonemason foreman	28,938.80
Roger L. Burroughs, electrician	28,880.67
Samuel J. Madella, Jr., elevator mechanic	28,528.56
Timothy O. McKimmie, electrician foreman	28,341.96
Eugene H. Poole III, pipefitter supervisor	28,163.04
Kirk B. Windsor, air-conditioning equipment mechanic	27,885.12
William E. Hollis, wood craftsman foreman	27,753.32
Patrick K. Hayden, air-conditioning equipment mechanic	27,719.62
John G. Herbert, sheet metal mechanic assistant supervisor	27,618.00
Lewis B. Reed, machinist assistant foreman	27,618.00
Clark E. Wilson, painter-decorator foreman	27,610.32
Douglas R. Holliday, air-conditioning equipment mechanic	27,533.15
James B. Hamlet, electrician	27,298.22
Ricky L. Cornwell, electrician	27,281.18
Dennis J. Davis, wood craftsman assistant foreman	26,790.42
Stephen J. Harney, air-conditioning equipment mechanic	26,784.88
Robert C. Dales, air-conditioning equipment mechanic	26,639.38
Peter E. Henderson, electrician	26,635.60
John N. Valltos, elevator mechanic	26,603.98
Daniel H. Walkup, air-conditioning equipment mechanic	26,577.07
James A. Schaffer, air-conditioning equipment mechanic leader	26,423.68
Robert D. Harvat, pipefitter	26,145.59
David Via, elevator mechanic	26,111.91
Francis P. Griffith III, elevator mechanic	26,067.77
Lawrence S. Parvis, air-conditioning equipment mechanic leader	26,025.44
Ronald W. Bailey, elevator mechanic	25,982.17
Jerald V. Parsell, Sr., air-conditioning equipment mechanic	25,581.92
Thomas P. Hagan, Jr., machinist	25,470.20
William C. Cornelison, Sr., machinist	25,391.65
Timothy J. Driskill, electrician	25,314.56
Ronald L. Sellner II, air-conditioning equipment mechanic worker	25,293.64
James D. Broderick, elevator mechanic	25,216.72
Beverly Hummer, Jr., air-conditioning equipment mechanic	25,202.79
Thomas J. Norris, electrician	25,183.40
John Bilal, air-conditioning equipment mechanic	25,023.99
Christopher W. Greaves, air-conditioning equipment mechanic	24,945.28
Constantine G. Kalomas, painter leader	24,759.73
Charles R. Bayer, elevator mechanic	24,729.75
Carl D. Morgan, gardener foreman	24,669.21
Stephen J. Redding, air-conditioning equipment mechanic	24,663.16
John Mulhern, air-conditioning equipment mechanic	24,649.55
William W. Wedding, painter-decorator assistant foreman	24,575.92
Kevin L. Belcher, air-conditioning equipment mechanic	24,553.78
Marcel C. Courtillet, stonemason	24,369.32
Larry D. Smith, air-conditioning equipment mechanic	24,347.48
James P. Cerone, machinist	24,315.78
Benjamin A. Ort, Jr., electrician leader	24,299.19
Dale A. Simpson, electrician	24,261.68

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1998—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Autry W. Campbell, pipefitter	24,260.73
Wayne E. West, maintenance mechanic assistant supervisor	24,214.36
Antonio Ferrante, stonemason	24,017.36
Charles O. Reigle, electrician	23,960.64
Carl W. Roberts, maintenance mechanic	23,811.20
Leander Ouzts, electrical worker	23,783.10
Robert C. Yowler, air-conditioning equipment mechanic supervisor	23,648.40
Paul G. Garner, air-conditioning equipment mechanic	23,551.05
Randolph L. Royston, machinist	23,507.15
John E. Riffe, pipefitter	23,430.12
Darrel G. Sallie, painter-decorator	23,228.32
Curtis J. Chappell, sheet metal mechanic	22,884.52
Dwight R. Childs, sheet metal mechanic	22,785.52
Victor Cruz, Jr., wood craftsman	22,538.59
George L. Hennessey, wood craftsman	22,538.59
Jack H. Stowe, elevator mechanic	22,407.12
Bernard L. Jones, wood craftsman	22,348.96
Wallis E. Sondheimer, pipefitter	22,348.96
Gary A. Yeager, pipefitter	22,340.38
Stephen M. Norsworthy, sheet metal mechanic	22,206.49
Kenneth C. Bellafiore, air-conditioning equipment mechanic	22,161.57
Roger D. Berry, electrician	22,126.00
James M. Costa, sheet metal mechanic	22,126.00
Hubert Stallard, wood craftsman	22,119.76
William E. Weaver, painter	22,009.68
Daniel V. Reap, sheet metal mechanic	21,909.28
Leroy F. Button, pipefitter	21,903.04
James J. Murphy, air-conditioning equipment mechanic worker	21,662.88
Thomas G. Jarman, pipefitter	21,478.04
Thomas F. Costa, electrician leader	21,458.20
Kurt L. Hinshaw, maintenance mechanic	21,383.12
William H. Phillips, electronics mechanic	21,269.97
Ralph W. Kohne, painter	21,235.28
Deaver J. Cover, decorative plasterer	20,362.92
Ronald S. Alvey, sheet metal mechanic	19,849.53
Drew Eagle, painter-decorator	19,240.00
Randall S. Kilmer, maintenance mechanic	19,240.00
Wayne E. McDaniel, maintenance mechanic	19,240.00
Paul J. Noone, electrician	19,240.00
James F. Pierce, insulator-pipe coverer	19,137.60
Michael L. Lopez, gardener	18,978.92
Alonzo L. Watkins, gardener	18,638.72
Melanie F. Churchwell, purchasing agent	18,157.60
Tina M. Dennison, supervisory secretary	18,154.12
Larry N. Dennison, gardener	17,887.36
Eric L. Bundy, procurement technician	16,360.06
Betty Freeland, time & leave clerk	15,879.29
James Edward Burch, materials handler	15,502.05
Stephen D. Krankowski, tools and parts attendant	15,153.38
Karen K. Lein, clerk	14,652.66
Kenneth R. Gorman, tools and parts attendant	14,526.00
Charles L. Thorne, machinist	13,986.85
Blake D. Harper, Jr., laborer	12,458.40
David L. Nelson, gardener	7,388.16
Priscilla P. Adams, gardener	6,639.36
Forbes L. Davis, air-conditioning equipment mechanic	4,533.06
Michael K. Gass, laborer (day)	2,188.24

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$154,280.27
Agency contribution to Federal employees' group life insurance	4,896.64
Agency contribution to Federal employees' health benefits	160,152.39

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1998—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Agency contribution to Government FICA/Medicare	41,078.80
Agency contribution to Government FICA	42,503.95
Contribution to basic FERS benefits	90,133.32
Basic thrift savings plan contribution to investment fund	5,644.99
Matching thrift savings plan contribution to investment fund	19,016.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1998"

1997				
Nov.	18	57	Tennant Co	\$215.00
			Truck supplies.	
	20	425	W.W. Grainger Inc	1,211.22
			Carpentry supplies.	
		426	W.W. Grainger, Inc	68.26
			Carpentry supplies.	
Dec.	11	760	Belzona Chesapeake, Inc	1,872.56
			Masonry.	
		761	Eastern Supply & Equipment Co	37.50
			Power tools.	
		763	Premier Fastener Co	1,275.00
			Power tools.	
		764	Read Plastics, Inc	368.00
			Shop supplies	
		774	J.A. Sexaur	367.86
			Plumbing supplies.	
		775	Kenseal Construction	410.40
			Shop supplies.	
		779	The Roberts Co. of D.C., Inc	30.00
			Carpentry supplies.	
		781	Industrial Products Supply	2,222.50
			Shop supplies.	
	18	759	AA Ladder & Supply Corp	283.35
			Shop items.	
		769	Consolidated Plastics Co	463.40
			Shop supplies.	
		776	Klingspore Corp	819.30
			Shop supplies.	
		907	Washington Metropolitan Area	168.00
			Metro subsidy.	
		1014	Washington Metropolitan Area	168.00
			Metro subsidy.	
		1016	James R. Jarboe	27.80
			Petty cash.	
	29	771	Finch Services, Inc	203.09
			Automotive supplies.	
		778	Osram—Sylvania	912.14
			Electric supplies.	
		1155	Advanced Equipment Co., Inc	1,653.38
			Shop items.	
		1162	Daubers, Inc	35.80
			Shop items	
		1168	Woodworkers Supply	500.60
			Power tools.	
		1204	Suburban Propane	42.69
			Propane.	
1998				
Jan.	8	1164	Potomac Air Gas	1,390.00
			Stationary tools.	
	22	55	MISCO	656.12
			Office supplies.	
		1166	Rotanium Products	1,125.10
			Shop supplies.	
	30	1835	Eastern Petroleum, Corp	32.87
			Gasoline.	
		1856	Best Plumbing Specialities	2,374.02
			Plumbing.	
		1861	Carving & Restoration Team Inc	264.32
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1998"—Continued

1998				
Jan.	30	1864	Doall Baltimore Co	1,572.00
			Stationary tools.	
		1865	Global Computer Supplies	1,204.72
			Shop items.	
		1866	Premier Fastener Co	670.00
			Hardware	
		1867	Seaco Supply Inc	730.34
			Plumbing.	
		1868	Silver Spring Paint & Decorating	107.64
			Paint.	
		1870	Viking Office Products	188.56
			Office supplies.	
		1872	Woodworkers Supply	73.90
			Shop items.	
		2051	Eastern Petroleum Corp	29.08
			Gasoline.	
		2059	Washington Metropolitan Area	168.00
			Metro subsidy.	
Feb.	11	1857	Best Plumbing Specialties	1,195.88
			Janitorial.	
		2218	Kenseal Construction	300.00
			Painting supplies.	
		2222	Premier Fastener Co	1,677.75
			Hand tools.	
		2223	Read Plastics, Inc	1,038.20
			Shop supplies.	
		2230	Viking Office Products	737.48
			Office products.	
		2289	Suburban Propane	64.81
			Propane.	
	18	2213	Finch Services, Inc	35.98
			Automotive.	
		2214	Gem Specialties Inc	1,339.40
			Hand tools.	
		2215	Glass Distributors, Inc	991.04
			Shop supplies.	
		2219	McMaster-Carr Supply Co	957.20
			Shop items.	
		2228	Silver Spring Paint & Decorating	307.16
			Paint.	
		2232	Virginia Rubber Corp	1,920.00
			Shop items.	
		2233	Virginia Rubber Corp	1,280.00
			Shop items.	
	25	2207	CC Murphy Co. Inc	364.60
			Masonry.	
		2543	Washington Metropolitan Area	210.00
			Metro subsidy.	
Mar.	5	2762	Potomac Air Gas	82.94
			Shop items.	
		2765	The Meyer Seed Co	20.00
			Hand tools.	
		2798	Adamation, Inc	835.57
			Shop items.	
		2810	Conney Safety Products	875.33
			Safety equipment.	
		2813	Eastern Supply & Equipment Co	75.00
			Equipment and supplies.	
		2818	Industrial Products Supply	1,905.00
			Shop supplies.	
		2821	Lawson Products, Inc	623.76
			Hardware.	
	9	2768	Viking Office Products	822.85
			Office products.	
		2811	Consolidated Plastics Co	773.33
			Shop supplies.	
		2812	Delta International Machinery Corp.	192.20
			Shop supplies.	
		2815	G.L. Cornell Co	254.96
			Care of grounds.	
		2829	Pro Seed Turf Supply, Inc	69.00
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1998"—Continued

1998			
Mar.	12	2749 Alpha Outdoor Equipment Co., Inc	55.38
		Automotive.	
		2755 Doall Baltimore Co	393.45
		Shop items.	
		2807 Capitol City Supply	614.24
		Air conditioning.	
		2816 Hilti, Inc	1,774.35
		Power tools.	
		2824 Maurice Electric Supply Co	605.00
		Electrical supplies.	
	19	2747 A.M. Leonard, Inc	229.77
		Hand tools.	
		2759 Hughes Supply	402.52
		Shop items.	
		3391 Washington Metropolitan Area	210.00
		Metro subsidy.	
	20	3556 Eastern Petroleum Corp	47.23
		Gasoline.	
	24	2252 Lenscrafters	222.00
		Miscellaneous.	
		3454 Dryden Oil Co., Inc	221.76
		Shop supplies.	
		3723 Suburban Propane	84.74
		Propane.	
	31	3453 Doall Baltimore Co	89.88
		Hand tools.	
		3458 Hilti, Inc	522.21
		Power tools.	

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

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1997"

1997				
Oct.	7	15	Premier Fastener Co	\$2,215.00
			Hardware Supplies.	
	10	36	Government Retirement	70.00
			Seminar.	
		101	Grinnel Corp	10,650.00
			Training.	
		232	Vikonics, Inc	20,572.40
			Alarm equipment.	
		20	Viking Office Products	445.24
			Shop supplies.	
		28	AVO International	814.49
			Training registration.	
		37	American Lock & Supply Co	68.84
			Machine repairs.	
		42	U.S. Heritage Group	647.82
			Training registration.	
		47	Safeware, Inc	440.00
			Cleaning material.	
		56	Lyon, Conklin & Co., Inc	2,219.50
			Sheetmetal.	
		66	Sears	26.39
			Carpentry.	
		73	Bradco Supply Corp	1,637.42
			Roof maintenance.	
		88	Lark Leasing, Inc	245.00
			Truck lease.	
		198	ATMS Technical Training Co., Inc	1,162.94
			Training.	
	17	185	McCormick Paint Works Co	275.10
			Painting supplies.	
		187	Wonders Building Supplies	138.50
			Building supplies.	
		197	Ferguson/Lenz Supply Corp	209.52
			Room renovations.	
		242	Language At Work, Inc	1,400.00
			Training and registration.	
		253	American Health & Safety, Inc	187.79
			Safety upgrades.	
		269	Finch Turf Equipment	1,149.62
			Grounds maintenance.	
		330	Energy Sense	2,470.00
			Electrical supplies.	
		366	James R. Jarboe	12.66
			Petty cash.	
	24	548	AMA Analytical Services, Inc	280.00
			Asbestos testing.	
		564	Tate Engineering, Inc	3,198.20
			Air filters.	
	31	363	Air Products & Chemical	130.20
			Demurrage.	
		379	Safety Council of Maryland, Inc	220.00
			Training.	
		380	Safety Council of Maryland, Inc	220.00
			Training.	
		391	Energy Sense	2,375.00
			Electric light bulbs.	
		533	Mantech Environmental Corp	200.00
			Training.	
		538	Air Products & Chemical	385.53
			Cylinders.	
		569	Energy Lighting & Supply Co	770.80
			Electric light bulbs.	
		626	Air Products & Chemical	130.20
			Demurrage.	
Nov.	5	637	National Technology Transfer	985.00
			Training.	
		643	Rotanium Products Co	925.00
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1997"—Continued

1997			
Nov.	5	645 Invetech Corp	1,100.00
		Training.	
		646 American Bearing & Power	4,335.45
		Training.	
		673 Griffith Consumers	208.30
		Generator tanks.	
		674 AA Ladder & Supply Corp	362.60
		Shop supplies.	
		675 United Electrical Supply	244.60
		Shop equipment.	
		679 Ferguson/Lenz Supply Corp	1,965.00
		Plumbing supplies.	
		680 Ferguson Enterprises, Inc	2,169.00
		Plumbing supplies.	
		690 United Refrigeration	267.64
		General annual repairs.	
		691 Davis Instruments	258.76
		Elevator repairs.	
		692 C.E.D. Electrical Supply	2,400.00
		General annual repairs.	
		693 MSA	352.94
		Coolidge aud.	
		694 Davis Instruments	509.00
		Elevator repairs.	
		696 Black & Decker	19.84
		Carpentry supplies.	
		697 Branch Electric Supply	2,458.00
		Electric supplies.	
		698 C.E.D. Electrical Supply	19,926.28
		Dimmer system.	
		699 UE Systems	1,605.00
		Plumbing supplies.	
		700 Applied Industrial Technology	20.84
		Maintenance of air-conditioning systems.	
		701 Duro-Test Corp	1,800.00
		Electric light bulbs.	
		702 Motion Control Engineering	994.45
		Elevator repairs.	
		703 Economy Maintenance Supply Co	577.91
		Air-conditioning systems.	
		704 Branch Electric Supply	1,347.00
		Air-conditioning systems.	
		705 B&B Concepts	121.52
		General annual repairs.	
		706 General Electric Lighting	2,100.96
		Electric light bulbs.	
		707 Labor Saving Devices, Inc	316.26
		Replace smoke detectors.	
		708 Safeware, Inc	1,700.00
		Care of grounds.	
		709 Adams Elevator Equipment Co	257.58
		Elevator repairs.	
		711 Greenwald Industrial Products	157.90
		Masonry.	
		712 Hilti, Inc	109.80
		Sheetmetal.	
		715 B&B Concepts	2,435.12
		General annual repairs.	
		716 Talas	27.36
		Paint supplies.	
		717 CA Briggs Co	1,016.30
		Electric supplies.	
		718 Lawson Products, Inc	2,427.66
		Machine supplies.	
		719 Capitol cable & Technology Inc	2,350.00
		Smoke detectors.	
		720 Advanced Filtration	1,215.00
		Plumbing supplies.	
		721 W.W. Grainger, Inc	2,462.93
		Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1997"—Continued

1997			
Nov.	5	722 Maurice Electrical	1,683.74
		Electric light bulbs.	
		723 Branch Electric Supply	2,486.29
		Electric light.	
		724 Aireco Supply Inc	823.00
		Maintenance of air-conditioning systems.	
		725 Capitol Compressor, Inc	267.60
		Maintenance of air-conditioning systems.	
		726 Central Armature Works	686.79
		Maintenance of air-conditioning systems.	
		727 National Energy Control Corp	60.00
		Maintenance of air-conditioning systems.	
		729 Atlantic Electric Supply Corp	2,475.00
		Electric light bulbs.	
		730 Fasteners, Inc	2,410.00
		Electric supplies.	
		732 Rockville Paint Center	1,730.52
		Paint supplies.	
		733 L.A. Benson	540.00
		Shop machines.	
		735 Fedor—White Association	2,157.00
		Plumbing supplies.	
		736 Posner Industries	354.00
		Hardware supplies.	
		737 Fedor—White Association	2,204.00
		Plumbing supplies.	
		738 Blaydes Lock Co	667.00
		Shop machines.	
		739 Blaydes Lock Co	2,261.85
		Shop machines.	
		740 American Health & Safety, Inc	1,178.45
		Maintenance of air-conditioning system.	
		770 Snap-On Tools Corp	1,496.25
		Tools.	
		771 Seaco Supply, Inc	1,767.60
		Plumbing supplies.	
		772 Applied Industrial Technology	928.88
		Elevator repairs.	
		773 Advanced Equipment Co., Inc	1,363.66
		General annual repairs.	
		774 General Lighting	2,106.00
		Electric light bulbs.	
		775 W.W. Grainger, Inc	1,188.43
		Air-conditioning systems.	
		776 Energy Sense	2,437.50
		Electric light bulbs.	
		777 Overhead Door Co. of North Washington	504.00
		Door glass.	
		778 Fasteners, Inc	1,215.00
		Electric supplies.	
		779 McMaster-Carr Supply Co	954.71
		General annual repairs.	
		786 Mid Atlantic Machinery Inc	1,196.84
		Shop supplies.	
		805 United Electrical Supply	1,827.00
		Electric light bulbs.	
		811 Conney Safety Products	1,246.40
		Shop supplies.	
		812 Clark Security Products	295.18
		Shop machines.	
		813 Rotanium Products Co	1,470.00
		Tools.	
		825 Snap-On Tools Corp.	586.92
		Shop machines.	
		830 Lawson Products, Inc	1,252.40
		Sheetmetal.	
		831 Suburban Propane Office	20.15
		Propane.	
		837 H.P. Kidd Oil Co., Inc	38.08
		Gasoline.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1997"—Continued

1997				
Nov.	5	882	AramSCO	1,165.00
			Maintenance of air-conditioning systems.	
		913	Graduate School, USDA	92.86
			Training.	
	20	987	B.K. Miller Co. Inc	343.92
			Building supplies.	
		1008	Horizon High Reach	10,472.00
			Machine repairs.	
		1014	Read Plastics, Inc	354.40
			Paint supplies.	
		1018	Snap-On Tools Corp	1,496.25
			Shop supplies.	
		1024	Sam De Santo Co. Inc	1,456.61
			Sewage ejector pump.	
		1039	Graduate School, USDA	92.86
			Training.	
		1061	Branch Electric Supply	2,448.00
			General annual repairs.	
		1067	Branch Electric Supply	2,473.75
			Shop supplies.	
		1068	W.W. Grainger, Inc	1,890.61
			Shop supplies.	
		1070	Premier Fastener Co	2,445.85
			Shop supplies.	
		1071	Hawkins Glass Co., Inc	302.52
			Paint supplies.	
		1072	Aireco Supply Inc	291.92
			Air-conditioning repairs.	
		1099	Lenscrafters	232.00
			Safety glasses.	
		1113	Ferguson Enterprises, Inc	2,467.92
			Fire alarm system.	
		1192	Taylor Security & Lock Co	14,300.00
			Hardware.	
	28	734	Ferguson/Lenz Supply Corp	935.18
			Plumbing supplies.	
		1230	Xerox	620.00
			Ink supplies.	
		1235	B&B Concepts, Inc	962.39
			Roof maintenance.	
		1236	B&B Concepts, Inc	310.34
			Art repairs.	
		1255	Blaydes Lock Co	414.21
			Shop supplies.	
		1256	Potomac Air Gas	447.84
			Shop supplies.	
		1257	Potomac Air Gas	147.99
			Maintain air-conditioning system.	
		1258	Hydrochemical Techniques, Inc	244.80
			Tool repairs.	
		1259	Sears Industrial Sales	1,554.64
			Shop supplies.	
		1260	Ferguson/Lenz Supply Corp	2,036.82
			Drinking fountain parts.	
		1261	Best Plumbing Specialties	1,009.44
			Plumbing supplies.	
		1262	W.W. Grainger, Inc	1,516.82
			Shop supplies.	
		1263	Cooper Tools	1,073.88
			Shop supplies.	
		1264	Maurice Electrical	2,438.75
			Emergency lighting.	
		1265	Winchester Woodworking Corp	707.01
			Maintaining air-conditioning system.	
		1266	Solo Inc	21.95
			Repair tool.	
		1267	Adams Elevator Equipment Co	916.89
			Elevator repairs.	
		1275	Merrifield Garden Center	631.00
			Plants and flowers.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1997"—Continued

1997			
Nov. 28	1291	Electronic Lighting Service	530.00
		Dimmer for great hall.	
	1293	Aireco Supply Inc	1,705.56
		Undercounter units.	
	1299	Roberts Oxygen	143.13
		Shop supplies.	
	1300	Dell Marketing	11,288.00
		Computer supplies.	
	1301	Rotanium Products Co	316.00
		Shop supplies.	
	1302	Pearl Paint	475.23
		Shop supplies.	
	1319	Branch Electric Supply	2,476.50
		Electrical supplies.	
	1354	Premier Fastener Co	2,456.05
		Hardware supplies.	
Dec. 11	1377	Monarch Paint &	345.24
		Shop Supplies.	
	1378	Monarch Paint	778.80
		Shop supplies.	
	1429	Air Products & Chemical	124.95
		Cylinders.	
	19	1513 Millar Elevator Service	287.60
		Elevator repairs.	
	29	1595 Branch Electric Supply	2,362.25
		Electrical supplies.	
		1598 Branch Electric Supply	2,240.00
		Electrical supplies.	
		1599 Builders Hardware Corp	1,025.00
		Building supplies.	
		1600 Branch Electric Supply	2,435.00
		Electrical supplies.	
		1602 Economy Maintenance Supply Co	532.12
		Building supplies.	
		1603 Posner Industries	737.46
		Building supplies.	
		1604 Chesapeake Paints	487.47
		Painting supplies.	
		1605 Branch Electric Supply	2,415.00
		Electrical supplies.	
		1606 Vikonics, Inc	3,960.00
		Shop supplies.	
		1626 K-Log	868.62
		Shop supplies.	
		1651 Mantech Environmental Corp	70.00
		Training.	
1998			
Jan. 13	1657	Energy Sense	1,570.50
		Electric light bulbs.	
		1680 Mills Walls, Inc	23,600.35
		Movable partitions.	
		1687 Turf Equipment &	24,112.33
		General annual repairs.	
		1738 Production Support Systems	10,901.75
		Hardware supplies.	
	27	1752 Mantech Environmental Corp	125.00
		Training.	
		1786 AMA Analytical Services, Inc.	32.00
		Lead sample.	
		1787 AMA Analytical Services, Inc	144.00
		Clean air distribution.	
Feb. 4	1840	O.D. Systems, Inc.	4,950.00
		Training.	
		1869 Mantech Environmental Corp	125.00
		Training.	
		1870 Mantech Environmental Corp	125.00
		Training.	
		1873 Mantech Environmental Corp	1,000.00
		Training.	
		1874 Anne Arundel Community College	203.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1997"—Continued

1998				
Feb.	4	1890	Hawkins Glass Co., Inc	645.00
			Paint supplies.	
	14	1832	Duro-Test Corp	2,352.00
			Shop supplies—all buildings.	
		1833	Blaydes Lock Co	1,117.20
			General annual repairs.	
		1834	Blaydes Lock Co	700.00
			Shop supplies.	
	20	1903	Cagley & Associates	16,375.00
			Engineering solutions.	
		1920	Applied Industrial Tech	914.97
			Maintain air-conditioning systems.	
		1963	Re Michel Co., Inc	494.16
			Air-conditioning shop supplies.	
		1964	Ferguson Enterprises, Inc	462.00
			Plumbing supplies.	
		1980	Mantech Environmental Corp	70.00
			Training.	
		1984	AMA Analytical Services, Inc	597.00
			Lead analysis.	
Mar.	2	1991	Monarch Paint and Wallcovering	130.00
			General annual repairs.	
		1994	Lawson Products, Inc	2,351.42
			Hardware supplies.	
		2005	Ames/Messco, Inc	3,560.00
			Sewage ejector pumps.	
		2006	Ames/Messco, Inc	3,560.00
			Sewage ejector pumps.	
	31	3799	Maura Y. Duffey	8,750.00
			Decorative painter.	
		3862	Mantech Environmental Corp	120.00
			Training.	
		3864	Catonsville Community College	318.00
			Training.	
		3898	Monarch Paint Co	1,797.29
			Painting supplies.	
		3913	American Health & Safety, Inc	1,435.64
			Protective wear.	
		3923	Sam De Santo Co., Inc	1,180.00
			Sump pump replacement.	
		4036	Catonsville Community College	318.00
			Training.	

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

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

1997				
Nov.	5	670	Utrecht Manufacturing Corp	\$79.79
			Paint.	
Dec.	11	1186	NRI School of Small Engine Repair	1,372.50
			Training.	
	19	1529	Anne Arundel Community College	203.00
			Training.	

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

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

1997				
Dec. 19	1539	Mintie Corp		\$21,860.00
		Duct cleaning.		

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 1997 to Mar. 31, 1998*

Harry A. Powell, construction representative	\$4,832.00
John P. Danielson, project manager	4,804.80
James E. Krapp, supervisory construction representative	3,636.32
Beverly M. Freund, procurement technician	3,302.40
Christopher E. Gardenhour, construction representative	3,024.80
Franz J. Martin, contract manager	2,905.92
Joseph G. Perron, supervisory construction representative	2,747.72
Ronald S. Knapp, supervisory management and program analyst	2,503.20
L. Francisca Laguna, secretary	2,448.80
Christopher J. Reed, construction representative	2,145.60
Domenico Maggio, chief stone inspector	1,996.00
Joseph L. Metzler, construction representative	1,984.80
Dale L. Morley, construction representative	1,849.12
Ira Parker, engineering technician	1,780.80
Erik J. Hansen, construction representative	1,555.20
Yvonne D. Green, procurement technician	1,220.00
Charles E. Rollins, procurement technician	1,104.42
Timothy P. Tyson, office automation assistant	1,057.68
Karen M. Fleming, procurement technician	1,037.60
William R. Singletary, contract administrator	303.68
Brian E. Pitsnogle, procurement technician	211.84

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$816.53
Agency contribution to Federal employees' group life insurance	93.55
Agency contribution to Federal employees' health benefits	2,495.14
Agency contribution to Government FICA/Medicare	673.55
Agency contribution to Government FICA	2,435.06
Contribution to basic FERS benefits	5,754.92
Basic thrift savings plan contribution to investment fund	372.92
Matching thrift savings plan contribution to investment fund	1,305.12

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

1997			
Nov.	12	54 BFPE	\$698.00
		Safety equipment.	
	18	56 Davis Instruments	407.00
		Insulation tester.	
		77 Pioneer Electric Supply	450.00
		Electric supplies.	
	160	Lark Leasing Inc	98.00
		Tag renewal.	
	20	364 National Technology Transfer	985.00
		Training.	
		365 National Technology Transfer	985.00
		Training.	
		366 National Technology Transfer	985.00
		Training.	
		367 National Technology Transfer	985.00
		Training.	
		370 Lark Leasing Inc	245.00
		Leasing.	
		431 National Technology Transfer	985.00
		Training.	
		443 Arcon	5,760.00
		Replace roofing system.	
		445 Deqberry & Davis	27,343.02
		Engineering design services.	
	28	172 Bardon, Inc./Millville Quarry	227.58
		Stone.	
		175 BFPE	128.00
		Safety supplies.	

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

1997			
Nov.	28	192 Maurice Electric Supply Co	2,108.00
		Electrical supplies.	
		195 Pioneer Electric Supply	462.00
		Electrical supplies.	
		200 Silver Hill Concrete	272.82
		Sand.	
		458 National Technology Transfer	985.00
		Training.	
		459 National Technology Transfer	985.00
		Training.	
		460 National Technology Transfer	985.00
		Training.	
		477 Pantech Construction Co., Inc	170,875.60
		Renovations and restoration.	
		506 PEC	340,694.00
		Roof renovation.	
		508 National Technology Transfer	985.00
		Training.	
Dec.	4	530 Savin Corp	279.36
		Rental of office equipment.	
		531 National Technology Transfer	985.00
		Training.	
		565 National Technology Transfer	985.00
		Training.	
		579 Air Products & Chemicals, Inc	130.20
		Demurrage.	
	11	678 National Technology Transfer	985.00
		Training.	
		679 National Technology Transfer	985.00
		Training.	
		728 Lark Leasing, Inc	245.00
		Lease agreement.	
		767 Baltimore Washington	2,437.80
		Safety equipment.	
		768 Central Armature Works	392.39
		Air-conditioning supplies.	
		770 Cristar Garage Door & Controls	2,294.00
		Electrical supplies.	
		772 GMC Inc	3,528.00
		Plumbing supplies.	
		777 McCormick Insulation Supply Co	2,490.04
		Shop supplies.	
		793 BWI Supply Co	190.32
		Shop supplies.	
		810 Performance Training Association	295.00
		Training.	
	18	1011 PEC	22,397.00
		Renovation of roof T.J. building.	
		1016 James R. Jarboe	34.65
		Petty cash.	
	29	762 McCormick Insulation Supply Co	988.96
		Shop supplies.	
		1029 Arcon	3,120.00
		Replacement for roofing system.	
		1157 Applied Industrial	1,475.65
		Air-conditioning supplies.	
		1159 Boatman & Magnani Inc	1,772.00
		Masonry.	
		1161 Capitol City Supply	2,865.00
		Plumbing supplies.	
		1163 GMC Inc	580.64
		Plumbing supplies.	
		1165 Refrigeration Supply Co., Inc	229.00
		Air-conditioning supplies.	
		1167 Vikonics, Inc	3,320.00
		Electronic supplies.	
		1177 James Cerone	29.02
		Travel reimbursement.	
		1194 Central Armature Works	392.39
		Air-conditioning supplies.	
		1195 EMR Inc	4,400.00
		Equipment repairs.	

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

1997				
Dec.	29	1243	National Technology Transfer	985.00
			Training.	
		1247	Vikonics, Inc	90,000.00
			Security system upgrade.	
Jan.	8	176	Branch Electric Supply	2,240.00
			Electrical supplies.	
		177	Branch Electric Supply	2,240.00
			Electrical supplies.	
		193	Maurice Electric Supply Co	2,497.16
			Electrical supplies.	
		198	Bardon	427.00
			Concrete.	
		199	Bardon	1,453.50
			Concrete.	
		1156	Aerospace Sales Industries	3,531.46
			Electric supplies.	
		1172	Wharton Supply Inc of Virginia	42.55
			Rental equipment.	
		1328	Greenwald Industrial	127.50
			Carpentry.	
		1368	National Technology Transfer	985.00
			Training.	
		1411	Air Products & Chemicals, Inc	130.20
			Demurrage, (November 1997).	
13		188	Hallmark Iron Works Inc	5,953.50
			Furnish doors.	
		196	Posner Industries	697.60
			Hardware supplies.	
		1427	Theodore Burca, Jr.	34.10
			Travel reimbursement.	
		1428	Richard Wolfe	80.60
			Travel reimbursement.	
		1447	Savin Corp	229.00
			Rental equipment.	
		1450	Dewberry & Davis	4,657.33
			Engineering design services.	
		1472	Pantech Construction Co., Inc	85,332.15
			Renovation coolidge auditorium.	
		1491	Performance Training Association	395.00
			Training.	
		1549	Language at Work, Inc	150.00
			Training.	
22		1196	Exide Electronics	1,163.85
			Equipment repairs.	
		1833	Armstrong Elevator Co	61,631.00
			Modernization of four elevator.	
		1849	Lark Leasing Inc	245.00
			Lease.	
		1878	Aerosol Monitoring & Analysis Inc	500.00
			Training.	
		1879	Aerosol Monitoring & Analysis Inc	500.00
			Training.	
		1880	Aerosol Monitoring & Analysis Inc	500.00
			Training.	
30		180	Corinthian Stone Work's	19,386.00
			Stone products.	
		1158	BFPE	890.00
			Electrical supplies.	
		1596	Gem Specialities Inc	24.64
			Hardware supplies.	
		1645	Pioneer Electric Supply	910.00
			Electrical supplies.	
		1853	Aerosol Monitoring & Analysis Inc	724.00
			Environmental consultants.	
		1854	Barbizon Capitol	2,459.50
			Lighting supplies.	
		1855	Battery Warehouse	548.00
			Shop supplies.	
		1860	Capitol City Supply	2,454.14
			Electric supplies.	
		1862	Central Armature Works	137.20
			Shop items.	

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

1997			
Jan.	30	1863 Daubers, Inc	97.35
		Electrical supplies.	
		1869 United Electric Supply	1,552.70
		Electric.	
		1871 W.W. Grainger, Inc	1,148.00
		Air-conditioning.	
		2035 Pantech Construction Co., Inc	166,341.81
		Renovation.	
Feb.	3	2062 Aerosol Monitoring & Analysis Inc	117.00
		Training.	
		2063 Aerosol Monitoring & Analysis Inc	117.00
		Training.	
		2064 Aerosol Monitoring & Analysis Inc	117.00
		Training.	
		2160 Theodore Burca, Jr.	16.12
		Travel reimbursement.	
		2161 Richard Wolfe	16.12
		Travel reimbursement.	
		2163 USDA Graduate School	245.00
		Training.	
		2165 Productivity Plus, Inc	190.00
		Training.	
	11	2203 AICS, Inc	2,425.00
		General annual repairs.	
		2208 Courion Industries	202.16
		Elevator	
		2221 New Hermes, Inc	23,331.87
		Stationary tools.	
		2235 W.W. Grainger, Inc	1,041.84
		Shop items	
		2267 Air Products & Chemicals, Inc	130.20
		Demurrage.	
		2291 Safety Council of Maryland	210.00
		Training.	
		2292 Safety Council of Maryland	210.00
		Training.	
		2293 Safety Council of Maryland	210.00
		Training.	
	18	1584 ABC Distributors Inc	369.59
		Carpentry supplies.	
		1885 Monarch Paint Co	100.50
		Paint supplies.	
		2202 Adams Elevator Equipment Co	2,407.41
		Elevator.	
		2206 Barbizon Capitol	2,140.00
		Electric supplies.	
		2216 H2O TEC, Inc	2,031.00
		Shop items.	
		2229 Thompson & Cooke, Inc	500.00
		Hardware.	
		2231 Virginia Pump Co., Inc	260.00
		Shop items.	
		2410 National Technology Transfer	985.00
		Training.	
		2411 National Technology Transfer	985.00
		Training.	
		2412 National Technology Transfer	985.00
		Training.	
		2414 Language at Work, Inc	1,400.00
		Training.	
		2417 Aerosol Monitoring & Analysis Inc	117.00
		Training.	
		2421 Safety Council of Maryland	55.00
		Training.	
		2425 Lark Leasing Inc	245.00
		Leasing rental	
		2451 James Posey Associates, Inc	14,631.85
		Ventilation system	
		2484 Dewberry & Davis	93,359.51
		Engineering design services	
	25	215 AMA Analytical Inc	1,561.00
		Lead testing	

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

1997				
Feb.	25	1858	Branch Electric Supply Co	23,235.00
			Hand tools.	
		2204	Aireco Supply Co	661.86
			Air-conditioning supplies.	
		2224	Read Plastics, Inc	1,787.60
			Power tools.	
		2237	W.W. Grainger, Inc	595.66
			Air-conditioning supplies.	
		2546	Pantech Construction Co., Inc	71,513.00
			Renovation	
		2549	Turf Equipment & Supply Co. Inc	35.00
			Equipment & supplies.	
		2572	Safety Council of Maryland	210.00
			Training receipts.	
		2573	Safety Council of Maryland	55.00
			Training receipts.	
		2574	Safety Council of Maryland	55.00
			Training receipts.	
		2781	National Technology Transfer	595.00
			Training.	
		2787	Refrigeration Service Engineers Society	300.00
			Training.	
		2867	James R. Jarboe	82.92
			Petty cash.	
	26	1892	Seton Name Plate Co	49.16
			Shop items.	
		2188	Seton Name Plate Co	142.54
			Shop items.	
		2217	Industrial Products Supply	2,413.00
			Shop supplies.	
		2234	W.W. Grainger, Inc	2,239.26
			Electric.	
		2760	Industrial Products Supply	63.50
			Shop supplies.	
		2819	IPCO Safety,	172.22
			Safety equipment.	
		2861	Lawrence Parvis	328.52
			Travel reimbursement.	
Mar.	2	1859	BWI Supply Co	197.60
			Shop supplies.	
		1883	Diamond Tool Co	313.77
			Safety equipment.	
		2752	Budeke's Paints	635.07
			Painting supplies.	
		2758	Ferguson Enterprises, Inc	437.64
			Plumbing supplies.	
		2761	Maura Y. Duffy	7,000.00
			Painting conservator.	
		2808	Capitol City Supply	472.50
			Plumbing supplies.	
		2814	Ferguson Enterprises, Inc	2,487.36
			Plumbing supplies.	
		2828	Overhead Door Co. of North Washington	590.23
			Electric supplies.	
	5	1842	PEC	1,097,011.78
			Renovation of roof.	
		2209	Cummins-Wagner Co., Inc	96.00
			Air-conditioning.	
		2714	Pioneer Electric Supply	118.00
			Hardware supplies.	
		2748	Allied Plywood Corp	2,384.80
			Carpentry.	
		2751	Branch Electric Supply Co	2,384.50
			Electric supplies.	
		2753	Capitol Compressor, Inc	70.26
			Air-conditioning.	
		2754	Capitol Compressor, Inc	384.00
			Shop items.	
		2757	Fasteners Inc	985.00
			Power tools.	
		2763	Ruger Equipment, Inc	285.74
			Electrical.	

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

1997			
Mar.	5	2800 Aireco Supply Co., Inc	1,966.88
		Air-conditioning supplies.	
		2801 American Health & Safety, Inc	2,251.55
		Safety equipment.	
		2802 American Health & Safety, Inc	526.80
		Safety equipment.	
		2804 B&B Concepts Inc	63.94
		Building supplies.	
		2820 Lawson Products, Inc	393.40
		Elevator repairs and improvements.	
		2823 Maurice Electric Supply Co	1,387.25
		Electric.	
		2825 Maurice Electric Supply Co	1,360.43
		Electrical supplies.	
		3055 PEC	265,243.72
		Renovation of roof.	
		3084 National Technology Transfer	985.00
		Training.	
	9	2710 Grabber Washington	169.00
		Shop items.	
		2796 Grabber Washington	38.00
		Power tools.	
		2803 Arlington Electronic	2,356.25
		Replace smoke detectors.	
		2817 H2O TEC, Inc	2,479.00
		Shop items.	
		2833 WHEL-TEC	408.00
		Shop items.	
		2974 Paul Simonson	46.35
		Travel reimbursement.	
		2975 Paul Simonson	20.46
		Travel reimbursement.	
		2976 James Schaffer	50.84
		Travel reimbursement.	
		2977 Kirk Windsor	49.60
		Travel reimbursement.	
		3004 O.D. Systems, Inc	6,435.00
		Training.	
		3049 James Posey Associates, Inc	4,332.08
		Ventilation system.	
	12	2178 Diamond Tool Co	51.48
		Shop items.	
		2210 EMR Inc	2,600.00
		Elevator repair.	
		2226 Sears Industrial Sales	1,078.83
		Shop items.	
		2236 W.W. Grainger, Inc	1,207.28
		Air-conditioning supplies.	
		2678 McMaster-Carr Supply Co	138.91
		Power tools.	
		2680 McMaster-Carr Supply Co	140.13
		Hardware.	
		2682 Newark Electronics	13.00
		Shop items.	
		2756 ESC Co	1,864.05
		Elevator.	
		2766 Tilley Chemical Co	453.20
		Shop supplies.	
		2767 Tilley Chemical Co	102.00
		Shop supplies.	
		2805 Branch Electric Supply Co	1,460.55
		Electrical supplies.	
		2826 McMaster-Carr Supply Co	963.06
		Hand tools.	
		2832 W.W. Grainger, Inc	385.19
		Electric.	
		3206 National Technology Transfer	595.00
		Training.	
		3207 National Technology Transfer	595.00
		Training.	

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

1997				
Mar.	12	3208	National Technology Transfer	595.00
			Training.	
		3337	Larry Dennison	80.00
			Travel reimbursement.	
		3338	Carl D. Morgan	80.00
			Tuition reimbursement.	
	19	217	Arcon	5.00
			Inspection services and design.	
		2809	Capron Co., Inc	727.20
			Shop items.	
		3499	Aerosol Monitoring & Analysis Inc	317.64
			Environmental consultants.	
		3562	Arcon	1,235.00
			Inspection services and design.	
	24	2764	Smart Parts	75.00
			Shop items.	
		2799	Adams Elevator Equipment Co	1,548.10
			Elevator repairs.	
		2831	Smoot Lumber	1,024.68
			Carpentry supplies.	
		3438	Aireco Supply, Inc	1,966.88
			Air-conditioning supplies.	
		3446	C.G. Wood Co	505.00
			Steam coil.	
		3447	Cabinet Makers Supply	140.85
			Carpentry supplies.	
		3456	EMR Inc	510.00
			Repairs.	
		3469	Rotanium Products	1,254.00
			Shop supplies.	
		3617	Safety Council of Maryland	995.00
			Training.	
		3618	Safety Council of Maryland	995.00
			Training.	
	27	3609	National Technology Transfer	595.00
			Training.	
		3896	Air Products & Chemicals, Inc.	130.20
			Demurrage.	
		4069	Lark Leasing Inc	245.00
			Leasing.	
		4102	PEC	239,196.00
			Consulting services.	
		4147	Richard Wolfe	80.60
			Travel reimbursement.	
		4148	Richard Wolfe	31.00
			Travel reimbursement.	
		4149	James Myers	80.60
			Travel reimbursement.	
		4150	Bernard Little	80.60
			Travel reimbursement.	
		4151	Jarrold Seiss	80.60
			Travel reimbursement.	
		4152	Steven Cosh	117.80
			Travel.	
		4153	Paul Simonson	80.60
			Travel reimbursement.	
		4154	Paul Simonson	115.60
			Travel reimbursement.	
		4170	National Technology Transfer	595.00
			Training.	
		4179	USDA Graduate School	200.00
			Training.	
	31	169	American Health & Safety, Inc	1,293.00
			Miscellaneous in-house construction.	
		189	Hallmark Iron Works Inc	19,172.00
			Bronze rails.	
		206	Winchester Woodworking Co	1,730.00
			Building supplies.	
		290	Pantech Construction Co., Inc	230,991.50
			Construction.	

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

1997				
Mar. 31	702	Pantech Construction Co., Inc	Construction.	7,000.00
	3830	Mamac Systems	Shop items.	6,010.94
	4225	Language at Work, Inc	Training.	1,400.00
	4232	Safety Council of Maryland	Training.	985.00
	4233	Safety Council of Maryland	Training.	180.00
	4234	Safety Council of Maryland	Training.	180.00
	4289	Pantech Construction Co., Inc	Construction.	29,868.00
1997				
Oct. 10	112	Baltimore Washington Supply	Safety supplies.	2,000.00
	75	BWI/Byroc, Inc	Pavilion renovations.	579.00
	216	Lockwood Green Engineers	Replace book conveyor system.	8,621.80
	217	Pantech Construction Co., Inc	Renovate Coolidge auditorium.	339,960.63
	291	Grunley Construction	Renovations and restorations.	4,900.00
17	366	James R. Jarboe	Petty cash.	268.90
	360	James Posey Associates	Design air handling system.	3,521.01
24	323	AMA Analytical Services, Inc	Analytical services.	1,000.00
	325	Capitol Cable & Technology Inc	EMCS material.	570.00
	441	Diamond Tool Co	Hardward supplies.	824.40
	489	B & B Concepts, Inc	Hardward supplies.	206.88
	622	Pantech Construction Co., Inc	Renovate Coolidge auditorium.	266,202.31
	623	Arcon, Inc	TJB roof inspection and design.	4,400.00

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1998

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1997 to Mar. 31, 1998*

James E. Miller, facility manager	\$35,723.20
John T. Quarles, Jr., elevator mechanic	28,933.46
James M. Reed, pipefitter-foreman	27,801.67
Joel G. Evans, electrical supervisor	27,077.77
Wayne M. Hostetler, Jr., air-conditioning equipment mechanic foreman	27,061.36
George A. Jones, air-conditioning equipment mechanic	24,587.13
Barry S. Barrett, air-conditioning equipment mechanic	24,510.53
Charles W. Tolson, painter-decorator	23,745.76
Robin W. Veney, marble mason	23,605.59
Roy S. Greisler III, electrician	23,538.99
Peter R. Johnson, painter-decorator	23,282.96
Ronald J. Hunter, electrician	23,144.20
Thomas L. Henson, gardener foreman	23,123.22
Michael P. Wilcher, electrician	22,805.42
Clifford M. Wallace, air-conditioning equipment mechanic	22,242.46
Robert B. Partilla, pipefitter	21,687.05
Paul E. Ring, supply technician	19,495.98
William A. Coplin, pipefitter	19,456.16
Denis P. Kelly, pipefitter	19,240.00
Louis A. Burrell, gardener	17,113.88
William H. Timms, Jr., gardener	16,516.71
Lois A. Hunt, secretary typing	15,299.20
William R. Singletary, contract administrator	1,518.40
Erik J. Hansen, construction representative	1,469.60

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$29,238.12
Agency contribution to Federal employees' group life insurance	1,010.36
Agency contribution to Federal employees' health benefits	32,857.80
Agency contribution to Government FICA/Medicare	7,438.30
Agency contribution to Government FICA	7,978.63
Contribution to basic FERS benefits	16,688.06
Basic thrift savings plan contribution to investment fund	910.42
Matching thrift savings plan contribution to investment fund	3,344.55

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,
1998"

1997			
Nov.	12	733 Potomac Electric Power Co	\$34,960.43
		Electrical energy.	
Dec.	9	113 Mountaineer Mulch	1,080.00
		Grounds supplies.	
		371 Triple "S" Termite & Pest Control	140.00
		Pest control service.	
		400 Holt Paper & Chemical Co. Inc	408.00
		Janitorial supplies.	
		532 W.W. Grainger, Inc	318.56
		Electrical supplies.	
		580 Air Products & Chemicals, Inc	18.60
		Demurrage.	
		590 Capitol Building Supply	770.72
		Carpentry supplies.	
		699 Potomac Electric Power Co	20,002.10
		Electrical energy.	
	18	765 J&D Batteries, Inc	90.94
		Automotive supplies.	
1998			
Jan.	14	826 Triple "S" Termite & Pest Control	70.00
		Pest control.	
		898 F&M Fire Protection, Inc	29.80
		Monthly insp. tag.	
		928 A.M. Leonard, Inc	161.39
		Hand tools.	
		929 W.W. Grainger, Inc	519.23
		Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,
1998"—Continued

1998				
Jan.	14	1033	Blaydes Lock Co	166.49
			Hardware supplies.	
		1412	Air Products & Chemicals, Inc	18.60
			Demurrage.	
	15	1811	Potomac Electric Power Co	22,978.75
			Electrical energy.	
	22	758	Maurice Electric Supply Co	623.88
			Electric supplies.	
		897	BFPE	40.00
			Motor repairs.	
		1262	Gem Specialties Inc	86.00
			General annual supplies.	
		1568	W.W. Grainger, Inc	49.77
			Safety equipment.	
		1569	W.W. Grainger, Inc	755.29
			Shop supplies.	
	30	1888	Pioneer Electric Supply	120.00
			Shop supplies.	
		1899	Door Closer Service Co., Inc	450.00
			Non-stock inventory.	
		1906	Triple "S" Termite & Pest Control	70.00
			Pest control.	
Feb.	3	1933	D&S Pipe Supply Co	186.25
			Air-conditioning.	
		2047	Door Closer Service Co., Inc	150.00
			General annual repairs.	
	6	766	Silver Spring Paint & Decorating	310.11
			Paint.	
		1260	Capitol Building Supply	109.00
			Building supplies.	
		1261	Finch Services, Inc	92.90
			Automotive supplies.	
		1468	Finch Services, Inc	247.97
			Parts.	
		1469	Finch Services, Inc	560.69
			Parts and service.	
		1470	Seaco Supply Inc	1,234.56
			Shop supplies.	
		1567	Maurice Electric Supply Co	193.16
			Electrical supplies.	
		1570	W.W. Grainger, Inc	267.80
			Shop supplies.	
		1606	Pioneer Electric Supply	420.00
			Electric.	
		1850	Capitol Building Supply	190.00
			Building supplies.	
		1900	Stanley Magic Door, Inc	810.56
			Building equipment.	
		1926	Urban Service Systems Corp	2,769.00
			Waste disposal.	
		1932	Applied Industrial Technology	1,312.16
			Shop supplies.	
		2049	Read Plastics, Inc	221.71
			Shop supplies.	
		2082	Applied Industrial Technology	87.36
			Shop items.	
		2266	Air Products & Chemicals, Inc	18.60
			Demurrage.	
	11	2048	Maurice Electric Supply Co	180.00
			Electrical supplies.	
	12	2404	Potomac Electric Power Co	21,849.34
			Electrical energy.	
	26	2388	Pioneer Electric Supply	4,461.40
			Electric.	
Mar.	4	112	Maryland Environmental Service	550.00
			Plant material.	
		1034	Southern Lift Truck Service	165.28
			Truck repairs.	
		2083	Capitol Building Supply	506.24
			Building supplies.	
		2116	Applied Industrial	96.90
			Electric supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,
1998"—Continued

1998				
Mar.	4	2344	A-1 Air & Ice Service Co	78.00
			Maintenance air-conditioning.	
		2345	Alling & Cory	1,600.00
			Shop supplies.	
		2346	Turf Equipment & Supply Co., Inc	188.48
			Shop items.	
		2455	Tennant Co	386.00
			General annual repairs.	
		2540	Communications Televideo Ltd	195.90
			Shop items.	
		2576	Alert Fire Protection Service Co., Inc	140.00
			Safety equipment.	
		2577	Southern Lift Truck Service	521.01
			Truck repairs.	
		2837	W.W. Grainger, Inc	1,705.11
			Electrical supplies.	
		2992	Southern Lift Truck Service	135.00
			Automotive parts.	
		3037	Potomac Electric Power Co	23,256.43
			Electrical energy.	
26		2454	Southern Lift Truck Service	604.44
			General annual repair.	
		2456	W.S. Jenks & Sons, Inc	57.60
			Shop supplies.	
		2541	Skat Blast, Inc	552.35
			Maintenance air-conditioning.	
		2836	Maurice Electric Supply Co	16.20
			Electrical supply.	
		2839	Dryden Oil Co., Inc	140.94
			Equipment supplies.	
		2993	Seaco Supply Inc	242.34
			Plumbing.	
		3005	O.D. Systems, Inc	495.00
			Training.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1997

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

1997			
Oct.	7	2 Maurice Electrical	\$88.80
		Electrical supply.	
		10 Mantech Environmental Corp	375.00
		Training.	
		11 Mantech Environmental Corp	350.000
		Training.	
		12 Grinnell Fire Protection Systems	3,550.02
		Training.	
		13 The Meyer Seed Co	989.90
		Care of grounds.	
		16 Vitro Corp	3,803.32
		Security program at supreme court.	
		2 Maurice Electrical	75.10
		Electrical supply.	
		3 Maurice Electrical	271.80
		Electrical supplies.	
		4 W.W. Grainger	316.80
		Elevator repairs.	
		5 Abel Industries	1,045.00
		Cleaning supplies.	
		6 Osram Sylvania	794.16
		Electrical supplies.	
		7 United Refrigeration	2,229.05
		Air-conditioning repairs.	
		8 K. Van Bourgondien & Sons, Inc	942.00
		Hardware supplies.	
		9 Seaco, Inc	198.04
		Plumbing supplies.	
29		108 Grinnell Fire Protection Systems	3,549.98
		Training.	
		183 Complete Filter Co., Inc	1,667.76
		Air filters.	
		184 Green Meadows Turf Supply	339.82
		Plants.	
		27 Antietam Paper Co., Inc	680.00
		Snow removal.	
		48 Safeware, Inc	711.24
		General annual repairs.	
		51 Tennant Co	451.20
		Replacement brushes.	
		54 G.A.L. Manufacturing Corp	76.80
		Elevator repairs.	
Nov.	14	362 Air Products & Chemical	18.60
		Demurrage.	
		423 Simplex Time Recorder Co	213.00
		Clock repairs.	
		549 Monarch Paint & Wallcovering	151.50
		Painting supplies.	
		627 Air Products & Chemical	18.60
		Demurrage.	
		678 Osram-Sylvania	1,525.46
		Electrical supplies.	
		815 U.S. Heritage Group	2,361.76
		Electrical supplies.	
		847 Maurice Electrical	596.62
		Electrical supplies.	
		851 Maurice Electrical	17.13
		Electrical supplies.	
		873 MI-T-M Corp	1,932.56
		Building maintenance.	
		897 W.W. Grainger	469.20
		Eyewash stations.	
		898 W.W. Grainger	267.07
		Eyewash stations.	
		900 Harbor Freight Tools	207.96
		Hardware supplies.	
		855 Maurice Electrical	456.00
		Electrical supplies.	
20		1190 Air Products & Chemical	45.80
		Refill of tanks.	

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

1997			
Dec. 12	636	Zenger Miller-Federal Systems	208.07
		Training.	
	647	American Bearing & Power	672.00
		Training.	
	650	American Bearing & Power	289.10
		Training.	
	677	Cummins-Wagner Co., Inc	401.00
		Steam repairs.	
	695	Energy Savings	51.61
		Electronic supplies.	
	747	Seaco, Inc	1,025.46
		Hardware supplies.	
	769	Center Hardware & Supply	21.52
		Hardware supplies.	
	899	The Meyer Seed Co	337.12
		Planting supplies.	
	835	Vitro Corp	5,491.90
		Security Program at Supreme Court.	
	836	Greenhorne & O'Mara, Inc	18,500.00
		Survey Supreme Court Building.	
	1080	Med Atlantic Industrial Product	698.81
		Air vents.	
	1090	Wonders Building Supply	195.70
		Building supplies.	
	1091	Dulles Industrial Sales Inc	2,257.86
		Hardware supplies.	
	1092	Lenscrafters	162.00
		Safety glasses.	
	1130	Airflow Technical Products Inc	1,213.66
		Shop supplies.	
	1131	Potomac Paint Co	1,159.60
		Painting supplies.	
	1132	Simplex Time Recorder Co	496.45
		Machine repairs.	
	1133	W.W. Grainger, Inc	495.72
		Hardware supplies.	
	1140	Fairwood Turf Farm, Inc	152.00
		Planting supplies.	
	1143	Finch Turf Equipment	74.40
		Thatcher repairs.	
	1160	Maurice Electrical	58.60
		Electrical supplies.	
	1190	Air Products & Chemical	14.10
		Refill of tanks.	
	1216	Chesapeake Paints	548.16
		Painting supplies.	
	1217	Chesapeake Paints	166.02
		Painting supplies.	
	1227	Gem Specialities Inc	224.09
		Hardware supplies.	
	1290	Finch Turf Equipment	121.40
		Oil filters.	
	1384	Vitro Corp	15,552.22
		Security program at Supreme Court.	
1998			
Jan. 14	1228	CED, Inc	168.00
		Electrical supplies.	
	1379	Monarch Paint and Wallcovering	26.20
		Parking lines in garage.	
	1462	Vienna Paint & Decorating Co	333.00
		Shop supplies.	
	1634	W.W. Grainger	770.94
		Plumbing supplies.	
	1638	Lockwood Green Engineers	15,000.00
		Clock correction, call system.	
	1643	Anaconda Refrigeration	1,082.21
		Repair reach in box.	
	1177	Urban Service Systems Corp	923.00
		Disposal services.	
	1614	W.W. Grainger, Inc	467.32
		Plumbing supplies.	

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

1998				
Jan.	23	1655	Philips Lighting Co	1,932.30
			Lamp replacement.	
		1685	Lenscrafters	111.00
			Safety glasses.	
		1689	Sellners Nursery and Farm	385.00
			Care of grounds.	
		1691	Sellners Nursery and Farm	1,015.00
			Care of grounds.	
		1693	Duron Paints & Wallcoverings	424.80
			Repair of high pressure washer.	
		1722	Vitro Corp	12,220.47
			Security program at Supreme Court.	
		1735	Philips Lighting Co.	978.00
			Electrical supplies.	
		1746	Door Closer Service Co., Inc	150.00
			Door repairs.	
Feb.	13	1778	Ferguson/Lenz Supply Corp	2,310.60
			Replacement of broken valves.	
		1792	Michael Vergason Landscape Arc	11,028.39
			Recommend security program.	
		1807	W.W. Grainger	437.56
			Lockout for circuit breakers.	
		1811	Duron Paints & Wallcoverings	300.00
			Shop supplies.	
		1830	Applies Industrial Technology	726.45
			Upgrade motors.	
		1855	Vitro Corp	11,589.28
			Security program at Supreme Court.	
		1856	Lockwood Green Engineers	8,000.00
			Clock correction, call system.	
		1858	O.D. Systems, Inc	2,475.00
			Training.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1996

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

1997			
Oct. 29	85	Maryland Environmental Service	\$170.00
		Planting supplies.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1997 to Mar. 31, 1998

Joseph G. Perron, supervisory construction representative \$288.77

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund \$0.00
 Agency contribution to Federal employees' group life insurance 0.65
 Agency contribution to Federal employees' health benefits 17.79
 Agency contribution to Government FICA/Medicare 4.19
 Agency contribution to Government FICA 17.91
 Contribution to basic FERS benefits 44.47
 Basic thrift savings plan contribution to investment fund 2.89
 Matching thrift savings plan contribution to investment fund 11.55

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

1998
 Feb. 6 319 American Connections International Inc \$13,384.00
 Computer equipment.
 1828 Quality Elevator Co., Inc 16,615.60
 Modernization of elevators.
 13 1793 Quality Elevator 65,000.00
 Modernization of elevators 6 and 7.

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for period Oct. 1, 1997 to Mar. 31, 1998, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center

Robert L. Creger, electrician general foreman	\$39,576.71
Roger W. Thomas, electrician foreman	33,994.56
Jerry R. Payne, electrician	33,787.17
John R. Morrow, general foreman insulator/safety	33,394.26
Gene S. Dobson, general electrician foreman	33,103.00
Chauncey A. Rohrer, Jr., electrician	32,626.75
William C. Leake, electrician	32,196.42
Michael A. Fuller, electrician foreman	31,936.51
Charles M. Hotchkiss, plumber general foreman	31,598.35
Michael A. Edwards, plumber	31,584.32
William P. N. Stewart, electrician	31,580.48
Michael K. Morton III, electrician	31,486.85
Barry L. Moore, electrician	31,365.77
Anthony Wm. Anderson, electrician	31,321.20
Berry E. Russom, electrician	31,299.25
John F. Williamson, electrician	31,150.20
Henry J. Choffrey, stonemason	31,007.67
Michael L. Kaplan, electrician	30,879.98
Jerry F. Blush, electrician general foreman	30,860.96
Edward W. Vernon, electrician	30,720.62
Dan C. Megill, sheet metal worker foreman	30,234.46
Maurer R. Lazo, stonemason	30,195.39
Wayne R. Moore, electrician	30,140.56
David Lee Smith, electrician	29,955.30
David A. Crigger, electrician	29,882.56
Donald E. Phares, Jr., sheet metal worker	29,649.45
Michael P. Schuler, electrician	29,637.91
Carl L. Barrett, Jr., steamfitter	29,582.76
Douglas W. Blush, electrician	29,579.79
Raymond A. Carroll, plumber	29,412.86
Gary L. Haden, electrician	29,386.98
Ronald E. Britt, insulator	29,207.50
Bradford L. Mathewson, insulator	29,207.50
Edward A. Nealis, plumber foreman	29,187.25
Raymond L. Pierce, insulator	29,150.46
David F. Porter, stone mason general foreman	29,097.67
Shawn D. Mead, stonemason	29,035.97
Paul A. Blaylock, electrician	28,840.90
Ronald P. Diffenderfer, stonemason	28,520.32
Francis X. McKee, plumber	28,065.22
Bryan K. Glotfelty, sheet metal worker	28,043.74
Vincent T. Scuderi, electrician	28,021.29
Edward R. Huett, Jr., stonemason foreman	28,020.96
Donald R. Lee, electrician	27,843.60
Wallace W. Snyder, sheet metal worker	27,593.50
Boyd W. Miller, Jr., stonemason	27,563.75
Charles W. Clendenny, insulator	27,342.34
Michael J. Miller, stonemason	27,307.29
Aaron F Wilmoth, sheet metal worker	27,137.22
Bobby L. Canard, painter	26,899.26
Edward J. Holt, Jr., electrician	25,802.95
Francis Aloysius Binns, insulator	25,797.76
Kenneth D. Riley, painter	25,786.66
John E. Dix, stonemason	25,732.84
Leo F Martin, insulator	25,641.38
Charles H. Morris, insulator	24,836.80
Herbert R. Dickens, painter	24,608.62
Carl L. Smith, operating engineer	24,439.00
Brian D. Sandall, plumber	24,168.24
Elton R. Holbrook, painter	24,082.16
Charles W. Ridenour, carpenter general foreman	24,059.25
Richard L. Wolfe, laborer foreman (hazardous waste removal)	24,028.34
Curtis W. Eyler, carpenter general foreman	23,765.48

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for period Oct. 1, 1997 to Mar. 31, 1998, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued

Kevin M. Grooms, painter	23,727.50
Raymond T. Hicks, painter	23,286.49
Harold C. Johnson, painter	23,065.08
William S. Trapp, electrician	22,960.35
Kenneth E. Leonard, painter	22,941.27
William D. Estes, painter	22,931.96
Michael J. Ponton, bricklayer	22,907.84
Mortimer E. Taylor, carpenter	22,898.52
Arthur R. Halfpap, Jr., electrician	22,624.20
David E. De Lauter, carpenter	22,593.60
Lowell W. Johnson, carpenter	22,521.44
Vaughn R. Cardellino, carpenter	22,381.57
Mary P. Zmolek, painter	22,300.21
Kenneth R. Hurtt, insulator	22,155.32
Jarrold C. Seiss, laborer (hazardous waste removal)	21,692.85
Richard J. Seiss, carpenter	21,442.30
Michael F. Lewis, carpenter	21,431.79
James R. Shook, electrician	21,425.90
Jerry A. Johnson, operating engineer	21,285.44
Rick A. Darr, carpenter	21,218.04
William A. Anthony, electrician general foreman	21,058.91
Donald Carter, laborer (hazardous waste removal)	20,968.28
Clarence T. Lewis, plasterer	20,908.76
Richard G. Kahl, carpenter foreman	20,688.35
Richard S. Manahan, carpenter	20,622.24
Theodore F. Burca, Jr., laborer (hazardous waste removal)	20,602.39
Ronald K. Riley, carpenter general foreman	20,585.89
Bernard W. Little, laborer (hazardous waste removal)	20,445.25
William A. Yowell, carpenter	20,188.71
Francis L. Weaver, painter	19,909.76
Paul E. Wade, carpenter	19,611.09
Glenn D. Fisher, laborer (hazardous waste removal)	19,072.35
James Myers, laborer (hazardous waste removal)	18,958.08
William H. Stellabotta, painter	18,435.00
Verne S. King, sheet metal worker	18,431.70
Richard L. Rippeon, carpenter	18,182.70
Vernon L. Furlong, sheet metal worker	18,178.44
Stewart E. Weems, laborer	18,161.45
Adrian C. Rosati, carpenter	17,975.90
Anthony G. McAfee, laborer	17,846.00
Maurice P. Harris, laborer	17,772.94
Walter L. Dolly, laborer (hazardous waste removal)	17,771.40
Democratis Trakas, painter	17,405.65
Emanuel M. Sorrell, laborer	17,244.18
Lawrence M. Green, laborer	17,138.75
John F. Moser, laborer	17,071.85
Joseph E. Meredith, laborer foreman	16,766.52
Harry L. Commodore, plasterer	16,658.11
John W. Woods, plasterer WAE	16,528.87
Charles A. Baylor, laborer	16,334.54
Melvin B. Roane, laborer	15,935.74
Moses A. Smith, laborer	15,734.73
Elmer W. Blue, laborer	15,696.00
Stanley B. Gaskins, laborer	15,360.00
Bruce F. Tomaselli, laborer	15,257.46
James A. Taylor, laborer	15,104.00
William H. Lucas, laborer	15,029.45
Leon A. Jordant, Sr., stonemason	14,584.81
Robert F. Santmyers, assistant supply management officer	14,571.66
Percy W. Corbin, Jr., laborer	14,361.14
James T. Burrell, laborer	14,176.00
John L. Shontz, plumber	14,120.12
Alan G. Tucker, electrician	14,006.55

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for period Oct. 1, 1997 to Mar. 31, 1998, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued

Grover C. Winfield, Jr., laborer	13,920.10
Gary S. Strine, laborer (hazardous waste removal)	13,680.00
Gary E. Stewart, plumber	13,266.07
Dino A. Bottalico, sheet metal worker	12,466.02
David N. Malott, carpenter	12,371.04
Charles E. Bowman, plumber	12,246.22
Russell E. Jones, stonemason	12,155.79
Douglas M. Jessup, painter	12,083.72
Joseph A. Verrier, sheet metal worker	11,931.36
Edmund B. Payne, electrician	11,543.93
Michael J. Reid, wood craftsman	11,238.48
Eugene L. Palmer, Jr., stonemason	11,058.32
Mark R. Espina, electrician	10,100.16
Russell E. Lingafelt, plumber	9,749.92
Donald R. Turner, painter	8,920.32
Patrick J. Watts, painter	8,920.32
Shawn C. Boyle, plumber	7,771.20
Bryan E. Strain, plumber	7,771.20
David Solomon, laborer	6,880.00
Felix M. Bottalico, sheet metal worker	5,234.04
Tony D. Ferrante, laborer	4,784.00
Hugh F. Dolan, Jr., plumber	3,885.60
Glenn D. Devinney, laborer (hazardous waste removal)	3,871.30
Jeffrey L. Benac, plumber	3,607.20
Edward J. Holt III, electrician	3,607.20
Randal L. Gray, plumber	3,366.72
Candace P. Cole, painter	2,649.94
Lawrence James Porter, stonemason	2,482.48
Thomas Moore, painter	2,338.62
Victoria P. Abner, laborer (hazardous waste removal)	1,744.20
John P. Ferguson, electrician	1,442.88
Samuel E. Ayers, electrician	1,202.40
John A. Warner, painter	765.76
Mark Holland, painter	362.17
Clinton E. Porter, laborer (hazardous waste removal)	239.40