

106TH CONGRESS }
1st Session

SENATE

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SEMIANNUAL REPORT
OF THE
ARCHITECT OF THE CAPITOL
FOR THE PERIOD
October 1, 1998 through March 31, 1999
PURSUANT TO SECTION 105b, PUBLIC LAW 454
EIGHTY-EIGHTH CONGRESS



REPORT OF THE ARCHITECT OF THE CAPITOL, OCTOBER 1, 1998 THROUGH MARCH 31, 1999

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ARCHITECT OF THE CAPITOL
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U.S. GOVERNMENT PRINTING OFFICE

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WASHINGTON : 1999

LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, DC, October 20, 1999.

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, 1998 through March 31, 1999, from moneys appropriated to the Architect of the Capitol.

Respectfully,

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

Enclosure.

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1999

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1998 to Mar. 31, 1999

Alan Michael Hantman, Architect of the Capitol	\$62,950.04
Michael G. Turnbull, Assistant Architect of the Capitol	58,999.20
Herbert M. Franklin, administrative assistant	56,461.60
Daniel E. Hanlon, director of engineering	55,816.80
Amita N. Poole, assistant facility management officer	53,331.20
Charles K. Tyler, general counsel	53,331.20
Lynne M. Theiss, executive officer	53,331.20
W. Stuart Pregnall III, budget officer	53,331.20
Hector E. Suarez, director, human resources, management division	52,716.80
Tariq M Khan, supervisory mechanical engineer	49,452.76
James E. Ellison, assistant to the assistant architect	48,769.60
Vinod K. Wadhwa, head, electrical engineer	48,480.05
Scott B. Birkhead, supervisory engineer	47,403.20
William B. Holmes, superintendent of construction	47,328.80
Richard N. Mueller, head, procurement division	47,179.20
Satish K. Gupta, senior staff engineer	47,179.20
Elliot J. Burnham, accounting officer	45,869.60
Robert C. Hoyler, supervisory electronics engineer	45,869.60
Bruce T. Arthur, head, architectural division	44,716.08
Kevin Mulshine, chief employment counsel	44,491.20
John T. Boertlein, Jr., assistant budget officer	44,466.40
Howard L. Wagner, architectural engineer	43,554.80
Arthur L. McIntye, inspector general	43,456.80
Margaret P. Cox, attorney-advisor (labor)	43,452.00
Kenneth E. Lauziere, head, fire protection division	43,056.52
John R. Weber, head, technical support section	42,337.60
Donald P. Sarles, assistant electrical engineer	41,219.20
John K. Brady, head, general engineering division	41,056.20
Charles E. Bowman III, safety officer	41,045.32
Russell S. Follin, supervisory systems accountant	39,480.00
Ronald B. Schenk, assistant head, electronics engineering division	38,992.80
Elmer T. Simperts, electronics mechanic assistant supervisor	38,780.37
Barry L. West, deputy accounting officer	38,404.80
John S. Kirk, supervisory computer specialist	38,243.20
Barbara A. Wolanin, museum curator	37,884.80
Mary C. Medlin, assistant director of personnel	37,884.80
John J. Britton, Jr., electronics mechanic	37,519.29
Brian A. Davis, supervisor construction representative	37,441.60
Wesley E. Mills, sanitarian	37,426.51
Joseph M. Shelton, general engineer	36,176.77
Charles L. Aquilina, elevator engineer	36,148.48
Marc Tartaro, architect	36,096.84
Donald K. White, Jr., capitol complex facility coordinator	36,021.34
Stephen A. Dehanas, assistant head, technical support section	35,828.80
Kathleen H. Rohan, budget analyst	35,652.00
Alexander Lakomyj, supervisory electronics engineer	35,632.81
James G. Moore, assistant head elevator engineer	35,065.92
Clarence A. Stillions, structural engineer	34,285.60
Cynthia Joan Bennett, supervisory procurement analyst	34,200.80
Betty A. Rouse, supervisory computer specialist	34,195.40
Albert L. Woodman, Jr., systems accountant	33,001.60
Lynda A. Poole, supervisor position classification specialist	32,785.60
Monique D. Ceruti, supervisory computer specialist	32,650.15
Ota Tabron, computer specialist	32,222.89
Andrea Anderson, occupational health nurse	32,192.37

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1998 to Mar. 31, 1999—Continued

Thomas J. Capelle, electronics mechanic supervisor	32,088.36
Ralph D. Adkins, maintenance mechanic supervisor	31,883.91
Adrienne E. Powers, interior design specialist	31,772.60
Bernard C. Otten, electronics mechanic supervisor	31,645.04
Joseph F. Scuderi, electrical engineer	31,366.60
William F. Sheets, elevator mechanic foreman testing	31,178.09
John L. Green, electrical power mechanic assistant foreman	31,148.66
Jerry W. Royster, laborer foreman (night)	31,148.47
Gregory A. Clark, inventory management officer	31,112.00
John A. Barber, elevator mechanic supervisor	31,027.02
Larry D. Carter, electrician assistant foreman	30,967.04
Ronald J. Honesty, electronics mechanic	30,937.47
Leo A. Long, administrative assistant	30,924.80
Larry M. Czechanski, electrical power mechanic	30,909.24
Juliana T. Luke, architect	30,741.00
Gilbert M. Webb, decorator-painter foreman	30,705.48
Jerry L. Phillips, electronics mechanic supervisor	30,599.54
William R. Beaton, wood craftsman foreman	30,587.57
Don H. Winfrey, electronics mechanic	30,584.75
Warren R. Crigger, electrical power mechanic	30,321.47
Michael J. Jackson, supervisory computer specialist	30,302.90
Margaret E. Maguire, contract specialist	30,174.40
Jerome R. Ciango, employee assistance program specialist	30,132.80
Philip L. Roof, Jr., elevator mechanic assistant foreman test	30,074.88
Curtis P. Dyer, engineering technician	30,073.22
William C. Allen, architectural historian	29,990.40
Ginger T. Thomas, supervisory staffing specialist	29,958.40
Deborah A. Smith Krause, occupational health nurse	29,921.37
Robert E. West, air-conditioning equipment mechanic leader	29,508.00
James M. Murphy, electronics mechanic	29,391.13
John C. Moore, computer systems analyst	29,340.80
Charles W. Barber, laborer general foreman	29,313.38
Thomas F. Holt, engineer-in-charge (HW)	29,030.57
Owen W. Broadwater, air-conditioning equipment mechanic leader	28,803.07
Robert Krikorian, computer specialist	28,736.56
Jay C. Bon, architect	28,654.00
Michael L. Buck, computer systems analyst	28,597.67
Vardell C. Williams, electronics mechanic	28,429.55
Scott W. Hensley, electrical power mechanic	28,358.27
Santosh Gambhir, computer specialist	28,336.20
Roger B. Coffey, electrical power mechanic	28,168.55
Kenneth M. Veney, mason supervisor	27,966.63
Mark A. Railsback, mechanical engineer	27,931.76
Gary N. Leonard, computer specialist	27,904.60
Robert R. Money, air-conditioning equipment mechanic	27,855.16
W. Perry Caswell, wood craftsman assistant foreman	27,799.76
Marshall F. Hammond, Jr., air-conditioning equipment mechanic	27,778.98
James S. Samsky, assistant engineer-in-charge (HW)	27,755.32
Linda j. Scriber, personnel staffing specialist	27,750.40
Sally B. Guardia, hazardous waste materials specialist	27,750.40
Trung D. Ta, electrical engineer	27,717.50
William L. Heburn, electronics mechanic supervisor	27,389.18
Lorenzo W. Braye, Jr., electronics mechanic	27,388.61
Kevin T. O'Connor, air-conditioning equipment mechanic	26,969.53
James R. Jarboe, accountant	26,958.40
Oswald G. Addison, Jr., safety and occupational health specialist	26,958.40
Troy M. Smith, safety and occupational health specialist	26,785.08
Wayne L. Firth, supervisory photographer	26,724.88
Charles L. Gerhart, electrical power mechanic leader	26,574.40
William J. Kasulke II, elevator mechanic	26,550.61
Rick A. Wilmoth, energy management control systems foreman	26,528.75
Monica S. Sondberg, accountant	26,468.32
Archie H. Lightfoot, Jr., elevator mechanic	26,368.74
James B. Myers, supervisory records management specialist	26,166.40

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1998 to Mar. 31, 1999—Continued

Karen G. Carre, personnel staffing specialist	26,166.40
Kathleen Freeman, employee development specialist	26,166.40
Richard C. Crupi, electrical power mechanic	25,878.94
Joseph Longo, decorator-painter	25,781.82
Thomas D. Gibson, electrician	25,482.55
William B. Johnson, engineering technician	25,468.16
Lawrence M. Laser, air-conditioning equipment mechanic	25,452.68
Deborah M. Thomas, budget analyst	25,252.80
Samuel O. Goff, Jr., sheet metal mechanic assistant foreman	25,241.38
David A. Pilkins, energy management control system assistant foreman	25,154.08
Stephen P. Kasulke, air-conditioning equipment mechanic	25,070.70
Arthur A. White, assistant laborer foreman (night)	25,025.44
William O. Flowers, sheet metal mechanic foreman	25,024.71
Christine Benza, head, flag office	24,968.50
David R. Marcos II, air-conditioning equipment mechanic	24,733.81
Yung Ping Lee, computer specialist	24,726.50
Wilbert Smith, electrical engineer	24,703.56
Lyle A. Tulloch, air-conditioning equipment mechanic	24,692.95
Richard A. Duncan, air-conditioning equipment mechanic	24,665.59
Richard A. Mulligan, elevator mechanic	24,661.64
Joseph M. Tull, emergency power equipment mechanic	24,617.24
David Angier, air-conditioning equipment mechanic supervisor	24,589.97
Jennings E. Gilpin, electrician (high voltage)	24,562.96
Edward H. Heller, Jr., elevator mechanic testing	24,556.25
William E. Bennett II, air-conditioning equipment mechanic	24,518.88
Robert H. Sipes, decorative plasterer	24,411.59
Steven L. Miller, administrative technician	24,271.25
Juanita A. Castro, position classification specialist	24,118.60
Ralph F. Phillips, electronics mechanic	24,106.55
William R. Smallwood, Jr., electrical power mechanic	24,041.74
John W. Russell, elevator mechanic	23,967.21
Richard D. Martin, electronics mechanic	23,948.54
Linda K. Burke, staff assistant	23,934.12
Stanley J. Janiszewski, electronics mechanic	23,892.60
John C. Cordovilla, electronics mechanic	23,855.97
Gordon L. Pullen, computer specialist	23,827.30
Bernard D. Wilson, Jr., office services supervisor	23,815.20
Pamela Violante McConnell, museum specialist	23,815.20
Marvin A. Cortez, personnel staffing specialist	23,784.00
John A. Fluhart, air-conditioning equipment mechanic	23,508.48
Emory F. Brown, decorator-painter	23,307.92
C. Stephen Payne, photographer	23,190.34
Dexter L. Ford, electrician	23,055.08
Janina Serafin, computer operator	23,000.62
Peter M. Meneghini, wood craftsman	22,934.01
Yvonne G. Gurney, architect	22,866.00
Paul F. Baltrunas, electronics mechanic	22,532.53
Eric W. Paff, writer/editor	22,488.80
Richard D. Farmer, supervisory purchasing agent	22,488.80
Linda Sue Hays, staff assistant	22,268.67
Allen D. Yates, building services supervisor	22,142.02
Michael D. Rogers, electronics mechanic	21,990.40
Scot Vantine, electronics mechanic	21,990.40
Jennifer C. Leeth, secretary	21,758.66
Charlene A. Dugovich, financial management analyst	21,661.64
Patrick G. Holson, electronics industrial control mechanic	21,473.43
Robert N. Hawe, electrician	21,473.43
Mark E. Parker, electronics industrial control mechanic	21,443.04
Daniel S. Straughan, electrical worker	21,375.85
Brenda L. Amster Parada, staff assistant	21,313.15
Darryl S. Adams, electrical worker	21,300.87
John F. Smith III, air-conditioning equipment mechanic helper	21,279.69
Karen A. Pearson, electronics mechanic	21,215.20
Susan L. Gallagher, secretary	21,215.20

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Francis M. Shepherd, pipefitter	21,209.70
Loretta McMillan, secretary	21,101.31
Laurence S. Raymond, emergency power equipment mechanic worker	20,873.50
Elwin M. Lee, Jr., inventory management specialist	20,505.60
Larry T. Sizemore, pipefitter	20,491.63
Charles E. Akers, Jr., electrician foreman	20,149.30
Jeffrey S. Walters, wood craftsman	20,134.18
Garry J. Prout, laborer leader (night)	20,124.30
Eddie N. Jones, laborer leader	20,093.66
Scott L. Bieber, electronics industrial control mechanic	19,949.43
James D. Wells, service assistant	19,649.00
Clarence K. Chambers, laborer leader	19,429.28
Karen M. Livingston, assistant head flagg office typing	19,424.47
David J. Sims, laborer leader	19,414.45
James F. Corbus, archivist	19,369.38
James W. Horning, air-conditioning equipment mechanic	19,208.80
Donna L. Will, equal employment specialist	18,992.08
Sandra K. Turman, engineering technician	18,813.02
Lawrence C. Hatcher, computer specialist	18,591.20
Catherine A. Richards, accounting technician	18,348.54
William B. Warley, laborer (day)	18,127.57
Odessa N. Jones, staffing assistant	18,008.00
Carlos G. Elias, deputy, supervising engineer	17,846.85
Calvin Ford, laborer (night)	17,471.91
James M. Roof, purchasing clerk	17,424.80
Mary D. Perry, secretary	17,405.60
Darcy Hunter, laborer (day)	17,355.77
Joseph Williams, laborer leader	17,175.40
James P. Donovan, Jr., laborer (day)	17,100.26
David L. Norris, engineering technician	16,830.40
Karen L. Lacey, secretary	16,830.40
Michael P. Holt, laborer (night)	16,693.11
James A. Barber, laborer (day)	16,655.16
Glenn E. Adams, laborer (night)	16,650.07
Charles Badal, photographer	16,539.98
Wylie J. Spencer, laborer (night)	16,497.55
Charles E. Morgan, Jr., laborer (night)	16,277.48
Robert R. Greene, laborer (night)	16,200.47
Kenneth E. Taylor, laborer (day)	16,186.05
Irving P. Graham, laborer	16,149.90
Keith A. Long, building services coordinator	16,128.47
Cynthia A. Stivers, secretary typing	16,088.00
Junius L. Butler, laborer (day)	16,043.43
George L. Butler, laborer (night)	15,983.08
Thomas S. Parker, messenger-driver leader	15,940.00
Wayne J. Rinick, laborer (day)	15,913.56
Annette M. Vinson, laborer (night)	15,890.83
Jonathan E. Bryant, laborer (night)	15,865.43
Donald H. Stewart, laborer (day)	15,857.58
Warren J. Gibson, laborer (day)	15,841.04
Donald L. Paige, laborer (night)	15,835.51
Carl E. Faison, laborer (night)	15,687.30
William J. Hudson, laborer (day)	15,681.56
Quinton E. McCall, messenger-driver	15,662.68
Jimmie L. Toye, messenger-driver	15,640.00
Marlene A. Sherman, contract specialist	15,620.70
Gail Wiggins, laborer (night)	15,458.30
Thson Rowe, Laborer (night)	15,368.80
Linda Y. Pinkney, computer assistant	15,368.56
James L. Swann, Jr., laborer (day)	15,318.02
Stephen B. Johnson, laborer (day)	15,283.84
Ann M. Kenny, research assistant	15,198.40
Kimberly P. Stewart, employee relations assistant	15,198.40
Michael A. Dunn, archives technician	15,198.40

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Joel O. Clark, Sr., laborer (night)	15,163.71
Alejandro Legaspi Santos, mechanical engineer	15,153.60
Annie Comer, laborer (night)	15,119.38
Monica D. Cotton, clerk-typist	15,107.51
Felton L. Lovely, laborer (night)	15,083.66
Corniece D. Keene Brown, equal employment assistant	15,062.45
William A. Pessagno, laborer (night)	14,890.56
Mae J. Daniels, laborer (night)	14,801.68
Paulette Critten, laborer (night)	14,650.76
Joe D. Clark, personnel assistant	14,620.33
Arlen R. Holmes, clerk	14,487.16
Vernice M. Jackson, accounting technician	14,479.20
Lynette M. Todd, office support technician	14,296.80
Nathaniel E. Magruder, laborer (night)	14,109.81
Cedric L. Hines, laborer (night)	14,087.34
Charles J. Allen, motor vehicle operator	13,964.80
Marcus J. Ford, laborer (night)	13,927.86
David J. Newsome, laborer (day)	13,729.38
Rolfe E. Ashby, Jr., records management assistant	13,662.80
Tonda S. Cave, employee development specialist	13,628.80
Joseph W. Cunningham II, engineering technician	13,516.80
Michael T. Mix, laborer (day)	13,423.54
David M. Jackson, messenger-driver	13,341.49
Michelle Y. Gatlin, records management assistant	13,271.20
Rhonda S. Roberts, clerk-typist	13,089.60
McAlwain S. Claggett, clerk (data transcriber)	12,902.40
Agnes M. Stone, elevator operator	12,866.65
Tammy R. Boyd, elevator operator	12,797.64
Mary F. Parsons, elevator operator	12,694.17
James O. Parker, assistant engineer-in-charge (SW) (assistant)	12,678.12
Diane M. Reher, accounting technician	12,615.93
Wendy Brooks, elevator operator	12,601.42
Bonita L. Shepherd, elevator operator	12,574.62
Melissa D. Coby, office automation assistant	12,553.00
Phyllis A. Bolden, secretary	12,468.80
Sandra L. Porter, custodial worker	12,421.18
Daniel D. Williams, laborer (night)	12,382.08
Marcia Owens, elevator operator	12,323.10
Michael A. Thames, elevator operator	12,273.02
Alberta M. Haigler, secretary	12,120.02
Dawana M. Weslocky, elevator operator	12,088.14
Marsha D. Gantt, secretary	12,065.60
Jean E. Larson, occupational health nurse	11,609.46
Rosa L. Logan, custodial worker	11,373.36
Barbara B. McKnew, budget analyst	11,064.34
Jocelyn R. Estep, records management assistant	11,056.80
Eleanor M. Garlisi, occupational health nurse	11,045.91
Lauren J. Wilson, procurement assistant typing	10,899.60
Donna Wood, employee relations assistant	10,572.80
Kathy M. Richardson, procurement technician	10,246.40
Kristy E. Miller, office clerk (typing)	9,617.60
Roy M. Holmes, electronics industrial control mechanic	9,522.20
Simona Pickett, office automation clerk	9,075.94
Sarah H. Turner, archives specialist	8,357.44
Toshia V. Jackson, clerk	7,156.30
Andre Terry, elevator operator	6,269.22
David M. Ladenburg, machinist	5,583.32
Thomas N. Brown, sheet metal mechanic	5,202.40
Lisa A. Ferguson, office automation clerk	4,547.15
Patrick G. Hunt, procurement analyst	3,728.00
Craig J. Barber, clerk	3,687.89
Joseph G. Perron, supervisor construction representative	2,360.00
Delores M. Otterson, secretary	1,779.60
Mickey A. Kimball, safety and occupational health specialist	1,705.60

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Timothy P. Tyson, office automation assistant	1,669.40
David E. McCormick, engineering technician	1,558.60
Ira Parker, engineering technician	1,555.20
James S. Jones, Jr., procurement technician	1,084.80
William R. Singletary, contract administrator	1,605.60
Ariel D. Bender, clerk	526.18
Patrick S. Johnson, laborer (night)	311.06
John Cadisal, computer specialist	178.92

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$225,102.18
Contribution to Federal employees group life insurance	14,134.86
Contribution to Federal employee health benefit	396,711.08
Civil service retirement fund	321,419.13
Uniform allowance	900.00
Contribution to Government FICA/Medicare	110,143.67
Basis FERS benefit	521,818.63
Basic TSP contribution	32,028.57
Matching TSP contribution	104,933.24

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1999

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1999"

1998				
Oct.	23	12177 Gary Leonard	Travel reimbursement.	\$331.74
		12179 American Express Traveler Cheque	Travelers cheques.	800.80
	28	12271 Robert Hawe	Travel reimbursement.	159.10
		12272 American Express Traveler Cheque	Travelers cheques.	450.45
		12298 Skill path seminars	Training.	199.00
	30	12519 John S. Kirk	Travel reimbursement.	151.77
		12520 American Express Traveler Cheque	Travelers cheques.	500.50
		12940 U.S. Government Printing Office	CDB ads.	15.00
Nov.	04	12660 Eric Goodman	Travel reimbursement.	591.38
	06	12675 Ivory Dees	Tort claim.	805.76
		12739 Potomac Electric Power Co	Electrical energy.	2,820.30
	12	12297 Southwest Distribution, Inc	Special procurement.	472.44
		12395 Safety Council of Maryland	Special procurement.	269.80
		12709 American Express Traveler Cheque	Travelers cheques.	250.25
		12744 Heritage Preservation	Training.	40.00
		12774 Paul Baltrunas	Travel reimbursement.	469.68
		12775 John Britton, Jr	Travel reimbursement.	506.47
		12778 Adrienne Powers	Travel reimbursement.	50.30
		12779 American Express Traveler Cheque	Traveler cheques.	450.45
		12999 James R. Jarboe	Petty cash.	637.52
	16	11864 EMR Inc	Electronic supplies.	144.50
		11868 United Refrigeration	Air-conditioning supplies.	113.15
		12230 Amerisys, Inc	Office supplies.	127.90
		13036 ACI International Publications	Training.	344.00
		13055 National Underground Storage	Storage fees.	180.00
	18	11859 Daycon Products Co., Inc	Janitorial	1,933.50
		12365 Independent Network Consultants	Consulting services.	13,379.00
		13155 Washington Gas	Gas usage.	542.93
	19	13274 James R. Jarboe	Petty cash.	200.00
	20	12378 Gartner Group	Training.	2,095.00
		12724 Capitol Paper Co., Inc	Janitorial supplies.	2,298.10
		13038 Hardiman & Hardiman	Training.	769.24
		13054 National Underground Storage	Storage fees.	1,111.70
		13253 Independent Network Consultants	Consulting services.	33,234.99
		13254 Michael Jackson	Travel reimbursement.	145.65
		13255 American Express Traveler Cheque	Travelers cheques.	500.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998					
Nov.	20	13276	John F. Kasprzak	Professional services.	5,340.00
		13288	Quality Alert Institute	Training.	2,416.76
	25	12196	Greenwald Industrial	Cleaning supplies.	1,185.48
		12200	I.P.S.	Shop supplies.	1,270.00
		12232	George W. Allen Co., Inc	Office supplies.	559.00
		12291	Hobart Corp.	Equipment parts.	189.72
		12394	Professional Products, Inc	Electronic equipment.	425.00
		12403	Comsonics, Inc	Electronic equipment.	289.94
		12459	Branch Electric Supply Co	Electrical supplies.	2,053.90
		12465	DMR Associates	Building supplies.	650.00
		13039	National Technology Transfer, Inc	Training.	1,195.00
		13290	MCI Inc	Communication charges.	1,025.45
		13337	Jobtrak Corp	Publication.	90.00
		13552	Bell Atlantic DC	Communications.	799.00
		13570	James R. Jarboe	Petty cash.	587.88
	27	12708	Wilbert Smith	Travel reimbursement.	4.06
		13149	Oswald G. Addison, Jr	Travel reimbursement.	256.16
		13150	Performance Software, Inc	Maintenance and support.	750.00
		13151	American Express Traveler Checks	Travelers cheques.	650.65
		13573	Guest Services, Inc	October rent.	36,143.50
		13574	Guest Services, Inc	November rent.	36,143.50
		13575	Guest Services, Inc	December rent.	36,143.50
	30	13717	U.S. Postal Service	Penalty mail.	2,583.00
		13746	U. S. Treasury	Treasury charges.	307.70
		13747	U.S. Treasury	Treasury charges.	49.29
		13797	U.S. Government Printing Office	CBD ads.	10.00
Dec.	02	12749	Asbestos & Lead Abatement Reports	Publications.	357.00
		13037	Ashrae, Inc	Training.	605.00
		13040	National Technology Transfer, Inc	Training.	595.00
	04	13168	US Airways	GTR payment.	289.00
	07	12471	Montgomery Kone	Elevator repairs and equipment.	667.00
		12726	I.P.S.	Shop supplies.	2,375.00
		12729	W.W. Grainger, Inc	Shop items.	680.00
		13041	National Technology Transfer, Inc	Training.	595.00
		13527	Washington Metropolitan Area	Transit subsidy.	889.00
		13529	Lark Leasing, Inc	Lease agreement.	246.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998			
Dec.	07	13547 National Academy of Sciences	15.00
		Training.	
		13724 Lark Leasing, Inc	246.00
		Lease agreement.	
		13819 William Holmes	68.20
		Travel reimbursement.	
		13821 John F. Kasprzak	4,770.00
		Professional service.	
		13835 Herbert M. Franklin	717.21
		Travel reimbursement.	
	09	12976 Boat America	289.76
		Shop items.	
		13286 Maurice Electric Supply Co	2,492.14
		Electrical supplies.	
		13745 Information Handling Services	17,550.00
		Office supplies.	
		13803 Air Products & Chemicals, Inc	112.22
		Demurrage.	
		13832 Simplex Time Recorder Co	116.50
		Replace call system.	
		13905 Bell Atlantic Federal Systems	165.00
		Communications.	
		13906 Bellsouth Telecommunications	50.00
		Communications.	
		13950 James Madison University	169.00
		Training.	
		13951 James Madison University	169.00
		Training.	
		14022 U.S. House Supply Services	953.96
		Office supplies.	
		14038 Clifford, Lyons & Garde	10,491.80
		Contract support.	
	11	12755 Duron Paint & Wallcoverings	1,182.85
		Shop items.	
		12760 United Refrigeration	118.15
		Shop items.	
		12979 Daycon Products Co., Inc	1,392.52
		Cleaning supplies.	
		12981 I.P.S.	977.50
		Shop supplies.	
		13285 I.P.S.	450.25
		Janitorial.	
		13565 Frank Parsons Paper Co	815.71
		Computers and peripherals.	
		13611 MCI Inc	1,025.45
		NFC payroll system.	
		13749 Speciality Technical Publishers	310.00
		Publications.	
		13809 John Morrow	17.36
		Local travel reimbursement.	
		13810 John Morrow	17.36
		Local travel reimbursement.	
		13894 B&B Concepts, Inc	708.54
		Carpentry supplies.	
		14084 American Express Traveler Checks	450.45
		Travelers cheques.	
		14096 Potomac Electric Power Co	2,083.99
		Electrical energy.	
	16	12748 American Medical Laboratory	123.00
		Operations.	
		13102 Sunshine Makers, Inc	1,170.00
		Janitorial.	
		13367 USA Lights	548.72
		Waste recycling program.	
		13625 Systems Audit Group, Inc	139.50
		Publications.	
		13853 Advanced Computer Learning	2,400.00
		NFC payroll system.	
		14002 Independent Network Consultants	56,333.50
		Contractor support.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998				
Dec.	16	14129	Michael Turnbull	39.70
			Local travel.	
		14201	Washington Gas Energy Systems, Inc	300.00
			Operations.	
		14282	Computer Applications Spec	37,879.20
			Implementation of AOC net	
		14284	Training Edge, Inc	509.95
			OEEO/CP support.	
		14285	Training Edge, Inc	609.95
			OEEO/CP support.	
		14286	Training Edge, Inc	722.50
			OEEO/CP support.	
	18	12975	Audiology Associates, Inc	195.00
			Sanitation supplies.	
		13104	Washington Paper & Chemical Co	2,339.20
			Janitorial.	
		13176	GE Capital ITS Federal Systems	8,767.46
			Hardware.	
		13282	Alto Shaam, Inc	957.68
			Shop items.	
		13476	Pioneer Electric Supply	541.50
			Electrical supplies.	
		13528	Black & Decker (U.S.), Inc	81.20
			General annual repairs.	
		13548	Safety Council of Maryland	72.92
			Training.	
		13628	Capitol Technographics Corp	987.40
			Microfilm equipment.	
		13630	Imagent Corp	71.40
			Stationery supplies.	
		13718	U.S. Postal Service	2,583.00
			Penalty mail.	
		14104	Normandie Peterson	326.92
			Travel reimbursement.	
		14105	American Express Traveler Checks	550.55
			Travelers cheques.	
		14146	U.S. House Supply Services	2,387.15
			Stationery supplies.	
		14199	Directorate of Public Works	12,821.00
			Support agreement.	
		14387	Washington Gas	3,297.71
			Gas usage.	
		14430	U.S. Government Printing Office	5.00
			CBD ads.	
	23	13103	W.W. Grainger	853.30
			Shop supplies.	
		13650	Branchwood Equipment Corp	1,332.60
			Hand tools.	
		13657	Independent Lighting Corp	1,530.25
			Electric supplies.	
		13662	S. Freedman & Sons, Inc	1,480.00
			Plumbing supplies.	
		13664	U.Z. Engineered Products	198.00
			Shop supplies.	
		13786	Read Plastics, Inc	177.25
			Shop supplies.	
		14546	U.S. Senate Recording Studios	80.00
			Video rental.	
		14547	U.S. Senate Recording Studios	31.20
			Video rental.	
	24	14648	U.S. Treasury	337.49
			Treasury communications.	
		14649	U.S. Treasury	48.14
			Treasury communications.	
	28	13668	W.W. Grainger, Inc	969.41
			Shop items.	
		14202	American Express Traveler Checks	450.45
			Traveler cheques.	
		15069	GSA FSS Bureau, Transportation Management Branch	221.49
			Motor pool.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998				
Dec.	29	13284	Gill Marketing Co	2,051.68
			Shop items.	
		13624	Inova healthsource	110.00
			OEEC/CP support.	
		14149	ASID	125.00
			Training.	
		14150	Lutron Lighting Control Institute	200.00
			Training.	
		14203	James Corbus	180.16
			Travel reimbursement.	
		14630	Washington Metropolitan Area	973.00
			Transit subsidy.	
		14631	Clifford, Lyons & Garde	29,775.09
			Contract services.	
	30	15157	U.S. Department of Labor	3,098,737.88
			Workmen's compensation.	
1999				
Jan.	4	13576	Guest Services, Inc	36,143.50
			January rent.	
		13654	Dominion Electric	1,115.25
			Electric supplies.	
		13799	Keeper of Stationery	327.21
			Stationery supplies.	
		13838	American Health & Safety, Inc	711.90
			Shop items.	
		13840	Daycon Products Co., Inc	2,429.60
			Janitorial supplies.	
		13843	S. Freedman & Sons, Inc	472.50
			Shop supplies.	
		13845	Applied Industrial	181.06
			Air condition.	
		13952	Baumgarten Co. of Washington	58.00
			Office supplies.	
		14031	Acctech-Cleantex	618.74
			Electronic supplies.	
		14128	Wash. Occupational Health Associates	1,695.00
			Personnel medical surveillance.	
		14194	Next Level, Inc	1,212.00
			Controls system.	
		14328	Telescience International, Inc	5,802.40
			Maintenance.	
		14679	Rent-a-Phone	924.25
			Communications.	
	6	13647	Engineering Measurement Co	1,455.00
			Shop items.	
		13711	Vicore, Inc	598.80
			Training.	
		13736	American Medical Laboratory	396.30
			Operations.	
		13837	American Health & Safety, Inc	91.80
			Safety equipment.	
		13846	Dominion Electric	1,160.00
			Shop items.	
		14114	Duran Paint & Wallcoverings	376.88
			Paint supplies.	
		14127	Lark Leasing, Inc	246.00
			Lease agreement.	
		14151	Lark Leasing, Inc	246.00
			EMCS operations & maintenance.	
		14701	Aerosol Monitoring & Analysis, Inc	135.00
			Training.	
		14703	American Management Association	134.00
			Training.	
		14705	Federal Publications, Inc	895.00
			Training.	
		14706	Mantech Environmental Corp	155.00
			Training.	
		14707	National Technology Transfer, Inc	1,195.00
			Training.	
		14708	National Technology Transfer, Inc	695.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Jan.	6	14709	Northeast Document Conservation	255.00
			Training.	
		14710	Potomac Industrial Trucks, Inc	80.00
			Training.	
		14712	USDA Graduate School	395.00
			Training.	
		14716	USDA Graduate School	395.00
			Training.	
		14717	USDA Graduate School	395.00
			Training.	
		14718	USDA Graduate School	395.00
			Training.	
		14719	USDA Graduate School	395.00
			Training.	
		14720	USDA Graduate School	395.00
			Training.	
		14722	USDA Graduate School	395.00
			Training.	
		14723	USDA Graduate School	395.00
			Training.	
		14724	USDA Graduate School	395.00
			Training.	
		14784	Aspen Law & Business	325.50
			Change order claims.	
		14835	Keeper of Stationery	960.28
			Stationery supplies.	
		14907	Precision Doors & Hardware	840.00
			Carpentry supplies.	
		14911	GE Capital ITS Federal Systems	3,080.00
			Hardware.	
		14912	GE Capital Its Federal System	5,472.50
			Hardware.	
		14999	Air Products & Chemicals, Inc	112.00
			Demurrage.	
		15017	Stevens Publishing Corp	349.00
			Publications.	
		15019	Computech, Inc	1,166.26
			Implementation accent.	
	8	13656	Fitch Co	416.07
			Cleaning supplies.	
		13862	Legal Times	659.17
			Advertising.	
		13863	Legal Times	306.00
			Advertising.	
		14106	American Health & Safety, Inc	9.88
			Shop items.	
		14109	Branchwood Equipment Corp	189.36
			Plastering, concrete supplies.	
		14110	Carpon Company, Inc	340.50
			Air condition.	
		14111	Daycon Products Co., Inc	1,775.50
			Janitorial supplies.	
		14119	U-Line	76.94
			Electric supplies.	
		14195	RGL Electronics	1,209.60
			Electronic supplies.	
		14356	West Publishing Payment Center	42.10
			Publications.	
		14436	MIC Incorporated	1,025.45
			NFC payroll system.	
		14700	Aerosol Monitoring & Analysis, Inc	125.00
			Training.	
		14702	Aerosol Monitoring & Analysis, Inc	375.00
			Training.	
		14704	Classification & Compensation Society	295.00
			Training.	
		14713	USDA Graduate School	395.00
			Training.	
		14714	USDA Graduate School	395.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Jan.	8	14939	Charrette Inc	395.00
			Office supplies.	
		15086	Baltimore Sun	208.08
			Publications.	
		15125	Page Conservation, Inc	34,280.00
			Conservation of paintings.	
		15134	AT&T	55.93
			Communications.	
	14	12656	UNISYS	2,900.00
			Software.	
		12657	UNISYS	9,085.00
			Software.	
		13273	W.W. Grainger, Inc	496.70
			Shop items.	
		13468	Applied Industrial	258.88
			Air condition.	
		14416	Shepherd Electric Supply Co	348.00
			Hardware.	
		14439	Associated Sales, Inc	271.47
			Shop items.	
		14583	Graybar Electric Company, Inc	7,125.00
			Electrical supplies.	
		14711	Safety Council of Maryland	160.00
			Training.	
		14752	Colonia Lock Co	2,384.61
			Carpentry.	
		14757	McCormick Insulation Supply Co	233.38
			Hand tools.	
		14908	R.S. Means Co., Inc	59.96
			Repair and remodeling.	
		15703	Allied Trailer Sales & Rentals	250.00
			Trailer rental.	
		15128	Bentley Systems, Inc	23,558.00
			Maintenance.	
		15159	Eagle Mat & Floor Products	191.00
			Cleaning supplies.	
		15204	Potomac Electric Power Co	2,218.61
			Electrical energy.	
		15238	AT&T	14.45
			Communications.	
		15260	Alan Bolden	67.60
			Local travel reimbursement.	
		15291	James R. Jarboe	1,087.43
			Petty cash.	
		15292	Bell Atlantic DC	720.00
			Communications.	
		15293	Washington Gas Energy Systems, Inc	300.00
			Operations.	
		15294	Washington Gas	1.74
			Gas.	
		15306	Aerosol Monitoring & Analysis Inc	130.00
			Training.	
		15310	Lutron Lighting Control Institute	200.00
			Training.	
		15311	Management Concepts, Inc	550.00
			Training.	
		15315	Smith & Smith Consultants	259.00
			Training.	
		15317	USDA Graduate School	395.00
			Training.	
		15341	Directorate of Public Works	300.00
			Support agreement.	
	15	14192	Frank Parsons Paper Co	2,445.00
			Computers and peripherals.	
		14196	Simplex Time Recorder Co	30,000.00
			Replace call system.	
		14198	Washington Professional Systems	109.00
			Sound improvement.	
		14271	C.A. Briggs Company	1,632.00
			Electrical contract.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Jan.	15	14275	Duro Test Corp	2,088.00
			Electrical supplies.	
		14277	GCS Service, Inc	1,181.50
			Maintenance & repair.	
		14837	William Heburn	32.86
			Travel reimbursement.	
		14838	William Heburn	48.05
			Travel reimbursement.	
		14853	ABC Blue Printer	1,085.00
			Stationery supplies.	
		15028	BACO	390.40
			Software.	
		15286	Independent Network consultants	69,283.17
			Computer maintenance.	
		15308	ESI	1,195.00
			Training.	
		15309	Graduate School, USDA	375.00
			Training.	
		15312	National Technology Transfer, Inc	695.00
			Training.	
		15320	USDA Graduate School	425.00
			Training.	
		15321	Vicore, Inc	746.69
			Training.	
		15329	United Airlines	116.00
			GTR payments.	
		15453	John F. Kasprzak	3,930.00
			Professional service.	
		15454	John F. Kasprzak	1,890.00
			Professional service.	
	20	12536	Allaire Corporation	3,260.25
			Training.	
		12592	Daycon Products Co., Inc	2,293.71
			Janitorial supplies.	
		12978	Daycon Products Co., Inc	99.00
			Janitorial supplies.	
		13659	McMaster-Carr Supply Co	1,859.50
			Shop items.	
		13665	W.W. Grainger	393.55
			Power tools.	
		14053	Newark Electronics	568.97
			Electrical supplies.	
		14113	Dominion Electronic	134.25
			Electrical supplies.	
		14193	Newark Electronics	258.00
			Electrical supplies.	
		14197	United Power Corp	5,212.10
			Cable distribution system.	
		14283	Frank W. Winne & Sons, Inc	432.54
			Shop items.	
		14414	Read Plastics, Inc	354.50
			Shop supplies.	
		14415	S. Freedman & Sons, Inc	2,447.50
			Janitorial.	
		14441	McMaster-Carr Supply Co	608.00
			Shop items.	
		14586	Simplex Time Recorder Co	2,580.00
			Replace call system.	
		14667	Colonial Lock Co	813.00
			Carpentry.	
		14670	James T. Warring Sons, Inc	180.00
			Shop items.	
		14800	EMED Inc	810.00
			Shop items.	
		14839	George W. Allen Co., Inc	2,515.45
			Office supplies.	
		15036	Baumgarten Co. of Washington	29.00
			Stationery.	
		15037	Savin Corp	1,058.00
			Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Jan.	20	15164	Carrier Corp./NAO Miscellaneous Software.	325.00
		15168	Control Cable Inc Electrical supplies.	79.49
		15179	Branchwood Equipment Corp Power tools.	2,498.20
		15182	Chem-Strip Annual painting.	1,400.00
		15220	Capitol City Supply Plumbing supplies.	2,439.61
		15263	American Bar Association Section of OEEC/CP Support.	139.95
		15319	USDA Graduate School Training.	425.00
		15449	ARCOM/AIA Master Systems Stationary.	1,950.00
		15468	Bellsouth Telecommunications Communications.	50.00
		15475	GE Capital ITS Federal Systems Hardware.	1,520.00
		15516	Checkbook's Insurance Guide Subscription.	123.25
		15599	Architectural Maintenance Contract Services.	14,800.00
22		14107	Bardon Masonry.	61.87
		14413	National Supply Safety Equipment.	1,354.20
		15314	Smith & Smith Consultants Training.	259.00
		15401	Safway Steel Products, Inc Steel products.	4,954.00
		15402	Safway Steel Products, Inc Steel products.	6,818.00
		15598	Advanced Computer Learning Hardware.	570.00
		15621	Information Handling Services Communications.	3,200.00
		15677	ESE Electrical supplies.	49.80
		15689	Smith & Smith Consultants Consultant.	835.00
		15690	Unisys Software.	2,900.00
26		13719	U.S. Postal Service Penalty mail.	2,583.00
		15904	U.S. Government Printing Office CBD ads.	5.00
27		13272	McMaster-Carr Supply Co Shop supplies.	511.15
		13784	Dominion Electric Electrical supplies.	37.00
		14329	United Airlines GTR payment.	329.00
		14418	United Refrigeration Electrical supplies.	261.80
		14698	University of Wisconsin Training.	645.00
		14721	USDA Graduate School Training.	395.00
		14760	United Refrigeration Air-conditioning.	1,037.50
		14843	Trans World Airlines, Inc GTR payment.	233.00
		14844	Delta Airlines Inc GTR payment.	656.00
		14940	Omni Tech Corp. Field materials.	2,415.00
		15239	AT&T Communications.	14.45

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999			
Jan. 27	15328	Northwest Airlines, Inc	404.00
		GTR payment.	
	15573	W.W. Granger, Inc	938.00
		Air-conditioning.	
	15615	Bradford L. Mathewson	22.10
		Local travel reimbursement.	
	15620	GRB Inc.	599.99
		Training.	
	15637	John Britton, Jr	52.00
		Local travel reimbursement.	
	15738	Baco	500.00
		Software.	
	15829	Fedsoft Corp	14,150.00
		Software.	
	15830	Omni Corp	7,545.00
		Field materials.	
	15831	Sita Business Systems, Inc	1,598.00
		Software.	
	15868	Imagex Inc	2,550.48
		Microfilm equipment.	
	15895	Washington Gas	8,022.84
		Gas charges.	
	15898	Dominion Electric	37.00
		Electrical supplies.	
	15901	John S. Kirk	104.64
		Reimbursement for books.	
	15905	Nextel Communications	4,216.81
		Telecommunications services.	
	15906	United Airlines	230.00
		GTR payment.	
	15914	Nextel Communications	6,208.60
		Telecommunications services.	
	15916	Nextel Communications	4,511.77
		Telecommunications services.	
	15920	Leet-Melbrook, Inc	126.75
		Office supplies.	
	16005	GSA FSS Bureau, Transportation Management Branch	208.88
		Motor pool.	
	16012	Department of Agriculture	20,185.00
		NFC payroll charges.	
	16013	Department of Agriculture	20,185.00
		NFC payroll charges.	
29	13351	BACO	507.00
		Software.	
	13577	Guest Services	36,143.50
		February rent.	
	14411	Julius Blum & Company, Inc	1,749.51
		Sheetmetal.	
	14689	Engineering Measurement Co	840.00
		Operations maintenance.	
	15038	Xerox Corp	304.30
		Copier equipment.	
	15287	J.J. Keller & Associates	1,055.97
		Field materials.	
	15342	Computer Applications Spec	46,018.95
		Financial management system.	
	15400	Safway Steel Products	5,794.00
		Labor services.	
	15452	Remco Business Sys, Inc. of Washington	556.00
		General annual repairs.	
	15465	U.S. House Supply Services	1,349.84
		Stationary.	
	15525	ABC Distributors, Inc	559.73
		Carpentry supplies.	
	15543	Capitol City Supply	329.74
		Plumbing supplies.	
	15614	Ronald Britt	22.10
		Local travel reimbursement.	
	15966	Amai Success Builders	144.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Jan.	29	15967	ASCE World	370.00
			Training.	
		15971	Fred Pryor Seminars	195.00
			Training.	
		15972	Learning Tree International	1,798.00
			Training.	
		15975	National Fire Sprinkler Association	350.00
			Training.	
		15976	National Technology Transfer, Inc	695.00
			Training.	
		15977	New Horizons Computer Learning Center	225.00
			Training.	
		15979	USDA Graduate School	395.00
			Training.	
		15995	LRP Publications	720.00
			Training.	
		15996	USDA Graduate School	395.00
			Training.	
		16100	John F. Kasprzak	4,080.00
			Professional services.	
31		16415	National Oceanic and Atmospheric Admin	50,617.42
			Consulting services.	
		16441	General Services Administration	550.00
			Training.	
		16442	General Services Administration	1,440.00
			Training.	
		16443	General Services Administration	1,100.00
			Training.	
		16444	General Services Administration	850.00
			Training.	
		16539	U.S. Treasury	276.25
			Treasury charges.	
		16540	U.S. Treasury	48.53
			Treasury charges.	
Feb.	3	13780	American Health & Safety, Inc	1,953.85
			Safety equipment.	
		13842	Hilti, Inc	443.40
			MTCE and repairs, lighting systems.	
		14032	Aerospace Sales Industries	770.00
			Miscellaneous expenses.	
		14204	Washington Gas Energy Systems, Inc	2.03
			Gas.	
		14276	Frame U.S.A	699.00
			Miscellaneous supplies.	
		14582	Capitol Cable & Technology, Inc	1,352.08
			Cable distribution.	
		14748	Absolute Pressure	610.76
			Masonry services.	
		14749	American Health & Safety, Inc	209.85
			Safety equipment.	
		14750	American Health & Safety, Inc	1,786.50
			Safety equipment.	
		15185	Lawson Products, Inc	1,530.25
			Hardware.	
		15196	Wonders Building Supply, Inc	1,812.90
			Masonry.	
		15285	Environmental Waste	3,931.00
			Hazardous waste disposal.	
		15318	USDA Graduate School	425.00
			Training.	
		15330	Allied Electronics, Inc	230.00
			Miscellaneous expenses.	
		15333	Capitol Cable & Technology, Inc	880.00
			Cable distribution systems.	
		16007	Sita Business Systems, Inc	2,816.00
			Hardware.	
		16031	Central Armature Works	868.30
			Miscellaneous expenses.	
		16067	American Health & Safety, Inc	208.45
			Safety equipment.	
		16132	Vikonics, Inc	8,037.00
			Duress, fire and intrusion dete.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999					
Feb.	3	16133	Vikonics, Inc	8,033.00	
			Duress, fire and intrusion det.		
		16225	Computech, Inc	7,570.33	
			Contractor support.		
	5	15467	ABC Blue Printer	703.00	
			Stationary supplies.		
		15469	Georgetown Publishing House	147.00	
			Publications.		
		15472	West Publishing Payment Ctr	1,268.10	
			Publications.		
		15917	Clifford, Lyons & Garde	5,609.21	
			IDQ legal services.		
		16046	ESI	1,395.00	
			Training.		
		16047	Washington Metropolitan Transit Authority	952.00	
			Metro transit authority.		
	8	16396	James R. Jarboe	841.40	
			Petty cash.		
	10	12982	Lenscrafters	121.00	
			MTCE and repairs, light system.		
		13864	The Washington Post	409.50	
			Advertising.		
		13865	The Washington Post	283.50	
			Advertising.		
		14753	Dominion Electric	18.50	
			Electrical supplies.		
		14758	PPG Industries	531.60	
			Shop supplies.		
		14818	Capitol Building Supply	88.60	
			Carpentry supplies.		
		15085	American Institute for Conservation	105.00	
			Advertisement.		
		15087	MCO Computer Supplies, Inc	2,354.00	
			Service maintenance.		
		15181	Capitol Compressor, Inc	207.50	
			Shop items.		
		15183	Gaylord Brothers	63.96	
			Stationary.		
		15191	Safeware Inc	289.45	
			Plumbing supplies.		
		15210	DMR Associates	1,480.00	
			Air-conditioning supplies.		
		15272	N.B. Handy Co	2,499.00	
			Shop supplies.		
		15273	N.B. Handy Co	1,610.00	
			Shop supplies.		
		15274	Preston Signs, Inc	370.00	
			Sign materials.		
		15307	Aerosol Monitoring & Analysis Co	130.00	
			Training.		
		15316	USDA Graduate School	395.00	
			Training.		
		15334	Simplex Time Recorder Co	5,580.00	
			Replace call system.		
		15395	Allied Electronics, Inc	506.22	
			Electrical supplies.		
		15546	Dominion Electric	376.75	
			Electrical supplies.		
		15549	Hilti, Inc	341.10	
			Power tools.		
		15747	Xerox Corp	1,218.00	
			Copier equipment.		
		15896	Xerox Corp	822.00	
			Copier equipment.		
		16268	Allied Trailer Sales & Rentals	250.00	
			Trailer rental.		
		16292	Keeper of Stationery	1,892.45	
			Office supplies.		
		16293	Keeper of Stationery	868.18	
			Office supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Feb. 10	16320	Bell Atlantic Co	306.00	
		Service maintenance.		
	16329	Bell Atlantic Co	1,598.00	
		Service maintenance.		
	16331	Bellsouth Telecommunications	50.00	
		NFC payroll systems.		
	16368	The Washington Post	441.00	
		Advertising.		
	16486	Management Concepts, Inc	550.00	
		Training.		
	16488	Republic Research Training Center	1,050.00	
		Training.		
	16490	USDA Graduate School	475.00	
		Training.		
	16491	USDA Graduate School	550.00	
		Training.		
	16497	Steve Dehanas	339.19	
		Travel reimbursement.		
	16502	Bell Atlantic Mobile	1,189.93	
		Communication.		
	16518	Summer Consultants, Inc	7,000.00	
		Architecture engineering division.		
	16524	U.S. Treasury	13,694.88	
		Monthly phone service.		
	16527	U.S. Treasury	14,056.46	
		Phone service.		
	16536	Potomac Paint Co	2,322.64	
		Hand tools.		
	16537	Potomac Paint Co	2,273.44	
		Shop supplies.		
	16558	Herbert M. Franklin	6.00	
		Long distance travel.		
12	14926	CompUSA	2,408.00	
		Service maintenance.		
	15178	American Health & Safety, Inc	879.00	
		Safety equipment.		
	15187	National Register Publishing	151.90	
		Publications.		
	15192	The Kitchen Company, Inc	4,952.00	
		Renovation to H-233.		
	15193	The Kitchen Company, Inc	660.00	
		Renovation to H-233.		
	15282	American Medical Laboratory	246.00	
		Maintenance air-conditioning system.		
	15338	Sita Business Systems, Inc	433.00	
		Hardware.		
	15396	Electrospec, Inc	1,053.70	
		Controls systems.		
	15408	McMaster-Carr Supply Co	53.17	
		Hand tools.		
	15471	The Hollinger Corp	1,689.71	
		Office supplies.		
	15501	Daycon Products Co., Inc	2,429.60	
		Janitorial supplies.		
	15519	Adams/Burch, Inc	2,216.40	
		Restaurant supplies.		
	15539	Capitol Building Supply	96.00	
		Carpentry supplies.		
	15541	Capitol Building Supply	140.80	
		Masonry supplies.		
	15709	Industrial Products Supply	340.00	
		Shop supplies.		
	16071	Cambridge Lee Industries	2,918.70	
		Sheetmetal.		
	16114	Brame Specialty Co	144.38	
		Contracts.		
	16115	George W. Allen Co., Inc	44.15	
		Office supplies.		
	16118	BNI Building News	856.20	
		Office supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999			
Feb.	12	16165 International Association of Milk, Food	85.00
		Office supplies.	
		16296 Washington Gas Energy Systems, Inc	300.00
		Operations.	
		16392 Sentinel Business Systems	2,995.00
		Software.	
		16487 Management Concepts, Inc	550.00
		Training.	
		16566 CIZ, Inc	2,684.38
		Service maintenance.	
		16570 U.S. House Supply Services	743.41
		Office supplies.	
		16571 U.S. House Supply Services	493.35
		Office supplies.	
		16603 John F. Kasprzak	1,080.00
		Professional services.	
		16606 John Weber	330.39
		Travel reimbursement.	
		16607 Clarence Stillions	501.94
		Travel reimbursement.	
		16620 GE Capital ITS Federal Systems	8,250.00
		Contractor support.	
		16651 Safety Council of Maryland	60.00
		Training.	
17	15184	Hajoca Corp	600.08
		Plumbing supplies.	
	15198	Eagle Mat & Floor Products	286.50
		Labor service.	
	15275	United Refrigeration	351.00
		Maintenance air-conditioning system.	
	15276	United Refrigeration	112.59
		Air conditioning.	
	15277	United Refrigeration	131.52
		Shop items.	
	15623	Capitol Cable & Technology, Inc	2,146.35
		Legislative call system.	
	15707	Eagle Mat & Floor Products	95.50
		Labor services.	
	15965	Aerosol Monitoring & Analysis, Inc	125.00
		Training.	
	16679	Ioma's Report on Managing	217.95
		Subscription.	
	16698	Computer Applications Spec	37,519.20
		Contractor support.	
	16720	Graphic Systems, Inc	4,800.00
		Computer-aided facility management.	
	16722	Capitol Technographics Corp	428.75
		Microfilm equipment.	
	16771	Environmental Resources	2,037.64
		Upgrade storage tanks.	
	16774	Vikonics, Inc	8,033.00
		Duress, fire and intrusion.	
	16799	American Express Travelers Checks	250.25
		Traveler checks.	
	16814	LLewellyn M. Fischer	375.00
		Hearing officers.	
	16815	LLewellyn M. Fischer	2,625.00
		Hearing officers.	
19	14283	Frank W. Winne & Sons, Inc	432.54
		Shop items.	
	14759	The Kitchen Company, Inc.	1,268.00
		Renovation to H-233.	
	15403	Safeway Steel Products	40,322.00
		Contract.	
	15498	Omni Tech Corp	7,242.00
		Hardware.	
	15504	Economy Maintenance Supply Co	1,227.70
		Plumbing supplies.	
	15506	Hajoca Corp	2,258.78
		Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Feb. 19	15512	Spider Staging Corp	1,561.80	
		Annual equipment.		
	15553	Miles Glass Co	332.50	
		Carpentry supplies.		
	15624	Frank Parsons Paper Co	782.60	
		Computers & peripherals.		
	15702	Biocoustics Instruments, Inc	121.50	
		Sanitarian supplies.		
	15885	Preservation Resources Group	69.95	
		Office supplies.		
	15973	Management Concepts, Inc	550.00	
		Training.		
	16074	Preston Signs, Inc	1,000.00	
		Painting service.		
	16075	Preston Signs, Inc	310.00	
		Painting services.		
	16117	Productivity Plus, Inc	49.80	
		Office supplies.		
	16284	Baumgarten Co. of Washington	24.75	
		Office supplies.		
	16285	Baumgarten Co. of Washington	23.50	
		Office supplies.		
	16323	Professional Products Inc	1,735.00	
		Controls system.		
	16485	Aerosol Monitoring & Analysis, Inc	130.00	
		Training.		
	16552	Colonial Lock Co	1,451.54	
		Carpentry.		
	16560	Lawson Products, Inc	233.30	
		Miscellaneous expenses.		
	16592	Key Communications Group, Inc	139.00	
		Office supplies.		
	16647	Cintas Uniforms	2,987.10	
		Uniforms allowance.		
	16649	Cintas Uniforms	2,675.79	
		Uniforms allowance.		
	16717	Bureau of Business Practice	154.20	
		Subscription.		
	16775	Unisys	9,085.00	
		Hardware.		
	16776	Unisys	2,900.00	
		Hardware.		
	16816	IBM Government Systems	5,523.00	
		Service maintenance.		
	16817	IBM Government Systems	5,523.00	
		Service maintenance.		
	16818	IBM Government Systems	5,523.00	
		Service maintenance.		
	16819	IBM Government Systems	5,523.00	
		Service maintenance.		
	16821	IBM Global Governmental Industry	7,178.00	
		NFC payroll systems.		
	16822	IBM Global Governmental Industry	13,580.00	
		NFC payroll systems.		
	16828	Air Products & Chemicals, Inc	112.22	
		Demurrage.		
	16833	Washington Gas Energy Systems, Inc	300.00	
		Operations.		
	16834	Washington Gas	5.18	
		Operations.		
	16836	Cintas Uniforms	1,449.00	
		Uniforms allowance.		
	16864	Bell Atlantic	193.46	
		Telephone service.		
	16866	Primavera Systems, Inc	900.00	
		Computers and peripherals.		
	16875	Safety Kleen Corp	5,132.00	
		Hazardous waste disposal.		
	16909	Bell Atlantic Federal Systems	165.00	
		NFC payroll system.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Feb. 19	16924	Independent Network Consult	60,007.86	
		Contractor support.		
24	14584	Graybar Electric Co., Inc	131.06	
		Electrical supplies.		
	14798	Duro Test Corp	934.32	
		Electrical supplies.		
	14817	B&B Concepts, Inc	708.54	
		Carpentry supplies.		
	15195	W.W. Grainger, Inc	257.79	
		Shop items.		
	15397	Simplex Time Recorder Co	5,905.00	
		Legislative call system.		
	15500	Daycon Products Co., Inc	1,933.50	
		Janitorial supplies.		
	15502	Daycon Products Co., Inc	880.40	
		Janitorial supplies.		
	15503	Duro Test Corp	2,013.12	
		Electrical supplies.		
	15511	Safeware, Inc	187.81	
		Plumbing supplies.		
	15688	Highsmith Co	100.21	
		Furniture.		
	15700	Alban Tractor Co., Inc	7,347.17	
		MTCE repairs light system.		
	15706	Duron Paint & Wallcoverings	849.30	
		Painting supplies.		
	15713	S. Freedman & Sons, Inc	509.90	
		Cleaning supplies.		
	16034	Capitol Cable & Technology, Inc	259.10	
		Cable distribution systems.		
	16037	Nickless Schirmer Corporation	427.45	
		Miscellaneous expenses.		
	16039	Simplex Time Recorder Co	335.00	
		Legislative call systems.		
	16343	LRP Publications	59.00	
		OEEC/CP support.		
	16621	Cintas Uniforms	1,192.80	
		Uniforms allowance.		
	16642	Cintas Uniforms	94.80	
		Uniforms allowance.		
	16643	Cintas Uniforms	215.30	
		Uniforms allowance.		
	16696	National Graphics Center	229.50	
		Office supplies.		
	16945	Lexis-Nexis	14.03	
		Software.		
	16955	Imation Customer Support Tec	780.87	
		Service maintenance.		
	16956	Imation Customer Support, Tec	1,636.26	
		Service maintenance.		
	16960	Computer Applications Spec	44,589.70	
		Contractor support.		
	16961	U.S. Department of State	15.00	
		Office supplies.		
	16966	Executive Software	697.50	
		Computers & peripherals.		
	17028	Washington Metropolitan Transit Authority	932.00	
		Subsidy for commuting cost.		
	17029	HR Press	19.00	
		Software.		
	17076	National Fire Sprinkler Association	140.00	
		Training.		
	17094	Environmental Resources	613.46	
		Underground tank monitoring.		
	17097	Mantech Environmental Corp	5,680.00	
		Contractual services of safety.		
	17107	Washington Gas	5,445.53	
		Gas charges.		
	17131	Puritan-Bennett	1,023.24	
		Personal medical surveillance.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Feb.	24	17160	Gage-Babcock & Associates, Inc	442.99
			Architecture & engineering div.	
	28	13720	U.S. Postal Service	2,583.00
			Penalty mail.	
		16820	U.S. Government Printing Office	5.00
			CBD ads.	
		17427	U.S. Department of Labor	34,308.00
			1st quarter payment.	
		17458	General Services Administration	213.95
			Motor pool.	
		17484	GSA Industrial Products Center	112.86
			Office supplies.	
		17581	U.S. Treasury	325.09
			Treasury communication charges.	
		17582	U.S. Treasury	55.15
			Treasury communication charges.	
		17596	GSA Industrial Products Center	7.02
			Office supplies.	
		17597	GSA Industrial Products Center	1,151.36
			Janitorial supplies.	
Mar.	1	14690	Lark Leasing, Inc	492.00
			Lease.	
		15289	Washington Occupational Health Association	3,707.50
			Personnel medical surveillance.	
		15499	Ontrack	822.00
			Hardware.	
		15507	Hajoca Corp	471.97
			Plumbing supplies.	
		15708	George A. Davis	429.90
			Hand tools.	
		15730	Johnson Controls, Inc	53.63
			Electrical supplies.	
		15886	Reliable Automatic Sprinkler	259.20
			Electrical supplies.	
		15887	Rubbermaid Commercial Products	291.50
			Janitorial supplies.	
		16035	Capitol Cable & Technology, Inc	1,685.20
			Cable distribution system.	
		16116	George W. Allen Co., Inc	537.50
			Office supplies.	
		16501	John Morrow	18.20
			Local travel reimbursement.	
		16628	George Washington University	931.00
			Training.	
		16644	Cintas Uniforms	3,068.55
			Uniforms allowance.	
		16964	CompUSA	9,510.00
			Controls system.	
		17176	USDA Graduate School	395.00
			Training.	
		17193	Data Base	213.00
			Service maintenance.	
		17194	Data Base	397.50
			Service maintenance.	
		17195	Data Base	302.50
			Service maintenance.	
		17196	Data Base	302.50
			Service maintenance.	
		17223	Lark Leasing, Inc	246.00
			EMCS operations and maintenance.	
		17228	Pitney Bowes	197.70
			Other office equipment.	
		17235	Nextel Communications	4,112.55
			Telcommunication services.	
		17268	Bell Atlantic Co	180.00
			Service maintenance.	
		17269	Bell Atlantic Co	799.00
			Service maintenance.	
		17272	Vikonics, Inc	8,033.00
			Duress, fire and intrusion.	
	3	13578	Guest Services, Inc	36,143.50
			March rent.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Mar.	3	16038	RMS Electronics	2,244.99
			Electrical supplies.	
		16071	Cambridge Lee Industries	2,918.70
			Sheetmetal.	
		16357	Daycon Products Co, Inc	1,313.00
			Shop supplies.	
		16362	Landis-Staefa	1,069.60
			Shop items.	
		16529	BWI Insulation Supply Inc	1,810.76
			Safety equipment.	
		16532	Electric Motor Repair Co	725.00
			Elevator services.	
		16533	Hajoca Corp	253.75
			Plumbing supplies.	
		16559	Capitol Cable & Technology Inc	26.65
			Legislative call systems.	
		16645	Cintas Uniforms	1,996.90
			Uniforms allowance.	
		16646	Cintas Uniforms	4,707.90
			Uniforms allowance.	
		16648	Cintas Uniforms	5,513.75
			Uniforms allowance.	
		16650	Cintas Uniforms	5,073.85
			Uniforms allowance.	
		16695	Meleney Equipment, Inc	1,495.00
			Heating, ventilation supply.	
		16721	Sita Business Sysmts, Inc	398.00
			Hardware.	
		16805	Applied industrial	609.16
			Air-conditioning.	
		16848	CompUSA	46.00
			Controls system.	
		16851	NCS Industries	281.56
			Cable distribution system.	
		16857	AMA Analytical, Inc	240.00
			Asbestos monitoring.	
		17073	Wavetek	754.22
			Cable distribution system.	
		17149	Landis-Staefa	796.60
			Air-Conditioning.	
		17151	Posner Industries	1,373.74
			Shop items.	
		17156	Simplex Time Recorder Co	127.51
			Replace call system.	
		17312	Lorenzo Braye	427.34
			Travel reimbursement.	
		17313	Thomas Capelle	388.75
			Travel reimbursement.	
		17314	Alexander Lakomyj	736.68
			Travel reimbursement.	
		17315	Barbara Wolanin	729.90
			Travel reimbursement.	
		17384	Diamond Tool Co	149.65
			Shop Items.	
		17475	Bell Atlantic Federal Systems	330.00
			NFC payroll system.	
		17476	Computech, Inc	5,996.70
			Contractor Support.	
		17481	U.S. Treasury	15,038.89
			Monthly phone bill.	
	5	14442	Montgomery Kone	240.00
			Elevator supplies.	
		15625	W.S. Jenks & Son, Inc	155.12
			Miscellaneous expenses.	
		16032	Allied Electronics, Inc	1,076.80
			Electrical supplies.	
		16033	Audio Technologies, Inc	41.45
			Audio systems.	
		16040	Summit Information Resources, Inc	5,840.00
			Computer & peripherals.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Mar.	5	16231	National Safety Council	184.07
			Publications.	
		16345	Unisys	9,085.00
			Software.	
		16359	Economy Maintenance Supply Co	192.42
			Plumbing supplies.	
		16363	R & R Lighting Co., Inc	731.00
			Substation equipment and repairs.	
		16521	Telescience International, Inc	26,525.60
			Maintenance of electronic system.	
		16526	Sita Business Systems, Inc	1,091.30
			Hardware.	
		16612	CompUSA	831.00
			Software.	
		16625	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		16627	AMI Productivity Center	134.00
			Training.	
		16629	George Washington University	931.00
			Training.	
		16630	Learning Tree International	1,798.00
			Training.	
		16631	National Technology Transfer, Inc	985.00
			Training.	
		16636	Safety Council of Maryland	140.00
			Training.	
		16637	The Learning Tree	1,798.00
			Training.	
		16640	USDA Graduate School	395.00
			Training.	
		16641	USDA Graduate School	395.00
			Training.	
		16882	Corvision	345.00
			OEEO/CP support.	
		17140	Eastern Flooring	346.80
			Election year moves.	
		17168	Computer Applications Spec	320.00
			Training.	
		17169	Computer Applications Spec	320.00
			Training.	
		17175	Sun Microsystems, Inc	1,778.00
			Training.	
		17238	John Morrow	26.65
			Local travel reimbursement.	
		17362	Motorola, Inc	677.00
			Radio communications.	
		17469	Delta Industrial Services	2,495.00
			Heating, ventilation service.	
		17470	Delta Industrial Services	90.00
			Repair and improve house rest.	
		17491	Alexandra Dennis Tice	3,412.00
			Repairs work of art.	
		17506	U.S. House Supply Services	4,758.38
			Office supplies.	
		17507	U.S. House Supply Services	104.24
			Books and office supplies.	
		17515	James R. Jarboe	365.10
			Petty cash.	
		17529	Boston Athenaeum Attn: Pam Graiff	65.00
			Office supplies.	
		17534	Maryland Historical Society	120.00
			Office supplies.	
		17537	Alan Bolden	49.40
			Training.	
		17540	Alan Bolden	49.40
			Training.	
		17559	Telescience International, Inc	11,130.80
			Maintenance of electronic system.	
		17565	Computer Applications Spec	31,331.50
			Contractor support.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Mar. 10	15675	CompUSA	103.75	
		Service maintenance.		
	16069	Bardon	65.44	
		Masonry supplies.		
	16356	Daycon Products Co., Inc.	2,299.18	
		Janitorial supplies.		
	16361	Etc of Henderson, Inc.	1,778.40	
		Shop supplies.		
	16453	Sybase, Inc.	3,225.00	
		Service maintenance.		
	16505	Magikitch'n	2,343.65	
		Restaurant supplies.		
	16626	AMA	125.00	
		Training.		
	16638	USDA Graduate School	395.00	
		Training.		
	16824	Cunningham-Adams Fine Arts	14,000.00	
		Repairs, work of art.		
	16826	Xerox Engineering Systems	952.00	
		Office supplies.		
	16876	Safety Kleen Corp.	150.00	
		Oil pickup.		
	17206	West Publishing Payment Center	1,995.00	
		Office supplies.		
	17224	Lark Leasing, Inc.	246.00	
		EMCS services & maintenance.		
	17478	Wechsler Coffee	3,900.00	
		Restaurant repairs.		
	17530	A.M. Best Co.	55.91	
		Subscription.		
	17651	Keeper of Stationery	265.57	
		Stationery supplies.		
	17656	Bell Atlantic	102.65	
		Telephone services.		
	17665	Kolbert Schrichte	1,000.00	
		OEEO/CP support.		
	17673	Allied Trailer Sales & Rentals	250.00	
		Trailer rental.		
	17731	Bellsouth Telecommunications	50.00	
		NFC payroll system.		
	17769	RTKL Associates, Inc.	211.20	
		Consultant.		
11	17929	U.S. Government Printing Office	5.00	
		CBD ads.		
12	15288	Washington Occupational Health Association	135.50	
		Personnel Medical surveillance.		
	15296	American Business Technologies	2,153.70	
		Service maintenance.		
	16807	Chase Art Services	800.00	
		Repairs, work of art.		
	16825	George W. Allen Co., Inc.	178.90	
		Training supplies & materials.		
	16847	Capitol Cable & Technology, Inc.	593.25	
		Legislative call systems.		
	17085	BNA Communications, Inc.	34.50	
		OEEO/CP support.		
	17158	Waterguard Industries, Inc.	770.22	
		Shop supplies.		
	17171	Maryland Fire and Rescue Institute	105.00	
		Training.		
	17207	Baumgarten Co. of Washington	19.50	
		Office supplies.		
	17208	Federal Employees News Digest	184.14	
		Office supplies.		
	17477	Environmental Waste	3,686.00	
		Hazardous waste disposal.		
	17817	Washington Occupational Health Association	2,700.00	
		Personnel medical surveillance.		
	17822	HP-Woods Research Institute	11,043.00	
		Contractual services.		
	17839	Potomac, Electric Power Co.	4,034.92	
		Electrical charges.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Mar.	17	16849	Government Technology Services Inc	12,192.00
			Cable distribution system.	
		17138	Applied Industrial	74.21
			Air-conditioning.	
		17152	Preston Signs, Inc	285.00
			Painting services.	
		17170	H & H Management	299.00
			Training.	
		17172	National Technology Transfer, Inc	1,195.00
			Training.	
		17210	Sweet's Group	319.00
			Office supplies.	
		17227	Pitney Bowes	197.70
			Other office supplies.	
		17244	Posner Industries	2,475.45
			Hardware supplies.	
		17320	Border's Bookstore	114.72
			Books.	
		17935	Independent Network Consulting	58,388.00
			Contractor support.	
		17990	Columbia University	35.00
			Office supplies.	
		17996	Michael Buck	419.35
			Travel reimbursement.	
19	15313	Safety Council of Maryland	275.00	
			Training.	
		15564	Precision Doors & Hardware	363.50
			Carpentry supplies.	
		16287	Coastal Video Communications	811.00
			Publication.	
		16318	A-COM, Inc	3,128.00
			Audio system materials.	
		16322	Optical Data Systems	5,491.65
			Computer and peripherals.	
		16693	Hajoca Corp	998.44
			Plumbing supplies.	
		16852	RMS Electronics	264.38
			Cable distribution system.	
		16883	National Woman's Party	19.95
			OEEC/CP support.	
		16967	Sento Corp	1,478.00
			Computers & peripherals.	
		17018	ERI Safety Videos	386.50
			Training supplies.	
		17072	Belmont TV	599.64
			Cable distribution system.	
		17086	Eastern Paralyzed Veterans Association	22.50
			OEEC/CP support.	
		17128	Sita Business Systems, Inc	774.00
			Service maintenance.	
		17144	Independence Truck Equipment	1,986.55
			MTCE repairs light system.	
		17155	Security People, Inc	100.00
			Carpentry supplies.	
		17173	National Technology Transfer, Inc	985.00
			Training.	
		17174	National Technology Transfer, Inc	985.00
			Training.	
		17327	HR Press	2,445.50
			Software.	
		17406	Donald B. Rice Tire Co	315.56
			Substation equipment and repair.	
		17426	C12, Inc	2,684.38
			Service maintenance.	
		17440	Coast to Coast Computer Products	4,578.00
			Service maintenance.	
		17471	Hutchison Glass & Mirror	1,044.00
			Carpentry supplies.	
		17528	American Antiquarian Society	45.00
			Office supplies.	
		17632	Hajoca Corp	512.00
			Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999			
Mar. 19	17652	Ideas Unlimited for Editors	195.00
		OEEC/CP support.	
	17653	National Women's History Project	327.71
		OEEC/CP support.	
	17693	Associated Building Contractors of Metro	500.00
		Training.	
	17695	Fred Pryor Seminars	195.00
		Training.	
	17697	Learning Tree International	1,675.00
		Training.	
	17698	Orange Education Center	899.00
		Training.	
	17702	RRTC	1,255.50
		Training.	
	17703	Safety Council of Maryland	160.00
		Training.	
	17727	Learning Tree International	1,675.00
		Training.	
	17759	Charrette, Inc.	819.00
		Office supplies.	
	17785	Lenscrafters	157.00
		Safety supplies.	
	17830	Charrette, Inc.	96.60
		Office supplies.	
	18039	Management Concepts, Inc.	550.00
		Training.	
	18063	Air Products & Chemicals, Inc.	112.22
		Demurrage.	
	18066	Washington Metropolitan Transit Authority	974.00
		Subsidy for commuting cost.	
22	18894	GSA Industrial Products Center	152.06
		Janitorial supplies.	
24	16692	Filtrine Mfg. Co.	1,039.00
		Heating, ventilation supplies.	
	16806	Buck Head Products & Systems	950.40
		Janitorial supplies.	
	17146	J. Gibson McLvain Co.	1,700.00
		Election year moves.	
	17404	Adams Elevator Equipment Co.	740.00
		Elevator supplies.	
	18081	Laniado Wholesale Co.	2,842.00
		"C" fold towels.	
	18154	Washington Gas	6,216.01
		Gas usage.	
	18173	Russell Follin	97.75
		Travel reimbursement.	
	18231	Potomac Electric Power Co.	1,149.64
		Electrical energy.	
	18319	Jerome P. Hardiman	5,150.00
		Legal services.	
25	18416	U.S. Treasury	314.79
		Treasury telecommunications.	
	18417	U.S. Treasury	47.70
		Treasury telecommunications.	
26	17139	Dominion Electric	1,198.60
		Electric supplies.	
	17147	James T. Warring Sons, Inc.	665.00
		Shop items.	
	17153	Royal Door & Hardware	2,400.00
		Carpentry supplies.	
	17178	Read Plastics, Inc.	1,065.60
		Field materials.	
	17185	Grabber Washington	755.21
		Hardware supplies.	
	17189	Simplex Time Recorder Co.	421.49
		Annual equipment.	
	17405	Branchwood Equipment Corp.	2,267.89
		Power tools.	
	17630	CMH Software	206.50
		Substation equip & repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Mar.	26	17687	Aerosol Monitoring & Analysis, Inc Training.	135.00
		17689	Aerosol Monitoring & Analysis, Inc Training.	135.00
		17770	IBM Government Systems Service maintenance.	5,523.00
		17809	Specialized Products, Co Shop items.	327.00
		17818	Washington Occupational Health Association Personnel medical surveillance.	2,452.50
		18192	Cintas Uniforms Uniforms allowance.	1,301.50
		18389	Alan M. Hantman Travel reimbursement.	1,023.79
		18415	John Weber Travel reimbursement.	89.50
31		13579	Guest Services, Inc April rent.	36,143.50
		13721	U.S. Postal Service Penalty mail.	2,583.00
		15563	Precision Doors & Hardware Carpentry supplies.	619.00
		16014	U.S. Department of Agriculture NFC payroll charges.	20,185.00
		16542	GE Capital ITS Federal Systems Hardware.	706.00
		16562	Simplex Time Recorder Co Legislative call system.	6,139.05
		16969	Tektronix, Inc Repair services.	765.00
		17071	Aerospace Sales Industries Controls systems.	603.32
		17087	C4 Imaging, Inc Office supplies.	983.84
		17237	Martin Associates, Inc Service maintenance.	1,007.00
		17243	Maurice Electric Supply Co Electrical supplies.	24.96
		17442	Martin Associates, Inc Service maintenance.	593.60
		17591	Frank Parsons Paper Co Controls system.	165.36
		17593	Simplex Time Recorder Co Legislative call system.	16,647.04
		17930	USDA Graduate School Training.	425.00
		17931	USDA Graduate School Training.	425.00
		18165	Smith & Smith Consultants OEEO/CP support.	2,333.00
		18194	Rocky Mountain ADA Technical Assistance OEEO/CP support.	14.95
		18197	Williamette University College of Law OEEO/CP support.	12.50
		18230	BACO Service maintenance.	425.00
		18458	Precision Doors & Hardware Carpentry supplies.	398.00
		18475	ESI Training.	895.00
		18476	ESI Training.	895.00
		18503	Robby Vapor Systems Masonry services.	1,400.00
		18511	Bell Atlantic Mobile Communication.	937.37
		18512	Bell Atlantic Mobile Communication.	1,010.73
		18513	Bell Atlantic Mobile Communication.	915.78

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999			
Mar. 31	18560	Washington Gas Energy Systems, Inc	300.00
		Operations.	
	18563	Washington Gas	1.49
		Operations.	
	18568	Motorola, Inc	6,690.50
		Radio communications.	
	18593	GSA Industrial Products Center	6,641.20
		Janitorial supplies.	
	18860	General Services Administration	214.60
		Motor pool.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998

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

1998				
Oct.	8	5730	W.W. Grainger, Inc.	\$330.02
			Shop items.	
		7738	U.S. Government Printing Office	56.00
			Subscription.	
		8802	Xerox Corp.	146.90
			Monthly services.	
		9202	U.S. Government Printing Office	197.00
			Stationery supplies.	
		9203	U.S. Government Printing Office	12.00
			Subscription.	
		9741	Silver Hill Aggregates	59.83
			Masonry.	
		9895	Bindview Development Corp	3,829.35
			Software.	
		9973	Techni-Tool	1,447.80
			Replace call system.	
		9978	Accu-Tech Corp	4,346.00
			Communications equipment.	
		9995	Branchwood Equipment Corp	267.68
			Power tools.	
		9996	Branchwood Equipment Corp	2,101.56
			Shop supplies.	
		9998	Capitol Compressor, Inc	1,047.00
			Maintenance air-conditioning.	
		10000	Daycon Products Co., Inc	2,429.60
			Janitorial.	
		10004	J.I. Holcomb Co	1,000.80
			Janitorial.	
		10005	Maurice Electric Supply Co	616.30
			Electrical supplies.	
		10006	Maurice Electric Supply Co	2,342.70
			Electrical supplies.	
		10181	Duron Paint & Wallcoverings	1,465.56
			Paint.	
		10208	Baco	247.50
			Software.	
		10240	U.S. House Supply Services	3,444.14
			Stationery.	
		10338	Keeper of Stationery	213.67
			Stationery.	
		10365	Elmer Schultz Services	248.50
			Electrical supplies.	
		10423	ESI	695.00
			Training.	
		10426	Performance Training Association	595.00
			Training.	
		10429	USDA Graduate School	545.00
			Training.	
		10430	USDA Graduate School	330.00
			Training.	
		10498	George W. Allen Co., Inc	791.85
			Office supplies.	
		10504	Data Base	213.00
			Miscellaneous.	
		10508	HUB Consulting Services	11,250.00
			Cable distribution systems.	
		10524	Classification & Compensation Society	595.00
			Training.	
		10576	Savin Corp	437.92
			Office supplies.	
		10577	Savin Corp	179.25
			Office supplies.	
		10578	Lark Leasing, Inc	492.00
			EMCS operations & maintenance.	
		10583	USDA Graduate School	200.00
			Training.	
		10609	Frank Parsons Paper Co	635.95
			Stationery supplies.	
		10681	Washington Occupational Health Associates	30.00
			Personnel medical surveillance.	
		10683	Government Retirement	474.07
			Training.	

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

1998					
Oct.	8	10735	GE Capital ITS Federal Systems	10,477.50	
			Software.		
		10835	Savin Corp	513.67	
			Office supplies.		
		10862	Motorola Inc	2,474.20	
			Radio communications paging.		
		11086	Capitol Cable & Technology Inc	456.60	
			Computers & peripherals.		
		11114	Meleney Equipment, Inc	513.00	
			Maintenance air-conditioning systems.		
		11129	Orkin Pest Control	130.00	
			Pest control.		
		11150	Nextel Communications	1,711.53	
			Access & monthly services.		
		11162	Compaq Computer Corp	31,204.00	
			Software.		
		11215	Curtis Dyer	61.25	
			Travel reimbursement.		
		11217	Ira Parker	34.12	
			Travel reimbursement.		
		11219	Joseph Perron	91.77	
			Travel reimbursement.		
		11227	Unisys	25,260.00	
			Software.		
		11288	AT&T	1.83	
			Communications.		
		11305	John F. Kasprzak	2,460.00	
			Professional services.		
		11341	James R. Jarboe	848.86	
			Petty cash.		
		11389	OCE-USA, Inc	155.47	
			Copier equipment.		
		11427	Savin Corp	229.00	
			Office supplies.		
	9	4507	Lenscrafters	111.00	
			Safety glasses.		
		8128	Lenscrafters	142.00	
			Safety glasses.		
		9862	The Washington Post	79.52	
			Advertisement.		
		9971	Safety Technology International	229.12	
			Control systems.		
		10002	Dominion Electric	885.50	
			Electrical supplies.		
		10150	Martin Associates, Inc	424.00	
			Service maintenance.		
		10305	Productivity Plus, Inc	105.17	
			Training.		
		10501	Xerox Corp	658.00	
			Copier equipment.		
		10507	Capitol Cable & Technology Inc	2,040.00	
			Cable distribution system.		
		10510	Techni-Tool	98.55	
			Replace legislative call system.		
		10513	Simplex Time Recorder Co	591.00	
			Replace call system.		
		10525	RRTC	1,395.00	
			Training.		
		10526	Skill Path Seminars	149.00	
			Training.		
		10589	U.S. House Supply Services	703.25	
			Stationery.		
		10637	USDA Graduate School	100.00	
			Training.		
		10708	U.S. Treasury	13,662.80	
			Phone bill-June.		
		10709	U.S. Treasury	13,171.28	
			Phone bill-July.		
		10746	Vinca	350.00	
			Training.		

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

1998				
Oct.	9	10929	BCCT	416.68
			Training.	
		11137	Xerox Corp	40.49
			Copier equipment.	
		11146	Xerox Corp	109.60
			Copier equipment.	
		11226	AT&T	20.05
			NFC payroll systems.	
		11254	Intergraph Corp	1,893.00
			Maintenance of CAD system.	
		11339	General Instrument	285.00
			Cable distribution call system.	
		11366	FDC Technologies, Inc	201,951.52
			Software.	
		11442	MKG Sales Associates Inc	126.00
			Maintenance air-conditioning system.	
		11448	Wasserman/Katz	4,000.00
			Consultant.	
		11449	Wasserman/Katz	4,000.00
			Consultant.	
		11452	Orkin Pest Control	250.00
			Pest control.	
		11476	Bellsouth Telecommunications	58.74
			NFC payroll systems.	
		11479	MCI Inc	1,031.66
			NFC payroll systems.	
		11523	Guest Services, Inc	36,143.50
			Rental of warehouse space.	
		11594	Potomac Electric Power Co	3,306.86
			Electrical energy.	
15	6092		American Science & Engineering, Inc	2,000.00
			X-ray inspection.	
		7009	BCCT	187.50
			Training.	
		9816	Motorola, Inc	2,683.80
			Communications.	
		9890	Macro International	870.80
			Communications equipment.	
		9989	Saf-Gard Safety Shoe Co	235.98
			EMCS operations & maintenance.	
		10182	United Refrigeration	135.13
			Air-conditioning.	
		10183	United Refrigeration	72.64
			Air-conditioning.	
		10414	OCE'-USA, Inc	2,702.40
			Copier equipment.	
		10496	Amerisys, Inc	1,572.40
			Multilith, addressograph.	
		10499	Monroe Systems for Business	761.00
			Annual equipment.	
		10500	Savin Corp	849.00
			Software.	
		10509	Newark Electronics	265.75
			Electrical supplies.	
		10567	Montgomery Kone	2,876.00
			Contract services.	
		10591	Aerosol Monitoring & Analysis Inc	900.00
			Training.	
		10592	Aerosol Monitoring & Analysis Inc	900.00
			Training.	
		10593	Aerosol Monitoring & Analysis Inc	130.00
			Training.	
		10597	Aerosol Monitoring & Analysis Inc	250.00
			Training.	
		10610	Nickless Schimer Corp	2,468.75
			Cable distribution system.	
		10612	Simplex Time Recorder Co	4,133.16
			Replace call system.	
		10613	Whirlwind Music Distributors, Inc	555.67
			Sound improvements.	

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

1998				
Oct.	15	10658	Cape Ann Historical Association	44.50
			Stationery, book & supplies.	
		10668	Eagle Mat & Floor Products	280.20
			Cleaning.	
		10682	Washington Metropolitan Area	844.00
			Transit subsidy.	
		10692	Bell Atlantic	360.00
			Communications equipment.	
		10694	National Trade Publications	75.00
			Publications.	
		10811	Savin Corp	407.00
			Software.	
		10812	Savin Corp	229.00
			Software.	
		10836	BCCT	300.00
			Training.	
		10850	Maurice Electric Supply Co	1,467.36
			Electrical supplies.	
		10928	BCCT	375.00
			Training.	
		10930	Center for Dispute Resolution	225.00
			Training.	
		10931	ESI	1,125.00
			Training.	
		10932	USDA Graduate School	125.00
			Training.	
		10933	USDA Graduate School	395.00
			Training.	
		10949	Penn Camera Exchange	632.91
			Stationery, supplies & books.	
		10967	BCCT	250.02
			Training.	
		10978	Battery Warehouse	403.44
			Stationery, supplies & books.	
		11144	OCE-USA, Inc	1,336.72
			Copier equipment.	
		11283	American Express Traveler Checks	250.25
			Travelers Cheques.	
		11284	Sandra Turman	42.73
			Travel reimbursement.	
		11380	Refrigeration Supply Co., Inc	895.00
			Training.	
		11381	Refrigeration Supply Co., Inc	895.00
			Training.	
		11382	Refrigeration Supply Co., Inc	895.00
			Training.	
		11386	Arthur Andersen	27,388.00
			Financial management system.	
		11393	James Posey Associates, Inc	573.00
			Computer-aided facil MTG.	
		11417	Air Products & Chemicals, Inc	111.91
			Demurrage.	
		11473	Vikonics, Inc	7,800.00
			Duress, fir intrusion det.	
		11549	International Quality & Productivity Center	400.00
			Training.	
		11557	Microsoft Corp	1,695.00
			Software.	
		11598	Compuserve	14.90
			Hardware.	
		11599	Compuserve	14.90
			Hardware.	
		11767	Xerox Corp	98.10
			Copier equipment.	
		11772	GE Capital ITS Federal Systems	2,400.00
			Office supplies.	
19		10364	Dixon Products	52.40
			Plumbing supplies.	
		10512	Philips Communications	86.33
			Communications.	

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

1998				
Oct.	19	10565	Daycon Products Co., Inc	60.00
			Janitorial.	
		10568	W.W. Grainger, Inc	1,029.53
			Shop items.	
		10611	Simplex Time Recorder Co	7,468.75
			Replace call systems.	
		10861	Washington Occupational Health Association	1,370.00
			Personnel medical surveillance.	
		10947	AMA Analytical, Inc	147.00
			Operations.	
		11090	Read Plastics, Inc	532.80
			Carpentry.	
		11336	Philips Communications	671.00
			Communications.	
		11475	Lexis-Nexis	21.16
			Software.	
		11478	Accu-Tech Corp	1,731.80
			Communications equipment.	
		11871	Michael Dunn	124.58
			Reimbursement of books.	
		11872	Michael Dunn	224.59
			Reimbursement of books.	
		11873	Michael Dunn	67.05
			Reimbursement of books.	
		11875	Marc Tartaro	58.88
			Travel reimbursement.	
		11876	American Express Traveler Checks	250.25
			Travelers cheques.	
	21	10008	Maurice Electric Supply Co	504.40
			Electrical supplies.	
		10541	GE Capital ITS Federal Systems	725.00
			Office supplies.	
		10797	National Underground Storage	38.96
			Microfilm equipment.	
		10832	Xerox Corp	20.00
			Copier equipment.	
		10838	USDA Graduate School	330.00
			Training.	
		10844	Dominion Electric	5,679.30
			Electrical supplies.	
		10845	Electric Control Equipment Co	1,075.00
			Electrical supplies.	
		10851	Maurice Electric Supply Co	1,343.00
			Electrical supplies.	
		10852	McMaster-Carr Supply Co	996.66
			Carpentry.	
		10977	A.M. Best Co	400.00
			Stationery, supplies and books.	
		11083	OCE'-USA, Inc	436.00
			Copier equipment.	
		11107	Buck Head Products & Systems	954.60
			Janitorial.	
		11142	Imagent Corp	67.00
			Office supplies.	
		11145	S. Harman & Associates	366.00
			Training supplies.	
		11216	LRP Publications	190.00
			Publications.	
		11306	OCE'-USA, Inc	194.00
			Copier equipment.	
		11324	BCCT	321.44
			Training.	
		11422	Maurice Electric Supply Co	415.66
			Electrical supplies.	
		11445	Brian Davis	101.73
			Long distance travel.	
		11447	American Express Traveler Checks	250.25
			Travelers cheques.	
		11863	EMR Inc	360.00
			Maintenance and repair.	

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

1998				
Oct.	21	11892	OCE'-USA, Inc	168.00
			Copier equipment.	
		11921	Jonhstown Supply	59.95
			Training.	
	23	10366	Hajoca Corp	377.16
			Plumbing supplies.	
		10843	Dominion Electric	1,115.50
			Electrical supplies.	
		10983	Best Electric Supply Co	4,472.00
			Electrical supplies.	
		10987	Maurice Electric Supply Co	4,472.00
			Electrical supplies.	
		11022	American Science & Engineering Inc	2,000.00
			X-ray inspection.	
		11097	Christy Cunningham-Adams	2,900.00
			Consultant.	
		11106	Branchwood Equipment Corp	2,466.10
			Power tools.	
		11112	Maurice Electric Supply Co	294.40
			Electrical supplies.	
		11218	Penn Camera Exchange	1,250.00
			Stationery, supplies and books.	
		11337	Telex Communications	53.76
			Communications.	
		11426	Savin Corp	407.00
			Office supplies.	
		11579	Savin Corp	179.25
			Office supplies.	
		11627	Penn State University	1,295.00
			Training.	
		11773	Dell Marketing	19,668.00
			Hardware.	
		12046	Xerox Corp	155.03
			Copier equipment.	
		12076	Department of Nursing Education	449.00
			Training.	
		12175	Washington Gas	300.00
			Operations.	
		12176	Washington Gas	7.28
			Gasoline.	
		12178	Environmental Resources	286.40
			Underground tank monitoring.	
		12186	Management Concepts, Inc	250.00
			Training.	
		12223	Canon U.S.A. Inc	4,297.50
			Copier equipment.	
	26	10741	U.S. Department of Agriculture	20,514.00
			Payroll charges.	
		10743	U.S. Postal Service	2,583.00
			Penalty mail.	
		11168	U.S. Treasury	362.90
			Treasury telecommunication.	
		11446	Graphic Systems	23,103.00
			Computer-aided facility management.	
		9457	Glenmar Draperies	269.00
			Upholstery-carpet.	
		10427	Shoreland, Inc	220.00
			Training.	
		10840	Applied Industrial Technology	233.20
			Air-conditioning.	
		10842	Branchwood Equipment Corp	1,052.00
			Power tools.	
		10985	Clark Security Products	1,964.08
			Carpentry.	
		11087	Comp USA	262.00
			Software.	
		11089	Philips Communications	6.00
			Communications.	
		11091	W.W. Grainger, Inc	1,058.00
			Electrical supplies.	

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

1998				
Oct. 26	11111	Maurice Electric Supply Co	563.25	
		Electrical supplies.		
	11222	McGraw-Hill Construction	165.00	
		Contract services.		
	11228	The Progress & Freedom Foundation	62.90	
		Stationery, supplies and books.		
	11330	Bell Atlantic Mobile	1,507.20	
		Communication.		
	11425	Maurice Electric Supply Co	1,383.39	
		Electrical supplies.		
	11430	Digital Equipment Corp	1,843.46	
		Computers and peripherals.		
	11480	BACO	287.06	
		Software.		
	11530	National Micrographics System	662.50	
		Microfilm equipment.		
	11537	O.D. Systems, Inc	3,181.84	
		Training.		
	11763	Keyco, Inc	5,408.00	
		Cleaning.		
	11874	Robert Hoyler	14.00	
		Local travel reimbursement.		
	11906	James Ellison	1,581.00	
		Travel reimbursement.		
	12045	Xerox Corp	146.90	
		Copier equipment.		
	12224	Canon USA, Inc	9,125.00	
		Copier equipment.		
	12241	The Maine Photographic Workshops	815.00	
		Training.		
	12274	Lucent Technologies	20,298.50	
		Contract services.		
	12294	Ark Systems, Inc	7,968.00	
		Maint of electronic systems.		
	12356	Xerox Corp	78.88	
		Monthly services.		
30	6095	Motorola, Inc	2,474.20	
		Radio communications/paging.		
	9085	Michlin Diazo Products Corp	236.34	
		Stationery, supplies and books.		
	10986	Lee's Gas Supplies, Inc.	259.11	
		Shop supplies.		
	11085	Allegiance Network Inc	2,500.00	
		Controls system.		
	11088	Ideal Scanners System	4,001.52	
		Controls system.		
	11093	Timemotion Tools	235.52	
		Electrical supplies.		
	11282	American Business Technologies	1,917.00	
		Service maintenance.		
	11334	Capitol Cable & Technology Inc	2,082.75	
		Electrical supplies.		
	11374	Thompson & Cooke, Inc	354.80	
		Carpentry.		
	11375	Allaire Corp	750.00	
		Training.		
	11376	Allaire Corp	995.00	
		Training.		
	11377	GRB, Inc	325.00	
		Training.		
	11378	Management concepts, Inc	395.00	
		Training.		
	11379	National Technology Transfer, Inc	395.00	
		Training.		
	11383	Safety Council of Maryland	995.00	
		Training.		
	11384	Telestrategies, Inc	1,095.00	
		Training.		
	11385	USDA Graduate School	200.00	
		Training.		

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

1998				
Oct.	30	11519	Matthew Bender & Co	920.00
			Stationery, supplies and books.	
		11536	Pitney Bowes	192.00
			Multilith, addressograph, etc.	
		11555	George Washington University	720.00
			Training.	
		11556	George Washington University	720.00
			Training.	
		11573	Traulsen & Company, Inc	462.26
			Air-conditioning.	
		11600	Data Base	213.00
			Service maintenance.	
		11629	US Cost	595.00
			Training.	
		11630	US Cost	595.00
			Training.	
		11901	Wasserman/Katz	4,000.00
			Consultant.	
		12038	Orkin Pest Control	260.00
			Insect and pest control.	
		12239	Iowa State University	495.00
			Training.	
		12240	Management Concepts, Inc	395.00
			Training.	
		12286	Bell Atlantic	360.00
			Communications equipment.	
		12288	Best Plumbing Specialties	169.20
			Shop supplies.	
		12416	Unisys	25,260.00
			Hardware.	
		12455	Orange Education Center	1,481.06
			Training.	
		12477	GE Capital ITS Federal Systems	168.00
			Office supplies.	
		12496	Xerox Corp	98.10
			Copier equipment.	
		12497	Xerox Corp	98.10
			Copier equipment.	
		12503	HP-Woods Research Institute	8,258.00
			Contract services.	
		12769	U.S. Department of Commerce	3,500.00
			Training course.	
		12772	National Archives & Records Administration	300.00
			Training.	
		12946	USDA Graduate School	410.00
			Training.	
		12983	U.S. Department of Agriculture	341.00
			Postage.	
		12989	GSA FSS Bureau, Transportation Management Branch	224.57
			Motor pool.	
		13043	GSA Industrial Products Center	303.88
			Shop supplies.	
Nov.	2	12246	United Airlines	194.00
			GTR payment.	
	4	546	Lark Leasing Inc	492.00
			Lease.	
		6094	Digital Equipment Corp	367.96
			Maintenance and repair.	
		7982	Savin Corp	81.00
			Copier maintenance.	
		9742	Wagoner Welding Supply	615.64
			Shop items.	
		10185	W.W. Grainger, Inc	1,366.80
			Shop items.	
		10714	Keeper of Stationery	945.28
			Office supplies.	
		10846	J & G Products	1,800.16
			Shop items.	
		11109	Dominion Electric	162.80
			Electrical supplies.	
		11149	Nextel Communications	1,678.40
			Access and monthly service.	

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

1998				
Nov.	4	11325	Daycon Products Co., Inc	531.10
			Janitorial.	
		11331	J&G Products	197.00
			Plumbing supplies.	
		11373	Belmont TV	176.50
			Cable distribution systems.	
		11421	Hutchison Glass & Mirror	256.00
			Shop supplies.	
		11424	Maurice Electric Supply Co	347.24
			Electrical supplies.	
		11526	Capitol Technigraphics Corp	462.00
			Computer and peripherals.	
		11527	Capitol Technigraphics Corp	584.75
			Computer and peripherals.	
		11577	Savin Corp	127.74
			Copier maintenance.	
		11578	Savin Corp	437.92
			Copier maintenance.	
		11580	Savin Corp	127.74
			Copier maintenance.	
		11625	FPMI Communications Inc	325.00
			Training.	
		11626	National Preservation Institute	325.00
			Training.	
		11628	Performance Training Association	595.00
			Training.	
		11633	USDA Graduate School	395.00
			Training.	
		11634	USDA Graduate School	395.00
			Training.	
		11645	Newark Electronics	24.64
			Shop items.	
		11649	Bell Atlantic Federal Systems	166.67
			NFC payroll systems.	
		11652	Savin Corp	127.74
			Copier maintenance.	
		11764	Xerox Corp	486.00
			Copier maintenance.	
		11765	Xerox Corp	119.80
			Copier maintenance.	
		11766	Xerox Corp	822.00
			Copier maintenance.	
		11811	Remco Business Systems Inc. of Washington	556.00
			NFC payroll systems.	
		12042	Xerox Corp	151.64
			Copier maintenance.	
		12043	Xerox Corp	21.32
			Copier maintenance.	
		12044	Xerox Corp	68.46
			Copier maintenance.	
		12285	Vikonics, Inc	7,800.00
			Control systems.	
		12409	Bellsouth Telecommunications	54.72
			NFC payroll systems.	
		12456	USDA Graduate School	395.00
			Training.	
		12547	International Executive Hosuekeepers	90.00
			Training.	
		12549	Yvonne Gurney	29.95
			Tuition reimbursement.	
		12609	Pitney Bowes	195.50
			Multilith, addressograph, etc.	
		12610	Pitney Bowes	177.00
			Multilith, addressograph, etc.	
		12611	Pitney Bowes	231.50
			Multilith, addressograph, etc.	
		12612	Pitney Bowes	220.50
			Multilith, addressograph.	
	6	8898	Potomac Paint Co	1,406.72
			Hand tools.	

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

1998				
Nov.	6	9307	Safety Kleen Corp	4,412.00
			Hazardous waste disposal.	
		9310	Federal Employees News Digest	15.90
			Subscription.	
		10980	Light Impressions	855.02
			Stationery, supplies and books.	
		11032	Washington Metropolitan Area	930.00
			Metro subsidy.	
		11143	Light Impressions	424.56
			Stationery, supplies and books.	
		11419	Daycon Products Co., Inc.	2,429.60
			Janitorial.	
		11420	Elmer Schultz Services	2,208.74
			Shop supplies.	
		11531	Einstein's Universe	346.56
			Control systems.	
		11532	Industrial Research Products	626.66
			Audio systems.	
		11550	MB Lans, Inc.	278.00
			Hardware.	
		11562	Economy Maintenance Supply Co.	2,435.06
			Plumbing supplies.	
		11563	Elmer Schultz Services	31.20
			Shop items.	
		11565	George A. Davis	867.30
			Hand tools.	
		11572	S. Freedman & Sons, Inc.	1,850.00
			Janitorial.	
		11631	USDA Graduate School	200.00
			Training.	
		11632	USDA Graduate School	395.00
			Training.	
		11646	W.W. Grainger, Inc.	184.23
			Power tools.	
		11877	OCE' USA Engineering Systems, Inc.	1,343.00
			Copier equipment.	
		11878	OCE' USA Engineering Systems, Inc.	168.00
			Copier equipment.	
		12236	Guardian fire & Safety	53.88
			Sanitation supplies.	
		12237	Professional equipment	295.75
			Sanitation supplies.	
		12275	William Beaton	817.90
			Travel reimbursement.	
		12276	Bell Atlantic Federal Systems	166.67
			NFC payroll systems.	
		12282	Light Impressions	774.00
			Stationery supplies and books.	
		12383	Cunningham-Adams Fine Arts	4,900.00
			Contract services.	
		12384	Smith & Smith Consultants	10,000.00
			Consultants.	
		12602	Wing-Lynch	14,025.00
			Contract services.	
		12604	James Posey Associates, Inc.	1,623.50
			Computer-aided facil mtg.	
		12607	Macro International	4,295.00
			Communications equipment.	
		12672	Federal Employees News Digest	24.75
			Subscription.	
		12673	Federal Employees News Digest	59.00
			Subscription.	
		12705	Classification & Compensation Society	195.00
			Training.	
		12734	Orkin Pest Control	260.00
			Pest control.	
12		6094	Digital Equipment Corp	1,660.60
			Maintenance and repairs.	
		8369	Xerox Corp	232.00
			Copier equipment.	

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

1998				
Nov.	12	9459	Lenscrafters	96.00
			Safety glasses.	
		10511	Timemotion Tools	688.38
			Electrical supplies.	
		10848	Maurice Electric Supply Co	637.76
			Electrical supplies.	
		10981	Pacific Environmental Service	2,500.00
			Contract services.	
		11084	Aerospace Sales Industries	1,225.93
			General annual repairs.	
		11326	Dominion electric	123.20
			Electrical supplies.	
		11534	Teltronic, Inc	141.18
			Electrical supplies.	
		11559	AGM Inc	1,995.00
			Power tools.	
		11561	American Health & Safety, Inc	1,528.60
			Safety equipment.	
		11570	McCormick Insulation Supply Co	784.00
			Shop supplies.	
		11571	McCormick Insulation Supply Co	3,726.61
			Shop supplies.	
		11651	Omni Tech Corp	34,398.00
			Computer aided facil mfg.	
		11774	GE Capital ITS Federal Systems	1,716.00
			Office supplies.	
		11867	McCormick Insulation Supply Co	234.00
			Safety equipment.	
		11900	Eagle Mat & Floor Products	186.80
			Cleaning.	
		12190	Simplex Time Recorder Co	236.00
			Replace call system.	
		12202	NOR Lake, Inc	7,279.49
			Ship items.	
		12233	Xerox Corp	681.16
			Copier maintenance.	
		12523	Arnold's Factory Supplies Inc	182.00
			Annual painting.	
		12603	Intergraph Corp	780.00
			Maintenance of CAD systems.	
		12608	Pitney Bowes	177.00
			Multilith, addressograph, etc.	
		12757	Penn Camera Exchange	2,829.00
			Repair, work of art.	
		12935	Xerox Corp	43.21
			Copier equipment.	
		12936	Xerox Corp	190.30
			Copier equipment.	
		12939	Bell Atlantic Federal Systems	166.67
			NFC payroll system.	
		12997	James R. Jarboe	598.02
			Petty cash.	
16		7041	Darcars Dodge	984.01
			Air condition repair.	
		10718	Air Products & Chemicals, Inc	111.70
			Demurrage.	
		10982	Photoduplication Service	260.00
			Stationery supplies and books.	
		11533	Simplex Time Recorder Co.	11,530.15
			Replace call.	
		11535	W.S. Jenks & Son, Inc	1,139.88
			Carpentry.	
		11558	Sita Business Systems, Inc	2,309.55
			Hardware.	
		11810	Dell Computer Corp	18,714.00
			Hardware.	
		11860	Dominion electric	40.70
			Electrical supplies.	
		11865	Hajoca Corp	140.20
			Plumbing supplies.	

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

1998				
Nov.	16	11902	U.S. Cost, Inc.	2,332.00
			Estimating services.	
		11918	Intergraph Corp.	1,893.00
			Maintenance of CAD systems.	
		12022	Columbia Industrial Hardware	844.28
			Shop items.	
		12030	Sears Industrial sales	1,022.97
			Power tools.	
		12187	Capitol Cable & Technology Inc	1,473.69
			Computer and peripherals.	
		12194	Thompson & Cooke, Inc.	96.00
			Audio systems.	
		12195	Whirlwind Music Distributions Inc	422.22
			Sound system equipment.	
		12231	George W. Allen Co., Inc.	756.00
			Office supplies.	
		12283	Savin Corp.	407.00
			Copier equipment.	
		12284	Savin Corp.	229.00
			Copier equipment.	
		12391	Compuserve	29.80
			Software.	
		12509	Graphic Systems	41,084.00
			Computer equipment.	
		13048	Xerox Corp.	38.30
			Copier equipment.	
		13049	Xerox Corp.	20.00
			Copier equipment.	
		13062	Wasserman/Katz	4,000.00
			Consultant.	
	18	6096	Sytron Security Products, Inc.	1,512.00
			Control systems.	
		7552	Newark Electronics	286.00
			Electrical supplies.	
		10060	IBM Global Governmental Industry	11,217.00
			Software.	
		10715	Bell Atlantic Mobile	1,254.29
			Mobile phone.	
		11416	Environmental Waste	1,260.00
			Hazardous materials abatement.	
		11567	Hilti, Inc.	2,485.80
			Shop supplies.	
		11905	FPMI Communications Inc.	1,517.50
			Stationery, supplies and books.	
		12013	GE Capital ITS Federal Systems	13,218.84
			Hardware.	
		12015	American Health & Safety, Inc.	916.00
			Safety equipment.	
		12021	Clausing Industrial, Inc.	935.00
			Shop items.	
		12023	Columbia Industrial Hardware	265.56
			Hand tools.	
		12027	Lawson Products, Inc.	566.48
			Electrical supplies.	
		12029	MSC Industrial Supply	1,105.84
			Shop items.	
		12031	The Tamis Corp.	2,342.40
			Shop items.	
		12033	W.W. Grainger, Inc.	1,627.46
			Hand tools.	
		12191	Simplex Time Recorder Co.	8,619.00
			Replace legislative call system.	
		12192	Summit Information Resources, Inc.	1,200.00
			Computers and peripherals.	
		12201	Maurice Electric Supply Co.	1,681.42
			Hand tools.	
		12227	Dell Computer Corp.	5,857.00
			General annual repairs.	
		12238	AEE Energy Seminars	1,150.00
			Training.	

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

1998			
Nov.	18	12478 Industrial Risk Insurers	75.00
		Publications.	
		12479 OCE--USA, Inc	168.00
		Copier equipment.	
	20	8020 GCS Service, Inc	333.88
		Replace and improve Senate Restaurant.	
		11418 USA Lights	592.00
		Electrical supplies.	
		11862 EECO, Inc	2,937.50
		Restaurant repair.	
		12019 BWI Insulation Supply Inc	2,369.21
		Safety equipment.	
		12168 Dell Computer Corp	3,770.00
		Hardware.	
		12199 Hajoca Corp	1,495.06
		Plumbing supplies.	
		12379 National Technology Transfer, Inc	985.00
		Training.	
		12380 Performance Training Associates	595.00
		Training.	
		12381 USDA Graduate School	395.00
		Training.	
		12382 USDA Graduate School	395.00
		Training.	
		12458 Applied Industrial	42.24
		Shop items.	
		12662 GE Capital ITS Federal Systems	3,599.04
		Software.	
		12840 United Electric Supply	1,661.00
		Electrical supplies.	
		12948 Photoduplication Service	90.00
		Stationery, supplies and books.	
		13173 C4 Imaging Inc	11,662.75
		Annual equipment.	
		13216 Legend Co	150.00
		Easyscripts.	
		13228 U.S. Treasury	18,647.86
		Phone bill.	
		13263 Lucent Technologies	24,400.50
		Sound improvements.	
	25	11108 Clark Security Products	1,807.64
		Hardware.	
		11369 Lowry Computer Products, Inc	586.50
		Hardware.	
		11568 James T. Warring Sons, Inc	480.00
		Shop items.	
		12018 Bray & Scraff, Inc	555.00
		Electrical supplies.	
		12020 Capitol City Supply	2,915.26
		Air condition.	
		12032 United Refrigeration	34.68
		Electrical supplies.	
		12204 Royal Door & Hardware	680.00
		Carpentry.	
		12206 United Refrigeration	1,803.65
		Air condition.	
		12207 W.W. Grainger, Inc	1,356.37
		Shop items.	
		12289 Capitol City Supply	4,240.58
		Air condition.	
		12290 Columbia Industrial Hardware	4,312.41
		Shop items.	
		12421 Classification & Compensation Society	195.00
		Training.	
		12460 BWI Insulation Supply Inc	2,070.81
		Safety equipment.	
		12461 Capitol City Supply	1,287.75
		Shop items.	
		12463 Clark Security Products	4,703.56
		Carpentry.	

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

1998				
Nov.	25	12464	Columbia Industrial Hardware	2,053.00
			Hand tools.	
		12468	Elmer Schultz Services	466.20
			Shop items.	
		12570	Capron Co., Inc	2,240.78
			Maintenance air conditioning system.	
		12588	Daycon Products Co., Inc	200.00
			Training.	
		12703	Orkin Pest Control	250.00
			Pest control.	
		12941	Cunningham-Adams Fine Arts	13,700.00
			Repairs, work of art.	
		12974	CCH Inc	1,934.00
			Stationery, supplies and books.	
		13100	Potomac Paint Co	2,000.00
			Paint supplies.	
		13123	Integraph Corp	2,265.00
			Maintenance of CAD systems.	
		13174	FDC Technologies Inc	21,483.00
			Software.	
		13251	Xerox Corp	140.83
			Monthly services.	
		13291	Government Retirement	422.40
			Training.	
		13301	Bell Atlantic	280.91
			Telephone services.	
		13304	Advanced Computer Learning	2,400.00
			NFC payroll system.	
		13321	Cabletron Systems	1,950.00
			Communications equipment.	
		13322	Cabletron Systems	187.31
			Communications equipment.	
		13323	International Networks, Inc	1,400.00
			Hardware.	
		13324	SITA Business Systems, Inc	3,371.63
			Hardware.	
		13353	Legal Times	435.63
			Publications.	
		13354	The Washington Post	189.00
			Publications.	
		13371	National Technology Transfer, Inc	985.00
			Training.	
		13380	Capitol Building Supply	719.04
			Carpentry supplies.	
		13416	Trade Service Corp	6,802.80
			Maintenance service.	
		13546	BCCT	312.50
			Training.	
	27	12028	Lyon, Conklin & Co., Inc	4,973.76
			Sheetmetal.	
		12205	United Refrigeration	858.35
			Air condition.	
		12453	Specialized Products, Co	785.20
			Controls system.	
		12467	Dominion Electric	876.50
			Electrical supplies.	
		12550	Timemotion Tools	17.95
			Electrical supplies.	
		12593	Delta Industrial Services	2,495.00
			Replace and improve Senate rest.	
		12635	Pitney Bowes	220.50
			Multilith addressograph etc.	
		13101	Potomac Paint Co	1,796.92
			Paint.	
		10738	U.S. Department of Labor	27,034.00
			Unemployment compensation.	
		14075	U.S. Office of Personnel Management	2,100.00
			Training.	
		14077	U.S. General Services Administration	104,648.00
			Software support.	
Dec.	2	10713	U.S. House Supply Services	3,077.22
			Office supplies.	

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

1998				
Dec.	2	11370	Preferred Data Supply, Inc. Hardware.	1,668.00
		11771	BACO Software.	250.00
		12462	Clark Security Products Carpentry.	2,100.00
		12466	Doall Baltimore Co Power tools.	285.17
		12472	W.W. Grainger, Inc Power tools.	72.40
		12636	Pitney Bowes Multilith, addressograph, etc.	192.00
		13097	Energy Sense Electrical supplies.	1,760.00
		13567	Allegiance Network, Inc Controls system.	242.00
		13568	Osicom Technologies, Inc NFC payroll system.	159.57
		13609	Maryland Sound International Holding, Co Sound system installation.	1,700.00
		13634	Aerosol Monitoring & Analysis, Inc Training.	10,850.00
		13661	Quality Elevator Co., Inc Elevator repairs.	6,058.00
		13712	Orkin Pest Control Pest control.	200.00
		13731	U.S. Cost, Inc Consulting services.	13,100.00
	4	12543	Delta Air Lines, Inc Gtr payments.	3,120.00
	7	12016	Art Essentials of New York Shop supplies.	1,716.00
		12017	Best Plumbing Specialties Plumbing supplies.	219.00
		12287	Advanced Equipment Co., Inc Shop items.	350.00
		12469	Ferguson Enterprises Hand tools.	523.34
		12470	Ferguson Enterprises Shop items.	3,965.00
		12589	American Health & Safety, Inc Safety equipment.	1,695.00
		12590	BWI Insulation Supply, Inc Safety equipment.	350.00
		12591	Columbia Industrial Hardware Shop items.	685.20
		12595	Hajoca Corp Plumbing supplies.	1,987.85
		12601	Scotsman Air condition.	4,473.17
		12723	C.G. Wood Co Electrical supplies.	210.00
		12751	Washington Occupational Health Associates Personnel medical surveillance.	945.00
		12756	Economy Maintenance Supply Co Plumbing supplies.	1,386.30
		12801	GE Capital ITS Federal Systems Hardware.	1,234.00
		12828	Ferguson Enterprises, Inc Plumbing supplies.	2,544.52
		12972	U.S. Government Printing Office Stationery, supplies and books.	132.00
		13056	Wasserman/Katz OEE/OFEP support.	4,000.00
		13120	Eagle Mat & Floor Products Cleaning.	186.80
		13543	National Technology Transfer, Inc Training.	395.00
		13553	Arthur Andersen Financial management system.	72,612.00

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

1998				
Dec.	7	13730	U.S. Cost, Inc.	5,248.00
			Maintenance of CAD system.	
		13764	Clear Cut Solutions, Inc.	18,500.00
			Training.	
		13792	Environmental Resources	756.92
			Underground tank monitoring.	
		13818	Washington Occupational Health Ass.	707.50
			Personnel medical surveillance.	
		13820	HP-Woods Research Institute	3,975.00
			Contract services.	
	9	9188	Simplex Time Recorder Co.	36.75
			Annual equipment.	
		9456	E.C. Ernst Inc.	1,440.00
			MTC, repairs, light system.	
		11335	Meret Communications Inc.	115.00
			Communications.	
		12188	CompUSA	276.70
			Communications.	
		12599	Maurice Electric Supply Co.	86.04
			Electrical supplies.	
		12600	Maurice Electric Supply Co.	45.22
			Shop items.	
		12752	Dell Computer Corp.	3,264.00
			Hardware.	
		13007	Simplex Time Recorder Co.	4,050.00
			Hardware.	
		13098	Hajoca Corp.	48.45
			Plumbing supplies.	
		13616	Savin Corp.	892.34
			Copier equipment.	
		13867	Classification and Compensation Society	310.00
			Training.	
		13868	George Washington University	720.00
			Training.	
		13869	Urban Land Institute	175.00
			Training.	
		14004	UNISYS	25,260.00
			Hardware.	
		14005	BCCT	204.54
			Training.	
	11	12594	Doall Baltimore Co.	1,247.64
			Power tools.	
		12758	United Refrigeration	3,258.00
			Air condition.	
		12759	United Refrigeration	9,944.00
			Air condition.	
		12977	Colonial Lock Co.	1,990.80
			Carpentry.	
		14057	Westlake Solutions, Inc.	625.00
			Training.	
		14058	Westlake Solutions, Inc.	345.00
			Training.	
		14059	Westlake Solutions, Inc.	345.00
			Training.	
		14124	Canon USA Inc.	15,541.50
			Records management and photography.	
	16	13366	Baumgarten Co. of Washington	11.30
			Stationery, supplies and books.	
		13788	Daigger Scientific	88.18
			Sanitarian supplies.	
		14182	Tytel Inc.	144.72
			Sanitarian supplies.	
		14289	Imation Customer Support Tec.	780.87
			Microfilm equipment.	
		14290	Imation Customer Support Tec.	1,636.26
			Microfilm equipment.	
	18	13175	GE Capital ITS Federal Systems	2,780.00
			Hardware.	
		13300	Adtran, Inc.	519.00
			Hardware.	

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

1998				
Dec.	18	13566	Simplex Time Recorder Co	2,463.84
			Replace legislative call system.	
		13651	Columbia Industrial Hardware	198.80
			Hand tools.	
		14030	A-Com Inc	8,912.00
			Cable distribution system.	
		14326	GE Capital ITS Federal Systems	617.00
			Hardware.	
		14378	Edaw, Inc	2,500.00
			Consulting services.	
		14433	U.S. Department of Agriculture	503.00
			Postage charges.	
	21	14481	U.S. Office of Personnel Management	150,000.00
			Consultant services.	
	23	12193	Tektronix, Inc	2,220.00
			Electrical repairs.	
		12980	Dominion Electric	55.68
			Electrical supplies.	
		13658	Maurice Electric Supply Co	157.20
			Electrical supplies.	
		14327	Graphic Systems, Inc	22,095.00
			Computer-aided facility meeting.	
		14482	FDC Technologies, Inc	4,442.99
			Software.	
	28	13649	Atlantic Refinishing and Restoration	1,620.00
			Electrical supplies.	
	29	14636	Cheryl Battaglia	8,700.00
			Repairs, work of art.	
	30	15345	U.S. Office of Personnel Management	20,000.00
			Consultant services.	
1999				
Jan.	4	13652	Dominion Electric	2,442.96
			Electrical supplies.	
		13806	ESI	180.00
			Stationery.	
		13811	Advanced Systems Inc	6,800.00
			Administrative services.	
		14003	Xerox Corp	16,330.00
			Annual equipment.	
		14287	Wasserman/Katz	5,000.00
			OEE/OFEF support.	
		14680	Xerox Corp	837.00
			Copier equipment.	
	6	12025	Dominion Electric	5,758.00
			Electrical supplies.	
		12725	Dominion Electric	62.00
			Electrical supplies.	
		14033	RCI Systems Inc	32,283.00
			Install sound system.	
		14115	Eastman Kodak Co	5,075.00
			Shop supplies.	
		14336	Wimsatt and Associates Art	500.00
			Contract services.	
		14435	GE Capital ITS Federal Systems	16,060.00
			Software.	
		14672	Norman Machine Tool Limited	43,583.70
			Field materials.	
		14694	AMAI Success Builders	94.00
			Training.	
		14697	Safety Council of Maryland	160.00
			Training.	
		14726	USDA Graduate School	395.00
			Training.	
		14727	USDA Graduate School	395.00
			Training.	
		14763	Accu-Tech Corp	2,482.00
			Hardware.	
		14851	Charles County Community College	252.00
			Training.	
		14997	Shoreland, Inc.	30.00
			Training.	

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

1999				
Jan.	6	15015	Graphic Systems, Inc	33,615.00
			Computer-aided facility meeting.	
	8	11564	Fitch Co	2,229.63
			Annual machinery.	
		12393	IM/CAD2 Corp	22,861.00
			Annual equipment.	
		13655	Fitch Co	131.85
			Cleaning supplies.	
		13782	Dominion Electric	4.64
			Plumbing supplies.	
		14278	Gill Group, Inc	9,548.80
			Air condition.	
		14725	US Cost	595.00
			Training.	
		14764	Accu-Tech Corp	10,622.53
			Hardware.	
		14840	Susan Gallagher	34.60
			Reimbursement for textbooks.	
		15084	USA Flex Government and Educational Sales	34.95
			Hardware.	
	14	9304	Newark Electronics	442.25
			Air condition.	
		11371	Preferred Data Supply Inc	822.00
			Hardware.	
		11569	Lenscrafters	83.00
			Safety glasses.	
		15188	Norman Machine Tool Limited	49,650.00
			Field materials.	
		15189	Norman Machine Tool Limited	7,870.00
			Field materials.	
		15253	Diane Reher	316.80
			Tuition reimbursement.	
		15254	Historic Window Company	56,000.00
			Contract services.	
		15255	Arthur Andersen	42,094.00
			Financial management systems.	
		15290	James R. Jarboe	62.95
			Petty cash.	
		15322	Virginia Tech-Northern Virginia Center	771.00
			Training.	
	15	14112	Dominion Electric	188.00
			Shop supplies.	
		14272	Colonial Lock Co	774.00
			Shop supplies.	
		14437	The Training Edge, Inc	609.95
			OEEQ/CP support.	
		14696	Catapult, Inc	195.00
			Training.	
	20	13283	F.E. Ciccone and Co	17,756.00
			Design, repairs.	
		13667	W.W. Grainger, Inc	74.40
			Shop supplies.	
		14116	Ferguson Enterprises	5,236.89
			Power tools.	
		14799	Duro Test Corp	2,345.00
			Electrical supplies.	
		15190	Polaroid Corp	7,436.76
			Scanning equipment.	
		15463	William A. Lewin	12,080.00
			Repairs, work of art.	
		15473	Graphic Systems, Inc	18,000.00
			Computer-aided facility meeting.	
	22	12809	GE Capital ITS Federal Systems	96,532.00
			Software.	
		15135	U.S. Cost, Inc	4,816.00
			Training.	
		15676	D'San Corp	2,442.00
			Replace legislative call system.	
		15678	Simplex Time Recorder Co	223.68
			Replace legislative call system.	

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

1999				
Jan.	22	15686	HP-Woods Research Institute	5,767.00
			Contract services.	
		15694	Bell Atlantic Mobile, Inc	3,701.19
			Communications.	
	27	7100	Xerox Corp	33.43
			Monthly services.	
		12716	Capitol City Supply	15.00
			Shop items.	
		13194	Facilities, CAD2 Corp	60,409.50
			Computer aided facility systems.	
		13564	Capitol Cable and Technology Inc	478.75
			Cable distribution system.	
		14299	U.S. Senate Restaurants	3,542.00
			Administrative services.	
		15165	Dell Computer Corp	95,940.00
			Hardware.	
		15478	GE Capital ITS Federal Systems	17,169.28
			Software.	
		15627	Langevin Learning Services	299.00
			Training.	
		15701	BFPE International	183.27
			Electrical supplies.	
		15703	Capitol City Supply	152.00
			Shop items.	
		15752	Ventana Corp	360.67
			Service maintenance.	
		15828	Penn Camera Exchange	816.00
			Stationery, supplies and books.	
		15921	James Posey Associates, Inc	1,030.40
			Computer-Aided Facility Meeting (CAFM).	
		15939	Robert A. McCarthy	375.00
			Hearing officer services.	
		15940	Robert A. McCarthy	1,125.00
			Hearing officer services.	
	29	13660	Quality Elevator Company, Inc	20,921.00
			Elevator repair.	
		14541	Facilities, CAD2 Corp	108,729.00
			Software.	
		15470	Imagent Corp	26.80
			Software.	
		15968	Charles County Community College	574.50
			Training.	
		15969	Charles County Community College	322.50
			Training.	
		15970	Classification and Compensation Society	295.00
			Training.	
		15978	St. Mary's Community College	345.00
			Training.	
		15980	USDA Graduate School	395.00
			Training.	
		16045	John Hopkins University	1,710.00
			Training.	
		16083	Cunningham-Adams Fine Arts	28,000.00
			Conservation of wall paintings.	
	31	16496	National Oceanic and Atmospheric Admin	7,628.50
			Consulting services.	
Feb.	3	10979	James T. Warring Sons, Inc	494.80
			Fiber light bulbs.	
		13006	Safeware Inc	47.00
			Maintenance, air conditioning.	
		14581	B.T. Office Products	240.00
			Audio systems.	
		15331	B.T. Office Products	474.00
			Audio systems.	
		15691	Wasserman/Katz	5,000.00
			OEE/OFEP.	
		16120	Wimsatt and Associates Art	5,750.00
			Conservation of portraits.	
	5	13806	ESI	180.00
			Stationery.	
	10	10921	U.S. Treasury	14,321.16
			Phone charges.	

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

1999				
Feb.	10	14417	Training Network, Inc	114.95
			Sanitarian supplies.	
		15332	Capitol Cable and Technology Inc	6.60
			Controls systems.	
		16489	The Learning Tree	1,798.00
			Training.	
		16550	Langevin Learning Services	25.00
			Training.	
	12	11503	CompUSA	3,650.00
			Hardware.	
		15477	GE Capital ITS Federal Systems	62,260.91
			Hardware.	
		16138	American Association of Museums	45.00
			Repairs, works of art.	
		16555	OCE' USA Engineering Systems, Inc	500.00
			Multilith addressograph, etc.	
		16569	Dell Computer Corp	51,660.00
			Computer-aided facility meeting (CAFM).	
		16613	GE Capital ITS Federal Systems	38,100.03
			Hardware.	
	14	11861	Dominion Electric	672.00
			Shop items.	
		12717	Potomac Paint Co	719.92
			Shop supplies.	
		12728	Potomac Paint Co	1,178.60
			Shop supplies.	
		16553	Potomac Paint Co	442.63
			Painting supplies.	
	17	10001	Daycon Products Co., Inc	2,405.50
			Plumbing supplies.	
		16036	Dell Marketing	135.92
			Computers and peripherals.	
		16365	United Skys, Inc	29,800.00
			Remove and replace skylight.	
		7748	Skilpath	313.60
			Office supplies.	
		11869	W.W. Grainger, Inc	1,076.42
			Shop items.	
		16068	Applied Industrial Technology	231.02
			Air condition.	
		16354	Applied Industrial Technology	439.34
			Heating and ventilation.	
		16719	IBM Global Governmental Industry	10,800.00
			Hardware.	
		16832	Graphic Systems, Inc	3,600.00
			Computer-aided facility meeting.	
		16845	Robert A. McCarthy	375.00
			Hearing officers, human resources.	
		16855	Bell Atlantic	99.16
			Telephone service.	
	24	11338	Telex Communications	59.22
			Audio systems.	
		16541	Information Strategies	7,500.00
			Contractor support.	
		17012	Savin Corporation	67.19
			Copier equipment.	
Mar.	1	16492	USDA Graduate School	303.00
			Training.	
		17088	Human Resources Research	11,955.00
			OEE/OFEP support.	
		17201	Photoduplication Service	125.00
			Stationery supplies and books.	
		17270	Wasserman/Katz	5,000.00
			Organizational development.	
		17271	Alexandra Dennis Tice	4,341.00
			Repairs work of art.	
		17273	Gage-Babcock and Associates, Inc	6,881.33
			Design fire pump.	
	3	14273	Creative Floors	2,500.00
			Sand, stain finish Rayburn room.	
		16531	Economy Maintenance Supply Co	1,079.94
			Plumbing supplies.	

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

1999				
Mar.	3	17357	Graphic Systems, Inc	41,800.00
			Computer-aided facility meeting.	
	5	10514	Washington Professional Systs	1,115.00
			Audio systems.	
		17561	Douglas/Gallagher	99.00
			Consultant.	
	12	17793	Charles County Community College	545.50
			Training.	
		17794	Historic Window Company	31,000.00
			Replace 6 west front windows.	
	15	17840	American Airlines, Inc	150.00
			GTR payment.	
	19	17019	National Audio Visual Supply	183.43
			Special procurement.	
		17980	Dan Kain Trophies, Inc	1,122.94
			Employee recognition reception.	
	24	18318	Arthur Andersen	24,905.40
			Financial analysis.	
	26	16364	Top Hat Chimney	13,364.00
			Chimney cleaning.	
		18078	DMS International, Inc	2,600.00
			Capitol dome rehabilitation.	
	31	18508	Ventana Corp	360.67
			Service maintenance.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

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

1998				
Oct.	8	10315	Monarch Paint & Wallcovering	\$66.60
			Painting supplies.	
	15	4542	Ventana Corp	360.67
			Quarterly maintenance and support.	
	19	11387	Summer Consultants, Inc	4,418.32
			Design east front air-conditioning.	
Nov.	12	3999	Chadeliet Cleaning & Restoration	50,760.00
			Fixture shades.	
		12732	Copper Development Association Inc	6.95
			Freight charges.	
Dec.	9	14035	Beyer Blinder Belle Architects	1,641.03
			Analysis of Senate Chamber.	
	11	3757	Electrolux Corp	83.40
			Cleaning supplies.	
1999				
Jan.	22	15693	Beyer Blinder Belle Architects	31.36
			Analysis of Senate Chamber.	
	29	3771	Anthenaeum of Philadelphia	75.00
			Rental of color transparency.	
		3980	Skill Path Seminars	215.20
			Books.	
Feb.	12	16611	Classification & Compensation Society	295.00
			Training.	
	19	3754	Christy Cunningham-Adams	1,850.00
			Repairs, work of art.	
	24	17039	Imation UYL3349	388.20
			Microfilm equipment.	
		17127	Beyer Blinder Belle Architects	64.66
			Analysis of Senate Chamber.	
Mar.	10	17658	American Psychiatric Press Inc	67.45
			Manuals.	
	31	3710	Graduate School, USDA	180.00
			Training.	
		3743	Orange Education Center	2,125.00
			Training.	

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, 1998 to Mar. 31, 1999*

Ronald S. Knapp, supervisory management and program analyst	\$28,530.40
Yvonne D. Green, procurement technician	17,149.51
L. Francisca Laguna, secretary	14,426.27
Karen M. Fleming, procurement technician	12,529.39
Beverly M. Freund, procurement technician	12,091.68
James A. Blank, Jr., supervisory construction representative	9,694.00
John P. Danielson, construction representative	9,261.84
Franz J. Martin, contract manager	8,995.44
Joseph G. Perron, supervisory construction representative	8,732.00
Harry A. Powell, construction representative	8,234.72
Christopher J. Reed, construction representative	8,202.16
Joseph L. Metzler, construction representative	7,938.72
Charles E. Rollins, procurement technician	7,325.52
David J. Simms, materials handler supervisor	6,581.46
Gregory M. Kassab, contract administrator	6,310.72
William R. Singletary, contract administrator	6,278.00
Christopher E. Gardenhour, construction representative	5,754.24
Dale L. Morley, construction representative	5,754.24
Erik J. Hansen, construction representative	5,754.24
Ira Parker, engineering technician	5,620.32
Brian E. Pitsnogle, procurement technician	5,312.40
James S. Jones Jr., procurement technician	4,339.20
Timothy P. Tyson, office automation assistant	4,138.08

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$10,554.12
Contribution to Federal Employees Group Life Insurance	402.24
Contribution to Federal Employees Health Benefits	10,807.21
Civil Service Retirement Fund	5,282.14
Contribution to Government FICA/Medicare	3,063.69
Basic FERS Benefit	22,423.65
Basic TSP Contribution	1,445.42
Matching TSP Contribution	4,891.75

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

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

1998				
Oct.	8	9993 Allied Plywood Corp		\$1,679.60
		Carpentry.		
		9994 Arcal Chemical, Inc		442.20
		Shop supplies.		
		9997 Branchwood Equipment Corp		2,189.00
		Power tools.		
		10007 Maurice Electric Supply Co		657.30
		Electrical supplies.		
		10010 Meleney Equipment Inc		23.00
		Air-condition.		
		10180 Allied Peywood Corp		1,308.80
		Carpentry.		
		10362 Capitol City Supply		1,441.57
		Plumbing supplies.		
		10370 Capitol City Supply		719.14
		Shop items.		
		10437 Diamond Tool Co		378.00
		Power tools.		
		10483 Atlantic Electric Supply Corp		1,090.80
		Electrical supplies.		
		11100 Eastern Petroleum Corp		378.07
		Gasoline.		
		11197 Computech, Inc		4,771.88
		Contractor support.		
		11307 Computer Applications Specialists		17,317.55
		Implementation of AOC net.		
		11341 James R. Jarboe		285.32
		Petty cash.		
		11372 Peak Audio, Inc		40,077.96
		Contract services.		
	9	9740 Hajoca Corp		18.90
		Shop items.		
		10309 Smart Parts Inc		11,700.00
		Shop items.		
		10455 B&B Concepts Inc		157.56
		Batteries.		
		10528 Aggregate Transport Corp		1,869.38
		Shop supplies.		
		10529 Aggregate Transport Corp		2,025.21
		Shop supplies.		
		10530 Aggregate Transport Corp		2,059.74
		Shop supplies.		
		10531 Aggregate Transport Corp		1,493.32
		Shop supplies.		
		10532 Aggregate Transport Corp		2,321.29
		Shop supplies.		
		10533 Aggregate Transport Corp		2,345.11
		Shop supplies.		
		11327 Royal Door & Hardware		300.00
		Carpentry.		
		11497 Aggregate Transport Corp		2,062.65
		Shop supplies.		
		11499 Aggregate Transport Corp		2,100.76
		Shop supplies.		
		11500 Aggregate Transport Corp		2,063.63
		Shop supplies.		
		11501 Aggregate Transport Corp		1,920.42
		Shop supplies.		
	15	10682 Washington Metropolitan Area Transit Authority		21.00
		Transit subsidy.		
		11417 Air Products & Chemicals, Inc		210.80
		Demurrage.		
	19	264 Karn, Charuhas, Chapman, & Twohey		1,845.00
		Provide infrastructure for security.		
		11488 Karn, Charuhas, Chapman, & Twohey		5,310.68
		Provide infrastructure for security.		
		11495 Karn, Charuhas, Chapman, & Twohey		25,192.00
		Provide infrastructure for security.		
	21	10847 Landis-Staefa		339.20
		Air condition.		

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

1998				
Oct.	21	10988	Morris Tile Distributors, Inc	256.90
			Masonry.	
		11538	Capitol City Supply	77.88
			Plumbing supplies.	
		11659	Aggregate Transport Corp	2,062.52
			Shop supplies.	
		11750	Niton Corp	1,675.00
			Air filter supplies.	
	23	301	Shah & Associates	45,246.00
			Consultants.	
		10003	Dominion Electric	1,873.00
			Electrical supplies.	
		11423	Maurice Electric Supply Co	356.10
			Electrical supplies.	
		12024	Dominion Electric	498.00
			Electrical supplies.	
		12099	AMA Analytical Inc	175.00
			Field materials.	
		12102	AMA Analytical Inc	46.00
			Field materials.	
		12180	Environmental Resources	707.42
			Replace & upgrade underground.	
		12181	Environmental Resources	1,600.28
			Replace & upgrade underground.	
		12244	IBM Government Systems	27,615.00
			Financial management systems.	
		12245	IBM Government Systems	726.00
			Financial management system.	
	28	10841	Branchwood Equipment Corp	1,333.80
			Power tools.	
		10984	Branchwood Equipment Corp	708.00
			Power tools.	
		11113	McCormick Insulation Supply Co	540.00
			Shop supplies.	
		11667	Capitol City Supply	393.42
			Shop items.	
		11685	Capitol City Supply	794.00
			Power tools.	
		11729	Capitol City Supply	12,317.22
			Plumbing supplies.	
		11970	Capitol City Supply	282.50
			Power tools.	
		12355	Rental Tools & Equipment	12,375.00
			Monthly services.	
		12385	Computer Applications Spec	21,899.40
			Financial management system.	
		12390	Hoffmann Architects	70,641.10
			Consultants pilot/master plan.	
		12452	Meyer, Scherer & Rockcastle, Inc	3,268.04
			Contract services.	
	30	8969	GSA FSS Bureau, Transportation Management Branch	314.02
			Motor pool.	
		10849	Maurice Electric Supply Co	697.50
			Electrical supplies.	
		12389	Hoffman Architects	53,976.19
			Consultants pilot/master plan.	
Nov.	4	11680	BFPE	1,814.85
			Safety supplies.	
		11681	Branch Electric Supply Co	155.61
			Hardware.	
		11692	Diamond Tool Co	982.00
			Tools.	
		11699	Fluke Corp	25.55
			Office supplies.	
		11718	Federal Signal Corp	500.00
			Electrical supplies.	
		11919	Electrico, Inc	660,848.00
			Construction contracts.	
		12184	Environmental Resources	402.89
			Replace & upgrade underground.	
		12185	Leet-Melbrook, Inc	972.00
			Office supplies.	

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

1998					
Nov.	4	12605	Peak Audio, Inc	40,973.04	
			Contract supplies.		
	12	148	Lyon, Conklin & Co., Inc	1,268.00	
			Reconditioning of various air-conditioning.		
		6328	Eck Supply Co	675.00	
			Electrical supplies.		
		11502	Aggregate Transport Corp	4,303.87	
			Shop supplies.		
		11566	Hajoca Corp	233.86	
			Plumbing supplies.		
		11574	W.W. Grainger, Inc	2,388.21	
			Air conditioning.		
		12856	Brock Tool Co	908.45	
			Hand tools.		
		12882	Free State Steel, Inc	1,267.50	
			Shop items.		
		12999	James R. Jarboe	278.65	
			Petty cash.		
	16	11560	Alan McIlvain Co	1,505.00	
			Carpentry.		
		11753	SESCO-DSS, Inc	355.80	
			Drafting supplies.		
		12332	I&I Sling, Inc	1,239.99	
			Shop items.		
	18	12747	Computech, Inc	89.54	
			Implementation of AOC net.		
		12885	G.E. Frisco Co	668.74	
			Carpentry.		
		12916	W.W. Grainger, Inc	469.00	
			Air conditioning.		
		12918	Wharton Supply Inc. of Virginia	231.10	
			Masonry.		
		13172	McDean, Inc	225,157.00	
			Construction contract.		
	20	12026	Ferguson Enterprises	1,430.20	
			Plumbing supplies.		
		12197	Hajoca Corp	287.25	
			Plumbing supplies.		
		12198	Hajoca Corp	2,018.26	
			Plumbing supplies.		
		12598	Hajoca Corp	6.21	
			Plumbing supplies.		
		12879	Eastern Supply & Equipment Co	208.40	
			Shop items.		
	25	5611	IBM Government Systems	242.00	
			Financial management system.		
		10440	Ferguson Enterprises, Inc	1,142.70	
			Plumbing supplies.		
		12203	Royal Door & Hardware	480.00	
			Carpentry.		
		12304	ABC Distributors Inc	420.60	
			Carpentry supplies.		
		12325	Ferguson Enterprises, Inc	320.64	
			Plumbing supplies.		
		12596	Hajoca Corp	851.98	
			Plumbing supplies.		
		12934	ECK Supply Co	337.50	
			Electrical supplies.		
		13295	CTI/D.C., Inc	720.00	
			Masonry supplies.		
		13341	Xerox Corp	369.02	
			Monthly copier charge.		
		13342	Xerox Corp	879.00	
			Copier charge.		
		13347	Friend's Tire & Fleet Service	795.78	
			Automotive supplies.		
		13373	Allied Electronics, Inc	61.05	
			Electronic supplies.		
		13394	Ferguson Enterprises, Inc	126.16	
			Plumbing supplies.		

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

1998				
Nov.	25	13395	Friend's Tire & Fleet Service	1,781.76
			Automotive parts.	
		13397	Graybar Electric Company, Inc	550.00
			Electrical supplies.	
		13570	James R. Jarboe	70.98
			Petty cash.	
	27	12546	IBM Government Systems	5,523.00
			Financial management system.	
		12848	ABC Distributors Inc	105.00
			Carpentry supplies.	
		12872	Diamond Tool Co	395.50
			Power tools.	
		13234	Associated Engineers, Inc	3,080.00
			Professional services.	
		13422	B&B Concepts Inc	1,134.00
			Computer supplies.	
		13589	The Washington Post	2,230.40
			Publications.	
		13602	Hoffman Architects	121,529.66
			Contract services.	
		13604	Hoffman Architects	34,141.72
			Contract services.	
Dec.	2	12189	Recording Consultants, Inc	7,362.00
			Contract services.	
		12404	Recording Consultants, Inc	9,801.00
			Contract services.	
		13005	Recording Consultants, Inc	1,008.00
			Contract services.	
		13473	Pioneer Electric Supply	1,977.00
			Electrical supplies.	
		13623	Environmental Resources	266.25
			Replace and upgrade underground.	
	7	11866	J. Gibson McLvain Co	2,325.75
			Carpentry.	
		12883	Free State Steel, Inc	422.00
			Shop items.	
		13343	CTI/D.C., Inc	1,413.00
			Concrete.	
		13425	B&B Concepts Inc	2,079.34
			Shop items.	
		13489	DC Pro	1,575.78
			Shop items.	
		13527	Washington Metropolitan Area	126.00
			Transit subsidy.	
		13553	Arthur Andersen	616.00
			Financial management systems.	
		13629	Environmental Resources	3,416.85
			Replace and upgrade underground.	
	9	12597	Hajoca Corp	948.00
			Plumbing supplies.	
		12692	Precision Doors & Hardware	2,340.00
			Carpentry supplies.	
		12722	Branch Electric	1,591.59
			Electrical supplies.	
		12727	Maurice Electric Supply Co	552.00
			Electrical supplies.	
		12908	Pioneer Electric Supply	2,250.47
			Electrical supplies.	
		13900	Locust Lane Farms, Inc	2,304.18
			Grounds supplies.	
	11	12754	Dominion Electric	33.25
			Electrical supplies.	
		14000	Peak Audio, Inc	27,422.52
			Contract services.	
	16	13099	Hajoca Corp	83.62
			Plumbing supplies.	
		13277	B&B Concepts Inc	540.00
			Shop items.	
		13485	Wharton Supply Inc of Virginia	657.00
			Masonry supplies.	
		13860	B&B Concepts, Inc	571.13
			Office supplies.	

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

1998				
Dec.	16	14325	Precision Doors and Hardware	32,676.00
			Carpentry.	
	18	14359	SIEMS/RSC	4,350.00
			Equipment rental.	
	23	10470	Lee Electric Co. of Baltimore City	110.00
			Electrical supplies.	
		13445	ECK Supply Co	2,032.00
			Electrical supplies.	
		13793	Aggregate Transport Corp	800.47
			Shop supplies.	
		14438	McDean, Inc	21,026.25
			Construction contracts.	
		14448	Hoffman Architects	9,709.53
			Consultants-pilot/master plan.	
		14545	DFAS-Rome/FPV	6,269.81
			1998 Support agreement-FT Med.	
	28	13674	Diamond Tool Co	240.90
			Power tools.	
		13935	Capitol City Supply	70.80
			Plumbing supplies.	
		14621	Capitol City Supply	2,600.20
			Plumbing supplies.	
	29	12855	Bobcat of Virginia	851.54
			Auto supplies.	
		13684	Shepherd Electric Supply Co	413.40
			Electrical supplies.	
		14296	Miller Henning Associates, Inc	1,950.00
			Survey.	
		14630	Washington Metropolitan Area	126.00
			Transit subsidy.	
1999				
Jan	4	9664	Bobcat of Virginia	725.00
			Automotive.	
		13666	W.W. Grainger, Inc	18.70
			Air-conditioning.	
		13781	Automatic Equipment Sales	1,140.00
			Maintenance air-conditioning.	
		13785	Fox Industries, Inc	1,912.50
			Masonry.	
		13848	Hutchison Glass and Mirror	542.00
			Shop supplies.	
		14576	Structural Systems, Inc	1,732.00
			Shop items.	
		14664	Bell Atlantic	7,541.87
			Communications.	
		14675	Peak Audio, Inc	17,772.67
			Contract Services.	
		14676	Peak Audio, Inc	14,967.90
			Contract Services.	
		14678	Computer Applications Specialists	8,931.25
			Financial management systems.	
		14788	Mark J. Mazz, AIA, P.A	4,286.50
			Consultants.	
		14789	Mark J. Mazz, AIA, P.A	4,286.50
			Consultants.	
		14791	Hoffman Architects	82,723.43
			Contract Services.	
		14794	Hoffman Architects	67,785.79
			Contract Services.	
	6	12849	ABC Distributors Inc	72.60
			Carpentry supplies.	
		13348	Friend's Tire and Fleet Service	1,781.76
			Tires.	
		13794	ECK Supply Co	165.55
			Electrical supplies.	
		13836	Allied Plywood Corp	1,805.02
			Carpentry.	
		13850	Wonders Building Supply, Inc	2,306.00
			Masonry.	
		13976	Duron Paint & Wallcoverings	243.18
			Paint supplies.	

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

1999					
Jan	6	14217	Duron Paint & Wallcoverings	224.40	
			Paint.		
		14218	ECK Supply Co	74.86	
			Electrical supplies.		
		14868	AMA Analytical Inc	122.00	
			Field material.		
	8	12575	Atlantic Electric Supply Corp	1,782.72	
			Electrical supplies.		
		14210	Capitol Brick and Tile, Inc	486.75	
			Masonry supplies.		
		14216	Diamond Tool Co	112.50	
			Hardware.		
		14226	McCormick Insulation Supply Inc.	1,248.00	
			Shop supplies.		
		14762	Atlantic Electric Supply Corp	81.07	
			Hardware supplies.		
	14	11748	Motorola, Inc	4,379.63	
			Shop items.		
		13443	ECK Supply Co	2,963.76	
			Electrical supplies.		
		13444	ECK Supply Co	2,063.20	
			Electrical supplies.		
		13474	Pioneer Electric Supply	64.00	
			Elevator.		
		14117	Posner Industries	450.00	
			Sheet metal.		
		14281	Wonders Building Supply, Inc	1,963.00	
			Masonry.		
		14306	Superior Structures	7,982.00	
			Shop items.		
		14466	Capitol City Supply	556.64	
			Power tools.		
		14668	Dominion Electric	78.00	
			Electrical supplies.		
		14751	Capitol Building Supply	611.66	
			Carpentry.		
		15043	Pioneer Electric Supply	1,295.00	
			Electrical supplies.		
		15044	Pioneer Electric Supply	176.40	
			Electrical supplies.		
		15047	Wharton Supply Inc. of Virginia	185.00	
			Shop items.		
		15169	Rainwater Concrete Co., Inc	2,830.00	
			Disposal.		
		15244	Environmental Resources	10,031.64	
			Underground tank monitoring.		
		15261	Shah & Associates	16,481.25	
			Consultants.		
		15266	Hoffmann Architects	9,600.85	
			Contract services.		
		15278	Environmental Resources	19,490.11	
			Underground tank monitoring.		
	15	13990	Wharton Supply, Inc. of Virginia	718.27	
			Shop supplies.		
		14108	Branch Electric Supply Co	904.00	
			Electrical supplies.		
		14239	Washington Roofing Co	489.80	
			Shop supplies.		
		14240	Wharton Supply Inc. of Virginia	221.20	
			Masonry supplies.		
	20	13383	Capitol City Supply	2,427.57	
			Plumbing supplies.		
		13482	Shepherd Electric Supply Co	241.50	
			Electrical supplies.		
		14233	Shepherd Electric Supply Co	1,458.00	
			Electrical supplies.		
		14457	Capitol City Supply	2,473.00	
			Plumbing supplies.		
		14665	BWI Insulation Supply, Inc	1,858.49	
			Shop supplies.		

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

1999				
Jan	20	14755	J. Gibson Mclvain Co	3,680.34
			Carpentry.	
		14820	Capitol City Supply	232.25
			Plumbing supplies.	
		15172	BFPE	2,350.00
			Safety equipment.	
		15249	Shepherd Electric Supply Co	202.50
			Electrical supplies.	
	22	13783	Dominion Electric	427.80
			Electrical supplies.	
		14412	McCormick Insulation Supply Co	1,668.40
			Safety equipment.	
		14468	Greenwald Industrial	760.00
			Shop items.	
		15177	American Health & Safety, Inc	2,248.00
			Safety equipment.	
	27	8546	Del Systems	1,000.00
			Hardware.	
		14232	Pioneer Electric Supply	990.68
			Electric supplies.	
		14454	Potomac Valley Brick & Supply	642.00
			Masonry.	
		14671	McCormick Insulation Supply Co	397.80
			Safety equipment.	
		15080	Xerox Corp	1,248.02
			Copier equipment.	
		15572	W.W. Grainger, Inc	695.06
			Shop items.	
		15633	Duron Paint & Wallcoverings	520.62
			Paint supplies.	
		15704	Del Systems	800.00
			Hardware.	
		15884	Maurice Electric Supply Co	552.00
			Electrical supplies.	
		15937	Hoffmann Architects	9,527.62
			Consultants.	
	29	13440	Eck Supply Co	981.60
			Electrical supplies.	
		13972	American Health & Safety, Inc	439.84
			Safety equipment.	
		13992	American Health & Safety, Inc	5.98
			Safety equipment.	
		15245	Betco Block & Products	525.00
			Building material.	
		15915	Environmental Resources	709.28
			Replace and upgrade underground.	
		16043	Capitol Brick & Tile, Inc	95.00
			Freight charge.	
		16050	RTKL Associates, Inc	30,707.80
			Professional services.	
		16102	Peak Audio, Inc	11,590.52
			Replace House Chamber sound.	
		16103	Peak Audio, Inc	11,358.45
			Replace House Chamber sound system.	
Feb.	1	11929	Capitol City Supply	1,187.56
			Plumbing supplies.	
		13230	Capitol City Supply	136.00
			Plumbing supplies.	
	3	4075	B&B Concepts Inc	605.38
			Equipment parts.	
		4384	B&B Concepts Inc	79.71
			Equipment parts.	
		12333	Indusco Industrial Sales Co	1,368.36
			Shop items.	
		15173	BFPE	2,350.00
			Electric supplies.	
		15269	American Health & Safety, Inc	125.24
			Shop supplies.	
		15299	Hajoca Corp	112.27
			Plumbing supplies.	
		15450	B&B Concepts, Inc	23.50
			Equipment parts.	

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

1999				
Feb.	3	15570	W.W. Grainger, Inc	469.00
			Air conditioning supplies.	
		16058	Ferguson Enterprises, Inc	352.94
			Plumbing supplies.	
		16059	Form Services, Inc	5,218.80
			Shop items.	
		16066	N.H. Yates & Co., Inc	1,391.63
			Electrical supplies.	
		16232	BTG, Inc	26,494.56
			Implementation on aocnet.	
		16237	CTI/D.C., Inc	732.50
			Concrete.	
	5	14756	Kamco Building Supply Corp	1,952.10
			Carpentry.	
		15696	Alban Tractor Co., Inc	3,377.54
			Motor repairs.	
		15882	Carolina Door Control, Inc	10,000.00
			South door renovations.	
		16047	Washington Metropolitan Area	126.00
			Metro transit authority.	
	8	16396	James R. Jarboe	127.78
			Petty cash.	
	10	12306	Battery Warehouse	363.85
			Shop supplies.	
		12853	Battery Warehouse	149.95
			Shop supplies.	
		14666	Capitol Building Supply	166.00
			Janitorial.	
		14669	Hilgartner Natural Stone Co	1,745.00
			Toilet room renovation.	
		14754	Dominion Electric	546.00
			Electrical supplies.	
		14810	Precision Doors & Hardware	161.00
			Carpentry supplies.	
		15124	Accu-Tech Corp	1,343.25
			Implementation of aocnet.	
		15175	Maurice Electric Supply Co	1,140.00
			Electrical supplies.	
		15180	Capitol Building Supply	6.20
			Shop supplies.	
		15194	United Electric Supply Co	352.62
			Electrical supplies.	
		15227	Federal Signal Corp	658.95
			Plumbing supplies.	
		15404	Skyline Equipment Sales	232.62
			Renovations.	
		15405	Wonders Building Supply, Inc	576.00
			Carpentry.	
		15435	Capitol City Supply	655.88
			Sheet metal supplies.	
		15464	Rainwater Concrete Co., Inc	4,860.00
			Trash disposal.	
		15559	Precision Doors & Hardware	652.00
			Carpentry supplies.	
		16126	Capitol Tile	867.06
			Masonry.	
		16346	Bradco Supply Corp	37.30
			Building supplies.	
	12	12884	Friend's Tire & Fleet Service	1,634.48
			Automotive parts.	
		15045	Precision Doors & Hardware	2,105.00
			Carpentry supplies.	
		15268	Aireco Supply Co	1,172.00
			Air-conditioning.	
		15270	James T. Warring Sons, Inc	345.00
			Shop items.	
		15271	Landis-Staefa	282.77
			Air-conditioning.	
		15298	C.G. Wood Co	1,170.60
			ST-29 smoking room capitol.	

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

1999				
Feb.	12	15426	ABC Distributors Inc	311.91
			Plumbing supplies.	
		15580	Lee Electric Co., of Baltimore City	649.20
			Shop supplies.	
		15897	Dominion Electric	1.75
			Electrical supplies.	
		16121	BFPE	264.88
			Safety supplies.	
		16304	Alban Tractor Co., Inc	696.82
			Labor.	
	17	15186	Meleney Equipment Inc	89.50
			Plumbing supplies.	
		15399	Meleney Equipment Inc	80.24
			Plumbing supplies.	
		16587	Accu-Tech Corp	10,297.16
			Service maintenance.	
		16680	Aggregate Transport Corp	530.53
			Shop supplies.	
		16768	Environmental Resources	1,271.60
			Replace storage tanks.	
		16769	Environmental Resources	5,808.45
			Upgrade storage tanks.	
		16770	Environmental Resources	465.65
			Upgrade storage tanks.	
		16772	Form Services, Inc	482.92
			Freight charges.	
	19	14274	Dominion Electric	7.04
			Electrical supplies.	
		14455	Wharton Supply Inc. of Virginia	31.60
			Masonry supplies.	
		15398	James Wilhoit Antiques & Decorative Acc	5,850.00
			Furniture.	
		15505	Hajoca Corp	7.18
			Plumbing supplies.	
		15510	Royal Door & Hardware	2,220.00
			Doors.	
		15933	B&B Concepts Inc	661.16
			Carpentry supplies.	
		16588	FDC Technologies, Inc	7,838.00
			Hardware.	
		16878	MC Dean, Inc	38,981.25
			Contract services.	
		16908	Environmental Resources	9,275.66
			Design for closure of gasoline.	
	24	13442	ECK Supply Co	1,095.41
			Electric supplies.	
		15712	McCormick Insulation Supply Co	513.48
			Shop supplies.	
		15726	Duron Paint & Wallcoverings	2,022.74
			Paint supplies.	
		16076	Senco Air Equipment	416.00
			ST-29 smoking room capitol.	
		17028	Washington Metropolitan Area Transit Authority	84.00
			Subsidy for commuting cost.	
		17095	Leet-Melbrook, Inc	166.50
			Consultants.	
	25	16681	CTI/D.C., Inc	1,245.25
			Masonry supplies.	
		16684	CTI/D.C., Inc	856.25
			Masonry supplies.	
		17192	CTI/D.C., Inc	357.00
			Concrete.	
		17200	CTI/D.C., Inc	1,004.00
			Concrete.	
		17202	CTI/D.C., Inc	1,348.50
			Concrete.	
Mar.	1	12577	Columbia Industrial Hardware	261.07
			Hardware supplies.	
		15509	Landis-Staefa	137.61
			Air-conditioning.	
		15575	B&B Concepts Inc	553.05
			Carpentry supplies.	

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

1999			
Mar.	1	15714 United Electric Supply Co	247.00
		Electrical supplies.	
		15727 Federal Signal Corp	28,385.50
		Electric supplies.	
		15888 W.W. Grainger, Inc	294.38
		Air-conditioning.	
		16059 Form Services, Inc	5,218.80
		Shop items.	
		16125 Capitol City Supply	79.50
		Plumbing supplies.	
		16228 Leet-Melbrook, Inc	113.40
		Consultants.	
		16230 Leet-Melbrook, Inc	71.28
		Replace upgrade underground.	
		16360 Ellison Bronze	13,986.00
		South door renovation.	
		17013 Columbia Industrial Hardware	32.28
		Hardware supplies.	
		17275 Gage-Babcock & Associates, Inc	5,205.83
		Consultant service.	
		17276 Gage-Babcock & Associates, Inc	50,000.00
		Consultant services.	
	3	15883 J. Gibson McLvain Co	1,502.33
		Special procurement.	
		16070 C.G. Wood Co	796.00
		Smoking room.	
		16355 Architectural Resource Center	2,310.00
		South door renovation.	
		16535 McCormick Insulation Supply Co	467.54
		Safety equipment.	
		16687 Waste Management	8,060.00
		Rental charge.	
		16772 Form Services, Inc	482.92
		Freight charges.	
		17137 American Health & Safety, Inc	751.56
		Shop supplies.	
		17278 Royal Door & Hardware	195.00
		Renovations.	
		17348 Federal Signal Corp	658.95
		Safety equipment.	
		17351 Douglas/Gallagher	3,384.00
		Consultants.	
		17352 Douglas/Gallagher	693.00
		Consultants.	
		17378 ABC Distributors, Inc	216.12
		Hardware.	
		17393 SESCO—DSS, Inc	280.00
		Machine repairs.	
		17429 Peak Audio, Inc	28,766.21
		Replace sound system.	
		17460 CTI/D.C., Inc	952.25
		Concrete.	
		17463 CTI/D.C., Inc	242.50
		Concrete.	
	5	14219 Ferguson Enterprises, Inc	9.00
		Plumbing supplies.	
		14304 Ferguson Enterprises, Inc	5,134.40
		Plumbing supplies.	
		14357 Ferguson Enterprises, Inc	878.64
		Plumbing supplies.	
		14574 Betco Block & Products	1,217.00
		Masonry supplies.	
		14620 Betco Block & Products	6,635.99
		Masonry supplies.	
		15284 Environmental Resources	2,139.30
		Replace storage tanks.	
		17379 Bradco Supply Corp	187.95
		Shop items.	
		17488 CTI/D.C., Inc	805.75
		Concrete.	

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

1999				
Mar.	5	17505	Arthur Andersen	43,228.00
			Financial management system.	
		17515	James R. Jarboe	445.17
			Petty cash.	
		17535	Form Services, Inc.	482.92
			Freight charges.	
		17560	Douglas/Gallagher	9,267.19
			Consultants.	
	10	13441	ECK Supply Company	2,158.64
			Electrical supplies.	
		13494	ECK Supply Company	144.41
			Electrical supplies.	
		13841	Dominion Electric	8,181.76
			Electrical supplies.	
		14463	Maurice Electric Supply Co	4,569.00
			Electrical supplies.	
		14811	Washington Auto Supply	703.43
			Automotive parts.	
		15428	GE Capital ITS Federal Systems	342.00
			Computer supplies.	
		15526	ABC Distributors, Inc.	1,653.90
			Carpentry supplies.	
		15705	Dominion Electric	45.90
			Electrical supplies.	
		15873	AES of Northern Virginia	3,526.00
			Air-conditioning supplies.	
		16006	Macro International	2,590.00
			Contract support.	
		16072	Dominion Electric	1,008.00
			Renovating ladies restroom.	
		16131	Security Fence Supply Co., Inc.	866.97
			Power tools.	
		16188	Maurice Electric Supply Co	348.00
			Electrical supplies.	
		16530	Clark Security Products	2,925.50
			South door renovation.	
		16653	Capitol City Supply	66.00
			Plumbing supplies.	
		17277	Federal Data Corp	43,143.00
			Software.	
		17668	Washington Auto Supply	381.22
			Automotive parts.	
		17669	Washington Auto Supply	380.32
			Automotive parts.	
	12	16840	Duron Paint & Wallcoverings	86.40
			Paint supplies.	
		16870	Lee Electric Co. of Baltimore City	265.00
			Electrical supplies.	
		17825	Summer Consultants, Inc.	6,128.60
			Consultants.	
	17	15236	W.W. Grainger, Inc.	468.18
			Air-conditioning supplies.	
		16910	United Rental	1,171.50
			Equipment rental.	
		17791	FDC Technologies Inc.	12,368.58
			Software.	
	19	16352	W.T. Galliher & Bro., Inc.	2,938.98
			Lumber.	
		16958	Diamond Tool Co	508.25
			Shop supplies.	
		17123	Capitol City Supply	299.80
			Plumbing supplies.	
		17142	Hajoca Corp	97.62
			Toilet room renovation.	
		17143	Hutchison Glass & Mirror	1,831.80
			Shop supplies.	
		17148	Julius Blum & Co., Inc.	244.05
			Materials for rooms H165&H166.	
		17150	Meleney Equipment, Inc.	25.03
			Plumbing supplies.	

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

1999				
Mar. 19	17443	Techarts		2,959.20
		Hardware.		
	17782	Hajoca Corp		232.95
		Plumbing supplies.		
	18052	Aggregate Transport Corp		268.74
		Building supplies.		
24	17092	Environmental Resources		234.45
		Replace storage tanks.		
	17093	Environmental Resources		197.03
		Replace storage tanks.		
	17916	Environmental & Power Systems, Inc		10,637.00
		Air-conditioner.		
	17988	Pioneer Electric Supply		257.46
		Electrical supplies.		
	18313	McDean, Inc		104,715.80
		PCB transformers.		
26	14440	HMC Supply		1,854.46
		Masonry supplies.		
	16689	Dominion Electric		6,552.00
		Electrical supplies.		
	16874	Zerox Corp		72.00
		Equipment parts.		
	17145	J. Gibson McLvain Co		1,920.00
		Carpentry supplies.		
	17154	Royal Door & Hardware		2,475.00
		Carpentry supplies.		
	17187	United Electric Supply		55.68
		Electrical supplies.		
	17401	ABC Distributors, Inc		76.38
		Shop items.		
	17885	Lee Electric Co. of Baltimore City		178.09
		Electrical supplies.		
	18159	HMC Supply		116.64
		Masonry supplies.		
	18402	Capitol Finishes, Inc		7,839.20
		Install flooring.		
31	15246	GE Capital ITS Federal Systems		530.00
		Computer equipment.		
	17319	McCormick Insulation Supplies, Inc		444.82
		Shop supplies.		
	17833	Leet-Melbrook, Inc		112.32
		General renovations.		
	18457	Free State Steel, Inc		368.00
		Shop items.		

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

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

1999				
Feb.	12	331	Greenhorne & O'Mara, Inc	\$11,024.23
			Support of ADA compliance.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1999

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999*

James M. Evans, senior landscape architect and horticulturist	\$51,823.20
Voward Foster, maintenance division general foreman	33,561.92
Charles G. Wallace, Sr., automotive mechanic foreman	28,884.00
Charles R. Burton, gardener general foreman	28,882.73
Richard McNeil, gardener foreman	28,609.00
Edward J. Dayhoff, plumber leader	26,063.70
Ronald A. Neal, mason supervisor	25,896.85
George J. Rollins, tree surgeon supervisor	25,599.98
Ivory V. Newton, gardener foreman	25,432.11
Robert J. Somerville, automotive mechanic	24,227.29
James F. Bird, plumber	23,933.12
Leroy L. Maddox, gardener assistant foreman	23,528.40
Thomas C. Farrell, plumber	23,361.52
Thomas R. Johnson, automotive mechanic	23,285.41
James V. Clements, automotive mechanic	22,938.79
Richard K. Prince, tree surgeon	22,915.76
Paul R. Button, engineering equipment operator	22,884.00
Charles G. Wallace, Jr., plumber	22,819.04
James C. Brumfield, Jr., tree surgeon leader	22,797.12
Joseph W. Vallandingham, Jr., gardener supervisor	22,770.92
Robert Z. Hildreth, automotive mechanic	22,174.14
Donald S. Wood, automotive mechanic	21,951.94
William E. Tanis, gardener	21,779.52
Richard P.G. Humulock, tree surgeon	21,779.36
Andrew M. Coulson, landscape architect	21,394.45
Reginald L. Clark, engineering equipment operator	21,183.66
Willie C. Thomas, tree surgeon worker	20,702.06
Marvin K. Paddy, tree surgeon	20,178.91
Alfred L. Thomas, driver (shuttle service)	20,145.98
Walter C. Cox, gardener leader	19,994.40
James W. Thornton, gardener leader	19,956.96
Charlton E. Lewis, truck driver	19,926.90
Michael H. Mathes, gardener	19,900.40
Gregory A. Parks, gardener	19,860.50
Charles F. Long, mason	19,585.60
Wayne L. Blincoc, gardener (mvo)	18,877.42
David A. Wathen, gardener	18,859.88
Joseph F. Bussler, Jr., gardener	18,728.99
Donald L. Sellman, gardener	18,723.18
Malcolm T. Monroe, gardener	18,663.60
Lewis A. Sours, gardener	18,246.90
Victor Steven Mellen, gardener	18,007.84
Irvin W. Greene, gardener	17,986.08
Milton L. Woodson, gardener	17,925.83
James A. Mills, gardener	17,895.36
John W. Campbell, masonry helper	17,890.28
Anthony D. Marbury, gardener	17,827.32
James W. Banks, Jr., gardener	17,815.98
John F. Green, gardener	17,804.64
Mark L. Wooldridge, plumber worker	17,787.80
Gregory D. Harley, gardener	17,557.93
Darrell E. Lumpkin, gardener	17,493.96
Curtis L. Ridgell, plumber	17,228.48
Timothy C. McClennon, laborer	17,140.50
Barry A. March, gardener	17,072.67
Susan G. Whitman, secretary	16,854.34
Robert M. Young, gardener	16,831.76
Lee Roy Baxter, driver (shuttle service)	16,610.78
Brian J. Bradley, gardener	16,549.65
Winford Q. Latta, gardener-laborer	15,784.14
Philip P. Proctor, gardener	15,652.58
Cornelia F. Segner, driver (shuttle service)	15,519.04
James Andrew Dennis, motor vehicle operator	15,050.40

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1999—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Kelvin S. Roberts, mason	14,713.75
Darrell A. Switzer, gardener-laborer	11,685.71
Charles E. Rollins, procurement technician	335.52
Steven Bernard Jones, gardener (relief driver)	245.70
Joseph S. Bowles, gardener	34.60

GOVERNMENT CONTRIBUTIONS

Contributions to Government FICA	\$35,872.31
Contributions to Federal Employees Group Life Insurance	2,670.90
Contributions to Federal Employees Health Benefits	90,491.06
Civil Service Retirement Fund	58,447.52
Contributions to Government FICA/Medicare	19,666.18
Basic FERS Benefit	80,544.26
Basic TSP Contribution	5,117.12
Matching TSP Contribution	14,514.06

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1999

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS ARCHITECT OF THE CAPITOL, 1999

1998				
Oct.	28	12349	James Matthew Evans	\$77.60
			Travel reimbursement.	
		12350	American Express Traveler Checks	700.70
			Traveler checks.	
Nov.	6	12674	Charlene McDevitt	339.39
			Tort claim.	
	12	12998	Preston Signs Inc	1,512.00
			Signs.	
	16	12551	Northwest Airlines, Inc	238.00
			GTR payment.	
	20	13238	Center Hardware & Supply	1,198.00
			Shop items.	
Dec.	2	13312	Sherwin Williams Co	210.50
			Paint supplies.	
		13314	Turf Equipment & Supply Co. Inc	437.26
			Plumbing supplies.	
	7	13527	Washington Metropolitan Area	85.00
			Metro subsidy.	
		13800	Keeper of Stationery	12.00
			Stationery supplies.	
	9	13803	Air Products & Chemicals, Inc	46.50
			Demurrage.	
		14023	House Supply Services, U.S.	490.10
			Stationery supplies.	
	11	13311	Orkin Pest Control	125.00
			Pest control.	
	18	13239	Center Hardware & Supply	1,009.90
			Power tools.	
	23	14434	Richard Lopez	561.09
			Tort claim.	
		14491	National Stump Removal	1,260.00
			Stump removal.	
	29	14630	Washington Metropolitan Area	85.00
			Metro subsidy.	
1999				
Jan.	4	14293	CTI/D.C., Inc	1,186.00
			Concrete.	
		14294	CTI/D.C., Inc	296.00
			Concrete.	
	6	14485	Fort Myer Construction Co	2,034.90
			Shop supplies.	
		14490	Lustine Chevrolet Inc	1,325.00
			Auto supplies.	
		14493	Schirmer Pool Supply Co	1,655.13
			Shop supplies.	
		14627	Kramer Equipment Co	2,037.20
			Shop items.	
		14780	Center Hardware & Supply	568.94
			Hardware supplies.	
		14781	CTI/D.C., Inc	684.00
			Gravel.	
		14783	Washington Auto Supply	1,651.73
			Auto supplies.	
		14999	Air Products & Chemicals, Inc	46.50
			Demurrage.	
	8	14787	Rainwater Concrete Co., Inc	3,240.00
			Concrete.	
	14	14486	G.L. Cornell Co	1,087.24
			Shop items.	
		15075	Center Hardware & Supply	576.69
			Hardware supplies.	
		15078	Preston Signs Inc	700.00
			Street signs.	
		15079	Washington Auto Supply	1,107.78
			Auto supplies.	
		15291	James R. Jarboe	26.25
			Petty cash.	
	15	15321	Vicore, Inc	93.33
			Training.	
	20	15138	James Patterson	47.85
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS ARCHITECT OF THE CAPITOL, 1999—
Continued

1999				
Jan.	20	15524	USAA Casualty Insurance Co	1,031.78
			Tort claim.	
	22	14487	Kramer Equipment Co	378.00
			Shop supplies.	
		14629	Turf Equipment & Supply Co. Inc	248.96
			Electric.	
		15076	Fort Myer Construction Co	360.85
			Concrete.	
		15626	Urban Service Systems Corp	98,289.75
			Solid waste disposal.	
		15699	Fort Myer Construction Co	369.58
			Concrete.	
		15746	Fort Myer Construction Co	1,517.41
			Concrete supplies.	
	27	13316	William A. Hazel, Inc	448.00
			Shop supplies.	
		15902	April Snow Chandler	809.37
			Tort claim.	
		15931	Warren Turley Landscaping	4,925.00
			Masonry work.	
	29	14484	Baltimore Display Industries	631.76
			Shop items.	
		15389	Merrifield Garden Center	2,481.98
			Plants.	
Feb.	3	14492	Preston Signs Inc	140.00
			Shop items.	
		16135	Janell K. Bentz	1,993.00
			Tort claim.	
	5	16047	Washington Metropolitan Area	85.00
			Metro transit authority.	
	10	14489	Levelift Systems, Inc	1,668.00
			Tree anchors.	
		14628	Silver Hill Concrete	618.69
			Sand.	
		15305	TRF Systems, Inc	1,060.50
			Computer upgrades.	
		15387	Harvey Salt Co	4,774.34
			Shop supplies.	
		15928	Center Hardware & Supply	1,833.00
			Power tools.	
		16079	Allstate Sign & Plaque Corp	393.37
			Shop supplies.	
		16315	Rainwater Concrete Co., Inc	2,470.00
			Concrete disposal.	
		16332	Capitol Hill Exxon	8,158.86
			Gasoline.	
		16342	Washington Auto Supply	29.12
			Auto supplies.	
		16500	Urban Service Systems Corp	11,095.20
			Extra pick-up charges.	
		16527	U.S. Treasury	.86
			Phone service.	
	12	15385	Center Hardware & Supply	2,408.92
			Hardware supplies.	
		15391	Washington Auto Supply	571.09
			Auto supplies.	
		15668	Economy Maintenance Supply Co	1,016.78
			Hand tools.	
		16593	Chip Y. Choi	524.93
			Tort claim.	
	19	15669	Folcomer Equipment Corp	264.17
			Machine parts.	
		15930	Metro Bobcat Sales, Inc	780.00
			Automotive.	
		16828	Air Products & Chemicals, Inc	46.50
			Demurrage.	
		16913	Elliott Wilson Capitol Trucks	251.44
			Monthly services.	
		14488	Lenscrafters	111.00
			Safety glasses.	
		15929	Ferguson Enterprises, Inc	307.45
			Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS ARCHITECT OF THE CAPITOL, 1999—
Continued

1999			
Feb.	19	15932 Wood Preserves Inc	800.36
		Shop supplies.	
		16235 National Supply	2,487.55
		Shop supplies.	
		16917 Preston Signs, Inc	405.00
		Street signs.	
		17028 Washington Metropolitan Area	85.00
		Subsidy for commuting cost.	
		17040 Capitol Hill Exxon	10,265.87
		Gasoline.	
Mar.	1	15390 Silver Hill Concrete	1,661.99
		Building sand.	
		16140 Wave Hill	128.00
		Training.	
		16732 Gemplers	588.85
		Shop items.	
		16911 Center Hardware & Supply	403.68
		Hardware supplies.	
		16914 Fort Myer Construction Co	356.65
		Asphalt.	
		16919 Washington Auto Supply	295.47
		Auto supplies.	
		17230 Washington Auto Supply	74.00
		Automotive supplies.	
	3	16082 Lanham Ford	89.54
		Auto supplies.	
		16234 Harvey Salt Co	2,356.53
		Shop supplies.	
		16918 Rainwater Concrete Co., Inc	1,830.00
		Solid waste disposal.	
		17099 Kramer Equipment Co	122.95
		Hardware supplies.	
		17280 Triple "S" Termite & Pest Control	610.00
		Pest control.	
		17466 Urban Service Systems Corp	32,763.25
		Solid waste disposal.	
		17481 U.S. Treasury	.49
		Monthly phone bill.	
	10	16316 Rainwater Concrete Co., Inc	1,750.00
		Waste disposal.	
		16736 Wood Preserves Inc	823.90
		Shop supplies.	
		17215 Lawson Products, Inc	758.17
		Shop supplies.	
		17279 Folcomer Equipment Corp	10,145.57
		Backhoe repairs.	
		17660 Urban Service Systems Corp	4,912.40
		Extra pickup.	
		17733 Finch Services, Inc	94.59
		Hardware supplies.	
	12	16728 A.M. Leonard, Inc	211.11
		Shop items.	
		16729 Fairwood Turf Farm Inc	1,280.00
		Shop supplies.	
		16731 Folcomer Equipment Corp	271.12
		Machine repairs.	
		17217 Metalpro Inc	315.00
		Auto supplies.	
		17533 Merrifield Garden Center	80.00
		Subscription.	
		17732 Center Hardware & Supply	983.71
		Hardware supplies.	
	17	15667 B.K. Miller Company, Inc	289.50
		Masonry supplies.	
		16080 Central GMC, Inc	679.19
		Truck parts.	
		16081 Elliott Wilson Capitol Trucks	417.80
		Auto parts.	
		17945 B.K. Miller Company, Inc	2,050.00
		Shop supplies.	
	19	17212 Ferguson Enterprises, Inc	3,581.43
		Plumbing Supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS ARCHITECT OF THE CAPITOL, 1999—
Continued

1999				
Mar.	19	17213	Folcomer Equipment Corp	98.44
			Shop items.	
		17214	G.L. Cornell Co	92.04
			Shop items.	
		17218	William A. Hazel, Inc	448.00
			Shop supplies.	
		17947	Friend's Tire & Fleet Service	2,136.06
			Truck tires.	
		18063	Air Products & Chemicals, Inc	46.50
			Demurrage.	
		18066	Washington Metropolitan Area	85.00
			Subsidy for commuting cost.	
	24	17211	Fairwood Turf Farm Inc	960.00
			Shop supplies.	
		17219	Wood Preservers Inc	823.90
			Shop supplies.	
	26	17229	Washington Auto Supply	47.52
			Automotive supplies.	
		17737	Rainwater Concrete Co., Inc	2,570.00
			Solid waste disposal.	
	31	13306	Brandywine Sales & Service Inc	135.00
			Truck parts	
		18539	American Society of Landscape Architects	370.00
			Training.	
		18543	National Arborist Association	175.00
			Training.	
		18544	National Arborist Association	175.00
			Training.	
		18545	National Arborist Association	175.00
			Training.	
		18546	National Arborist Association	175.00
			Training.	
		18547	National Arborist Association	175.00
			Training.	
		18549	National Arborist Association	129.95
			Training.	
		18550	National Arborist Association	129.95
			Training.	
		18551	National Arborist Association	129.95
			Training.	
		18552	National Arborist Association	129.95
			Training.	
		18553	National Arborist Association	159.95
			Training.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1998

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

1998			
Oct.	8	10583 Graduate School, USDA	\$100.00
		Training.	
	15	10682 Washington Metropolitan Area	106.00
		Metro subsidy.	
		11417 Air Products & Chemicals, Inc	46.50
		Demurrage.	
	19	11842 Urban Service Systems Corp	28,935.05
		Monthly disposal services.	
	21	11611 Merrifield Garden Center	125.30
		Planting supplies.	
		11809 Ourisman Chevrolet Co., Inc	24,851.00
		Purchase of truck.	
	23	11606 A. Ertag, Inc	4,087.50
		Shop supplies.	
		11609 Industrial Products Supply	872.00
		Shop supplies.	
	28	10171 Lustine Chevrolet Inc	909.00
		Shop supplies.	
		12358 Center Hardware & Supply	725.71
		Auto supplies.	
		12362 Merrifield Garden Center	1,532.00
		Planting supplies.	
		12363 Rainwater Concrete Co., Inc	1,735.00
		Concrete.	
		12364 Washington Auto Supply	591.61
		Auto supplies.	
	30	10169 Lanham Ford	1,300.00
		Vehicle repairs.	
		11613 Newsom Seed Inc	790.00
		Shop supplies.	
Nov.	6	8589 Gemplers	965.20
		Automotive supplies.	
		8797 Preston Signs Inc	2,476.00
		Signs.	
		10165 Gemplers	39.50
		Shop items.	
		11032 Washington Metropolitan Area	106.00
		Metro subsidy.	
		12711 Preston Signs Inc	224.00
		Signs.	
	16	10718 Air Products & Chemicals, Inc	46.50
		Demurrage.	
	20	10168 J.C. Ehrlich Co., Inc	762.50
		Shop supplies.	
		11607 DC Rock	820.00
		Concrete dumps.	
	25	13291 Government Retirement	362.06
		Training.	
		13293 Center Hardware & Supply	1,452.95
		Hardware supplies.	
		13340 D.C. Treasurer	12,398.43
		Refuse collections.	
	27	8594 Potomac Rubber Co	896.35
		Shop items.	
		10159 Barco Products Co	299.80
		Shop items.	
		10162 Central Sharpening Co., Inc	80.00
		Hardware supplies.	
		10164 Ferguson Enterprises, Inc	1,513.75
		Plumbing supplies.	
		11608 Fairwood Turf Farm Inc	60.00
		Shop supplies.	
		13308 Ferguson Enterprises, Inc	2,496.00
		Electric.	
		13313 Tuflex Manufacturing Co	13,689.00
		Shop items.	
Dec.	2	13305 A.M. Leonard, Inc	1,544.42
		Hand tools.	
		13315 Ultra Tool Co	916.30
		Hand tools.	
		13352 Ingleside Plantation Nurseries	250.00
		Shipping charges.	

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

1998					
Dec.	2	13742	Orkin Pest Control		347.00
			Pest control.		
	9	13796	Virginia Spring & Alignment		75.95
			Automotive repairs.		
		14025	Lee Tennis Products		405.20
			Gym supplies.		
	11	8584	Dryden Oil Co., Inc		1,688.50
			Oil drums.		
		10160	Beltway Auto & Plate Glass Co		130.21
			Automobile glass.		
		10174	R&S Auto & Truck Spring		795.80
			Auto supplies.		
		13309	Gemplers		859.65
			Hand tools.		
		13734	Urban Service Systems Corp		28,935.05
			Solid waste.		
	16	13740	Washington Auto Supply		901.49
			Auto supplies.		
1999					
Jan.	6	4744	Finch Services, Inc		334.81
			Automotive.		
		14785	Lenscrafters		96.00
			Safety glasses.		
		14930	Lenscrafters		91.00
			Safety glasses.		
	8	8588	Gemplers		1,729.70
			Safety equipment.		
		11607	DC Rock		820.00
			Concrete dumps.		
	22	12352	Fort Myer Construction Co		4,261.25
			Concrete mix.		
		14494	The Meyer Seed Co		1,345.25
			Shop supplies.		
	27	15670	W.W. Grainger, Inc		592.50
			Shop items.		
Feb.	3	13307	Cintas Uniforms		279.65
			Golf caps.		
		14495	Turf Equipment & Supply Co., Inc		2,214.20
			Shop items.		
	10	10166	George W. Allen Co., Inc		86.55
			Office supplies.		
		16445	AMA/Padgett Thompson		134.00
			Training.		
		16446	AMA/Padgett Thompson		134.00
			Training.		
		16447	AMAI Success Builders		144.00
			Training.		
		16448	AMAI Success Builders		144.00
			Training.		
	12	9552	Washington Auto Supply		1,894.54
			Auto supplies.		
		15130	Rainwater Concrete Co., Inc		2,110.00
			Concrete disposal.		
	14	13310	New Pig Corp		1,276.89
			Shop items.		
		15927	A.M. Leonard, Inc		1,307.07
			Shop items.		
		17132	Modern Hilift Equipment Co		550.00
			Equipment repairs.		
Mar.	12	17843	Washington Auto Supply		103.24
			Automotive parts.		
		17844	Washington Auto Supply		358.59
			Automotive parts.		
	17	17216	Lenscrafters		283.00
			Safety glasses.		
	19	18031	Lenscrafters		182.00
			Safety glasses.		
	26	18376	Keye Productivity Center/AMA		134.00
			Training.		
	31	18577	Eastern Petroleum Corp		9,174.74
			Gasoline.		

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

1999					
Mar.	31	18578	Eastern Petroleum Corp		1,734.68
			Diesel fuel.		

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

1998			
Oct.	19	11042	Urban Service Systems Corp \$3,849.20
			August extra pickup.
	28	12360	CTI/D.C., Inc 328.00
			Concrete.
Dec.	2	13735	RTKL Associates, Inc 8,410.09
			Consulting services.
	11	13734	Urban Service Systems Corporation 3,261.20
			Solid waste.
		14056	Maurice Electric Supply Co 18,150.00
			Electrical supplies.
1999			
Jan.	8	15070	Graybar Electric Co. Inc 10,880.00
			Electrical supplies.
	22	15692	RTKL Associates, Inc 26,252.80
			Consulting services.
Feb.	10	15071	Graybar Electric Co. Inc 9,120.00
			Electrical supplies.
Mar.	3	17349	Douglas/Gallagher 433.70
			Consultants.
		17350	Douglas/Gallagher 7,880.32
			Consultants.
	5	17558	RTKL Associates, Inc 32,244.58
			Consultants.
		17563	Douglas/Gallagher 9,498.91
			Consultants.

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

1999					
Jan.	20	15508	Hufcor Potomac, Inc		\$12,901.38
			Repair folding partitions.		

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999*

Lawrence R. Stoffel, superintendent—Senate Office Building	\$53,331.20
Johnny A. Byrd, elevator and subway mechanic supervisor	51,151.77
Richard A. Kashurba, information resources management officer	49,800.80
Frank J. Tiscione, supervisory engineer	47,588.15
Stephen Thomas Ayers, deputy superintendent	45,948.20
David W. Hollifield, electromotive mechanic supervisor	44,545.81
Kathleen M. Gause, equal employment manager	44,361.60
Jan M. Boniface, painter-finisher foreman	43,997.12
Marvin H. Simpson, Sr., assistant superintendent	41,079.71
Donald Robert Garnett, property manager (furniture)	36,647.44
David T. Moulton, supervisory contract specialist	35,828.80
Peggy L.B. Tyler, attorney-advisor (general)	35,316.00
Robert E. Davis, air-conditioning equipment mechanic, assistant foreman	34,048.59
Catherine Rosemarie Frampton, supervisory employee development specialist	33,939.20
Charles Walter Brown, upholsterer assistant foreman	33,611.92
Jon C. Steadman II, painter-finisher leader	32,876.94
Francis L. Arnone, painter-finisher	32,221.24
Eric D. Goodman, supervisory mechanical engineer	32,193.60
Roger L. Derflinger, Sr., painter-finisher	32,163.46
Alpha McGee, Jr., materials handler supervisor	32,007.08
Charles T. Smith, sheet metal mechanic assistant supervisor	31,966.26
Joseph B. Kearney, Jr., electromotive equipment mechanic	31,945.08
John M. Edwards, electronic mechanic	31,929.32
Jon E. Tidd, elevator mechanic	31,880.89
Phillip C. Yates, electromotive equipment mechanic	31,813.34
Varol Cryan, occupational health nurse	31,717.89
Harold R. Belles, painter-finisher assistant foreman	31,603.66
Edward G. Fitchett, painter-finisher	31,527.88
Kara A. Schonberger, architect	31,464.41
Ruth A. Cauvin, occupational health nurse	31,230.60
Kevin L. Hildebrand, architect	31,178.58
Stephan H. Chapman, computer specialist	31,107.75
Edward H. Patton, maintenance mechanic general supervisor	31,069.74
Arthur R. Joyce, laborer assistant general foreman	31,029.96
Ronald R. Wolz, position classification specialist	30,924.80
Kenneth W. Pettit, electrician foreman	30,896.33
John E. Hill, elevator mechanic	30,526.47
Roy J.V. Thomas, Jr., laborer supervisor	30,330.62
Ronald P. Miklovic, electromotive equipment mechanic	30,237.28
Z. Bajbor, electrical engineer	30,235.20
Wayne D. Bridegum, air-conditioning equipment mechanic foreman	30,074.88
John A. Baker, upholstery leader	29,984.56
Mary Anne Clark, occupational health nurse	29,863.97
Norman G. Fair, electrician assistant foreman	29,848.26
Darvin L. Davis, materials handler assistant supervisor	29,773.99
Harold D. Knox, wood craftsman leader	29,757.12
Jearlean Joyner, custodial worker general supervisor	29,752.81
Klaus H. Werner, head, physical therapist	29,735.84
John R. Drew, Jr., pipefitter assistant foreman	29,714.47
Larry R. Chapman, air condition equipment mechanic leader	29,456.32
Alvin L. Robinson, Jr., electrician leader	29,348.37
Henry W. Zecher, position classification specialist	29,340.80
Frederick T. McClintock, wood craftsman	29,295.47
James R. Scali, elevator mechanic foreman	28,823.80
Robert Sowell, Jr., laborer foreman (day)	28,820.13
Steve C. Alder, elevator mechanic	28,697.44
Shawn P. Fitzgerald, elevator mechanic	28,489.52
Donald G. Hensley, electrician leader	28,469.24
Gregory A. Brown, building inspector	28,457.65
Calvin F. King, night building superintendent	28,338.79
James I. Matalik, Jr., electronic mechanic	28,115.07

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Donald I. Ledford, wood craftsman	28,107.62
Robert B. Green, air condition equipment mechanic	27,984.70
Charles W. Wood, Sr., mason foreman	27,879.40
Jeffrey G. Parks, pipefitter	27,851.45
Thomas S. Sosebee, air condition equipment mechanic	27,837.84
Larry M. Jumalon, pipefitter	27,795.92
John L. Barbieri, air-conditioning equipment mechanic leader	27,774.08
Jennifer Dartt McCarthy, personnel management specialist	27,721.60
George A. Stephenson, pipefitter	27,576.08
Jeffrey D. Hatfield, wood craftsman leader	27,502.16
Tommy J. Fritts, mason assistant foreman	27,499.98
Robert H. Parlett, pipefitter	27,432.24
Lindwood Simmons, materials handler assistant supervisor	27,254.21
David W. McLoud, wood craftsman	27,233.13
Stuart R. Williams, laborer assistant general supervisor	27,028.61
Clara G. Jackson, assistant night superintendent	27,019.22
Paul S. Windsor, air-conditioning equipment mechanic	26,965.98
Karen A. Olmsted, architect	26,958.40
Joseph C. Howe, Jr., garage attendant assistant foreman (mobile equip- ment operations)	26,935.31
Ann P. Fitzgerald, supply management officer	26,804.29
John P. Kuzmik, physical therapist	26,749.88
Joseph H. Vose, pipefitter	26,671.68
Natalie A. Seifert, building service manager	26,575.70
Jack W. Turner, physical therapist	26,429.27
Terry D. Reese, laborer assistant foreman (day)	26,353.02
Edward J. Mauck, air-conditioning equipment mechanic foreman	26,315.49
Ronald W. Scott, electrician	26,296.96
George W. Darago, wood craftsman	26,252.92
Lewis W. Cole, sheet metal mechanic	26,145.52
Leroy Cobbs III, electronics mechanic	26,049.64
Thomas J. Buron, air-conditioning equipment mechanic	26,008.00
James Jackson Jr., upholstery leader	25,940.37
Kenneth K. Hodgson, air-conditioning equipment mechanic	25,903.69
James E. Williams, electronic mechanic	25,856.89
Gary G. Ellis, electrician leader	25,827.65
Howard E. Harman, Jr., electrician	25,798.34
Michael G. Parmer, air-conditioning equipment mechanic leader	25,691.84
Alvin E. Parlett, wood craftsman	25,538.83
Kenneth V. Nicholson air-conditioning equipment mechanic	25,484.24
Michael A. Arduini, insulator pipe coverer foreman	25,442.56
Ray A. Mitchum, upholsterer	25,382.14
Richard A. Poole, Jr., electrician	25,356.20
James A. Atkins, Jr., wood craftsman	25,336.60
Quinton Francis, Jr., wood craftsman	25,321.65
Donald W. Miller, sheet metal mechanic supervisor	25,140.20
Richard K. Lung, electrician	25,033.26
Larry W. Searce, upholsterer	24,977.68
Asuncion B. Miller, computer specialist	24,948.80
John R. Shroyer, electrician	24,944.55
Timothy D. Brewer, electrician	24,845.47
Raymond T King, Jr., air-conditioning equipment mechanic	24,742.22
William E. Small, laborer foreman (day)	24,580.50
Sally J. Tassler, interior designer	24,576.00
Daryl M. Chappelle, electromotive equipment mechanic	24,408.23
Harold D. Johnson, Jr., wood craftsman	24,354.34
Donna S. Hupp, assistant property manager	24,325.33
Phillip J. Jacob, upholsterer	24,269.97
Michael H. Dignan, air-conditioning equipment mechanic	24,238.56
Charles M. Terry, locksmith	24,095.60
Roger L. Chrisman, electrician	23,993.22
Wilbert Green, Jr., laborer general foreman (day)	23,925.60
Bradford J. Updike, Jr., wood craftsman	23,920.99

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Mark E. Weeks, air-conditioning equipment mechanic	23,680.24
Annie B. Haynes, custodial worker supervisor	23,657.11
Matthew E. Brown, computer specialist (systems analysis)	23,641.60
Bruce C. Simpson, Jr., electromotive equipment mechanic	23,619.85
Carl L. Rodgers, air-conditioning equipment mechanic	23,500.88
Steven L. Patterson, wood craftsman	23,475.07
David E. Herbert, upholsterer	23,429.86
John J. Zibragos, pipefitter	23,392.81
James D. Hardesty, insulator pipe coverer	23,372.08
William J. McKnight, pipefitter	23,357.64
Adolphus L. Carpenter, materials handler	23,356.59
Dennis A. True, air-conditioning equipment mechanic	23,295.12
Lloyd E. McNair, tools and parts attendant leader	23,254.29
Valier N. Johnson, custodial worker supervisor	23,252.05
Jerome B. Davis, pipefitter	23,206.21
Daniel J. Lengyel, sheet metal mechanic	23,140.96
Bradly C. Foster, garage attendant foreman (mobile equipment oper- ator)	23,114.54
Kneale W. Clemmer, Jr., electrician	23,028.75
Charles E. Orrison, Jr., painter-finisher	23,025.40
Donald E. Cline, tile setter	23,000.59
Cecil T. Cameron, wood craftsman	22,967.62
Gregory C. Raynes, upholsterer	22,909.84
Anthony Katsouros, Jr., elevator mechanic	22,888.33
Robert W. Olson, upholsterer	22,867.02
Keith A. Adams, mechanical engineer	22,816.48
Ronald M. Marcey, air-conditioning equipment mechanic	22,797.84
Charles R. Aue II, mason	22,792.24
John F. Hageman, air-conditioning equipment mechanic	22,686.88
David E. Ahlquist, pipefitter	22,678.72
Francis Shaw, upholsterer	22,678.72
Glenn E. Weber, electrician	22,618.90
David W. Hardy, air-conditioning equipment mechanic	22,558.56
Richard Muriel, materials handler	22,484.32
William Thomas Holt, sheet metal mechanic	22,447.84
Shereen R. Arent, attorney-advisor (civil rights)	22,432.01
Bruce A. Blevins, wood craftsman	22,417.46
Donald K. Ham, sheet metal mechanic	22,392.12
Patrick T. Lester, electromotive equipment mechanic	22,313.95
Robert F. Colross, upholsterer	22,299.20
Timothy R. Chambers, materials handler	22,252.90
Jaime R. Morillo, sheet metal mechanic	22,224.96
Eric J. Fitzpatrick, elevator mechanic	22,208.26
Daniel E. Rhine, upholsterer	22,144.88
Gary McPhatter, laborer supervisor (night)	22,128.30
Frank R. Moses, assistant laborer foreman (day)	21,987.96
Teresa A. McDonald, supervisory secretary	21,971.47
Hiram H. Haywood, electromotive equipment mechanic	21,825.85
Willard L. Strickland, custodial equipment servicer	21,810.82
Willie T. Brown, floor covering installer	21,768.60
Ernest J. Jones, floor covering installer	21,731.16
Ben E. Riffe, upholsterer	21,723.78
William P. Hoffman, air-conditioning equipment mechanic	21,615.18
Terry Lee Johnson, sheet metal mechanic	21,598.11
Andre J. Chavis, floor covering installer	21,526.12
Carey D. Harvey, fire protection equipment servicer	21,437.47
Daniel J. Kreitman, upholsterer	21,426.12
Willie A. McClenton, laborer supervisor (night)	21,294.98
Charles M. Cummings, electrician worker	21,228.56
Donald J. Sodero, sheet metal mechanic	21,221.65
Clarence T. Reese, floor covering installer	21,170.00
James H. Outlaw, motor vehicle operator	21,110.64
Jonathan Mitchum, elevator mechanic	21,091.53

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

David A. Rife, electrician	21,062.76
Ronald A. Fauntleroy, engineering technician	20,916.74
Mickey A. Kimball, safety and occupational health specialist	20,886.00
Navarro A. Harrod, Jr., floor covering installer	20,864.66
Thomas F. Chambers, building services coordinator	20,852.03
David C. Cox, materials handler	20,841.34
Anita D. Banks, lead personnel assistant	20,781.73
Kenny U. Raymond, custodial worker supervisor	20,769.52
Harvey W. Berger, baling machine operator leader	20,734.96
Clarence Williams, motor vehicle operator	20,523.00
Gerald E. Coats, materials handler	20,385.75
James C.W. Pogue, sign painter	20,383.24
Albert Marshall, materials handler (special functions)	20,369.05
Theresa C. Gentry, custodial worker assistant supervisor	20,355.45
Jimmie Dickens, masonry worker	20,327.94
John S. Stogdale, air-conditioning equipment mechanic	20,324.08
Willie L. Williamson, Jr., laborer-dispatcher	20,246.11
Larry C. Buckner, plumber	20,213.04
Leslie T. Carroll, pipefitter	20,152.72
George H. Brown, fork lift operator	20,130.62
Michael L. Francis, tools and parts attendant	20,091.23
Dorothy Bighom, custodial worker assistant supervisor	20,025.77
Maria E. Hanna, electromotive equipment mechanic	19,975.68
Jeffrey L. Donahue, electrician	19,950.49
Howard F. Catena, Sr., electrician	19,921.60
Jack E. Sypult, Jr., painter-finisher	19,921.60
John P. Murray, wood craftsman	19,921.60
Richard J. Shappek, wood craftsman	19,921.60
Robert L. Brotherton, finisher-furniture	19,921.60
Gary W. Howell, tools and parts attendant	19,917.44
Gustave J. Kotting, carpenter	19,707.20
Urseline D. Thomas, electromotive equipment mechanic	19,663.68
William J. Harris, materials handler (special functions)	19,583.12
Michael A. Cain, supply technician	19,482.60
Archie K. Garland, electrician worker	19,474.88
Delano W. Reeves, laborer assistant foreman (day)	19,464.29
Gloria A.M. Smith, custodial worker assistant supervisor	19,449.52
Carroll Woods, Jr., materials handler	19,396.00
Abraham Mitchum, air-conditioning equipment mechanic	19,357.36
Doretha L. Simmons, custodial worker assistant supervisor	19,279.14
Kenneth S. Prince, wood craftsman	19,251.62
Thomas R. Johnson, painter	19,203.85
Lonnie E. Ruffin, air-conditioning equipment mechanic helper	19,195.41
Craig J. Smrcina, building services coordinator	19,182.65
James Dickens, Jr., fork lift operator (loading dock attendant)	19,180.56
Stephen A. Howell, materials handler	19,168.50
Samuel H. Bogan, garage attendant (mobile equipment operator)	19,168.07
Vernon Dixon, garage attendant (mobile equipment operator)	19,145.65
Thomas J. Sprague, tools and parts attendant	19,099.77
David A. Douglas, building inspector	19,054.85
Henry C. Manning, garage attendant (mobile equipment operator)	18,984.12
Randolph E. Naylor, materials handler	18,914.39
Edward L. Sizemore, painter	18,867.20
Walter E. Critchfield, painter	18,867.20
Timothy J. Maxey, service officer	18,754.73
Herman K. Richardson, painter worker	18,677.84
Jannie Cameron, custodial worker assistant supervisor	18,622.45
Harold E. Wray, Jr., garage attendant (mobile equipment operator)	18,553.08
Carolyn L. Backus, service officer	18,534.38
Alfred C. Adams, baling machine operator	18,505.26
Gregory A. Green, Jr., laborer (day)	18,495.78
Jerome D. Greene, building services coordinator	18,426.92
Antonio Creighton, garage attendant (mobile equipment operator)	18,328.17

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Jo Ann Martin, supply technician	18,249.27
Leffrich T. Mayo, laborer (day)	18,229.02
Dwight D. Ceaser, baling machine operator	18,199.68
Dennis C. Remsburg, painter	18,173.60
Wilbert M. Lowery, laborer (day)	18,060.54
James C. Roberts, garage attendant (mobile equipment operator)	17,991.75
Mary G. Ingram, custodial worker assistant supervisor	17,955.57
Cheryl A. Bruce, occupational health nurse	17,891.48
Ricardo Taylor, baling machine operator	17,822.56
William M. Brown, masonry worker	17,822.48
Janet D. Clark, custodial worker assistant supervisor	17,788.40
Jerry L. Jackson, materials handler (special functions)	17,781.34
Valerie F. Williams, building services coordinator	17,759.55
Timothy K. Wilkerson, laborer-dispatcher	17,588.48
Barry James, tools and parts attendant	17,572.96
Frederick D. Smith, time and leave clerk	17,561.76
Dan P. Stallings, Sr., purchasing agent	17,557.59
Joe D. Brown, tools and parts attendant	17,510.59
Dwight P. McBride, materials handler	17,498.46
John E. Anderson, laborer (day)	17,497.71
Ellis E. Houston, laborer leader (night)	17,464.05
Myron J. Briscoe, air-conditioning equipment mechanic helper	17,455.59
William R. Wharton II, laborer (day)	17,388.87
Charles Wheatley, baling machine operator	17,385.65
Willie Anthony, Jr., laborer (day)	17,379.12
Harry L. Thomas, laborer leader (night)	17,252.67
Lamont Batts, gymnasium attendant	17,225.38
Margaret N. Wallace, custodial worker assistant supervisor	17,169.82
Marion B. Stillson, attorney-advisor (civil rights)	16,998.34
Audrey L. Williams, service assistant	16,926.86
Augustus H. Sheppard, baling machine operator	16,905.42
Cynthia D. Roscoe, personnel assistant	16,830.60
Victor E. Siler, materials handler (special functions)	16,815.21
Willie Brown, Jr., materials handler (special functions)	16,709.39
Willie J. Rogers, materials handler (special functions)	16,672.58
Jose A. Ortiz, fire equipment servicer	16,656.81
Isaac J. Smallwood, laborer (day)	16,607.13
William W. Buckland, purchasing agent	16,376.77
John C. Fitzgerald, fire equipment servicer	16,347.20
Bettie L. Norris, time and leave clerk	16,223.87
Richard Parker, materials handler (special functions)	16,178.96
Arthur Warren, laborer foreman (day)	16,072.84
Anthony Gordon, baling machine operator	16,059.60
Kenneth J. Richardson, laborer-cleaner	15,785.82
Sherry M. Britton, supply technician	15,666.58
Steven Patterson, laborer (day)	15,662.48
Hyder S. Cousar, laborer-cleaner	15,640.43
Gary A. Boddie, laborer-cleaner	15,611.63
Bradley M. Morse, laborer-cleaner	15,605.28
Earl A. Wallace, laborer-cleaner	15,604.48
Gloria J. Grinder, service officer	15,598.53
Richard J. Harris, Jr., laborer (recycling)	15,546.16
Michael K. Johnson, laborer-cleaner	15,526.72
Frank L. Couser, laborer-cleaner	15,521.12
Harry O. Chester, laborer-cleaner	15,509.38
Keith D. Cain, building services coordinator	15,505.75
Edward M. Grant, Jr., laborer-cleaner	15,479.04
Christopher J. Johnson, Jr., laborer (recycling)	15,436.88
Haywood Ruffin, laborer-cleaner	15,435.90
Lawrence A. Pegram, laborer-cleaner	15,430.82
Norman R. Owens, laborer-cleaner	15,410.35
Robert T. Brown, laborer-cleaner	15,398.54
Harry Walker, Jr., laborer (day)	15,358.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Piney M. Milline, custodial worker leader	15,351.48
Peter V. Washington, laborer-cleaner	15,346.33
Frank R. Peterson, laborer (day)	15,343.48
Michael A. Simmons, laborer (day)	15,343.48
Mark A. Bowman, laborer-cleaner	15,341.97
Nate M. Smith, classification assistant	15,339.20
Audley A. Kerr, laborer-cleaner	15,309.44
Carl Diggs, laborer-cleaner	15,269.83
Eddie Moore, laborer (day)	15,193.36
Sherman S. Williams, laborer (day)	15,193.36
Robert Bailey, Sr., laborer-cleaner	15,165.63
Charles H. Hunter, laborer-cleaner	15,119.70
Patricia M. Dennison, time and leave clerk	15,059.47
Reginald A. Donahue, materials handler	15,057.25
Lawrence W. Cook, laborer-cleaner	15,052.16
Herbert A. Bartholomew, laborer (day)	15,048.08
William S. Harris, laborer (day)	15,048.08
Michael K. Gass, laborer (day)	14,941.86
Andre P. Washington, materials handler (special functions)	14,874.47
Cannie G. Brown, laborer-cleaner	14,837.15
William E. Mays, laborer-cleaner	14,813.71
Robert C. Morrow, laborer (day)	14,643.90
Debra P. Clark, subway car operator	14,625.60
Kimberly L. Coats, building services coordinator	14,615.40
Andre C. Gordon, laborer-cleaner	14,521.04
Frank Gadson, Jr., laborer (night linen room)	14,503.66
Talmadge J. McCain, laborer-cleaner	14,429.44
Jonathan Ancrum, laborer (day)	14,384.64
Delores M. Otterson, secretary	14,230.73
Gregory Scott Bonner, laborer-cleaner	14,206.64
Derrick J. Stewart, laborer-cleaner	14,142.03
Mary D. Jones, custodial worker	14,100.40
Calvin L. Delilly, Jr., laborer-cleaner	13,977.89
Orlando R. Myers, laborer-cleaner	13,974.60
Maurice A. Walker, laborer-cleaner	13,940.65
Peggy A. Spence, custodial worker	13,878.64
Consuelo A. Solis, custodial worker	13,835.33
Dorothy L. Washington, custodial worker	13,733.76
Lister Mosley, laborer-cleaner	13,388.71
James H. Wilson, laborer-cleaner	13,382.42
John R. Killmon, Jr., laborer (day)	13,354.40
Anna S. Martin, custodial worker	13,177.12
Alvin D. Miles, laborer-cleaner	13,160.34
James A. Thompson, laborer-cleaner	12,978.78
Robert Peeler, laborer (recycling)	12,839.00
Maria L. Jewell, custodial worker	12,691.20
Doris M. Reid, custodial worker	12,655.04
John P. Gallagher, laborer (day)	12,618.08
Rosa E. Mercedes, custodial worker	12,616.08
Margaret A. Kendrick, custodial worker	12,611.68
Cornelia L. Brown, custodial worker	12,607.28
Eva F. Sevilla, custodial worker	12,536.57
Maria A. Otero, custodial worker	12,435.90
Yolanda R. Marquez, custodial worker	12,433.13
Virginia L. Cheatwood, custodial worker	12,429.16
Gloria B. Earles, custodial worker	12,299.89
Dorothy M.B. Jones, custodial worker	12,279.52
Earlene G. Chandler, custodial worker	12,264.16
Sonia A. Rodriguez, custodial worker	12,253.51
Joyce B. Wright, custodial worker	12,240.96
Yvonne Anderson, custodial worker	12,216.74
Maria R. Pezzella, custodial worker	12,214.48
Teresa Mulato, custodial worker	12,192.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Odessa L. Bess, custodial worker	12,163.77
Wong K. Lee, custodial worker	12,163.76
Joyce A. Moses, custodial worker	12,146.46
Ida L. Stalling, custodial worker	12,137.67
Betty A. Starr, custodial worker	12,028.21
Christine Hawkins, custodial worker	12,024.80
Doris D. Johnson, custodial worker	12,024.80
Linda F. Keith, custodial worker	12,024.80
Lucille J. Munford, custodial worker	12,024.80
Marion Houston, custodial worker	12,024.80
Patricia A. Carlton, custodial worker	12,024.80
Patricia A. Minor, custodial worker	12,024.80
Paula M. Baylor, custodial worker	12,024.80
Shirley Poole, custodial worker	12,024.80
Minnie R. Williams, custodial worker	12,019.08
Florine Mickens, custodial worker	12,018.58
Hazel G. Dews, custodial worker	12,018.58
Maria A. Gonzalez, custodial worker	12,016.12
Bertha M. Shorter, custodial worker	12,010.35
Algene Walker, custodial worker	12,001.60
Florrie M. Ancrum, custodial worker	12,001.60
Irma Mallard, custodial worker	12,001.60
Mary A. Lee, custodial worker	12,001.60
Ruth M. Washington, custodial worker	12,001.60
Beverly L. Patterson, custodial worker	11,998.71
Lillie Mae Johnson, custodial worker	11,996.88
Margaret J. Lee, custodial worker	11,992.93
Teresa D. Simms, custodial worker	11,978.88
Estelle D. Wimbush, custodial worker	11,942.41
Mary D. Queen, custodial worker	11,932.16
Thelma E. Alvarez Calderon, custodial worker	11,931.35
Peolia R. Moore, custodial worker	11,908.96
Martha A. Mansui, custodial worker	11,893.20
Gloria L. Thomas, custodial worker	11,871.49
Jannie M. Graham, custodial worker	11,864.72
Emma M. Gibson, custodial worker	11,859.84
Margaret R. McQueen, custodial worker	11,845.95
Roy M. Minor, custodial worker	11,831.43
Dena M. White, custodial worker	11,816.32
Jewel M. Lewis Hall, custodial worker	11,807.29
Carrie B. Goodman, custodial worker	11,790.35
Linda D. Turner, custodial worker	11,668.07
Mandella Gardner, custodial worker	11,576.80
Barbara A. Lockhart, custodial worker	11,468.96
Kathelia Hair, custodial worker	11,393.66
Velma M. Robinson, custodial worker	11,336.14
Geraldine Hollman, custodial worker	11,293.36
Katherine James, custodial worker	11,258.16
Gracealee N. Diggs, custodial worker	11,234.96
Roberta D. Henderson, custodial worker	11,157.60
Franklin A. Lindsay, laborer-cleaner	11,141.82
Mae L. Rogers, custodial worker	11,070.64
Cleophas Calloway, custodial worker	11,037.68
Donald J. Ohmann, Jr., upholsterer foreman	10,928.13
John Benjamin, custodial worker	10,909.04
Linda Gardner, custodial worker	10,722.73
Shirley M. Dixon, custodial worker	10,713.53
Shirlette D. Hines, custodial worker	10,706.20
Helen M. Dickens, custodial worker	10,604.62
Beverly A. Cole, custodial worker	10,592.56
Eric A. Galloway, engineering technician	10,524.93
Goldean Bethea, custodial worker	10,510.38
Adrienne M. White Powell, office clerk (typing)	10,420.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Arlene D. Chester, custodial worker	10,391.19
Joyce A. Harris, custodial worker	10,368.05
Darlene West, custodial worker	10,330.38
Antonio Moreno, custodial worker assistant general supervisor	10,286.30
Sylvia E. Hill, custodial worker	10,235.06
Norma J. Smedley, custodial worker	10,206.91
Janice H. Jones, custodial worker	10,200.62
Priscilla Rucker, custodial worker	10,163.75
Shola Matthews, office automation clerk	10,100.70
Carol J. Thomas, custodial worker	10,011.96
Erica B. Ferrell, clerk-typist	9,933.42
Robert H. Payne III, sign attendant	9,651.85
Fannie L. Caston, custodial worker	9,542.24
Ernestine M. Jones, custodial worker	9,162.15
Robin A. Edmonds, custodial worker	8,667.64
Ericka A. Johnson, custodial worker	8,629.16
Gregory S. Moss, tools and parts attendant	7,171.19
Lawrence E. Parker, senior service officer	7,096.60
Robert E. Snipes, Jr., building inspector	6,852.88
Annette V. Byrd, custodial worker	6,681.23
James A. Blank, Jr., supervisor construction representative	6,026.00
Michael J. Dudley, building inspector	5,767.00
John P. Danielson, construction representative	5,757.36
Katie E. Byrd, custodial worker	5,761.92
Franz J. Martin, contract manager	5,591.76
Kenneth M. Kaluzienski, computer specialist	5,486.40
Mary F. Blaine, custodial worker	5,450.92
David J. Simms, materials handler supervisor	5,408.84
Edward F. Ridel, high voltage electrician	5,315.76
Harry A. Powell, construction representative	5,118.88
Christopher J. Reed, construction representative	5,098.64
Joseph L. Metzler, construction representative	4,934.88
Barbara J. Clark, custodial worker	4,718.25
Gregory S. Young, laborer	4,416.24
Lucas Hensley, laborer	4,211.70
George Cooper, laborer	4,072.83
William R. Singletary, contract administrator	3,950.80
Douglas O. Whittington, Jr., laborer	3,744.58
Blanca G. Macias, custodial worker	3,686.51
David J. Bailey, laborer	3,686.50
Natalee Williamson, clerk	3,661.49
Dale L. Morley, construction representative	3,627.36
Christopher E. Gardenhour, construction representative	3,576.96
Dominique Moore, laborer	3,451.68
Ricardo Francis, laborer	3,388.55
Lamont M. Jamison, laborer	3,295.13
Brian E. Pitsnogle, procurement technician	3,075.60
James S. Jones, Jr., procurement technician	2,861.16
Andre C. Devore, laborer	2,543.94
Gregory M. Kassab, contract administrator	2,315.68
Albert Price, laborer	2,254.83
Kevin Lowery, laborer	2,172.76
Ernest Mason laborer	2,123.53
Erik J. Hansen, construction representative	2,021.76
Keven L. Reynolds, laborer	1,905.11
Andre Terry, elevator operator	1,874.07
Kathy M. Richardson, procurement technician	1,836.80
Simona Pickett, office automation clerk	1,684.80
Anton D. Mimms, laborer	1,430.41
Jerry Goodwin, laborer	1,217.05
Tonda S. Cave, employee development specialist	1,118.40
Alberta M. Haigler, secretary	1,102.62
Julie E. McCollum, facility management specialist	987.28

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Derrick Jones, laborer	911.53
Thomas D. Jones, laborer	840.83
Aleem Hanif, laborer-cleaner	762.44
Joseph G. Perron, supervisor construction representative	708.00
Ira Parker, engineering technician	451.68
Jorge A. Diaz, laborer-cleaner	425.02
Patrick T. Cavanagh, computer specialist	372.80
Timothy P. Tyson, office automation assistant	335.52
Nitia S. Harris, law clerk	298.21

GOVERNMENT CONTRIBUTIONS

Contribution of Government FICA	\$288,172.67
Contribution to Federal Employees Group Life Insurance	16,617.37
Contribution to Federal Employees Health Benefits	601,805.34
Civil Service Retirement Fund	373,569.93
Uniform Allowance	900.00
Contribution to Government FICA/Medicare	135,254.15
Basic FERS Benefit	593,962.89
Basic TSP Contribution	37,152.94
Matching TSP Contribution	104,812.36

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
 1999

1998			
Oct.	30	12777 General Services Administration	\$589,070.00
		October rent payment.	
Nov.	4	12554 Ilco Unican Corp	25.00
		Training.	
	6	12434 Ashland Chemical Co	37.34
		Monthly rental.	
		12435 Ashland Chemical Co	38.58
		Monthly rental.	
	9	12428 Shepherd Electric Supply Co	1,952.00
		Electrical supplies.	
		12429 Shepherd Electric Supply Co	163.00
		Electrical supplies.	
		12584 Shepherd Electric Supply Co	157.50
		Electrical supplies.	
	12	12780 Kara Schonberger	68.98
		Travel reimbursement.	
		12781 American Express Traveler Checks	450.45
		Traveler checks.	
	16	12695 Sun Brite, Inc	540.00
		Janitorial supplies.	
	18	11893 Cassco Ice & Cold Storage Inc	68.50
		Refrigeration.	
		13105 National Technology Transfer Inc	1,195.00
		Training.	
	20	12425 Lockmasters, Inc	538.15
		Hand tools.	
		12485 Hydraulics Unlimited, Inc	29.80
		Shop items.	
		12802 National Technology Transfer, Inc	1,195.00
		Training.	
		12803 National Technology Transfer, Inc	1,195.00
		Training.	
		12804 National Technology Transfer, Inc	1,195.00
		Training.	
		12805 National Technology Transfer, Inc	1,195.00
		Training.	
		12806 National Technology Transfer, Inc	1,195.00
		Training.	
		12807 National Technology Transfer, Inc	1,195.00
		Training.	
		13038 Hardiman & Hardiman	192.28
		Training.	
		13114 Lockmasters, Inc	298.32
		Hardware supplies.	
		13288 Quality Alert Institute	2,416.62
		Training.	
	25	12150 Maurice Electric Supply Co	542.76
		Electrical supplies.	
		12251 W.W. Grainger, Inc	182.94
		Power tools.	
		12277 Capital City Supply	144.00
		Shop supplies.	
		12278 Daycon Products Co., Inc	652.60
		Janitorial supplies.	
		12423 Duro-Test Lighting	2,192.40
		Electrical supplies.	
		12426 McCall Handling	690.75
		Repairs.	
		12484 East Coast Sales Co	204.80
		Shop items.	
		12579 Duro-Test Lighting	2,192.40
		Electrical supplies.	
		12691 Philips Lighting Co	4,906.25
		Electrical supplies.	
		13023 Fred Pryor Seminars	59.00
		Training.	
		13264 National Technology Transfer, Inc	695.00
		Training.	
		13265 National Technology Transfer, Inc	695.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1998				
Nov.	25	13266	National Technology Transfer, Inc Training.	695.00
		13267	National Technology Transfer, Inc Training.	695.00
		13268	National Technology Transfer, Inc Training.	695.00
		13269	National Technology Transfer, Inc Training.	695.00
		13270	National Technology Transfer, Inc Training.	695.00
		13570	James R. Jarboe Petty cash.	75.81
	27	12480	Capitol City Supply Plumbing supplies.	426.76
		12482	City Group Janitorial supplies.	2,292.75
		12483	Daycon Products Co., Inc Shop supplies	2,201.00
		12491	Sears Industrial Sales Power tools.	85.92
		12494	Tristate Electrical Supply Co., Inc Electrical supplies.	124.50
		12504	Lyon, Conklin & Co., Inc Hardware supplies.	384.00
		12682	East Coast Sales Co Power tools.	1,422.30
		12693	R.A. McLane, Inc Shop items.	1,125.50
		12699	Whittaker Brothers Stationary tools.	1,579.04
		12721	Ricoh Corp Repairs.	706.93
		12808	Balva Financial Corp Truck leasing.	350.00
		13022	National Technology Transfer, Inc Training.	1,195.00
		13200	The Library Store, Ltd Building supplies.	6,250.00
	30	12684	GSA Industrial Products Center Shop supplies.	87.50
		14078	GSA FSS Bureau, Trans. Mgt. Br Motor pool.	248.52
		14079	GSA FSS Bureau, Trans. Mgt. Br Motor pool.	230.54
Dec.	2	12486	Jim's Air Compressor, Inc Automotive supplies.	334.00
		12488	Lawson Products, Inc Power tools.	762.36
		12493	Tedco Industries, Inc Upholstery/carpet.	810.00
		12586	Tristate Electrical Supply Co., Inc Electrical supplies.	64.72
		12688	Leo B. Curry, Jr Janitorial supplies.	198.72
		12689	Lockmasters, Inc Shop supplies.	16.88
		12792	Read Plastics, Inc Shop supplies.	163.20
		13013	Mizell Lumber & Hardware Co Shop supplies.	375.00
		13111	Fred Pryor Seminars Training.	59.00
		13640	Terry Reese Local travel reimbursement.	17.36
	7	12487	Lawson Products, Inc Shop supplies.	213.96
		12489	McMaster-Carr Supply Co Shop items.	95.84
		12576	Black & Decker (U.S.) Inc Shop items.	300.00
		12581	Osram—Sylvania Electrical supplies.	2,264.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1998				
Dec.	7	12583	Shepherd Electric Supply Co	3,097.00
			Electrical supplies.	
		12587	W.W. Grainger, Inc	44.07
			Shop supplies.	
		12678	Calico Industries, Inc	1,604.00
			Janitorial supplies.	
		12679	Capitol City Supply	530.40
			Plumbing supplies.	
		12683	Grabber Washington	575.33
			Hardware supplies.	
		12686	J.M. Duer, Inc	146.90
			Shop items.	
		12696	Unisource	111.80
			Janitorial supplies.	
		12697	Unisource	1,470.00
			Janitorial supplies.	
		12718	GCS Service, Inc	155.63
			Food equipment parts.	
		12992	C.M. Duer Co	1,836.00
			Upholstery/carpet.	
		12995	Mizell Lumber & Hardware Co	766.98
			Masonry supplies.	
		13011	East Coast Sales Co	777.72
			Shop items.	
		13085	Leo B. Curry, Jr	2,379.00
			Janitorial supplies.	
		13086	Nifisk of America, Inc	377.20
			Shop supplies.	
		13198	Mizell Lumber & Hardware Co	61.68
			Hardware supplies.	
		13225	Ashland Chemical Co	37.34
			Monthly rental.	
		13226	Ashland Chemical Co	38.58
			Monthly service.	
		13527	Washington Metropolitan Transit Authority	3,091.00
			Metro subsidy.	
		13535	Capitol City Supply	2,094.00
			Safety equipment.	
		13559	Capitol City Supply	228.60
			Plumbing supplies.	
		13798	Keeper of Stationery	1,716.93
			Office supplies.	
	9	12171	Hawkins Glass Co., Inc	140.00
			Shop supplies.	
		12585	Tristate Elec. Supply Co., Inc	3,864.00
			Electrical supplies.	
		12681	Dominion Electric	115.00
			Electrical supplies.	
		12685	Hawkins Glass Co., Inc	1,969.27
			Shop supplies.	
		12698	United Electric Supply Co	1,389.63
			Electrical supplies.	
		12785	Brunschwig & Fils	165.08
			Upholstery/carpet.	
		12793	Rist Corp	790.32
			Upholstery/carpet.	
		12796	Tristate Electrical Supply Co., Inc	615.26
			Electrical supplies.	
		12993	C.M. Duer Co	1,224.00
			Upholstery/carpet.	
		13015	Tedco Industries, Inc	2,429.50
			Upholstery/carpet.	
		13077	Belzona Chesapeake, Inc	2,194.34
			Shop supplies.	
		13078	Breuer/Tornado, Corp	1,593.35
			Shop items.	
		13081	Capron Co., Inc	3,304.00
			Air-conditioning supplies.	
		13087	Precision Doors & Hardware	126.00
			Carpentry supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1998				
Dec.	9	13093	Timemotion Tools	580.43
			Power tools.	
		13331	Mizell Lumber & Hardware Co	750.00
			Shop Supplies.	
		13767	C.M. Duer Co	975.60
			Upholstery/carpet.	
		13803	Air Products & Chemicals, Inc	148.80
			Demurrage.	
		13866	Allan Baker Co	45.00
			Safety apparel.	
		13953	Cintas Uniforms	35.75
			Rental of mats.	
		13954	Cintas Uniforms	35.75
			Rental of mats.	
	11	12784	American Health & Safety, Inc	122.94
			Shop Items.	
		12787	City Group	2,241.80
			Janitorial supplies.	
		12994	Central Armature Works	693.60
			Air-conditioning supplies.	
		13009	Beacon Hill Showroom	735.99
			Upholstery/carpet.	
		13076	American Health & Safety, Inc	957.00
			Janitorial supplies.	
		13088	Precision Doors & Hardware	365.00
			Carpentry supplies.	
		13089	Read Plastics, Inc	163.20
			Shop supplies.	
		13090	Read Plastics, Inc	549.98
			Shop supplies.	
		13212	Shepherd Electric Supply Co	367.50
			Electrical supplies.	
		13791	Vicore, Inc	2,250.00
			Training.	
		14085	National Technology Transfer, Inc	1,195.00
			Training.	
	16	12492	Stanley Magic Door, Inc	800.80
			Elevator supplies.	
		12788	Lee Jofa Fabrics	1,172.89
			Upholstery/carpet.	
		13018	United Electric Supply Co	713.88
			Elevator supplies.	
		13205	L. Fishman & Son, Inc	570.90
			Shop supplies.	
		13207	Phillips Lighting Co	2,500.00
			Electrical supplies.	
		13208	Premier Fastener Co	636.10
			Power tools.	
		13210	Rubbermaid Commercial Products	312.25
			Shop items.	
		13211	Seahawk Enterprise	49.98
			Hand tools.	
		13214	Taylor Security & Lock Co	963.90
			Carpentry supplies.	
		13326	East Coast Sales Co	2,059.97
			Power tools.	
		13327	East Coast Sales Co	35.40
			Power tools.	
		13539	Maurice Electric Supply Co	6,281.80
			Electrical supplies.	
		13669	EMR, Inc	207.00
			Repairs.	
		13769	Capitol Building Supply	1,932.50
			Carpentry supplies.	
		14130	York Building Services, Inc	2,452.50
			Cleaning services.	
		14134	National Technology Transfer, Inc	695.00
			Training.	
	18	12687	James T. Warring Sons, Inc	240.00
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1998				
Dec.	18	13008	Atlantic Electric Supply Corp	2,101.20
			Shop supplies	
		13079	BWI Supply Co	1,313.10
			Shop supplies.	
		13202	Consolidated Maintenance	1,490.00
			Janitorial supplies.	
		13213	Sosmetal Products	131.68
			Shop supplies.	
		13336	Unisource	559.00
			Janitorial supplies.	
		13534	BWI Supply Co	703.50
			Safety equipment.	
		13542	Timemotion Tools	106.92
			Shop items.	
		13548	Safety Council of Maryland	177.09
			Training	
		14163	City Group	1,247.78
			Power tools.	
		14333	Cintas Uniforms	35.75
			Rental of mats.	
		14334	Cintas Uniforms	35.75
			Rental of mats.	
		14335	Cintas Uniforms	35.75
			Rental of mats.	
		14370	Sterling Cleaners	11.25
			Laundry cleaning.	
		14371	Sterling Cleaners	111.10
			Laundry cleaning.	
	23	12422	Capitol Air Filter Corp	975.00
			Air-conditioning supplies.	
		12794	Sherwin Williams Co	977.50
			Painting supplies.	
		13014	Pindler & Pindler, Inc	144.94
			Fabric.	
		13016	Tedco Industries, Inc	1,033.50
			Upholstery/carpet.	
		13082	Columbia Industrial Hardware	584.96
			Hand tools.	
		13095	W.W. Grainger, Inc	39.12
			Air-conditioning supplies.	
		13215	W.W. Grainger, Inc	416.50
			Electric supplies.	
		13220	Mizell Lumber & Hardware Co	536.46
			Masonry supplies.	
		13221	Overly Manufacturing Co	130.00
			Shop supplies.	
		13330	Maurice Electric Supply Co	370.00
			Electrical supplies.	
		13335	Tristate Electrical Supply Co., Inc	644.06
			Electrical supplies.	
		13532	Alling & Cory/Antietam Division	2,479.50
			Janitorial supplies.	
		13540	Rubbermaid Commercial Products	321.93
			Shop items.	
		13691	Capitol City Supply	232.62
			Electrical supplies.	
		13766	C.M. Duer Co	1,941.12
			Upholstery/Carpet.	
		13774	Read Plastics, Inc	244.80
			Shop supplies.	
		13775	S. Freedman & Sons, Inc	2,499.00
			Janitorial supplies.	
		14043	Columbia Industrial Hardware	60.70
			Hand tools	
		14398	National Technology Transfer, Inc	1,195.00
			Training.	
		14502	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		14503	College of Business & Public Affairs	175.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1998				
Dec.	23	14504	National Technology Transfer, Inc Training.	985.00
		14505	National Technology Transfer, Inc Training.	695.00
		14506	National Technology Transfer, Inc Training.	1,195.00
		14507	National Technology Transfer, Inc Training.	1,195.00
		14509	Potomac Industrial Trucks, Inc Training.	80.00
		14510	Safety Council of Maryland Training.	275.00
		14511	Safety Council of Maryland Training.	275.00
		14512	Safety Council of Maryland Training.	275.00
		14513	Safety Council of Maryland Training.	275.00
		14544	Specialty Technical Publishers Subscription.	340.75
	28	12677	Allied Plywood Corp Carpentry supplies.	3,977.50
		13010	Branch Electric Supply Co Electrical supplies.	1,623.60
		13328	Koch/Associates, Inc Plumbing supplies.	360.98
		13537	Fries, Beall, & Sharp Co Power tools.	690.00
		13538	Leo B. Curry, Jr Janitorial supplies.	837.75
		13557	American Health & Safety, Inc Safety equipment.	401.50
		13558	Bonstone, Inc Shop supplies.	338.50
		13690	Bruner & Associates Shop supplies.	434.00
		13692	Daycon Products Co., Inc Shop supplies.	1,892.86
		13777	Safeware, Inc Safety equipment.	165.60
		13870	Atlanta Textile Distribution Janitorial supplies.	2,487.38
		13923	General Services Administration November payment.	596,252.00
		13924	General Services Administration December payment.	596,252.00
		14363	Power Distribution, Inc Monthly maintenance.	835.00
		14377	Read Plastics, Inc Shop supplies.	81.60
		14566	Potomac Industrial Trucks, Inc Training.	80.00
		14567	Potomac Industrial Trucks, Inc Training.	80.00
		14611	Stearling Cleaners Laundry services.	105.80
		14612	Sterling Cleaners Laundry services.	92.10
		14613	Sterling Cleaners Laundry services.	106.95
		14614	Sterling Cleaners Laundry services.	12.75
		14615	Sterling Cleaners Laundry services.	350.00
		14616	Sterling Cleaners Laundry services.	121.70
		14617	Sterling Cleaners Laundry services.	31.00
		14618	Sterling Cleaners Laundry services.	12.75

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1998				
Dec.	28	14619	Sterling Cleaners	170.00
			Laundry services.	
		14639	Quality Elevator Co., Inc	6,990.00
			Elevator repairs.	
		14640	Quality Elevator Co., Inc	2,320.00
			Elevator repairs.	
		15059	GSA Industrial Products Center	1,378.45
			Office supplies.	
		15063	GSA FSS Bureau, Trans. Mgt. Br	262.88
			Motor pool.	
		15064	GSA FSS Bureau, Trans. Mgt. Br	258.24
			Motor pool.	
	29	13196	Air Products & Chemicals, Inc	102.00
			Chemicals.	
		13771	Door Closer Service Co., Inc	760.00
			Shop items.	
		14347	Hawkins Glass Co., Inc	789.72
			Shop supplies.	
		14568	Safety Council of Maryland	275.00
			Training.	
		14569	Safety Council of Maryland	275.00
			Training.	
		14570	USDA Graduate School	395.00
			Training.	
		14622	Balva Financial Corp	350.00
			Leasing.	
		14630	Washington Metropolitan Transit Authority	2,787.00
			Metro subsidy.	
	30	15378	GSA Industrial Products Center	109.10
			Office supplies.	
1999				
Jan.	4	13533	Atlantic Electric Supply Corp	309.96
			Shop items.	
		13560	Dominion Electric	88.75
			Electrical supplies.	
		13562	Tristate Electrical Supply Co., Inc	2,650.50
			Electrical supplies.	
		13689	American Health & Safety, Inc	258.50
			Safety equipment.	
		13694	Leo B. Curry, Jr	2,430.00
			Janitorial supplies.	
		13696	Miles Glass Co	186.50
			Shop supplies.	
		13768	Calico Industries, Inc	1,450.00
			Shop supplies.	
		13857	USDA Graduate School	375.00
			Training.	
		14103	Allan Baker Co	35.00
			Office supplies.	
		14152	Keeper of Stationery	2,195.61
			Office supplies.	
		14362	Power Distribution, Inc	835.00
			Monthly maintenance.	
		14364	Ashland Chemical Co	37.34
			Monthly rental.	
		14564	National Technology Transfer, Inc	1,195.00
			Training.	
		12765	Premier Fastener Co	184.00
			Power tools.	
		13206	Maurice Electric Supply Co	128.20
			Electrical supplies.	
		13697	W.W. Grainger, Inc	429.60
			Janitorial supplies.	
		13711	Vicore, Inc	698.60
			Training.	
		13770	Consolidated Maintenance	151.00
			Janitorial supplies.	
		13773	Read Plastics, Inc	816.00
			Shop supplies.	
		13872	Maurice Electric Supply Co	1,666.60
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999				
Jan.	4	13936	Central Armature Works	51.08
			Air-conditioning supplies.	
		13937	Central Armature Works	65.05
			Air-conditioning supplies.	
		14047	Mellits Fire Equipment, Inc	15.50
			Shop supplies.	
		14348	J.M. Duer Inc	1,365.00
			Shop items.	
		14729	C.M. Duer Co	1,941.12
			Upholstery/carpet.	
		14999	Air Products & Chemicals, Inc	148.80
			Demurrage.	
	8	12680	Dobil Laboratories, Inc	1,019.00
			Shop items.	
		13080	Capitol Air Filter Corp	975.00
			Air-conditioning supplies.	
		13083	Dobil Laboratories, Inc	1,129.00
			Electrical supplies.	
		13325	Charles Samelson, Inc	2,362.50
			Upholstery/carpet.	
		13871	Dominion Electric	1,492.50
			Electrical supplies.	
		14041	Alstom	325.00
			Office equipment repairs.	
		14049	Newark Electronics	516.00
			Electrical supplies.	
		14050	Newark Electronics	76.95
			Hand tools.	
		14052	Safemasters Co., Inc	672.50
			Carpentry supplies.	
		14099	USDA Graduate School	395.00
			Training.	
		14100	USDA Graduate School	395.00
			Training.	
		14102	USDA Graduate School	395.00
			Training.	
		14159	Besway Systems, Inc	2,075.00
			Shop items.	
		14161	C.M. Duer Co	487.80
			Upholstery/carpet.	
		14162	C.M. Duer Co	612.80
			Upholstery/carpet.	
		14178	Windsor Industries, Inc	1,507.60
			Shop items.	
		14514	USDA Graduate School	395.00
			Training.	
		14515	USDA Graduate School	395.00
			Training.	
		14538	ZEP Manufacturing Co	159.60
			Shop supplies.	
		14867	USDA Graduate School	395.00
			Training.	
		14931	McCall Handling	73.03
			Truck maintenance.	
		14932	McCall Handling	73.03
			Truck maintenance.	
		14933	McCall Handling	7303
			Truck maintenance.	
		14934	McCall Handling	65.75
			Truck maintenance.	
		14935	McCall Handling	58.03
			Truck maintenance.	
		14936	McCall Handling	58.03
			Truck maintenance.	
		14937	McCall Handling	65.75
			Truck maintenance.	
		14938	McCall Handling	58.03
			Truck maintenance.	
		15022	Remco Business Systems Inc., of Washington	625.00
			Service maintenance agreement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999				
Jan.	8	15039	Ashland Chemical Co	38.58
			Monthly rental.	
	14	13695	McCormick Paint Works	79.80
			Hazardous substances.	
		13776	Safemasters Co., Inc	3,117.06
			Carpentry supplies.	
		13902	McCormick Paint Works	90.10
			Painting supplies.	
		14048	Mizell Lumber & Hardware Co	172.32
			Masonry supplies.	
		14168	Mizell Lumber & Hardware Co	1,960.00
			Carpentry supplies.	
		14169	Mizell Lumber & Hardware Co	1,417.25
			Carpentry supplies.	
		14170	Mizell Lumber & Hardware Co	2,337.50
			Carpentry supplies.	
		14175	Tigg Corp	988.15
			Air-conditioning supplies.	
		14508	National Technology Transfer, Inc	1,195.00
			Training.	
		14529	McMaster-Carr, Supply Co	110.20
			Hardware supplies.	
		14532	Sosmetal Products, Inc	989.49
			Hardware supplies.	
		14580	Rudd Industries, Inc	6,334.20
			Shop items.	
		14923	Batta Environmental Associates, Inc	2,063.00
			Lead project—blasting.	
		14995	Safemasters Co., Inc	500.60
			Carpentry supplies.	
		15202	GRB, Inc	875.00
			Training.	
		15203	USDA Graduate School	395.00
			Training.	
		15240	Avant Garde Scientific, Inc	4,200.00
			Machinery.	
		15326	USDA Graduate School	395.00
			Training.	
	15	13203	James T. Warring Sons, Inc	425.00
			Shop items.	
		13204	James T. Warring Sons, Inc	747.50
			Shop items.	
		13938	Dominion Electric	207.50
			Electrical supplies.	
		14051	Read Plastics, Inc	734.40
			Shop supplies.	
		14158	Besway Systems, Inc	740.00
			Painting supplies.	
		14164	Dominion Electric	516.15
			Hand tools.	
		14174	Southern Utilities Co	273.18
			Shop items.	
		14177	Unisource	347.00
			Janitorial supplies.	
		14349	Maurice Electric Supply Co	1,005.42
			Electrical supplies.	
		14350	MKG Sales Assoc., Inc	680.00
			Shop supplies.	
		14354	Grainger Parts Operation	39.97
			Air-conditioning supplies.	
		14376	Interior Elements, Inc	7,100.00
			Senate telephone operations.	
		14400	City Group	710.40
			Janitorial supplies.	
		14410	Safety Council of Maryland	60.00
			Training.	
		14521	City Group	2,241.00
			Shop supplies.	
		14523	Intermec Corp	356.40
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999				
Jan.	15	14659	KI	14,860.00
			Senate furniture.	
		14733	Lab Safety Supply	731.05
			Shop supplies.	
		14734	Maurice Electric Supply Co	25.78
			Electrical supplies.	
		14841	Robert Sowell	17.36
			Local travel reimbursement.	
		15132	National Technology Transfer, Inc	985.00
			Training.	
		15321	Vicore, Inc	186.66
			Training.	
	20	14160	BWI Supply Co	460.00
			Safety equipment.	
		14165	Dominion Electric	2,450.00
			Electrical supplies.	
		14172	Safeware, Inc	53.44
			Janitorial supplies.	
		14173	Sherwin Williams Co	1,780.00
			Shop supplies.	
		14344	C.G. Wood Co	320.00
			Air-conditioning supplies.	
		14353	Central Armature Works	497.52
			Air-conditioning supplies.	
		14375	Dennis Coffey Machinery Co	1,128.50
			Office equipment repairs.	
		14401	Posner Industries	258.00
			Sheetmetal supplies.	
		14402	S. Freedman & Sons, Inc	2,499.00
			Janitorial supplies.	
		14519	Bruner & Associates	180.00
			Shop supplies.	
		14520	Carving & Restoration Team, Inc	80.09
			Shop supplies.	
		14524	J.M. Duer, Inc	2,047.50
			Electrical supplies.	
		14533	Tristate Elec. Supply Co., Inc	36.68
			Electrical supplies.	
		14537	Wesco	976.10
			Electrical supplies.	
		14651	BWI Supply Co	1,602.00
			Safety equipment.	
		14656	S.C. Johnson, Inc	753.80
			Janitorial supplies.	
		14663	Windsor Industries, Inc	215.89
			Power tools.	
		14736	Mizell Lumber & Hardware Co	2,080.70
			Carpentry supplies.	
		14742	Central Armature Works	16.02
			Air-conditioning supplies.	
		14894	Sterling Cleaners	102.65
			Laundry cleaning.	
		14895	Sterling Cleaners	89.25
			Laundry services.	
		14896	Sterling Cleaners	17.50
			Laundry services.	
		14897	Sterling Cleaners	70.35
			Laundry services.	
		14898	Sterling Cleaners	136.00
			Laundry services.	
		14899	Sterling Cleaners	49.30
			Laundry services.	
		14902	Sterling Cleaners	83.10
			Laundry services.	
		14903	Sterling Cleaners	83.50
			Laundry services.	
		14904	Sterling Cleaners	123.55
			Laundry services.	
		15520	McCall Handling	58.03
			Maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999				
Jan.	20	15521	McCall Handling	58.03
			Maintenance.	
	22	14044	Dominion Electric	2,875.00
			Electrical supplies.	
		14171	Read Plastics, Inc	164.30
			Power tools.	
		14530	MKG Sales Assoc., Inc	247.50
			Shop supplies	
		14650	Breuer/Tornado, Corp	550.88
			Hardware supplies.	
		14652	Dal-Tile Corp	563.52
			Masonry supplies.	
		14658	Columbia Industrial Hardware	208.00
			Power tools.	
		14662	R&R Battery	349.08
			Shop supplies.	
		14955	White Mop	758.36
			Janitorial supplies.	
		15146	Columbia Business Furniture	14,700.00
			Senate furniture.	
	26	13925	U.S. General Services Administration	596,252.00
			January payment.	
	27	13693	Leo B. Curry, Jr	980.40
			Janitorial supplies.	
		14346	Ferguson Enterprises	182.59
			Electrical supplies.	
		14399	Blaydes Lock Co	422.40
			Carpentry supplies.	
		14403	Safeware, Inc	937.80
			Shop items.	
		14404	Safeware, Inc	385.00
			Safety equipment.	
		14405	Safeware, Inc	269.50
			Safety equipment.	
		14406	Safeware, Inc	115.50
			Safety equipment.	
		14407	W.W. Grainger, Inc	17.52
			Electrical supplies.	
		14408	W.W. Grainger, Inc	450.00
			Shop items.	
		14409	W.W. Grainger, Inc	215.48
			Electrical supplies.	
		14522	Dominion Electric	481.25
			Electrical supplies.	
		14526	Lawson Products, Inc	307.60
			Hardware supplies.	
		14527	Leo B. Curry, Jr	1,083.60
			Janitorial supplies.	
		14531	Sears Industrial Sales	80.96
			Hand tools.	
		14536	W.W. Grainger, Inc	344.28
			Air-conditioning supplies.	
		14737	Safeware, Inc	460.00
			Safety equipment.	
		14778	Carapace	5,208.72
			Carpentry supplies.	
		14855	York Building Services, Inc	2,452.50
			Cleaning services.	
		14945	Central Armature Works	86.66
			Air-conditioning supplies.	
		14947	GSA Industrial Products Center	27.80
			Shop supplies.	
		14952	S. Freedman & Sons, Inc	1,227.50
			Janitorial supplies.	
		15088	Adams Elevator Equipment Co	162.93
			Elevator supplies.	
		15151	Miles Glass Co	201.82
			Shop supplies.	
		15201	Graduate School, USDA	375.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999				
Jan.	27	15243	R&J Supply	918.08
			Shop items.	
		15437	Cheaspeake Safe & Lock	6,045.00
			Lock repairs.	
		15439	Hamilton Products Group, Inc	27,855.95
			Senate furniture.	
		15444	McMaster-Carr Supply Co	194.97
			Shop items.	
		15620	GRB, Inc	133.34
			Training.	
		15630	Lab Safety Supply	57.38
			Freight charge.	
		15645	Lucent Technologies	1,392.00
			Repairs.	
		15652	City Group	2,222.64
			Janitorial supplies.	
		15654	City Group	2,246.89
			Janitorial supplies.	
		15786	Laniado Wholesale Co	7,612.50
			"C" fold towels.	
		15860	City Group	122.50
			Hardware supplies.	
		15999	GSA FSS Bureau, Trans. Mgt. Br.	248.23
			Motor pool.	
		16000	GSA FSS Bureau, Trans. Mgt. Br.	209.52
			Motor pool.	
	29	13017	Tristate Elec. Supply Co., Inc	403.47
			Electric supplies.	
		14535	W.W. Grainger, Inc	299.70
			Shop items	
		14655	Nylube Products Co	1,264.41
			Elevator supplies.	
		14657	Tristate Elec. Supply Co., Inc	760.00
			Electrical supplies.	
		14740	Wonders Building Supply, Inc	120.60
			Shop supplies.	
		15093	Human Factors Associates, Inc	717.62
			Shop supplies.	
		15258	Triple "S" Termite & Pest Control	125.00
			Pest control.	
		15264	Balva Financial Corp	350.00
			Truck leasing.	
		15323	York Building Services, Inc	2,452.50
			Cleaning supplies.	
		15417	Lab Safety Supply	34.67
			Shop items.	
		15431	Allsteel	52,240.00
			Senate furniture.	
		15466	Keeper of Stationery	926.84
			Special procurement.	
		15487	Koch Associates	2,143.48
			Shop items.	
		15827	Rochester-Midland Corp	1,466.52
			Building supplies.	
		15975	National Fire Sprinkler Association	875.00
			Training.	
	31	16418	U.S. General Services Administration	1,650.00
			Training.	
		16419	U.S. General Services Administration	550.00
			Training.	
		16421	GSA Facilities Mgmt. Training Center	1,400.00
			Training.	
		16422	GSA Facilities Mgmt. Training Center	1,100.00
			Training.	
		16423	GSA Facilities Mgmt. Training Center	700.00
			Training.	
		16424	GSA Facilities Mgmt. Training Center	1,400.00
			Training.	
		16425	GSA Facilities Mgmt. Training Center	1,400.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999				
Jan.	31	16426	GSA Facilities Mgmt. Training Center Training.	700.00
		16435	GSA Facilities Mgmt. Training Center Training.	1,100.00
		16436	GSA Facilities Mgmt. Training Center Training.	1,100.00
		16471	GSA Utilization Branch 3FDPU-W Overtime utilities.	75,873.01
Feb.	3	13092	Safeware, Inc. Shop supplies.	191.00
		14345	Charles Samelson, Inc. Upholstery/carpet	430.28
		14579	Harden Furniture Senate furniture.	4,590.96
		14660	McMaster-Carr Supply Co. Hand tools.	104.50
		14941	Adams Elevator Equipment Co. Elevator supplies.	1,625.39
		14951	Mizell Lumber & Hardware Co. Carpentry supplies.	2,125.00
		15021	MZM Environmental, Inc. Repairs.	335.75
		15145	City Group Janitorial supplies.	1,497.93
		15150	Harden Furniture Senate furniture.	1,861.80
		15410	BWI Supply Co. Safety equipment.	623.85
		15646	Silver Hill Aggregates Building sand.	137.55
		15947	City Group Janitorial supplies.	764.25
		15948	City Group Janitorial supplies.	2,246.89
		16149	USDA Graduate School Training.	395.00
		16152	McCall Handling Service maintenance.	58.03
		16243	Competition Unlimited Toilet tissue.	7,227.36
	5	14534	Tristate Elec. Supply Co. Inc. Electrical supplies.	1,044.50
		14730	Electronics Diversified, Inc. Automotive supplies.	2,619.86
		15142	Certanium Alloys & Research Co. Shop supplies.	312.24
		16047	Washington Metropolitan Transit Authority Metro subsidy.	2,662.00
	10	12690	McCormick Paint Works Shop items.	141.12
		12790	McCormick Paint Works Painting supplies.	39.45
		14179	Wonders Building Supply, Inc. Shop supplies.	2,100.00
		14653	Johnson Controls, Inc. Air-conditioning supplies.	124.74
		14731	Ferguson Enterprises Shop supplies.	1,323.83
		14735	Mizell Lumber & Hardware Co. Carpentry supplies.	1,676.51
		14738	Shepherd Electric Supply Co. Electrical supplies.	2,250.00
		14739	Washington Roofing Products Co. Sheetmetal supplies.	1,885.60
		14942	American Health & Safety, Inc. Shop items.	1,050.00
		14943	Applied Industrial Technology Shop supplies.	108.48
		14948	Leo B. Curry, Jr. Janitorial supplies.	1,032.00
		14949	Leo B. Curry, Jr. Janitorial supplies.	198.72

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999				
Feb. 10	14950	Mizell Lumber & Hardware Co		2,350.00
		Carpentry supplies.		
	14953	W.W. Grainger, Inc		72.96
		Janitorial supplies.		
	14954	W.W. Grainger, Inc		145.92
		Safety equipment.		
	15089	Aireco Supply Co., Inc		84.85
		Air-conditioning supplies.		
	15091	City Group		2,292.75
		Janitorial supplies.		
	15094	L. Fishman & Son, Inc		179.08
		Equipment repairs.		
	15095	Landis-Staefa		1,710.72
		Air-conditioning supplies.		
	15096	Leo B. Curry, Jr		1,032.00
		Janitorial supplies.		
	15141	Best Plumbing Specialties		43.16
		Shop items.		
	15147	Consolidated Maintenance		448.75
		Shop supplies.		
	15148	Dominion Electric Supply Co		62.40
		Electrical supplies.		
	15153	Safeware, Inc		238.44
		Safety equipment.		
	15154	Sears Industrial Sales		62.96
		Shop items.		
	15156	W.W. Grainger, Inc		245.60
		Electrical supplies.		
	15199	Allan Baker Co		106.00
		Protective eyewear.		
	15200	Power Distribution, Inc		835.00
		Monthly maintenance.		
	15295	USDA Graduate School		250.00
		Training.		
	15421	Maurice Electric Supply Co		1,552.50
		Electrical supplies.		
	15432	Blaydes Lock Co		196.35
		Carpentry supplies.		
	15433	Calico Industries, Inc		2,421.00
		Janitorial supplies.		
	15436	Capitol City Supply		159.00
		Safety equipment.		
	15485	East Coast Sales Co		722.20
		Shop supplies.		
	15489	Rogers Textiles and Trims		267.88
		Fabric.		
	15522	Ashland Chemical Co		37.34
		Monthly charge.		
	15523	Ashland Chemical Co		38.58
		Monthly charge.		
	15657	East Coast Sales Co		1,457.04
		Shop items.		
	15660	J.M. Duer, Inc		1,869.00
		Shop items.		
	15960	Mizell Lumber & Hardware Co		76.00
		Carpentry supplies.		
	16087	Columbia Industrial Hardware		242.90
		Shop supplies.		
	16096	Rubbermaid Commercial Products		16,627.66
		Shop items.		
	16119	Cintas Uniforms		94.80
		Uniforms.		
	16265	Aqua Cool		568.00
		Water rental agreement.		
	16266	Aqua Cool		344.00
		Water rental agreement.		
	16267	Aqua Cool		247.50
		Water rental agreement.		
	16279	FMB Laundry, Inc		110.00
		Labor.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999				
Feb.	10	16463	Cintas Uniforms	35.75
			Rental of mats.	
		16464	Cintas Uniforms	35.75
			Rental of mats.	
		16465	Cintas Uniforms	35.75
			Rental of mats.	
		16466	Cintas Uniforms	35.75
			Rental of mats.	
		16467	Cintas Uniforms	35.75
			Rental of mats.	
		16468	Cintas Uniforms	35.75
			Rental of mats.	
		16469	Cintas Uniforms	35.75
			Rental of mats.	
		16470	Cintas Uniforms	35.75
			Rental of mats.	
		16504	York Building Services, Inc	2,452.50
			Cleaning services.	
	12	14525	Lab Safety Supply	31.50
			Shop items.	
		14654	MKG Sales Assoc., Inc	844.60
			Shop supplies.	
		14661	McMaster-Carr Supply Co	23.04
			Shop items.	
		15092	Ferguson Enterprises, Inc	85.30
			Plumbing supplies.	
		15097	United Refrigeration	31.63
			Air-conditioning supplies.	
		15152	Newark Electronics	841.96
			Electronic supplies.	
		15155	Tennant, Co	2,454.55
			Building supplies.	
		15411	BWI Supply Co	477.50
			Shop supplies.	
		15412	Carapace	177.12
			Shop items.	
		15413	Dal-Tile Corp	1,232.88
			Masonry supplies.	
		15416	Independent Lighting Corp	1,806.00
			Electric supplies.	
		15418	Leo B. Curry, Jr	414.00
			Shop items.	
		15419	Lyon, Conklin & Co., Inc	97.04
			Shop items.	
		15420	Lyon, Conklin & Co., Inc	556.00
			Sheetmetal supplies.	
		15422	McMaster-Carr Supply Co	113.54
			Air-conditioning supplies.	
		15423	N.B. Handy Co., Inc	92.72
			Air-conditioning supplies.	
		15443	Leo B. Curry, Jr	2,430.00
			Janitorial supplies.	
		15448	Nor Lake, Inc	36.98
			Air-conditioning supplies.	
		15476	Allan Baker Co	35.00
			Safety apparel.	
		15482	C.G. Wood Co	798.00
			Carpentry supplies.	
		15486	Hon/Allsteel	32,387.10
			Senate furniture.	
		15491	Unisource	182.50
			Janitorial supplies.	
		15665	Triangle Fastener Corp	92.01
			Hardware supplies.	
		15964	United Metal Receptable Corp	666.57
			Janitorial supplies.	
		16194	Tennant Co	23.95
			Building supplies.	
		16509	McMaster-Carr Supply Co	848.14
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999			
Feb. 12	16635	Prince Georges Community College	90.00
		Training.	
	16639	USDA Graduate School	395.00
		Training.	
	16667	McCall Handling	58.03
		Truck maintenance.	
	16668	McCall Handling	73.03
		Truck maintenance.	
	16669	McCall Handling	58.03
		Truck maintenance.	
	16670	McCall Handling	73.03
		Truck maintenance.	
	16672	McCall Handling	65.75
		Truck maintenance.	
	16673	McCall Handling	80.75
		Truck maintenance.	
	16674	McCall Handling	146.94
		Truck maintenance.	
	16675	McCall Handling	225.94
		Truck maintenance.	
	16676	McCall Handling	246.00
		Truck maintenance.	
17	14924	Quality Elevator Co., Inc.	650.00
		Elevator parts.	
	14960	Wisner Electric Co.	515.60
		Electrical supplies.	
	15090	Branch Electric Supply Co.	8,448.24
		Electrical supplies.	
	15414	Dominion Electric	2,355.00
		Shop items.	
	15446	Mohawk Finishing Products	490.00
		Painting supplies.	
	15663	Grainger Parts Operation	83.06
		Hardware supplies.	
	16163	Timemotion Tools	215.52
		Shop items.	
	16777	Cintas Uniforms	35.75
		Rental of mats.	
	16778	Cintas Uniforms	35.75
		Rental of mats.	
	16779	Cintas Uniforms	35.75
		Rental of mats.	
	16780	Cintas Uniforms	35.75
		Rental of mats.	
	16781	Cintas Uniforms	35.75
		Rental of mats.	
19	14045	McCormick Paint Works	872.00
		Painting supplies.	
	14167	McCormick Paint Works	47.60
		Shop supplies.	
	14528	McCormick Paint Works	2,485.20
		Painting supplies.	
	15438	Duron Paint & Wallcoverings	225.00
		Painting supplies.	
	15484	Central Armature Works	172.12
		Air-conditioning supplies.	
	15492	W.W. Grainger, Inc.	783.16
		Shop items.	
	15650	Calico Industries, Inc.	2,407.55
		Janitorial supplies.	
	15659	Hawkins Glass Co., Inc.	184.93
		Glass.	
	15661	Malcolite Corp.	756.00
		Electrical supplies.	
	15662	Newark Electronics	318.64
		Electrical supplies.	
	15671	Central Armature Works	1,800.48
		Air-conditioning supplies.	
	15856	Blaydes Lock Co.	343.20
		Carpentry supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999				
Feb.	19	15867	Calico Industries, Inc	13.45
			Janitorial supplies.	
		15961	Morris Tile Distributors, Inc	86.20
			Masonry supplies.	
		16009	Mizell Lumber & Hardware Co	276.50
			Carpentry supplies.	
		16089	Edward Alden Lighting	3,053.25
			Senate furniture.	
		16097	Stroheim & Romann, Inc	870.21
			Furniture.	
		16153	Omni Tech Corp	7,242.00
			Replace and improve Senate restaurant equipment.	
		16227	Executive Furniture of Washington, DC, Inc	89,976.00
			Senate furniture.	
		16367	Mary Anne Clark	301.89
			Long distance travel.	
		16598	Maurice Electric Supply Co	736.00
			Electrical supplies.	
		16632	North Carolina Ed. & Research Center	360.00
			Training.	
		16823	Keeper of Stationery	1,059.29
			Stationery.	
		16828	Air Products & Chemicals, Inc	148.80
			Demurrage.	
		16854	Robert Snipes	25.00
			Travel reimbursement.	
		16861	United Metal Receptacle Corp	59.16
			Freight charges.	
		16927	McCall Handling	241.35
			Truck services.	
		16928	McCall Handling	501.26
			Truck services.	
		16930	McCall Handling	492.15
			Truck services.	
24		15149	Electronic Lighting Service	95.07
			Shop items.	
		15415	Hilti, Inc	313.26
			Power tools.	
		15441	J.M. Duer, Inc	303.15
			Shop items.	
		15483	Capitol Lighting & Supply	2,410.00
			Electrical supplies.	
		15655	Clark Security Products	1,047.12
			Carpentry supplies.	
		15862	M&S Nationwide Distributors	495.60
			Shop supplies.	
		15863	Marx Instrument Co	298.56
			Shop items.	
		15942	Adams Burch, Inc	2,065.00
			Shop items.	
		15950	Dominion Electric	6,900.00
			Electrical supplies.	
		15952	East Coast Sales Co	269.78
			Power tools.	
		15953	Greenwald Industrial	118.20
			Shop supplies.	
		16008	Mizell Lumber & Hardware Co	2,044.50
			Hardware supplies.	
		16085	AF Industries	1,177.50
			Washing equipment.	
		16088	East Coast Sales Co	78.00
			Power tools.	
		16092	Lawson Products, Inc	133.75
			Hardware supplies.	
		16164	W.W. Grainger, Inc	167.60
			Electrical supplies.	
		16166	Burlington, Industries, Inc	309.80
			Shop supplies.	
		16195	Adams Elevator Equipment Co	147.30
			Elevator supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999				
Feb.	24	16757	Holt Paper & Chemical Co., Inc	2,211.90
			Shop items.	
		16812	Quality Elevator Co., Inc	200.00
			Elevator repairs.	
		16974	Safety Council of Maryland	275.00
			Training.	
		17028	Washington Metropolitan Transit Authority	3,026.00
			Subsidy for commuting cost.	
		17076	National Fire Sprinkler Association	700.00
			Training.	
		17116	USDA Graduate School	250.00
			Training.	
	28	13926	General Services Administration	596,252.00
			February payment.	
		16169	GSA Industrial Products Center	86.20
			Janitorial supplies.	
		17336	GSA Industrial Products Center	1,467.60
			Shop items.	
		17452	GSA FSS Bureau, Trans. Mgt. Br	228.80
			Motor pool.	
		17453	GSA FSS Bureau, Trans. Mgt. Br	255.63
			Motor pool.	
Mar.	1	14355	Safeware, Inc	1,148.16
			Shop items.	
		15447	N.C. Carpet Binding & Equipment	279.06
			Carpet repairs.	
		15490	Southern Utilities Co	494.42
			Shop items.	
		15651	Capitol Building Supply	819.20
			Carpentry supplies.	
		15664	Tennant Co	1,791.75
			Hardware supplies.	
		15832	Timemotion Tools	1,049.40
			Shop items.	
		15833	W.W. Grainger, Inc	7.80
			Electrical supplies.	
		15834	Wesco	544.10
			Electrical supplies.	
		15865	Sea-Tech	973.68
			Plumbing supplies.	
		15866	Southern Utilities Co	1,347.72
			Plumbing supplies.	
		15944	Bray & Scarff	1,220.00
			Appliances.	
		15949	Clark Security Products	121.40
			Shop items.	
		15956	Leo B. Curry, Jr	2,064.00
			Janitorial supplies.	
		16086	Automatic Equipment Sales	171.49
			Air-conditioning supplies.	
		16167	Calico Industries, Inc	2,307.50
			Janitorial supplies.	
		16172	Metropolitan Rolling Door, Inc	1,000.00
			Repair aluminum door.	
		16282	The Right Track	1,075.00
			Furniture.	
		16338	Rankin Automation	400.86
			Elevator supplies.	
		16391	Power Distribution, Inc	835.00
			Monthly maintenance.	
		16458	Transcat	1,392.46
			Elevator supplies.	
		16751	Adams Elevator Equipment Co	367.16
			Elevator supplies.	
		16759	Mizell Lumber & Hardware Co	53.00
			Shop items.	
		16862	ARMR Services Corp	1,045.30
			Elevator repairs.	
		17016	Safeware, Inc	10.32
			Shop items.	
		17134	Timemotion Tools	433.68
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999				
Mar.	3	15858	Central Armature Works	85.97
			Air-conditioning supplies.	
		15864	Safemasters Co., Inc.	33.60
			Hardware supplies.	
		15951	Dominion Electric	1,104.00
			Electrical supplies.	
		15954	Johnson Controls, Inc.	404.22
			Air-conditioning supplies.	
		15957	Magline, Inc.	211.28
			Shop items.	
		15958	Maurice Electric Supply Co.	508.30
			Electrical supplies.	
		15962	Morris Tile Distributors, Inc.	599.50
			Masonry supplies.	
		16084	Adams Elevator Equipment Co.	2,189.71
			Elevator supplies.	
		16095	Monumental Supply Co.	867.84
			Plumbing supplies.	
		16155	C.G. Wood Co.	2,426.00
			Carpentry supplies.	
		16156	Malcolite Corp.	680.40
			Electrical supplies.	
		16159	Newark Electronics	547.25
			Hand tools.	
		16168	Calico Industries, Inc.	2,304.75
			Janitorial supplies.	
		16459	Vapor Corp.	692.06
			Elevator supplies.	
		16460	MKG Sales Associates, Inc.	754.99
			Shop supplies.	
		16591	Fiberglass Fabricators	21,100.00
			Elevator repairs.	
		16605	Steelcase Inc., c/o USBI	88,722.00
			Senate furniture.	
		16782	Balva Financial Corp.	350.00
			Truck leasing.	
		17112	Amai Success Builders	174.00
			Training.	
	5	15434	Capitol Air Filter Corp.	39.00
			Air-conditioning supplies.	
		16094	McMaster-Carr Supply Co.	73.08
			Shop supplies.	
		16098	W.W. Grainger, Inc.	44.41
			Shop items.	
		16158	McMaster-Carr Supply Co.	600.48
			Air-conditioning supplies.	
		16160	Read Plastics, Inc.	147.09
			Shop supplies.	
		16170	Jim's Air Compressor, Inc.	1,155.00
			Shop supplies.	
		16197	Capitol Lighting & Supply	1,332.00
			Shop supplies.	
		16198	Capitol Lighting & Supply	627.25
			Electrical supplies.	
		16200	East Coast Sales Co.	1,010.60
			Power tools.	
		16202	Lyon, Conklin & Co., Inc.	188.49
			Sheetmetal supplies.	
		16337	Gene Weiss Manufacturing	2,492.94
			Janitorial supplies.	
		16385	Bon Tool Co.	168.00
			Power tools.	
		16457	Stanley Magic Door, Inc.	269.36
			Building supplies.	
		16461	Shepherd Electric Supply Co.	1,125.00
			Electrical supplies.	
		16577	Dryden Oil Co., Inc.	257.50
			Shop supplies.	
		16579	McMaster-Carr Supply Co.	775.10
			Shop supplies.	
		16581	Office Depot	720.00
			Carpentry supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999				
Mar.	5	16858	Ashland Chemical Co	37.34
			Monthly charge.	
		16859	Ashland Chemical Co	38.58
			Monthly charge.	
		17014	J.M. Duer, Inc	2,333.32
			Shop items.	
		17113	Institute for Professional Businesswomen	79.00
			Training.	
		17114	Institute for Professional Businesswomen	79.00
			Training.	
		17168	Computer Applications Spec	80.00
			Training.	
		17169	Computer Applications Spec	80.00
			Training.	
10		14122	Aqua Cool	40.00
			Water rental agreement.	
		15861	Lustine Chevrolet, Inc	738.05
			Auto supplies.	
		16161	Shepherd Electric Supply Co	2,102.40
			Electrical supplies.	
		16199	Carapace	3,237.00
			Carpentry supplies.	
		16203	Newark Electronics	460.24
			Electrical supplies.	
		16204	Newark Electronics	32.77
			Hand tools.	
		16205	Safeware, Inc	256.14
			Shop supplies.	
		16281	Sears Industrial Sales	513.36
			Hand tools.	
		16283	Tribles, Inc	76.63
			Air-conditioning supplies.	
		16319	Aqua Cool	478.50
			Water rental agreement.	
		16339	Shepherd Electric Supply Co	1,850.40
			Electrical supplies.	
		16578	H.M. Sweeny	578.00
			Air-conditioning supplies.	
		16584	Tristate Elec. Supply Co., Inc	1,856.40
			Electrical supplies.	
		16764	Mizell Lumber & Hardware Co	114.00
			Carpentry supplies.	
		17054	Mizell Lumber & Hardware Co	114.00
			Carpentry supplies.	
		17325	Air Products & Chemicals, Inc	91.80
			Chemicals.	
		17493	Day & Zimmermann Facilities	3,247.02
			Postal square.	
		17494	Triple "S" Termite & Pest Control	575.00
			Pest control.	
		17513	Power Distribution, Inc	835.00
			Monthly maintenance.	
		17518	Balva Financial Corp	350.00
			Truck leasing.	
		17617	Jensen Manufacturing	380.00
			Hardware supplies.	
		17620	Metropolitan Rolling Door, Inc	1,076.00
			Shop supplies.	
		17649	Tompkins Associates	69.95
			Handbook.	
		17728	EMR, Inc	453.64
			Restaurant repairs.	
		17747	Maryland Fire and Rescue Institute	165.00
			Training.	
		17749	National Technology Transfer, Inc	985.00
			Training.	
		17750	Fred Pryor Seminars	195.00
			Training.	
		17751	Safety Council of Maryland	275.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999				
Mar.	10	17752	USDA Graduate School	395.00
			Training.	
	12	15488	McCormick Paint Works	999.00
			Painting supplies.	
		15959	McCormick Paint Works	1,744.00
			Painting supplies.	
		16093	McCormick Paint Works	1,744.00
			Painting supplies.	
		16335	Capitol Lighting & Supply	1,688.75
			Electrical supplies.	
		16340	Tristate Elec. Supply Co., Inc	996.24
			Electrical supplies.	
		16387	The Boland-Trane Co	288.76
			Air-conditioning supplies.	
		16388	Wally's Supply	254.60
			Shop supplies.	
		16462	Tristate Elec. Supply Co., Inc	295.92
			Electrical supplies.	
		16580	Newark Electronics	363.85
			Elevator supplies.	
		16583	Precision Doors & Hardware	1,854.00
			Carpentry supplies.	
		16595	Atlantic Electric Supply Corp	400.50
			Electrical supplies.	
		16599	S. Freedman & Sons, Inc	1,227.50
			Janitorial supplies.	
		16756	FMB Laundry, Inc	3,620.00
			Shop items.	
		16761	Mizell Lumber & Hardware Co	583.00
			Carpentry supplies.	
		16763	Mizell Lumber & Hardware Co	98.00
			Shop supplies.	
		16765	Washington Roofing Products Co	1,609.97
			Shop supplies.	
		16891	Duron Paint & Wallcoverings	692.80
			Painting supplies.	
		16892	Duron Paint & Wallcoverings	1,425.00
			Painting supplies.	
		16894	George W. Allen Co., Inc	1,050.00
			Shop items.	
		16939	J.M. Duer, Inc	660.00
			Shop items.	
		17015	J.M. Duer, Inc	2,012.38
			Shop items.	
	17	12431	Washington Roofing Products Co	1,097.84
			Shop supplies.	
		15424	Traulsen & Co., Inc	190.27
			Air-conditioning supplies.	
		15483	Capitol Lighting & Supply	2,410.00
			Electrical supplies.	
		15862	M&S Nationwide Distributors	495.60
			Shop supplies.	
		15865	Sea-Tech	973.68
			Plumbing supplies.	
		15963	R.E. Michel Co	924.89
			Air-conditioning supplies.	
		16280	East Coast Sales Co	967.50
			Hardware supplies.	
		16336	Dominion Electric	2,980.00
			Electrical supplies.	
		16576	Clevenger's Corp	714.30
			Shop supplies.	
		16582	Precision Doors & Hardware	1,236.00
			Carpentry supplies.	
		16597	Duron Paint & Wallcoverings	496.80
			Shop supplies.	
		16753	Capitol Air Filter Corp	975.00
			Air-conditioning supplies.	
		16885	Atlantic Electric Supply Corp	462.50
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999				
Mar. 17	16895	Johnson Controls, Inc	1,026.00	
		Air-conditioning supplies.		
	16900	Moving Masters, Inc	5,230.00	
		Relocate surplus.		
	17046	Clevenger's Corp	524.00	
		Shop supplies.		
	17333	Cabinet Makers Supply	2,424.46	
		Hardware supplies.		
	17338	Mizell Lumber & Hardware Co	665.00	
		Carpentry supplies.		
	17516	Powerlift Corp	520.06	
		Lift repairs.		
	17706	City Group	550.76	
		Janitorial supplies.		
	17729	Triple S Termite & Pest Control, Inc	90.00	
		Pest control.		
	17845	Triple S Termite & Pest Control, Inc	450.00	
		Pest control.		
	17856	East Coast Sales Co	5.00	
		Hardware supplies.		
	17863	Mizell Lumber & Hardware Co	191.25	
		Carpentry supplies.		
	17871	Washington Roofing Products Co	240.80	
		Shop supplies.		
	17899	Mizell Lumber & Hardware Co	1,987.50	
		Carpentry supplies.		
	17902	Rudd Industries, Inc	180.00	
		Freight charges.		
	17909	Cintas Uniforms	35.75	
		Rental of mats.		
	17910	Cintas Uniforms	35.75	
		Rental of mats.		
	17911	Cintas Uniforms	35.75	
		Rental of mats.		
	17912	Cintas Uniforms	35.75	
		Rental of mats.		
	17934	EMR, Inc	222.00	
		Restaurant repairs.		
	17936	Keeper of Stationery	613.53	
		Stationery and supplies.		
	17979	Mohawk Finishing Products	250.60	
		Freight charge.		
19	13536	Cleveland Oak Friction	182.42	
		Subway repairs.		
	14944	Beacon Hill Showroom	442.06	
		Fabric.		
	15946	Carber-Rambo Associates, Inc	2,170.00	
		Electrical supplies.		
	16162	Sherwin Williams Co	1,850.00	
		Shop supplies.		
	16334	Capitol Lighting & Supply	888.00	
		Electrical supplies.		
	16575	Capitol Building Supply	165.00	
		Carpentry supplies.		
	16600	Safeware, Inc	1,158.60	
		Safety equipment.		
	16602	W.W. Grainger Inc	126.30	
		Hardware supplies.		
	16664	Newark Electronics	230.31	
		Hand tools.		
	16666	Unisource	555.20	
		Shop supplies.		
	16758	McMaster-Carr Supply Co	132.15	
		Hardware supplies.		
	16760	Mizell Lumber & Hardware Co	224.30	
		Shop supplies.		
	16762	Mizell Lumber & Hardware Co	349.50	
		Carpentry supplies.		
	16884	A.M. Leonard, Inc	293.00	
		Painting supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999			
Mar. 19	16886	Blaydes Lock Co	32.04
		Locksmith supplies.	
	16889	Control Products USA, Inc	108.00
		Air-conditioning supplies.	
	16897	McCall Handling	428.36
		Repairs.	
	16899	Mohawk Finishing Products	544.25
		Painting supplies.	
	16902	Pindler & Pindler, Inc	227.65
		Fabric.	
	16903	Precision Doors & Hardware	1,290.00
		Carpentry supplies.	
	16905	Trayco of S.C., Inc	1,388.40
		Plumbing supplies.	
	16940	Pallets Acquisitions, Inc	1,150.00
		Pallets.	
	17033	Kirk Lane Lamp Parts Co	139.99
		Electrical supplies.	
	17035	Leo B. Curry, Jr	1,732.50
		Janitorial supplies.	
	17042	Air Products & Chemicals, Inc	22.80
		Chemicals.	
	17047	Exonic Systems, Inc	1,435.64
		Elevator supplies.	
	17048	Kinetic Artistry	1,429.24
		Dimmer module.	
	17049	Kirk Lane Lamp Parts Co	69.99
		Electrical supplies.	
	17055	Mizell Lumber & Hardware Co	531.00
		Hand tools.	
	17056	Morris Tile Distributors, Inc	599.50
		Masonry supplies.	
	17060	Pindler & Pindler, Inc	717.38
		Furniture repairs.	
	17061	Porter Cable	101.00
		Stationary tools.	
	17063	Rubbermaid Commercial Products	115.60
		Janitorial supplies.	
	17065	Sherwin Williams Co	1,200.00
		Painting supplies.	
	17068	Timemotion tools	272.48
		Power tools.	
	17252	Annin Co	2,174.25
		Shop items.	
	17255	Door Closer Service Co., Inc	27.99
		Building supplies.	
	17262	Mohawk Finishing Products	490.00
		Painting supplies.	
	17265	Thombert, Inc	2,329.63
		Elevator supplies.	
	17340	Rubbermaid Commercial Products	641.92
		Janitorial supplies.	
	17341	Stroheim & Roman, Inc	1,720.60
		Furniture supplies.	
	17610	Air Products & Chemicals, Inc	19.05
		Chemicals.	
	17694	Air Products & Chemicals, Inc	12.75
		Chemicals.	
	17696	Arnold's Factory Supplies, Inc	1,020.00
		Shop supplies.	
	17699	Bulbtronics	4,937.44
		Electrical supplies.	
	17700	Orange Education Center	899.00
		Training.	
	17701	BWI Supply Co	240.96
		Shop supplies.	
	17704	Central Sprinkler Corp	58.07
		Hand tools.	
	17708	Herman Miller, Inc	478.74
		Senate Furniture.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999				
Mar.	19	17716	Phillips Lighting Co	1,072.50
			Electrical supplies.	
		17719	Rubbermaid Commercial Products	137.68
			Janitorial supplies.	
		17723	The Right Track	213.50
			Upholstery/carpet.	
		17849	Automatic Equipment Sales	48.60
			Repair parts for furnace.	
		17859	Hawkins Glass Co., Inc	4,983.41
			Shop supplies.	
		17866	Rubbermaid Commercial Products	19,275.62
			Shop items.	
		17887	Batta Environmental Associates, Inc	1,664.00
			Sample lead/air.	
		17888	Batta Environmental Associates, Inc	1,846.00
			Sample lead/air.	
		17896	Duralee Fabrics, Ltd	128.50
			Fabric.	
		17897	Hawkins Glass Co., Inc	810.00
			Shop supplies.	
		17933	Southwood Furniture Corp	13,014.00
			Senate furniture.	
		18029	Centennial Contractors	6,597.00
			Mail room renovation.	
		18063	Air Products & Chemicals, Inc	148.80
			Demurrage.	
		18066	Washington Metropolitan Transit Authority	3,004.00
			Subsidy for commuting cost.	
	22	18895	GSA Industrial Products Center	285.40
			Furniture.	
	24	15445	McMaster-Carr Supply Co	106.44
			Power tools.	
		16196	Adams/Burch, Inc	1,805.00
			Shop items.	
		16596	Dominion Electric	1,447.50
			Electrical supplies.	
		16887	Cassco Ice & Cold Storage, Inc	670.00
			Shop items.	
		16893	Duron Paint & Wallcoverings	1,925.00
			Painting supplies.	
		16896	Leo B. Curry, Jr	73.50
			Janitorial supplies.	
		17034	Leo B. Curry, Jr	167.88
			Janitorial supplies.	
		17038	McMaster-Carr Supply Co	63.30
			Hardware supplies.	
		17044	Branchwood Equipment Corp	1,637.16
			Power tools.	
		17064	Safeware, Inc	164.40
			Electrical supplies.	
		17066	Tedco Industries, Inc	1,053.00
			Upholstery/carpet.	
		17251	A.C.&R. Insulation Co., Inc	2,441.30
			Shop supplies.	
		17258	Maurice Electric Supply Co	202.35
			Electrical supplies.	
		17260	Maurice Electric Supply Co	118.80
			Electrical supplies.	
		17261	Maurice Electric Supply Co	542.10
			Electrical supplies.	
		17266	Timemotion Tools	466.14
			Power tools.	
		17267	Tristate Electrical Supply Co., Inc	21.06
			Electrical supplies.	
		17339	Mizell Lumber & Hardware Co	1,125.00
			Carpentry supplies.	
		17611	Allied Plywood Corp	3,736.22
			Carpentry supplies.	
		17898	Mizell Lumber & Hardware Co	1,656.44
			Carpentry supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999			
Mar. 24	18082	Laniado Wholesale Co	7,612.50
		"C" fold towels.	
	18161	Sea-Tech	2,296.80
		Plumbing supplies.	
	18169	Aqua Cool	122.50
		Water rental agreement.	
26	16335	Capitol Lighting & Supply	1,688.75
		Electrical supplies.	
	16578	H.M. Sweeny	578.00
		Air-conditioning supplies.	
	16665	Safeware, Inc.	1,290.00
		Janitorial supplies.	
	16752	Branch Electric Supply Co.	28.23
		Electrical supplies.	
	16755	Earlbeck Welding Supply	31.75
		Power tools.	
	17030	Capitol Building Supply	1,140.00
		Masonry supplies.	
	17031	Central Armature Works	333.51
		Air-conditioning supplies.	
	17032	James T. Warrings Sons, Inc.	425.00
		Shop items.	
	17045	Calico Industries, Inc.	2,421.00
		Janitorial supplies.	
	17050	Leo B. Curry, Jr.	237.20
		Janitorial supplies.	
	17053	Miles Glass Co.	99.60
		Glass.	
	17058	Newark Electronics	978.01
		Electrical supplies.	
	17067	Tennant Co.	213.65
		Hardware supplies.	
	17069	W.W. Grainger, Inc.	1,275.70
		Shop items.	
	17253	Brunschwig & Fils	1,550.58
		Decorative fabrics.	
	17254	City Group	657.00
		Janitorial supplies.	
	17257	Leo B. Curry, Jr.	215.20
		Janitorial supplies.	
	17263	Newark Electronics	260.17
		Elevator supplies.	
	17264	Shepherd Electric Supply Co.	1,484.28
		Electrical supplies.	
	17334	City Group	594.00
		Janitorial supplies.	
	17337	Leo B. Curry, Jr.	1,830.00
		Janitorial supplies.	
	17612	Atlantic Electric Supply Corp	2,294.40
		Electrical supplies.	
	17619	McMaster-Carr Supply Co.	275.80
		Hardware supplies.	
	17621	MKG Sales Assoc., Inc.	2,088.00
		Shop items.	
	17623	S. Freedman & Sons, Inc.	2,497.00
		Janitorial supplies.	
	17624	W.W. Grainger, Inc.	44.69
		Shop items.	
	17690	Adams Elevator Equipment Co.	415.02
		Shop supplies.	
	17709	Lawson Products, Inc.	90.00
		Hardware supplies.	
	17724	Timemotion Tools	699.21
		Power tools.	
	17894	C.M. Duer, Co.	271.50
		Upholstery/carpet.	
	18146	Jensen Manufacturing	780.00
		Building supplies.	
	18209	City Group	245.00
		Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999—Continued

1999				
Mar.	26	18210	City Group	2,246.89
			Janitorial supplies.	
		18305	McCall Handling	669.30
			Motor repairs.	
	31	13927	General Services Administration	596,252.00
			March rent payment.	
		14352	S.C. Johnson, Inc	753.80
			Janitorial supplies.	
		15144	Cintas Uniforms	256.40
			Uniforms.	
		16906	W.W. Grainger, Inc	80.04
			Hand tools.	
		17037	Maurice Electric Supply Co	1,968.00
			Electrical supplies.	
		17057	Moving Masters, Inc	3,300.00
			Relocation.	
		17135	Tint Plus	195.00
			Relocate existing skylight.	
		17335	Daycon Products Co., Inc	17.16
			Plumbing supplies.	
		17342	Tristate Elec. Supply Co., Inc	1,450.00
			Electrical supplies.	
		17613	City Group	1,420.80
			Janitorial supplies.	
		17685	Access Electronics, Inc	825.00
			Electronic supplies.	
		17757	GSA Industrial Products Center	3,129.00
			Janitorial supplies.	
		17864	Mizell Lumber & Hardware Co	104.75
			Hand tools.	
		17951	Ashland Chemical Co	37.34
			Monthly charge.	
		18058	W.W. Grainger, Inc	3.48
			Hand tools.	
		18072	Shepherd Electric Supply Co	703.92
			Electrical supplies.	
		18170	Ashland Chemical Co	38.58
			Monthly charge.	
		18371	Calvert Wire Co., Inc	1,973.00
			Hardware supplies.	
		18379	BFPE International	1,057.88
			Automotive supplies.	
		18477	York Building Services, Inc	2,846.00
			Cleaning services.	
		18854	GSA FSS Bureau, Trans. Mgt. Br	310.87
			Motor pool.	
		18855	GSA FSS Bureau, Trans. Mgt. Br	246.06
			Motor pool.	

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

1998				
Oct.	8	9682	Ferguson Enterprises, Inc	\$339.00
			Plumbing supplies.	
		9820	Air Products & Chemicals, Inc	6.35
			Chemicals.	
		9831	McMaster-Carr Supply Co	162.47
			Power tools.	
		9940	Capitol Building Supply	223.92
			Carpentry supplies.	
		9946	Graybar Electric Company, Inc	244.00
			Electrical supplies.	
		9947	Graybar Electric Company, Inc	1,950.00
			Electrical supplies.	
		9953	Shepherd Electric Supply Co	1,650.00
			Electrical supplies.	
		9954	Shepherd Electric Supply Co	2,475.00
			Electrical supplies.	
		9955	Shepherd Electric Supply Co	836.00
			Electrical supplies.	
		10037	Capitol City Supply	474.02
			Shop supplies.	
		10039	Columbia Industrial Hardware	586.44
			Shop supplies.	
		10043	Lee Jofa Fabrics	1,172.64
			Upholstery/carpet.	
		10047	McMaster-Carr Supply Co	40.26
			Power tools.	
		10049	Read Plastics, Inc	524.40
			Shop supplies.	
		10051	Tribles Inc	23.75
			Hardware supplies.	
		10052	United Electric Supply Co	312.00
			Electrical supplies.	
		10090	Rowley Co	607.93
			Shop items.	
		10194	C.M. Duer Co	346.20
			Power tools.	
		10195	Capitol City Supply	49.60
			Shop supplies.	
		10198	Duron Paint & Wallcoverings	986.65
			Shop supplies.	
		10201	Landis-Staefa	99.60
			Air-conditioning supplies.	
		10205	Shepherd Electric Supply Co	480.00
			Electrical supplies.	
		10206	The Right Track	2,497.51
			Upholstery/carpet.	
		10294	Capitol Lighting & Supply	881.39
			Electrical supplies.	
		10296	East Coast Sales Co	1,059.00
			Power tools.	
		10334	Moving Masters, Inc	1,936.00
			Moving furniture.	
		10337	Lockmasters, Inc	1,950.00
			Training.	
		10384	Daycon Products Co., Inc	903.30
			Janitorial supplies.	
		10385	Leo B. Curry, Jr	1,032.00
			Janitorial supplies.	
		10502	Keeper of Stationery	206.56
			Stationery.	
		10506	Performance Training Assoc	595.00
			Training.	
		10537	Adams/Burch, Inc	1,895.00
			Restaurant supplies.	
		10561	BFPE International	542.50
			Senate restaurant repairs.	
		10583	Graduate School, USDA	1,100.00
			Training.	
		10605	Ashland Chemical, Co	36.75
			Monthly rental.	

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

1998				
Oct.	8	10683	Government Retirement	59.26
			Training.	
		11188	McCall Handling	58.03
			Performed maintenance.	
		11190	McCall Handling	58.03
			Performed maintenance.	
	9	9221	DMR Associates	287.50
			Air-conditioning supplies.	
		9229	McCormick Paint Works	905.00
			Painting supplies.	
		9353	Draft Systems Maintenance	1,460.00
			Restaurant repairs.	
		9938	Branch Electric Supply Co	1,621.50
			Elevator supplies.	
		9948	Jensen Manufacturing	300.00
			Electrical supplies.	
		9950	McCormick Paint Works	2,449.10
			Shop supplies.	
		9956	The Hoover Co	120.00
			Shop items.	
		10038	Capitol Lighting & Supply	822.50
			Electrical supplies.	
		10092	Washington Roofing Products Co	2,382.80
			Sheetmetal.	
		10204	Miles Glass Co	2,296.00
			Shop supplies.	
		10298	McCormick Paint Works	1,744.00
			Painting supplies.	
		10299	United Electric Supply Co	234.00
			Electrical supplies.	
		10358	Leo B. Curry, Jr	67.65
			Shop items.	
		10379	Ameratex Inc	2,321.44
			Upholstery/carpet.	
		10380	Atlantic Electric Supply Corp	2,107.50
			Electrical supplies.	
		10486	Iron Age Corp	146.51
			Shop items.	
		10616	USDA Graduate School	295.00
			Training.	
		10625	DMR Associates	871.19
			Air-conditioning supplies.	
		10657	Safeware Inc	45.10
			Shop items.	
		10670	C.M. Duer Co	131.40
			Upholstery/carpet.	
		10673	McMaster-Carr Supply Co	431.27
			Hand tools.	
		10758	Wonders Building Supply, Inc	555.00
			Carpentry supplies.	
		10864	Skill Path Seminars	99.00
			Training.	
		10929	BCCT	166.66
			Training.	
		11238	Allen Mitchell Co	7,003.00
			Repairs to air handler.	
		11390	Applied Industrial Technology	202.24
			Air-conditioning supplies.	
		11450	Orkin Pest Control	260.00
			Pest control.	
		11451	Orkin Pest Control	195.00
			Pest control.	
		11487	C.M. Duer Co	105.00
			Freight charge.	
		11508	Cintas Uniforms	34.00
			Rental of mats.	
		11509	Cintas Uniforms	34.00
			Rental of mats.	
		11520	AMA/Padgett Thompson	134.00
			Training.	

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

1998					
Oct.	9	11521	Information Mapping	1,260.00	
			Training.		
	15	7009	BCCT	250.00	
			Training.		
		9183	Hawkins Glass Co., Inc	1,750.00	
			Repair broken glass.		
		9474	James T. Warring Sons, Inc	56.65	
			Shop items.		
		10054	W.W. Grainger, Inc	186.49	
			Hardware supplies.		
		10091	W.W. Grainger, Inc	161.84	
			Hardware supplies.		
		10157	Lawson Products, Inc	962.52	
			Hardware supplies.		
		10196	City Group	2,198.00	
			Janitorial supplies.		
		10202	Lawson Products, Inc	228.00	
			Hardware supplies.		
		10203	Lawson Products, Inc	352.05	
			Hardware supplies.		
		10232	Pioneer Electric Supply	133.60	
			Electrical supplies.		
		10295	DMR Associates	1,275.00	
			Electrical supplies.		
		10297	Hilti, Inc	783.00	
			Hardware supplies.		
		10383	Bentley Mills, Inc	1,970.60	
			Upholstery/carpet.		
		10387	N.B. Handy Co., Inc	381.03	
			Hardware supplies.		
		10388	Osram-Sylvania	1,055.00	
			Electrical supplies.		
		10391	STH, Inc	8,870.00	
			Shop items.		
		10392	Tristate Elec. Supply Co., Inc	644.52	
			Electrical supplies.		
		10487	Lyon, Conklin & Co., Inc	1,101.70	
			Sheetmetal products.		
		10488	Lyon, Conklin & Co., Inc	132.96	
			Shop items.		
		10489	Lyon, Conklin & Co., Inc	748.50	
			Sheetmetal products.		
		10623	Belzona Chesapeake, Inc	445.00	
			Shop supplies.		
		10627	L. Fishman & Son, Inc	376.76	
			Hand tools.		
		10628	L. Fishman & Son, Inc	826.44	
			Hand tools.		
		10632	Premier Fastener Co	171.00	
			Hardware supplies.		
		10634	Sears Industrial Sales	178.89	
			Power tools.		
		10635	Sosmetal Products	411.87	
			Hand tools.		
		10652	Airguard Industries, Inc	5,916.00	
			Air-conditioning supplies.		
		10653	Ferguson Enterprises, Inc	1,911.85	
			Plumbing supplies.		
		10672	Johnson Controls, Inc	1,979.55	
			Air-conditioning supplies.		
		10682	Washington Metropolitan Area	2,916.00	
			Metro subsidy.		
		10836	BCCT	150.00	
			Training.		
		10863	Classification & Compensation Society	595.00	
			Training.		
		10928	BCCT	93.75	
			Training.		
		10964	Southwood Furniture	68.85	
			Freight charge.		

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

1998				
Oct.	15	10967	BCCT	166.66
			Training.	
		11211	Tedco Industries, Inc	2,424.00
			Upholstery/carpet.	
		11401	City Group	948.69
			Janitorial supplies.	
		11417	Air Products & Chemicals, Inc	148.80
			Demurrage.	
		11804	Nancy Bowman-Williams	130.27
			Travel reimbursement.	
		11805	American Express Traveler Checks	600.60
			Traveler checks.	
	19	10036	Capitol Air Filter Corp	1,120.80
			Air-Conditioning supplies.	
		10087	McCormick Paint Works	999.00
			Painting supplies.	
		10088	McMaster-Carr Supply Co	257.40
			Hardware supplies.	
		10292	Branch Electric Supply Co	343.44
			Electrical supplies.	
		10389	Rubbermaid Commercial Products	1,989.05
			Janitorial supplies.	
		10390	Safeware Inc	46.56
			Safety equipment.	
		10484	C.M. Duer Co	646.80
			Upholstery/carpet.	
		10624	C.M. Duer Co	306.00
			Upholstery/carpet.	
		10629	Lawson Products, Inc	8.25
			Hardware supplies.	
		10630	Minuteman International, Inc	34.49
			Shop items.	
		10633	Read Plastics, Inc	2,089.20
			Shop supplies.	
		10751	Capitol Lighting & Supply	2,219.50
			Electrical supplies.	
		10754	Mizell Lumber & Hardware Co	270.80
			Carpentry supplies.	
		10766	Independent Lighting Corp	961.65
			Electrical supplies.	
		10783	Hobart Corp	881.70
			Restaurant repairs.	
		11496	Karn, Charuhas, Chapman, & Twohey	7,156.00
			Special procurement.	
		11510	Cintas Uniforms	34.00
			Rental of mats.	
		11825	McMaster-Carr Supply Co	1,786.60
			Hardware supplies.	
		11827	Sterling Cleaners	33.70
			Laundry cleaning.	
		11828	Sterling Cleaners	96.95
			Laundry cleaning.	
		11829	Sterling Cleaners	17.10
			Laundry cleaning.	
		11830	Sterling Cleaners	21.75
			Laundry cleaning.	
		11831	Sterling Cleaners	13.25
			Laundry cleaning.	
		11832	Sterling Cleaners	65.90
			Laundry cleaning.	
		11834	Sterling Cleaners	16.25
			Laundry cleaning.	
		11835	Sterling Cleaners	41.45
			Laundry cleaning.	
		11836	Sterling Cleaners	17.50
			Laundry cleaning.	
		11837	Sterling Cleaners	47.60
			Laundry cleaning.	
		11838	Sterling Cleaners	123.60
			Laundry cleaning.	

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

1998				
Oct.	19	11839	Sterling Cleaners	68.40
			Laundry cleaning.	
		11840	Sterling Cleaners	134.85
			Laundry cleaning.	
	21	10485	Graybar Electric Co., Inc	575.00
			Electrical supplies.	
		10621	Applied Industrial Technologies	149.76
			Elevator supplies.	
		10626	Interface Flooring Systems	40,400.61
			Upholstery/carpet.	
		10671	Duron Paint & Wall Coverings	350.00
			Painting supplies.	
		10674	Wally's Supply	83.40
			Shop supplies.	
		10749	Bon Tool Co	213.04
			Hand tools.	
		10756	Read Plastics, Inc	895.92
			Hand tools.	
		10767	Leo B. Curry, Jr	1,607.50
			Janitorial supplies.	
		10998	Sponge Cushion, Inc	9,660.00
			Upholstery/carpet.	
		11059	Alvin Parlett	24.80
			Local travel reimbursement.	
		11141	Kimberly Coats	4.50
			Local travel reimbursement.	
		11147	Kimberly Coats	4.50
			Local travel reimbursement.	
		11157	Door Closer Service Co., Inc	753.00
			Hardware supplies.	
		11324	BCCT	214.28
			Training.	
		11826	Mizell Lumber & Hardware Co	774.86
			Carpentry supplies.	
		11841	Sponge Cushion Inc	660.00
			Freight charge.	
		11909	Lockmasters, Inc	1,125.00
			Training.	
		11910	Lockmasters, Inc	1,125.00
			Training.	
		11911	Lockmasters, Inc	1,125.00
			Training.	
		12070	Ashland Chemical Co	35.57
			Monthly rental.	
	23	10050	Rist Corp	85.90
			Upholstery/carpet.	
		10755	Precision Doors & Hardware	171.00
			Carpentry supplies.	
		10763	DMR Associates	97.01
			Air-conditioning supplies.	
		10991	Duralee Fabrics, Ltd	438.35
			Upholstery/carpet.	
		10995	McCormick Paint Works	999.00
			Painting supplies.	
		10996	Old World Weavers	356.00
			Shop items.	
		11158	Safeware Inc	305.30
			Shop items.	
		11202	C.M. Duer Co	2,110.00
			Upholstery/carpet.	
		11311	C.M. Duer Co	959.52
			Upholstery/carpet.	
		11312	C.M. Duer Co	816.00
			Upholstery/carpet.	
		11342	Architect of the Capitol	98.55
			Senate petty cash.	
		11453	Quality Elevator Co., Inc	360.00
			Elevator repairs.	
		11454	Quality Elevator Co., Inc	300.00
			Elevator repairs.	

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

1998				
Oct.	23	11456	Quality Elevator Co., Inc	400.00
			Repairs to elevator car.	
		11457	Quality Elevator Co., Inc	990.00
			Perform hatch work on elevator.	
		11458	Quality Elevator Co., Inc	1,200.00
			Perform hatch work on elevator.	
		11459	Quality Elevator Co., Inc	1,800.00
			Perform hatch work on elevator.	
		11461	Quality Elevator Co., Inc	1,200.00
			Perform hatch work on elevator.	
		11466	Quality Elevator Co., Inc	900.00
			Elevator repairs.	
		11467	Quality Elevator Co., Inc	1,720.00
			Perform hatch work on elevator.	
		11468	Quality Elevator Co., Inc	3,080.00
			Perform hatch work on elevator.	
		11469	Quality Elevator Co., Inc	2,300.00
			Elevator repairs.	
		11470	Quality Elevator Co., Inc	1,500.00
			Perform hatch work on elevator.	
		11471	Quality Elevator Co., Inc	1,700.00
			Perform hatch work on elevator.	
		11472	Quality Elevator Co., Inc	1,320.00
			Perform hatch work on elevator.	
		11511	Cintas Uniforms	34.00
			Rental of mats.	
		11922	USA Lights	138.32
			Lighting supplies.	
		12165	Bon Tool Co	18.50
			Power tools.	
		12226	QBIC Inc	1,400.00
			Software support.	
28	7373	QBIC Inc	Software support.	1,800.00
		9417	Tristate Electric Supply Co., Inc	1,058.80
			Electrical supplies.	
		10750	Branch Electric Supply Co	682.62
			Elevator supplies.	
		10989	Air Products & Chemicals, Inc	12.60
			Chemicals.	
		10990	Calico Industries, Inc	2,421.00
			Janitorial supplies.	
		10992	Ferguson Enterprises, Inc	585.20
			Plumbing supplies.	
		10993	Goodall Rubber Co	1,222.40
			Shop items.	
		10997	Sherwin Williams Co	1,780.00
			Shop supplies.	
		11155	Calico Industries, Inc	2,304.75
			Janitorial supplies.	
		11156	City Group	830.00
			Janitorial supplies.	
		11201	Atlantic Electric Supply Corp	806.80
			Hardware supplies.	
		11210	Tedco Industries, Inc	621.25
			Stationary tools.	
		11243	Leo B. Curry, Jr	648.00
			Janitorial supplies.	
		11245	Mizell Lumber & Hardware Co	642.60
			Masonry supplies.	
		11246	Tedco Industries, Inc	1,955.25
			Upholstery/carpet.	
		11316	Leo B. Curry, Jr	702.00
			Janitorial supplies.	
		11318	Randall Manufacturing	1,860.39
			Shop supplies.	
		11398	Adams Elevator Equipment Co	345.34
			Elevator supplies.	
		11489	Burlington Industries, Inc	18,780.09
			Upholstery/carpet.	

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

1998				
Oct. 28	11504	Kevco, Inc	832.00	
		Window washing.		
	11505	Allan Baker Co	29.00	
		Protective eyewear.		
	11512	Kevco, Inc	2,924.00	
		Window washing.		
	11513	Kevco, Inc	2,026.00	
		Window washing.		
	11514	Kevco, Inc	4,950.00	
		Window washing.		
	11537	O.D. Systems, Inc	1,909.08	
		Training.		
	11589	Tennant Co	49,906.45	
		Building equipment.		
	11882	City Group	582.12	
		Janitorial supplies.		
	11890	Tedco Industries, Inc	177.75	
		Upholstery/carpet.		
	11998	Hawkins Glass Co., Inc	1,500.00	
		Glass.		
	12012	Kevco, Inc	9,837.00	
		Window cleaning.		
	12151	Mizell Lumber & Hardware Co	400.00	
		Shop supplies.		
	12401	Lockmasters, Inc	1,125.00	
		Training.		
	12402	Lockmasters, Inc	1,125.00	
		Training.		
30	7540	Tristate Elec. Supply Co. Inc	621.60	
		Electrical supplies.		
	8174	EMR, Inc	809.30	
		Restaurant repairs.		
	8722	Sosmetal Products, Inc	471.82	
		Hand tools.		
	10056	Wonders Building Supply, Inc	1,804.25	
		Carpentry supplies.		
	10636	Tristate Elec. Supply Co., Inc	95.00	
		Power tools.		
	10656	GSA, Finance Division	52,086.98	
		Senate furniture.		
	10757	Safeware Inc	256.48	
		Shop items.		
	10765	GSA, Industrial Products Center	502.56	
		Hand tools.		
	10994	Koch Associates	766.85	
		Plumbing supplies.		
	11159	Sears Industrial Sales	71.96	
		Hand tools.		
	11160	Wisner Electric Co	8,500.00	
		Electrical repairs.		
	11205	McCormick Paint Works	229.80	
		Hand tools.		
	11206	Precision Doors & Hardware	208.00	
		Carpentry supplies.		
	11239	Bon Tool Co	404.16	
		Hand tools.		
	11241	Calico Industries, Inc	802.00	
		Janitorial supplies.		
	11309	A.C.&R. Insulation Co., Inc	1,366.92	
		Shop supplies.		
	11313	H.M. Sweeny	258.48	
		Air-conditioning supplies.		
	11314	Leather Resource of America	24,091.76	
		Upholstery/carpet		
	11319	Safeware Inc	38.30	
		Shop items.		
	11400	Capitol Lighting & Supply	96.50	
		Electrical supplies.		
	11506	Balva Financial Corp	350.00	
		Monthly leasing.		

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

1998				
Oct.	30	11507	Remco Business Systems Inc. of Washington	625.00
			Service agreement.	
		11583	Capitol Building Supply	1,744.08
			Carpentry supplies.	
		11923	York Building services, Inc	2,430.00
			Cleaning services.	
		11925	Keeper of Stationery	605.18
			Miscellaneous.	
		12014	Special Made	58.15
			Freight charges.	
		12148	Harden Furniture	5,827.95
			Senate furniture.	
		12208	Cecil Cameron	24.80
			Travel reimbursement.	
		12209	Quinton Francis, Jr	24.80
			Travel reimbursement.	
		12252	Wood Creations, Inc	19,240.00
			Senate furniture.	
		12400	National Assoc. of Elevator Contractors	125.00
			Training.	
		12406	USDA Graduate School	200.00
			Training.	
		12985	GSA FSS Bureau, Trans. Mgt. Br	234.10
			Motor pool.	
		12986	GSA FSS Bureau, Trans. Mgt. Br	273.16
			Motor pool.	
Nov.	2	12246	United Airlines	556.00
			GTR payment.	
	4	10753	McCall Handling	561.20
			Equipment repairs.	
		10999	Unisource	1,410.50
			Janitorial supplies.	
		11203	Cassco Ice & Cold Storage, Inc	80.50
			Refrigeration supplies.	
		11208	Read Plastics, Inc	112.80
			Shop supplies.	
		11209	Rubbermaid Commercial Products	2,463.92
			Janitorial supplies.	
		11220	Branch Electric Supply Co	682.62
			Elevator repairs.	
		11248	Unisource	759.50
			Janitorial supplies.	
		11315	Leo B. Curry, Jr	27.36
			Janitorial supplies.	
		11402	Commercial Products Group	1,431.00
			Cleaning supplies.	
		11404	Lakeshore Industries	746.30
			Electrical supplies.	
		11409	Monumental Supply Co	848.58
			Air-conditioning supplies.	
		11410	Posner Industries	2,047.96
			Building supplies.	
		11411	Rotanium Products Co	169.20
			Janitorial supplies.	
		11412	Sears Industrial Sales	37.48
			Hand tools.	
		11581	Adams Elevator Equipment Co	384.12
			Elevator repairs.	
		11591	Tristate Elec. Supply Co., Inc	238.50
			Electrical supplies.	
		11812	Maurice Electric Supply Co	820.00
			Electrical supplies.	
		11813	Maurice Electric Supply Co	605.50
			Electrical supplies.	
		11817	USDA Graduate School	395.00
			Training.	
		11818	USDA Graduate School	395.00
			Training.	
		11819	USDA Graduate School	395.00
			Training.	
		11820	USDA Graduate School	395.00
			Training.	

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

1998					
Nov.	4	11821	USA Lights	60.54	
			Lighting supplies.		
		11822	USA Lights	484.68	
			Lighting supplies.		
		12280	Read Plastics, Inc	112.80	
			Shop supplies.		
		12495	Windsor Industries, Inc	11,248.45	
			Power tools.		
		12548	Allan Baker Co	35.00	
			Laundry services.		
		12557	Sterling Cleaners	100.10	
			Laundry services.		
		12558	Sterling Cleaners	30.00	
			Laundry services.		
		12559	Sterling Cleaners	121.60	
			Laundry services.		
		12560	Sterling Cleaners	131.30	
			Laundry services.		
		12561	Sterling Cleaners	101.65	
			Laundry services.		
		12562	Sterling Cleaners	83.85	
			Laundry services.		
		12563	Sterling Cleaners	82.20	
			Laundry services.		
		12564	Sterling Cleaners	114.80	
			Laundry services.		
		12565	Sterling Cleaners	84.45	
			Laundry services.		
		12566	Sterling Cleaners	134.70	
			Laundry services.		
		12567	Sterling Cleaners	66.20	
			Laundry services.		
		12568	Sterling Cleaners	135.20	
			Laundry services.		
		12569	Sterling Cleaners	70.40	
			Laundry services.		
		12661	Lockmasters, Inc	1,950.00	
			Training.		
	5	11404	Lakeshore Industries	9.70	
			Electrical supplies.		
	6	11032	Washington Metropolitan Area	3,133.00	
			Metro subsidy.		
		11204	J.M. Duer, Inc	1,147.50	
			Upholstery/carpet.		
		11242	Leo B. Curry, Jr	192.30	
			Janitorial supplies.		
		11317	Lyon, Conklin & Co., Inc	467.26	
			Sheetmetal supplies.		
		11405	Lawson Products, Inc	101.48	
			Shop supplies.		
		11490	BWI Supply Co	1,008.40	
			Safety equipment.		
		11492	Leo B. Curry, Jr	826.14	
			Janitorial supplies.		
		11494	Taylor Security & Lock Co	1,903.20	
			Carpentry supplies.		
		11584	Capitol City Supply	577.92	
			Plumbing supplies.		
		11585	Electronics Diversified, Inc	900.95	
			Shop items.		
		11643	Capron Co., Inc	1,327.33	
			Training.		
		11884	Intec Controls, Inc	174.92	
			Air-conditioning supplies.		
		11885	L. Fishman & Son, Inc	1,727.28	
			Power tools.		
		11948	Brock Tool Co	6,250.00	
			Hand tools.		
		11954	Diamond Tool Co	225.00	
			Tools.		

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

1998				
Nov.	6	12000	Safeware Inc	230.08
			Shop supplies.	
		12078	USDA Graduate School	475.00
			Training.	
		12147	Earlbeck Welding Supply	1,041.00
			Power tools.	
		12156	Innovative Tech	5,250.00
			Training.	
		12666	Language at Work, Inc	3,220.00
			Training.	
		12733	Lea & Elliott	3,036.28
			Contract services.	
	12	8004	Windsor Industries, Inc	8,506.60
			Power tools.	
		11237	Ace Electric Supply, Inc	90.00
			Plumbing supplies.	
		11406	Maurice Electric Supply Co	690.00
			Electrical supplies.	
		11407	Maurice Electric Supply Co	213.70
			Electrical supplies.	
		11414	Unisource	819.20
			Janitorial supplies.	
		11493	Rubbermaid Commercial Products	656.64
			Janitorial supplies.	
		11586	Hilti, Inc	403.80
			Hardware supplies.	
		11587	Mohawk Finishing Products	542.55
			Painting supplies.	
		11590	The Right Track	137.45
			Upholstery/carpet.	
		11953	Diamond Tool Co	1,490.00
			Tools.	
		12555	Potomac Industrial Trucks, Inc	55.00
			General annual repairs.	
		12719	National Trade Publications	49.00
			Subscription.	
		12984	Potomac Industrial Trucks, Inc	55.00
			General annual repairs and alt.	
	16	9327	Malco Products	152.50
			Power tools.	
		9407	Air Products & Chemicals, Inc	12.70
			Chemicals.	
		10666	Commercial Products Group	3,980.50
			Building supplies.	
		10718	Air Products & Chemicals, Inc	148.80
			Demurrage.	
		10747	Air Products & Chemicals, Inc	71.40
			Chemicals.	
		11310	Branch Electric Supply Co	3,900.00
			Electrical supplies.	
		11582	Best Power	3,880.00
			Shop supplies.	
		11880	Calico Industries, Inc	1,604.00
			Janitorial supplies.	
		12152	Steelcase Inc	44,919.00
			Senate furniture.	
		12153	Steelcase Inc	78,666.84
			Senate furniture.	
		12789	Leo B. Curry, Jr	1,192.00
			Janitorial supplies.	
		12825	Capitol City Supply	13,248.00
			Hand tools.	
		13026	Quality Elevator Co., Inc	1,300.00
			Elevator repairs.	
		13027	Quality Elevator Co., Inc	400.00
			Elevator repairs.	
		13034	Atlanta Textile Distribution	183.59
			Freight charge.	
	18	7183	Hydrochemical Techniques, Inc	365.50
			Shop supplies.	

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

1998			
Nov. 18	11399	Capitol Air Filter Corp	118.08
		Air-conditioning supplies.	
	11413	Sherwin Williams Co	797.50
		Painting supplies.	
	11879	C.M. Duer Co	276.54
		Hardware supplies.	
	11881	Calico Industries, Inc	2,421.00
		Janitorial supplies.	
	11886	Lawson Products, Inc	70.14
		Shop supplies.	
	11888	Safeware Inc	538.50
		Janitorial supplies.	
	11889	Sea-Tech	458.36
		Plumbing supplies.	
	11891	United Electric Supply Co	655.98
		Elevator supplies.	
	11894	DMR Associates	390.00
		Special procurement.	
	11895	H.M. Sweeny	97.38
		Air-conditioning supplies.	
	11897	Read Plastics, Inc	280.00
		Electrical supplies.	
	12077	FDR Conference	695.00
		Training.	
	12145	C.M. Duer Co	1,880.84
		Hardware supplies.	
	12146	Clark Security Products	694.20
		Carpentry supplies.	
	12247	Dominion Electric	4,498.25
		Electrical supplies.	
	12279	East Coast Sales Co	1,092.00
		Janitorial supplies.	
	12281	Windsor Industries, Inc	13,114.40
		Power tools.	
	12578	Dominion Electric	73.50
		Electrical supplies.	
	13091	Resource International	24,390.00
		Senate shop team training.	
20	10752	Maurice Electric Supply Co	511.50
		Electrical supplies.	
	11207	Read Plastics, Inc	200.00
		Shop supplies.	
	11244	Maurice Electric Supply Co	1,337.00
		Electrical supplies.	
	11887	Rubbermaid Commercial Products	778.08
		Janitorial supplies.	
	12144	Bon Tool Co	25.00
		Power tools.	
	12250	S. Freedman & Sons, Inc	564.30
		Janitorial supplies.	
	12764	Maurice Electric Supply Co	197.50
		Electrical supplies.	
	13121	Day & Zimmermann Facilities	2,365.96
		Lease of postal square.	
	13209	Read Plastics, Inc	200.00
		Shop supplies.	
	13260	Kenseal Construction	717.60
		Shop supplies.	
25	10099	Thyssen Elevator	1,000.00
		Repair electronic controls.	
	12430	Stroheim & Romann, Inc	311.27
		Furniture.	
	12701	Orkin Pest Control	260.00
		Pest control.	
	12702	Orkin Pest Control	195.00
		Pest control.	
	13291	Government Retirement	362.08
		Training.	
	13350	Pioneer Electric Supply	250.00
		Electric supplies.	

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

1998				
Nov.	25	13361	Potomac Industrial Trucks, Inc	57.50
			Planned maintenance.	
		13364	Potomac Industrial Trucks, Inc	57.50
			Planned maintenance.	
		13365	Potomac Industrial Trucks, Inc	57.50
			Planned maintenance.	
		13546	BCCT	125.00
			Training.	
	27	9418	Tristate Elec. Supply Co., Inc	1,468.17
			Electrical supplies.	
		12248	Leo B. Curry, Jr	509.28
			Shop items.	
		12427	Mizell Lumber & Hardware Co	2,189.00
			Carpentry supplies.	
		13122	Day & Zimmermann Facilities	1,294.82
			Lease of postal square.	
		13178	Quality Elevator Company, Inc	800.00
			Elevator repairs.	
		13179	Quality Elevator Company, Inc	1,020.00
			Elevator repairs.	
	30	12763	GSA Industrial Products Center	14,924.85
			Senate furniture.	
		13218	GSA Industrial Products Center	3,138.00
			Air-conditioning supplies.	
		13219	GSA Industrial Products Center	1,307.50
			Air-conditioning supplies.	
Dec.	2	12766	Spicer's Upholstery Shop	2,250.00
			Chair upholstery.	
		13318	Access Electronics, Inc	1,594.90
			Machine equipment.	
		13320	BFPE International	3,110.00
			Building repairs.	
		13332	Precision Doors & Hardware	868.00
			Hardware supplies.	
	7	9327	Malco Products	152.50
			Power tools.	
		10207	Thyssen Elevator	2,085.00
			Board repairs.	
		12582	Rogers Textiles and Trims	168.98
			Furniture repairs.	
		13224	Tomkins Industries Titus Div	1,179.00
			Renovations.	
		13670	Leather Resource of America	223.72
			Freight charges.	
		13789	National Technology Transfer, Inc	395.00
			Training.	
		13790	National Technology Transfer, Inc	395.00
			Training.	
	9	8735	Hawkins Glass Co., Inc	50.00
			Shop supplies.	
		12694	Senco Air Equipment	60.00
			Air-conditioning supplies.	
		13020	Hawkins Glass Co., Inc	1,750.00
			Glass supplies.	
		13796	Virginia Spring & Alignment	189.75
			Automotive repairs.	
		13895	Capitol City Supply	11,440.00
			Plumbing supplies.	
		13903	Capitol City Supply	10,152.00
			Plumbing supplies.	
		13941	GRB Inc	325.00
			Training.	
	11	10098	Thyssen Elevator Corp	1,000.00
			Elevator repairs.	
		11403	Grainger Parts Operation	61.38
			Hardware supplies.	
		11408	Momar, Inc	444.10
			Shop supplies.	
		11999	Thyssen Elevator	1,000.00
			Elevator repairs.	
		12791	Osram-Sylvania	1,126.40
			Electrical supplies.	

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

1998				
Dec.	11	12991	Branch Electric Supply Co	4,505.66
			Electrical supplies.	
		13223	Senco Air Equipment	150.30
			Air-conditioning supplies.	
		13319	Best Power	480.00
			Shop supplies.	
		13827	Quality Elevator Co., Inc	250.00
			Elevator repairs.	
		13949	Potomac Industrial Trucks, Inc	55.00
			Planned maintenance.	
		14076	Quality Elevator Co., Inc	300.00
			Elevator repairs.	
	16	12786	C.G. Wood Co	1,241.00
			Inline fan.	
		13199	Pindler & Pindler, Inc	1,882.22
			Upholstery/carpet.	
		13247	Potomac Industrial Trucks, Inc	55.00
			Non-stock inventory.	
		13612	Quality Elevator Co., Inc	800.00
			Elevator repairs.	
		13613	Quality Elevator Co., Inc	350.00
			Elevator repairs.	
		13615	Quality Elevator Co., Inc	1,400.00
			Elevator repairs.	
		13617	Quality Elevator Co., Inc	1,800.00
			Elevator repairs.	
		13618	Quality Elevator Co., Inc	1,600.00
			Elevator repairs.	
		13619	Quality Elevator Co., Inc	2,400.00
			Elevator repairs.	
		13825	Quality Elevator Co., Inc	550.00
			Elevator repairs.	
		13826	Quality Elevator Co., Inc	800.00
			Elevator repairs.	
		13883	Government Retirement	325.00
			Training.	
		13901	Innovative Computer Resources, Inc	2,064.70
			Building equipment.	
		13929	Lea & Elliott	8,390.80
			Contract services.	
		14156	USA Lights	413.92
			Recycled material.	
	18	12580	Maurice Electric Supply Co	137.03
			Electrical supplies.	
		13222	Precision Doors & Hardware	1,046.00
			Carpentry supplies.	
		13333	Shepherd Electric Supply Co	2,250.00
			Electrical supplies.	
		13334	Shepherd Electric Supply Co	2,250.00
			Electrical supplies.	
		13541	Stroheim & Romann, Inc	535.85
			Fabric.	
		13556	Hon/Allsteel	11,097.92
			Senate furniture.	
		14372	National Technology Transfer, Inc	395.00
			Training.	
		14382	Momar, Inc	63.51
			Freight charges.	
	23	13329	Maurice Electric Supply Co	14.10
			Electrical supplies.	
		14060	Einhorn Yaffee Prescott	18,932.86
			Special procurement.	
		14397	Lockmasters, Inc	1,950.00
			Training.	
	28	8639	L. Fishman & Son, Inc	26.00
			Shop items.	
		12100	Bakery Equipment Service	733.37
			Restaurant supplies.	
		13698	Washington Roofing Products Co	106.92
			Shop supplies.	

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

1998			
Dec.	29	13012 Jensen Manufacturing Machine parts.	780.00
		14572 USDA Graduate School Training.	395.00
		14573 USDA Graduate School Training.	775.00
	30	15023 GSA Industrial Products Center Air-conditioning equipment.	12,175.20
1999			
Jan.	4	13873 Read Plastics, Inc. Shop supplies.	437.80
	6	14166 Maurice Electric Supply Co. Electrical supplies.	2,268.40
		389 Tristate Electrical Supply Co., Inc. Electrical supplies.	1,305.30
		7894 Tristate Electrical Supply Co., Inc. Electrical supplies.	127.25
		10796 BFPE International System inspection.	73.25
		14905 Innovative Computer Resources, Inc. Freight charges.	80.67
	14	15072 Bakery Equipment Service Labor & travel charges.	150.00
		15133 USDA Graduate School Training.	395.00
		15327 USDA Graduate School Training.	395.00
	20	5569 Clark Security Products Shop items.	1,684.08
		9219 Clark Security Products Carpentry supplies.	426.00
		14042 Clark Security Products Carpentry supplies.	72.00
		14563 Computer Consultants Corp Training.	180.00
		14571 USDA Graduate School Training.	200.00
		14587 Steelcase Inc., c/o USBI Senate furniture.	3,619.56
		14779 Clark Security Products Carpentry supplies.	125.00
		14870 Sterling Cleaners Laundry services.	96.50
		14871 Sterling Cleaners Laundry services.	101.65
		14872 Sterling Cleaners Laundry services.	66.20
		15517 Kevco, Inc. Window washing.	1,194.00
	22	15687 Lea & Elliott Special procurement.	2,084.28
	27	11491 Hynes & Waller, Inc. Shop items.	167.55
		12659 Nextel Communications Telephone equipment.	15,588.75
		14176 Tristate Electrical Supply Co., Inc. Electrical supplies.	1,633.20
		14578 GSA Industrial Products Center Senate furniture.	5,455.16
		15024 GSA Industrial Products Center Senate furniture.	12,204.50
		15025 GSA Industrial Products Center Senate furniture.	8,543.15
		15026 GSA Industrial Products Center Senate furniture.	9,131.40
		15941 U.S. General Accounting Office Audit services.	7,416.00
	29	15440 Interface Flooring Systems Upholstery/carpet.	76,811.74
	31	16494 National Oceanic and Atmospheric Administration Consulting services.	577.00

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

1999					
Feb.	1	8156	Shepherd Electric Supply Co	777.45	
			Electrical supplies.		
		8265	Shepherd Electric Supply Co	43.60	
			Electrical supplies.		
		8382	Shepherd Electric Supply Co	5,952.40	
			Electrical supplies.		
		8441	Shepherd Electric Supply Co	1,393.66	
			Electrical supplies.		
	3	8644	Safeware, Inc	202.32	
			Shop items.		
		16143	George Washington University	2,143.50	
			Training.		
	5	16262	Batta Environmental Associates, Inc	204.00	
			Professional services.		
		16263	Batta Environmental Associates, Inc	2,045.00	
			Professional services.		
		16264	Batta Environmental Associates, Inc	2,272.00	
			Professional services.		
	10	12658	Aqua Cool	711.00	
			Water rental agreement.		
	12	16104	Einhorn Yaffee Prescott	98,977.26	
			Professional services.		
		16482	Quality Elevator Co., Inc	400.00	
			Elevator repairs.		
		16510	Precision Doors & Hardware	44.00	
			Carpentry supplies.		
		16633	Prince Georges Community College	245.00	
			Training.		
		16634	Prince Georges Community College	90.00	
			Training.		
	14	15938	Lea & Elliott	2,273.76	
			Contract services.		
		16519	Einhorn Yaffee Prescott	4,026.97	
			Professional services.		
	17	16091	Interface Flooring Systems	34,272.99	
			Upholstery/carpet.		
		16788	USDA Graduate School	395.00	
			Training.		
	19	16791	Best Power	301.17	
			Freight charges.		
	24	13075	Access Electronics, Inc	1,210.00	
			Elevator supplies.		
		16347	Atlantic Plumbing Supply Co	5,815.52	
			Plumbing supplies.		
		16941	Wood Creations, Inc	19,760.00	
			Senate furniture.		
		17129	Lea & Elliott	11,640.32	
			Upgrade Russell subway.		
Mar.	1	10293	Capitol Lighting & Supply	1,999.50	
			Electrical supplies.		
		14682	Burlington Industries, Inc	58,369.44	
			Upholstery/carpet.		
		16727	Capitol Lighting & Supply	412.50	
			Electrical supplies.		
	3	15857	Central Armature Works	310.75	
			Air-conditioning supplies.		
		16888	Clark Security Products	236.60	
			Carpentry supplies.		
	10	7535	Rubbermaid Commercial Products	98.28	
			Janitorial supplies.		
		16904	Rubbermaid Commercial Products	98.28	
			Janitorial supplies.		
	12	17821	Einhorn Yaffee Prescott	10,438.00	
			Repair failed waterproofing.		
		17826	Einhorn Yaffee Prescott	93,684.95	
			Restoration of Senate garage.		
	17	10293	Capitol Lighting & Supply	1,999.50	
			Electrical supplies.		
		16727	Capitol Lighting & Supply	412.50	
			Electrical supplies.		
	19	10669	Northern Hydraulics	700.79	
			Hand tools.		

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

1999				
Mar.	19	17133	Northern Hydraulics	43.98
			Hand tools.	
	24	16890	Daycon Products Co., Inc	858.00
			Plumbing supplies.	
		18219	USA Lights	1,023.82
			Lighting supplies.	
	31	17163	Cintas Uniforms	256.50
			Uniforms.	

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

1998				
Oct.	8	11166	Cintas Uniforms	\$145.99
			Uniforms.	
		11167	Cintas Uniforms	302.94
			Uniforms.	
		11169	Cintas Uniforms	273.94
			Uniforms.	
		11170	Cintas Uniforms	145.99
			Uniforms.	
		11171	Cintas Uniforms	145.99
			Uniforms.	
		11172	Cintas Uniforms	145.99
			Uniforms.	
		11173	Cintas Uniforms	145.99
			Uniforms.	
		11174	Cintas Uniforms	270.34
			Uniforms.	
		11175	Cintas Uniforms	269.64
			Uniforms.	
	21	11920	Cintas Uniforms	227.44
			Uniforms.	
Nov.	4	12664	Centennial Contractors	15,200.00
			Mail room renovations.	
	12	4015	Myer Emco, Inc	2,063.37
			Child care equipment.	
	18	3895	J.B. Accoustical Supply Co	256.00
			Carpentry supplies.	
	25	13569	Centennial Contractors	47,500.00
			Dirksen mail room renovations.	
	27	12736	Centennial Contractors	79,800.00
			Mail room renovation.	
	30	3749	National Finance Center	360.00
			Training.	
Dec.	18	14379	Centennial Contractors	38,000.00
			Mail room renovations.	
		14380	Centennial Contractors	6,597.00
			Mail room renovations.	
	23	14180	US Cost	1,166.00
			Cost estimating services.	
1999				
Jan.	22	15648	Atlanta Textile Distribution	149.25
			Freight charges.	
Mar.	3	3984	Kimball Office Furniture	25,131.58
			Child care equipment.	
	19	4058	Centennial Contractors	2,903.00
			Mail room renovations.	
	24	18301	US Cost	1,378.00
			Install storm windows.	
	31	3765	Hawkins Glass Co., Inc	350.00
			Glass plate.	

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, 1998 to Mar. 31, 1999*

James A. Blank Jr., supervisory construction representative	\$17,982.40
John P. Danielson, construction representative	15,387.20
Joseph G. Perron, supervisory construction representative	15,235.20
Franz J. Martin, contract manager	14,945.60
Brian E. Pitsnogle, procurement technician	14,211.97
Harry A. Powell, construction representative	13,680.00
Christopher J. Reed, construction representative	13,627.20
Gregory M. Kassab, contract administrator	13,553.52
Joseph L. Metzler, construction representative	13,187.20
Gregory G. Ciotti, construction representative	11,564.80
David J. Simms, materials handler supervisor	10,420.83
William R. Singletary, contract administrator	9,929.60
Dale L. Morley, construction representative	9,870.40
Christopher E. Gardenhour, construction representative	9,820.00
Erik J. Hansen, construction representative	9,717.60
Ira Parker, engineering technician	9,561.60
James S. Jones, Jr., procurement technician	9,303.81
John L. Haynes, construction representative	6,895.20
Timothy P. Tyson, office automation assistant	6,557.80
Ronald S. Knapp, supervisory management and program analyst	5,337.60
L. Francisca Laguna, secretary	2,646.40
Karen M. Fleming, procurement technician	2,390.40
Beverly M. Freund, procurement technician	1,740.00
Jaime R. Morillo, sheet metal mechanic	1,648.64
Terry Lee Johnson, sheet metal mechanic	1,648.64
William Thomas Holt, sheet metal mechanic	1,648.64
Yvonne D. Green, procurement technician	1,265.60

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$14,635.15
Contribution to Federal Employees Group Life Insurance	464.01
Contribution to Federal Employees Health Benefits	13,605.04
Civil Service Retirement Fund	4,546.69
Contribution to Government FICA/Medicare	3,534.83
Basic FERS Benefit	27,822.96
Basic TSP Contribution	1,818.05
Matching TSP Contribution	6,202.27

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

1998				
Oct.	8	10048	R&R Lighting Co., Inc	\$109.50
			Shop items.	
		10134	Pioneer Electric Supply	2,400.00
			Electrical supplies.	
		10197	Duralee Fabrics, Ltd	44.74
			Fabrics.	
		10210	Capitol City Supply	96.44
			Plumbing.	
		10254	Communication Products	2,486.10
			Electrical supplies.	
		10374	Pioneer Electric Supply	1,900.00
			Electrical supplies.	
		10454	Allan T. Shepherd Co	6,600.00
			Shop items.	
		10461	Capitol City Supply	2,069.18
			Shop items.	
		10474	Pioneer Electric Supply	1,343.00
			Electrical supplies.	
		10663	ABC Distributors, Inc	2,173.70
			Carpentry supplies.	
		11341	James R. Jarboe	214.90
			Petty cash.	
		11392	HP-Woods Research Institute	12,000.00
			Contract services.	
	9	284	Montgomery Elevator Co	10,000.00
			Elevator modernization.	
		9858	The Washington Post	79.52
			Advertisements.	
		9863	The Washington Post	69.58
			Advertisements.	
		10381	Beacon Hill Showroom	126.70
			Fabrics and furnishing.	
		10382	Beacon Hill Showroom	61.32
			Fabrics and furnishing.	
		10444	The Washington Post	69.58
			Advertisements.	
		10445	The Washington Post	69.58
			Advertisements.	
		10446	The Washington Post	69.58
			Advertisements.	
		10447	The Washington Post	69.58
			Advertisements.	
		10503	Jim's Air Compressor, Inc	2,626.00
			Delivery of sand.	
	15	10682	Washington Metropolitan Transit Authority	21.00
			Metro subsidy.	
	21	10436	Capitol City Supply	445.40
			Plumbing supplies.	
		10459	Capitol City Supply	2,635.54
			Plumbing supplies.	
		10468	Greenwald Industrial	1,745.90
			Shop supplies.	
		10622	Beacon Hill Showroom	75.82
			Fabrics.	
		11039	CTI/D.C., Inc	3,718.50
			Masonry.	
		11539	Capitol City Supply	11.84
			Plumbing supplies.	
		11542	Capitol City Supply	906.66
			Plumbing supplies.	
		11543	Capitol City Supply	1,796.74
			Plumbing supplies.	
		11750	Niton Corporation	13,995.00
			Air filter supplies.	
		11898	Stroheim & Romann, Inc	746.28
			Upholstery/carpet.	
	23	10948	Leet-Melbrook, Inc	390.60
			Blueprints.	
		11588	Omni Tech Corp	1,951.00
			Computer equipment.	

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

1998				
Oct.	23	12170	James Posey Associates, Inc	53,982.00
			Consultants.	
	28	8873	S.J. Rafferty Co., Inc	90.00
			Automotive supplies.	
		10136	S.J. Rafferty Co., Inc	696.04
			Automotive supplies.	
		10200	Kravet Fabrics	52.50
			Fabric.	
		10458	Capitol City Supply	554.46
			Plumbing supplies.	
		11541	Capitol City Supply	74.57
			Shop items.	
		11545	Capitol City Supply	80.64
			Shop supplies.	
		11637	Fort Myer Construction Corp	6,060.00
			Contract services.	
		11660	Capitol City Supply	2,531.66
			Plumbing supplies.	
		11668	Capitol City Supply	522.90
			Plumbing supplies.	
		11684	Capitol City Supply	1,946.27
			Plumbing supplies.	
		11687	Capitol City Supply	279.84
			Plumbing supplies.	
		11713	Capitol City Supply	1,186.36
			Plumbing supplies.	
		11733	Capitol City Supply	436.08
			Plumbing supplies.	
		11928	Capitol City Supply	545.73
			Plumbing supplies.	
		11949	Capitol City Supply	1,006.98
			Plumbing supplies.	
		11969	Capitol City Supply	395.80
			Plumbing supplies.	
		11975	Capitol City Supply	57.87
			Plumbing supplies.	
		11976	Capitol City Supply	52.76
			Plumbing supplies.	
		12359	CTI/D.C., Inc	964.00
			Masonry.	
		12451	Meyer, Scherer & Rockcastle, Inc	22,716.37
			Contract services.	
	30	10434	Blevins, Inc	988.00
			Shop items.	
		10865	Diamond Tool Co	87.00
			Hardware supplies.	
		11544	Capitol City Supply	1,173.58
			Plumbing supplies.	
		11688	Capitol City Supply	215.76
			Plumbing supplies.	
		11698	Ferguson Enterprises, Inc	309.00
			Electrical supplies.	
		11703	Lee Electric Co. of Baltimore City	1,780.00
			Electrical supplies.	
		11712	BWI/Byroc	967.05
			Shop supplies.	
		11719	Gem Specialties, Inc	648.00
			Hardware.	
		11724	Shepherd Electric Supply Co	981.30
			Electrical supplies.	
		11725	Tristate Elec. Supply Co., Inc	720.00
			Electrical supplies.	
		11726	Tristate Elec. Supply Co., Inc	17.20
			Electrical supplies.	
		11734	Diamond Tool Co	18.75
			Hand tools.	
		11737	Eastern Supply & Equipment Co	595.00
			Safety equipment.	
		11742	Landauer	342.75
			Electronic supplies.	

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

1998				
Oct.	30	11749	N.B. Handy Co	406.36
			Sheetmetal supplies.	
		11751	Pioneer Electric Supply	2,325.00
			Electrical supplies.	
		11752	Pioneer Electric Supply	1,490.00
			Electrical supplies.	
		11758	600 Group Equipment Ltd	142.90
			Machine parts.	
		11931	Capitol City Supply	14.65
			Plumbing supplies.	
		11934	Greenwald Industrial	28.50
			Shop items.	
		11938	Lee Electric Co. of Baltimore City	720.00
			Electrical supplies.	
		11939	Lee Electric Co. of Baltimore City	2,030.00
			Shop items.	
		11942	Precision Doors & Hardware	2,490.00
			Carpentry supplies.	
		11951	Control Products USA, Inc.	700.00
			Automobile supplies.	
		11966	J.C. Forest Product	2,451.00
			Carpentry supplies.	
		11967	Tristate Elec. Supply Co., Inc	226.00
			Electrical supplies.	
		11977	Diamond Tool Co	38.70
			Hand tools.	
		11983	Tristate Elec. Supply Co., Inc	141.30
			Electrical supplies.	
		12500	HP-Woods Research Institute	1,229.50
			Contract services.	
		12990	GSA FSS Bureau, Trans. Mgt. Br	182.35
			Motor pool.	
Nov.	4	10373	McCormick Insulation Supply Inc.	1,641.55
			Shop supplies.	
		11663	Pioneer Electric Supply	71.00
			Electrical supplies.	
		11670	Diamond Tool Co	1,781.00
			Power tools.	
		11672	Diamond Tool Co	452.20
			Hand tools.	
		11673	Federal Signal Corp	14.94
			Electrical supplies.	
		11674	N.B. Handy Co	1,997.82
			Sheetmetal supplies.	
		11675	Shepherd Electric Supply Co	510.00
			Electrical supplies.	
		11683	Capitol City Supply	661.20
			Shop items.	
		11700	Hilti, Inc	648.00
			Power tools.	
		11707	Pioneer Electric Supply	128.00
			Electrical supplies.	
		11709	Pioneer Electric Supply	162.00
			Electrical supplies.	
		11710	Shepherd Electric Supply Co	3,897.00
			Electrical supplies.	
		11731	Capitol City Supply	1,351.63
			Plumbing supplies.	
		11768	Rental Tools & Equipment Co	510.00
			Monthly services.	
		11972	Capitol City Supply	89.12
			Plumbing supplies.	
		11981	Lab Safety Supply	1,487.30
			Safety equipment.	
		12307	Battery Warehouse	513.80
			Shop supplies.	
		12324	Ferguson Enterprises, Inc	2.40
			Plumbing supplies.	
		12516	TRF Systems, Inc	3,067.80
			Computer support.	
6	11032	Washington Metropolitan Transit Authority	21.00	
			Metro subsidy.	

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

1998				
Nov.	6	11686	Capitol City Supply	3,367.20
			Plumbing supplies.	
		11711	Shepherd Electric Supply Co	1,233.90
			Electric supplies.	
		11721	Graybar Electric Co. Inc	1,643.89
			Electrical supplies.	
		11747	McCormick Paint	1,141.60
			Paint supplies.	
		11930	Capitol City Supply	603.84
			Plumbing supplies.	
		11932	Capitol City Supply	650.46
			Plumbing supplies.	
		11946	BFPE	15,072.60
			Shop items.	
		11947	Blaydes Lock Co	180.00
			Carpentry supplies.	
		12010	Mark J. Mazz, AIA, P.A.	1,248.30
			Contract services.	
		12310	Capitol City Supply	412.72
			Plumbing supplies.	
		12311	Capitol City Supply	187.92
			Plumbing supplies.	
		12312	Capitol City Supply	118.50
			Plumbing supplies.	
		12314	Capitol City Supply	882.12
			Plumbing supplies.	
		12319	Diamond Tool Co	149.75
			Shop items.	
		12321	Diamond Tool Co	180.00
			Stationary tools.	
		12339	Rubbermaid Commercial Products	283.44
			Automotive parts.	
		12720	Pierce Associates, Inc	7,400.00
			HVAC ductwork.	
	9	12767	Spacesaver Systems, Inc	130,640.00
			Storage system.	
	12	11669	Capitol Mechanical Contractors	150.00
			Air-conditioning.	
		11950	Capitol Mechanical Contractors	195.00
			Air-conditioning.	
		11955	Diamond Tool Co	1,270.80
			Hand tools.	
		11956	Diamond Tool Co	180.50
			Hand tools.	
		11957	Diamond Tool Co	179.80
			Tools.	
		11958	Diamond Tool Co	448.00
			Tools.	
		11959	Diamond Tool Co	1,000.00
			Power tools.	
		11960	Diamond Tool Co	596.50
			Power tools.	
		12313	Capitol City Supply	129.07
			Plumbing supplies.	
		12315	Capitol City Supply	1,641.55
			Shop items.	
		12336	Meleney Equipment, Inc	1,725.00
			Shop items.	
		12857	BWI/Byroc	2,358.06
			Shop supplies.	
		12862	Capitol City Supply	870.12
			Plumbing supplies.	
		12866	Diamond Tool Co	42.00
			Shop items.	
		12873	Diamond Tool Co	802.50
			Hardware.	
		12907	Pioneer Electric Supply	288.50
			Elevator.	
		12999	James R. Jarboe	47.82
			Petty cash.	

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

1998				
Nov.	16	10084	Coristan, Inc	265.26
			Carpet.	
		11933	Graybar Electric Co., Inc	245.00
			Electrical supplies.	
		12320	Diamond Tool Co.	150.72
			Shop items.	
		12322	Diamond Tool Co	882.00
			Power tools.	
		12323	Diamond Tool Co	1,830.00
			Shop supplies.	
		12337	Meleney Equipment, Inc	143.50
			Air-conditioning supplies.	
		12342	Shepherd Electric Supply Co	140.00
			Electrical supplies.	
		12510	Cole & Denny, Inc	1,513.00
			Consultants.	
		12511	Cole & Denny, Inc	1,188.00
			Consultants.	
		12822	American Environmental Enterprises, Inc	2,255.00
			Shop items.	
		12829	Lee Electric Co. of Baltimore City	1,860.82
			Hardware.	
		12845	Valley Lighting Inc	11,661.12
			Electrical supplies.	
		12846	Warton Supply, Inc. of Virginia	707.64
			Janitorial.	
		12860	Capitol Building Supply	440.86
			Carpentry.	
		12864	Capitol City Supply	2,299.45
			Plumbing supplies.	
		12901	Meleney Equipment, Inc	275.00
			Air-conditioning supplies.	
18		11755	Tristate Electrical Supply Co., Inc	597.10
			Electrical supplies.	
		11896	Jim's Air Compressor, Inc	180.00
			Air compressor parts.	
		11966	J.C. Forest Product	2,451.00
			Carpentry supplies.	
		12305	Applied Industrial Technology	644.29
			Shop items.	
		12316	Diamond Tool Co	2,027.50
			Power tools.	
		12317	Diamond Tool Co	1,490.00
			Shop items.	
		12318	Diamond Tool Co	455.25
			Power tools.	
		12326	G.E. Frisco Co	2,787.31
			Building supplies.	
		12327	GEM Specialities, Inc	106.00
			Hardware.	
		12334	Lee Electric Co. of Baltimore City	473.00
			Electrical supplies.	
		12865	Diamond Tool Co	378.00
			Power tools.	
		12871	Diamond Tool Co	378.00
			Power tools.	
		12875	Diamond Tool Co	1,580.00
			Power tools.	
		12878	DMR Associates	745.00
			Air-conditioning supplies.	
		12886	G.E. Frisco Co	2,555.82
			Carpentry.	
		12890	Grabber Washington	570.58
			Hardware.	
		12902	Miles Glass Co	287.45
			Glass supplies.	
		12904	Pioneer Electric Supply	447.00
			Electric.	
		12912	Precision Doors & Hardware	1,275.00
			Carpentry.	
		12914	Shepherd Electric Supply Co	9,924.00
			Electrical supplies.	

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

1998			
Nov. 18	12924	Shepherd Electric Supply Co	408.50
		Electrical supplies.	
	13115	United Electric Supply	5,720.00
		Electrical supplies.	
20	237	Edmund C. Sonnenschein	2,409.90
		Consultant.	
	10456	BWI Insulation Supply, Inc	2,643.42
		Shop supplies.	
	11693	Diamond Tool Co	240.00
		Safety equipment.	
	11746	McCormick Insulation Supply, Inc	2,333.00
		Shop supplies.	
	11979	Diamond Tool Co	1,455.00
		Safety equipment.	
	12149	Mastercraft Interiors	1,787.00
		Senate furniture.	
	12824	Capitol City Supply	1,112.77
		Air-conditioning supplies.	
	12827	Diamond Tool Co	1,912.00
		Power tools.	
	12863	Capitol City Supply	286.56
		Plumbing supplies.	
	12867	Diamond Tool Co	100.00
		Shop items.	
	12870	Diamond Tool Co	213.60
		Shop items.	
	12915	Siemens Building Technologies, Inc	766.44
		Air-conditioning supplies.	
	13065	Grabber Washington	140.00
		Hardware supplies.	
	13252	Edmund C. Sonnenschein	3,340.10
		Contract services.	
	13258	J.C. Forest Product	2,451.00
		Carpentry supplies.	
	13259	J.C. Forest Product	2,371.25
		Carpentry supplies.	
25	8874	Shepherd Electric Supply Co	20.63
		Janitorial supplies.	
	9672	Shepherd Electric Supply Co	373.93
		Janitorial supplies.	
	10238	Transwall Corp	820.76
		Shop items.	
	10268	Hilti, Inc	2,007.60
		Power tools.	
	10467	Ferguson Enterprises, Inc	252.70
		Shop items.	
	10477	Shepherd Electric Supply Co	1,954.80
		Electric supplies.	
	11344	James R. Jarboe	17.70
		Petty cash.	
	11691	Diamond Tool Co	15.50
		Hardware.	
	11697	Ferguson Enterprises, Inc	712.75
		Shop items.	
	11701	Kamco Building Supply Co	12,261.74
		Carpentry supplies.	
	11705	McCormick Insulation Supply Inc	875.84
		Insulation supplies.	
	11728	American Health & Safety, Inc	339.78
		Safety gear.	
	11730	Capitol City Supply	1,651.60
		Plumbing supplies.	
	11732	Capitol City Supply	2,412.00
		Plumbing supplies.	
	11740	Graybar Electric Co., Inc	3,522.95
		Electric supplies.	
	11962	Graybar Electric Co., Inc	2,300.00
		Electric supplies.	
	11963	Graybar Electric Co., Inc	2,780.00
		Electric supplies.	

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

1998				
Nov. 25	11964	Graybar Electric Co., Inc	1,550.00	
		Electric supplies.		
	11965	Graybar Electric Co., Inc	1,163.09	
		Electric supplies.		
	11973	Capitol City Supply	507.65	
		Plumbing supplies.		
	11978	Diamond Tool Co.	943.05	
		Power tools.		
	12212	Capp, Inc	460.00	
		Shop items.		
	12329	Graybar Electric Co., Inc	91.35	
		Electrical supplies.		
	12331	Hilti, Inc	2,004.96	
		Power tools.		
	12481	Capitol City Supply	153.12	
		Shop supplies.		
	12823	Capitol City Supply	47.39	
		Plumbing supplies.		
	12826	Diamond Tool Co	2,346.70	
		Hand tools.		
	12831	McCormick Insulation Supply, Inc	1,233.42	
		Shop supplies.		
	12834	Pioneer Electric Supply	532.80	
		Electrical supplies.		
	12835	Pioneer Electric Supply	733.10	
		Electrical supplies.		
	12844	Pioneer Electric Supply	126.00	
		Electrical supplies.		
	12868	Diamond Tool Co	1,719.00	
		Stationary tools.		
	12869	Diamond Tool Co	1,766.00	
		Power tools.		
	12877	Diamond Tool Co	263.20	
		Electrical supplies.		
	12894	Intec Controls, Inc	801.90	
		Air-conditioning supplies.		
	12905	Pioneer Electric Supply	270.00	
		Electrical supplies.		
	12922	Pioneer Electric Supply	149.00	
		Electrical supplies.		
	12923	Pioneer Electric Supply	98.00	
		Electrical supplies.		
	13229	Capitol City Supply	88.50	
		Plumbing supplies.		
	13231	Capitol City Supply	334.58	
		Plumbing supplies.		
	13289	Transwall Corp	6,408.02	
		Shop items.		
	13292	A.J. Julicher, P.E.	2,700.00	
		Consulting services.		
	13294	CTI/D.C. Inc	684.00	
		Masonry supplies.		
	13303	AMA Analytical, Inc	412.00	
		Analysis of samples.		
	13338	Capitol City Supply	199.50	
		Plumbing supplies.		
	13339	Capitol City Supply	483.42	
		Plumbing supplies.		
	13349	Pioneer Electric Supply	1,941.40	
		Hardware supplies.		
	13374	Allied Electronics, Inc	99.91	
		Electronic supplies.		
	13375	American Health & Safety, Inc	139.90	
		Safety gear.		
	13398	Hilti, Inc	315.30	
		Power tools.		
	13399	Hollerbach Equipment Co	765.75	
		Equipment rental.		
	13400	McCormick Insulation Supply, Inc	2,186.11	
		Insulating supplies.		

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

1998			
Nov.	25	13401 McCormick Insulation Supply, Inc	2.72
		Insulation supplies.	
		13403 New Pig Corp	1,339.50
		Cleaning supplies.	
		13404 Pioneer Electric Supply	221.50
		Electrical supplies.	
		13407 Pioneer Electric Supply	1,392.00
		Electrical supplies.	
		13414 Sherwin Williams Co	196.20
		Paint supplies.	
		13415 Tomkins Inc., Ruskin Division	1,295.00
		Air-conditioning supplies.	
		13418 American Environmental Enterprises, Inc	1,930.00
		Shop supplies.	
		13427 Capitol City Supply	286.83
		Plumbing supplies.	
		13467 McCormick Insulations Supply, Inc	2,279.58
		Insulation supplies.	
		13505 Hilti, Inc	71.40
		Hand tools.	
		13550 Spacesaver Systems, Inc	179,939.24
		Storage equipment.	
27		12424 Guilford of Maine	382.24
		Upholstery/carpet.	
		12731 Armstrong Elevator Co	25,448.00
		Modernization of elevators.	
		12859 Capitol Building Supply	2,450.00
		Building supplies.	
		12893 Independence Truck Equipment	79.95
		Shop supplies.	
		13261 James Posey Associates, Inc	71,977.00
		Consultant.	
		13454 Hilti, Inc	529.20
		Power tools.	
		13504 American Environmental Enterprises, Inc	2,290.00
		Safety equipment.	
		13506 JCJ, Inc	24,640.00
		Fabricate ductwork.	
		13510 The Washington Post	89.46
		Advertising.	
		13606 AMA Analytical, Inc	92.00
		Analysis of samples.	
		13607 Hollerbach Equipment Co.	1,041.75
		Equipment rental.	
30		14080 GSA FSS Bureau, Trans. Mgt. Br	214.25
		Motor pool.	
		14081 GSA FSS Bureau, Trans. Mgt. Br	408.50
		Motor pool.	
Dec.	2	12839 Silver Hill Concrete	130.26
		Shop supplies.	
		13021 Stanley Magic Door, Inc	5,990.00
		Install automatic door.	
		13406 Pioneer Electric Supply	63.00
		Hardware.	
		13509 Pioneer Electric Supply	390.00
		Electrical supplies.	
		13744 Millville Quarry	572.04
		Gravel supplies.	
7		10247 Allied Electronics, Inc	70.84
		Shop supplies.	
		12080 Pioneer Electric Supply	1,186.00
		Electrical supplies.	
		10475 Posner Industries	1,903.00
		Sheetmetal supplies.	
		11689 Capitol City Supply	1,567.72
		Plumbing supplies.	
		11974 Capital City Supply	81.70
		Plumbing supplies.	
		12571 Dorlen Products	3,190.00
		Shop items.	
		12836 Shepherd Electric Supply Co	4,117.60
		Electric.	

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

1998				
Dec.	7	12837	Shepherd Electric Supply Co	3,320.00
			Electric.	
		12847	ABC Distributors, Inc	349.14
			Shop supplies.	
		12895	J.G. Joyce, Inc	6,641.00
			Air-conditioning supplies.	
		13232	Capitol City Supply	477.44
			Plumbing supplies.	
		13345	Capitol City Supply	498.63
			Plumbing supplies.	
		13346	Capitol City Supply	1,794.23
			Plumbing supplies.	
		13381	Capitol City Supply	1,081.34
			Plumbing supplies.	
		13382	Capitol City Supply	683.71
			Plumbing supplies.	
		13411	Shepherd Electric Supply Co	17.20
			Electrical supplies.	
		13412	Shepherd Electric Supply Co	230.00
			Electrical supplies.	
		13423	B&B Concepts, Inc	62.31
			Office supplies.	
		13424	B&B Concepts, Inc	125.00
			Safety equipment.	
		13426	Capitol Building Supply	1,922.78
			Carpentry supplies.	
		13432	Capitol City Supply	2,052.60
			Plumbing supplies.	
		13436	Diamond Tool Co	407.00
			Power tools.	
		13455	Hilti, Inc	357.80
			Power tools.	
		13461	Intec Controls, Inc	904.20
			Air-conditioning supplies.	
		13465	Lee's Gas Supplies, Inc	187.94
			Hardware supplies.	
		13468	N.B. Handy Company, Inc	651.30
			Shop items.	
		13481	Shepherd Electric Supply Co	265.70
			Electrical supplies.	
	9	12887	G.E. Frisco Co	2,425.13
			Carpentry supplies.	
		12888	G.E. Frisco Co	2,280.00
			Carpentry supplies.	
		12896	James T. Warring Sons, Inc	800.00
			Shop items.	
		12900	Lee Electric Co. of Baltimore City	192.00
			Electrical supplies.	
		13084	Kravit Fabrics	63.45
			Upholstery/carpet.	
		13233	Capitol City Supply	48.00
			Shop supplies.	
		13897	Capitol City Supply	1,436.80
			Plumbing supplies.	
		14036	Meyer, Scherer & Rockcastle, Inc	15,142.38
			Consultants.	
	11	12919	Wharton Supply, Inc., of Virginia	491.82
			Shop supplies.	
		13448	Ferguson Enterprises, Inc	553.58
			Plumbing supplies.	
		13480	Shepherd Electric Supply Co	4,464.00
			Electrical supplies.	
		13496	Hilti, Inc	1,895.70
			Power tools.	
		13804	AMA Analytical, Inc	168.00
			Analysis of samples.	
	16	10290	Ferguson Enterprises, Inc	2,243.86
			Plumbing supplies.	
		10439	Ferguson Enterprises, Inc	497.74
			Plumbing supplies.	

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

1998			
Dec.	16	13391 Eastern Supply & Equipment co	697.00
		Power tools.	
		13409 Pioneer Electric Supply	800.00
		Electrical supplies.	
		13429 Capitol City Supply	784.85
		Shop items	
		13447 Ferguson Enterprises, Inc	457.50
		Plumbing supplies.	
		13460 Hilti, Inc	2,136.00
		Power tools.	
		13483 Siemens Building Technologies, Inc	264.00
		Air-conditioning supplies.	
		13978 J.G. Joyce, Inc	4,024.95
		Air-conditioning supplies.	
		14225 J.G. Joyce, Inc	297.00
		Air-conditioning supplies.	
		14305 J.C. Forest Product	2,495.05
		Carpentry supplies.	
	18	7810 N.B. Handy Co., Inc	36.24
		Automotive supplies.	
		11720 Graybar Electric Co., Inc	347.85
		Electrical supplies.	
		11739 Graybar Electric Co., Inc	6,088.00
		Shop items.	
		11754 Siems/RSC	500.00
		Equipment rental.	
		12851 American Environmental Enterprises, Inc	2,044.65
		Shop supplies.	
		13271 Maurice Electric Supply Co	939.76
		Electrical supplies.	
		13385 Diamond Tool Co	843.00
		Power tools.	
		13388 Diamond Tool Co	139.50
		Electrical supplies.	
		13396 Grabber Washington	54.00
		Hardware supplies.	
		13413 Shepherd Electric Supply	1,074.47
		Electrical supplies.	
		13469 N.B. Handy Co., Inc	7,685.70
		Sheetmetal material.	
		13470 Nilfisk of America, Inc	592.00
		Shop supplies.	
		13503 American Environmental Enterprises, Inc	194.35
		Shop supplies.	
		13680 Miles Glass Co	176.32
		Shop supplies.	
		13795 N.B. Handy Co., Inc	326.16
		Automotive supplies.	
		13974 Capitol City Supply	2,481.44
		Plumbing supplies.	
		14297 Schnabel Engineering Associates	500.00
		Professional services.	
		14298 Schnabel Engineering Associates	301.75
		Professional services.	
	23	7632 600 Group Equipment, Ltd	2,899.00
		Machine supplies.	
		11743 Lee Electric Co. of Baltimore City	2,923.80
		Electrical supplies.	
		11744 Lee Electric Co. of Baltimore City	283.80
		Electrical supplies.	
		12852 American Environmental Enterprises, Inc	2,315.00
		Shop supplies.	
		13378 BFPE	9,576.00
		Shop items.	
		13389 Diamond Tool Co	924.00
		Shop supplies.	
		13390 Diamond Tool Co	2,400.00
		Shop supplies.	
		13421 American Environmental, Enterprises, Inc	1,595.00
		Shop items.	

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

1998				
Dec.	23	13439	DMR Associates	1,545.50
			Air-conditioning supplies.	
		13545	AMA Analytical, Inc	542.00
			Analysis of samples.	
		13675	Eastern Supply & Equipment Co	45.00
			Power tools.	
		14231	N.B. Handy Co., Inc	299.85
			Sheetmetal supplies.	
	28	12858	BWI/Byroc	656.20
			Safety equipment.	
		13561	George W. Allen Co., Inc	840.00
			Shop items.	
		13563	W.W. Grainger, Inc	227.80
			Building equipment.	
		13673	Diamond tool Co	261.00
			Janitorial supplies.	
		13681	Pioneer Electric Supply	87.50
			Hand tools.	
		13683	Pioneer Electric Supply	2,205.00
			Electrical supplies.	
		14102	A.J. Julicher, P.E.	1,350.00
			Consulting services.	
		14291	A.J. Julicher, P.E.	2,700.00
			Consultant services.	
		14642	James Posey Associates, Inc	161,947.00
			Electrical engineering services.	
		15065	GSA FSS Bureau, Trans. Mgt. Br	221.25
			Motor pool.	
		15066	GSA FSS Bureau, Trans. Mgt. Br	430.60
			Motor pool.	
	29	13420	American Environmental Enterprises, Inc	2,340.00
			Safety equipment.	
		13685	Shepherd Electric Supply Co	345.00
			Electrical supplies.	
		14575	Siems Rental & Sales Co., Inc	247.50
			Equipment rental.	
1999				
Jan.	4	13392	Ebtron, Inc	1,090.00
			Shop items.	
		13428	Capitol City Supply	149.80
			Plumbing.	
		13430	Capitol City Supply	1,215.72
			Shop items.	
		13431	Capitol City Supply	2,238.12
			Plumbing.	
		13478	Precision Doors & Hardware	180.00
			Carpentry.	
		13486	Capitol City Supply	146.53
			Plumbing.	
		13487	Capitol City Supply	380.47
			Plumbing.	
		13488	Capitol City Supply	2,058.96
			Plumbing.	
		13490	Capitol City Supply	2,250.75
			Shop items.	
		13491	Capitol City Supply	31.05
			Plumbing.	
		14793	Spacesaver Systems, Inc	45,927.00
			Storage equipment.	
		12354	Rainwater Concrete, Co., Inc	1,735.00
			Trash disposal.	
		12841	Washington Auto Supply	1,127.92
			Automotive parts.	
		13372	ABC Distributors, Inc	409.86
			Shop supplies.	
		13419	American Environmental Enterprises, Inc	195.00
			Shop supplies.	
		13676	Kamco Building Supply Co	1,910.83
			Carpentry supplies.	
		13677	Kamco Building Supply Co	4,472.60
			Carpentry supplies.	

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

1999				
Jan.	4	13688	Kamco Building Supply Co	741.00
			Carpentry supplies.	
		13808	Graybar Electric Co., Inc	156.00
			Electrical supplies.	
		13904	Capitol City Supply	204.90
			Plumbing supplies.	
		13918	Capitol City Supply	439.17
			Plumbing supplies.	
		13967	American Environmental Enterprises, Inc	1,187.00
			Automotive supplies.	
		13968	American Environmental Enterprises, Inc	1,187.00
			Automotive supplies.	
		13969	American Environmental Enterprises, Inc	2,375.00
			Shop items.	
		13970	American Environmental Enterprises, Inc	1,550.00
			Shop items.	
		13971	American Environmental Enterprises, Inc	2,420.00
			Shop items.	
		13975	Capitol City Supply	143.36
			Plumbing supplies.	
		13979	Kamco Building Supply, Co	2,616.64
			Carpentry supplies.	
		13980	Lab Safety Supply	170.10
			Shop items.	
		13981	Monarch Paint, Co	2,231.25
			Paint supplies.	
		13984	Shepherd Electric Supply, Co	636.35
			Electrical supplies.	
		13985	Wharton Supply, Inc., of Virginia	2,487.36
			Shop supplies.	
		13988	Wharton Supply, Inc., of Virginia	555.78
			Power tools.	
		13989	Wharton Supply, Inc of Virginia	2,421.52
			Shop items.	
		13991	American Environmental Enterprises, Inc	890.00
			Safety equipment.	
		14046	Mellits Fire Equipment, Inc	1,404.00
			Electrical supplies.	
		14212	Capitol City Supply	461.06
			Plumbing supplies.	
		14215	Diamond Tool Co	1,154.50
			Power tools.	
		14237	Shepherd Electric Supply Co	840.00
			Electrical supplies.	
		14374	Shepherd Electrical Supply, Co	1,872.50
			Electrical supplies.	
		14869	AMA Analytical, Inc	690.00
			Samples analysis.	
		14900	Capitol City Supply	852.40
			Plumbing supplies.	
		14901	Capitol City Supply	427.70
			Plumbing supplies.	
		15016	Meyer Scheer & Rockcastle, Inc	3,980.14
			Consultants.	
8		12308	Capitol Building Supply	2,006.12
			Carpentry.	
		12490	Omni Tech Corp	1,699.00
			Shop items.	
		13898	Capitol City Supply	1,237.70
			Plumbing supplies.	
		13973	B&B Concepts, Inc	158.70
			Shop supplies.	
		13986	Wharton Supply Inc., of Virginia	2,487.36
			Shop supplies.	
		13987	Wharton Supply Inc., of Virginia	347.20
			Shop supplies.	
		14214	Diamond Tool Co	159.60
			Shop items.	
		14236	Shepherd Electric Supply Co	2,069.00
			Hardware.	

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

1999				
Jan.	8	14238	Siemens Building Technologies, Inc	452.00
			Air-conditioning supplies.	
		14244	Shepherd Electric Supply Co	1,107.00
			Electrical supplies.	
		14245	Siemens Building Technologies, Inc	2,034.00
			Air-conditioning supplies.	
		14450	Capitol City Supply	129.70
			Plumbing supplies.	
		14766	Peter Pepper Products Inc	250.07
			Carpentry supplies.	
	14	11682	Canon U.S.A. Inc	72.99
			Monthly services.	
		13379	Bonstone, Inc	213.00
			Shop supplies.	
		13408	Pioneer Electric Supply	898.40
			Electrical supplies.	
		13434	Diamond Tool Co	299.00
			Hardware.	
		13438	Diamond Tool Co	279.00
			Shop items.	
		13446	Emed, Inc	729.14
			Shop items.	
		13458	Hilti, Inc	2,136.00
			Power tools.	
		13492	Diamond Tool Co	128.20
			Power tools.	
		13493	Diamond Tool Co	814.00
			Power tools.	
		13495	Ferguson Enterprises, Inc	103.70
			Plumbing.	
		13679	McCormick Paint	2,123.50
			Paint.	
		14228	Miles Glass Co	2,418.00
			Shop supplies.	
		14235	Shepherd Electric Supply Co	13,549.15
			Electrical supplies.	
		14461	American Environmental Enterprises, Inc	2,225.00
			Safety equipment.	
		14462	Diamond Tool Co	1,433.05
			Power tools.	
		14807	Capitol City Supply	2,068.60
			Shop items.	
		14819	Capitol City Supply	308.88
			Plumbing.	
		14734	Posner Industries	3,760.00
			Sheetmetal supplies	
		15040	Diamond Tool Co	125.25
			Shop supplies.	
		15041	Kenseal Construction	2,223.40
			Automotive parts.	
		15042	Pioneer Electric Supply	25.50
			Electrical supplies.	
		15250	Shepherd Electric Supply Co	41.35
			Electrical supplies.	
		15291	James R. Jarboe	177.75
			Petty cash.	
		15324	Artistic Elevators Interiors, Inc	2,160.00
			Elevator repairs.	
	15	13376	American Health & Safety, Inc	924.26
			Safety equipment.	
		14206	American Environmental Enterprises, Inc	2,357.00
			Shop supplies.	
		14208	American Environmental Enterprises, Inc	2,517.15
			Shop supplies	
		14209	American Health & Safety, Inc	383.25
			Safety equipment.	
		14221	G.E. Frisco Co	872.12
			Carpentry supplies.	
		14223	Graybar Electric Co., Inc	46.00
			Electrical supplies.	

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

1999				
Jan.	15	14241	Diamond Tool Co	1,580.00
			Power tools.	
		14449	Capitol City Supply	995.71
			Plumbing supplies.	
		14688	Maurice Electric Supply Co	120.75
			Electrical supplies.	
	20	9673	Shepherd Electric Supply Co	8,062.87
			Electrical supplies.	
		11961	Diamond Tool Co	233.60
			Tools	
		12341	Shepherd Electric Supply Co	290.60
			Electrical supplies.	
		12881	Ferguson Enterprises, Inc	442.60
			Plumbing supplies.	
		12920	Ferguson Enterprises, Inc	75.00
			Plumbing supplies	
		13896	Capitol City Supply	13,779.90
			Plumbing supplies.	
		14213	Capitol City Supply	1,066.12
			Plumbing supplies.	
		14224	Hilti, Inc	81.00
			Power tools.	
		14242	Hilti, Inc	249.00
			Power tools.	
		14453	Greenwald Industrial	1,252.80
			Masonry supplies.	
		14456	Capitol City Supply	2,028.00
			Plumbing supplies.	
		14460	Shepherd Electric Supply Co	197.20
			Electrical supplies.	
		14467	Graybar Electric Co., Inc	19.85
			Electrical supplies.	
		14767	Replogle Globes	36.39
			Furniture.	
		14825	Ferguson Enterprises, Inc	4.80
			Plumbing supplies.	
		14906	J.C. Forest Product	1,397.50
			Carpentry supplies.	
		15205	Diamond Tool Co	59.50
			Tools.	
	22	14452	Graybar Electric Co	1,249.90
			Electrical supplies.	
		14471	N.B. Handy Co., Inc	568.90
			Hardware supplies.	
		15685	HP-Woods Research Institute	72,043.00
			Contract services.	
		12830	Powersmiths Int'l Co	6,861.30
			Electrical supplies.	
		12898	Kamco Building Supply Corp	1,300.00
			Building supplies.	
		13410	Potomac Valley Brick & Supply	2,278.75
			Masonry.	
		13983	Shepherd Electric Supply Co	1,005.00
			Electrical supplies.	
		14234	Shepherd Electric Supply Co	1,170.00
			Electrical supplies.	
		15171	American Environmental Enterprises, Inc	2,390.00
			Automotive.	
		15748	Atlantic Door Control	15,350.00
			Furnish and install doors.	
		16001	GSA FSS Bureau, Trans. Mgt. Br	204.87
			Motor pool.	
		16002	GSA FSS Bureau, Trans. Mgt. Br	415.65
			Motor pool.	
	29	12892	Graybar Electric Co., Inc	229.25
			Electrical supplies.	
		12925	Valley Lighting, Inc	1,557.00
			Electric supplies.	
		13466	Lee's Gas Supplies, Inc	101.40
			Cylinder refills.	

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

1999				
Jan.	29	14211	Capitol City Supply	870.00
			Plumbing supplies.	
		14458	Graybar Electric Co., Inc	39.36
			Electrical supplies.	
		14732	Jim's Air Compressor, Inc	1,642.50
			Shop supplies.	
		14808	Daycon Products Co., Inc	3,459.39
			Cleaning supplies.	
		14822	Diamond Tool Co	55.80
			Tools.	
		14831	N.B. Handy Co., Inc	169.33
			Hardware.	
		15529	American Environmental Enterprises, Inc	2,292.00
			Safety equipment.	
		15530	American Environmental Enterprises, Inc	2,130.00
			Safety supplies.	
		15531	American Environmental Enterprises, Inc	2,275.00
			Safety equipment.	
		15571	W.W. Grainger, Inc	598.05
			Hand tools.	
		15586	Capitol City Supply	2,484.00
			Plumbing supplies.	
		15632	Capitol city Supply	1,621.00
			Plumbing supplies.	
		15697	Graybar Electric Co., Inc	83.50
			Electrical supplies.	
		15981	Intec Controls, Inc	74.65
			Freight charges.	
		15982	Intec Controls, Inc	17.44
			Freight charges.	
		15983	American Environmental Enterprises, Inc	95.00
			Freight charge.	
		15985	American Environmental Enterprises, Inc	95.00
			Freight charge.	
		15986	Communication Products	196.00
			Freight charges.	
		15987	Communication Products	150.94
			Freight charges.	
		16011	Valley Lighting, Inc	2,306.88
			Electrical supplies.	
		16026	Capitol City Supply	2,341.44
			Plumbing supplies.	
		16041	American Environmental Enterprises, Inc	95.00
			Freight charge.	
		16042	American Environmental Enterprises, Inc	100.00
			Freight charges.	
Feb.	1	10287	Shepherd Electric Supply Co	478.80
			Janitorial supplies.	
	3	3015	Diamond Tool Co	603.65
			Hand tools.	
		6294	Ferguson Enterprises, Inc	58.34
			Hand tools.	
		8853	Monarch Paint Co	743.75
			Paint.	
		11690	Diamond Tool Co	2,260.80
			Tools.	
		12838	Shepherd Electrical Supply Co	263.08
			Electrical supplies.	
		12913	Shepherd Electric Supply Co	101.02
			Electrical supplies.	
		14205	Tomkins Ind., Titus Div	2,292.96
			Air-conditioning supplies.	
		14207	American Environmental Enterprises, Inc	2,178.00
			Safety equipment.	
		14230	Monarch Paint Co	1,681.28
			Paint supplies.	
		14465	B&B Concepts, Inc	2,465.38
			Carpentry supplies.	
		14821	Capitol City Supply	1,993.58
			Plumbing supplies.	
		14826	Gem Specialities, Inc	2,496.55
			Hardware supplies.	

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

1999				
Feb.	3	14829	Kamco Building Supply Co	7,508.00
			Carpentry supplies.	
		14832	N.B. Handy Co., Inc	1,562.21
			Sheetmetal supplies.	
		14833	Pioneer Electric Supply	1,625.50
			Electrical supplies.	
		15231	Pioneer Electric Supply	318.00
			Electrical supplies.	
		15232	Pioneer Electric Supply	178.00
			Shop supplies.	
		15248	Shepherd Electric Supply Co	50.00
			Electrical supplies.	
		15542	Capitol City Supply	37.45
			Plumbing supplies.	
		15547	Grabber Washington	143.01
			Hardware.	
		15634	Pioneer Electric Supply	79.50
			Electrical supplies.	
		16061	Kamco Building Supply Co	1,647.36
			Carpentry supplies.	
		16134	Meyer, Scherer & Rockcastle, Inc	7,941.31
			Consultants library II.	
		16173	Two Lions Antiques & Interiors	630.00
			Senate furniture.	
		16241	Mark J. Mazz, AIA, P.A	4,447.72
			Consultants.	
	5	13977	Emed, Inc	1,297.89
			Safety material.	
		14577	Bentley Mills, Inc	2,095.00
			Carpet supplies.	
		14846	Kamco Building Supply Co	451.80
			Carpentry supplies.	
		15046	Rubbermaid Commercial Products	7,618.72
			Shop items.	
		16062	Kamco Building Supply Co	164.20
			Carpentry supplies.	
	8	16396	James R. Jarboe	581.91
			Petty cash.	
	10	10274	Maurice Electric Supply Co	8,362.50
			Electrical supplies.	
		10372	Maurice Electric Supply Co	4,599.00
			Electrical supplies.	
		13861	The Washington Post	110.25
			Advertising.	
		14824	DMR Associates	2,150.50
			Air-conditioning supplies.	
		14946	George W. Allen Co., Inc	67.95
			Office supplies.	
		15035	Primary Design Resource	91.80
			Furniture.	
		15098	KI	192.60
			Office furniture.	
		15174	Grabber Washington	796.00
			Carpentry supplies.	
		15176	National Air Products, Inc	43.00
			Air-conditioning supplies.	
		15208	Diamond Tool Co	311.40
			Power tools.	
		15211	Pioneer Electric Supply	8,255.00
			Electrical supplies.	
		15223	Pioneer Electric Supply	2,088.00
			Electrical supplies.	
		15228	Gem Specialties, Inc	2,359.50
			Hardware supplies.	
		15230	Hiiti, Inc	2,347.74
			Power tools.	
		15233	Pioneer Electric Supply	1,819.00
			Electric supplies.	
		15234	Pioneer Electric Supply	1,260.00
			Electric supplies.	

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

1999				
Feb.	10	15235	Shepherd Electric Supply Co	91.50
			Electric supplies.	
		15237	Wharton Supply, Inc., of Virginia	148.50
			Carpentry supplies.	
		15429	Hilti, Inc	115.20
			Power tools.	
		15560	Precision Doors & Hardware	2,499.00
			Hardware supplies.	
		15561	Precision Doors & Hardware	2,499.00
			Hardware.	
		15562	Precision Doors & Hardware	1,350.00
			Carpentry supplies.	
		16060	J.C. Forest Product	1,747.50
			Carpentry supplies.	
		16065	N.B. Handy Co., Inc	62.52
			Shop supplies.	
		16112	Greenwald Industrial	2,250.00
			Shop items.	
		16124	Capitol City Supply	2,492.70
			Plumbing supplies.	
		16348	Diamond Tool Co	182.40
			Tools.	
		16366	The Washington Post	79.52
			Advertising.	
	12	12910	Posner Industries	250.00
			Sheetmetal.	
		14470	McCormick Insulation Supply, Inc	980.00
			Shop supplies.	
		15034	Highsmith Co	1,830.00
			Safety stop steps.	
		15225	American Health & Safety, Inc	1,764.55
			Safety supplies.	
		15226	Capitol Building Supply	387.40
			Building supplies.	
		15229	Grabber Washington	424.00
			Carpentry supplies.	
		15381	AMA Analytical, Inc	88.00
			Samples.	
		15382	AMA Analytical, Inc	122.00
			Samples.	
		15383	AMA Analytical, Inc	384.00
			Samples.	
		15442	James T. Warring Sons, Inc	425.00
			Shop items.	
		15535	Brock Tool Co	289.20
			Haardware.	
		15536	BWI/Byroc	2,200.00
			Shop supplies.	
		15537	C.G. Wood Co	465.00
			Air-conditioning supplies.	
		15538	Capitol Building Supply	1,664.33
			Building supplies.	
		15544	Diamond Tool Co	1,251.60
			Tools.	
		15545	Diamond Tool Co	353.70
			Hand tools.	
		15558	Precision Doors & Hardware	487.00
			Hardware.	
		15590	Eastern Supply & Equipment Co	595.00
			Safety equipment.	
		15723	Diamond Tool Co	1,590.00
			Power tools.	
		15733	Shepherd Electric Supply Co	279.00
			Electrical supplies.	
		15878	N.B. Handy Co, Inc	478.22
			Building material.	
		15892	AMA Analytical, Inc	280.00
			Sample analysis.	
		16056	American Health & Safety, Inc	224.94
			Safety supplies.	

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

1999				
Feb.	12	16057	Brock Tool Co	88.80
			Hardware.	
		16063	McCormick Insulation Supply, Inc	630.00
			Shop supplies.	
		16064	N.B. Handy Co., Inc	6.72
			Sheetmetal supplies.	
		16344	Armstrong Elevator Co	42,547.40
			Modernization of elevators.	
		16571	House Supply Services, U.S.	823.50
			Office supplies.	
		16677	Capron Co., Inc	18,403.00
			Air-conditioning supplies.	
	17	7915	Duron Paint & Wallcoverings	683.52
			Paint supplies.	
		11671	Diamond Tool Co	1,376.00
			Hardware.	
		11982	Tristate Elec. Supply Co., Inc	123.88
			Electrical supplies.	
		12874	Diamond Tool Co	2,145.20
			Tools.	
		12880	Ferguson Enterprises, Inc	1,196.75
			Plumbing supplies.	
		12891	Grabber Washington	1,275.33
			Hardware.	
		13387	Diamond Tool Co	317.80
			Tools.	
		14222	Grabber Washington	927.43
			Hardware.	
		14229	Miles Glass Co	2,418.00
			Shop supplies.	
		15533	B&B Concepts, Inc	844.25
			Carpentry supplies.	
		15534	Branch Electric Supply Co	2,428.68
			Electrical supplies.	
		15552	Maurice Electric Supply Co	351.21
			Electrical supplies.	
		15566	Shepherd Electric Supply Co	169.50
			Electrical supplies.	
		15576	Branch Electric Supply Co	23,950.00
			Electrical supplies.	
		15578	Diamond Tool Co	1,131.34
			Hardware.	
		15581	Shepherd Electric Supply Co	532.00
			Electrical supplies.	
		15583	American Health & Safety, Inc	82.95
			Safety supplies.	
		15587	Diamond Tool Co	359.80
			Tools.	
		15826	Gaylord Brothers	1,698.98
			Shop items.	
		15945	BWI Supply Co	2,229.00
			Safety equipment.	
		16811	Lee's Gas Supplies, Inc	25.80
			Cylinder rentals.	
	19	12830	Powersmiths Int'l Co	6,861.30
			Electrical supplies.	
		15540	Capitol Building Supply	1,344.00
			Building supplies.	
		15579	G.E. Frisco Co	674.00
			Carpentry supplies.	
		15588	Diamond Tool Co	870.00
			Power tools.	
		15593	Pioneer Electric Supply	1,380.00
			Electrical supplies.	
		15596	Shepherd Electric Supply Co	4,059.63
			Electrical supplies.	
		15728	Free State Steel, Inc	2,160.50
			Building supplies.	
		15731	McCormick Insulation Supply, Inc	2,488.59
			Building supplies.	

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

1999			
Feb.	19	15732 Pioneer Electric Supply	627.00
		Electrical supplies.	
		15739 Shepherd Electric Supply Co	357.00
		Electrical supplies.	
		15876 Kamco Building Supply co	1,493.58
		Carpentry supplies.	
		15877 Kamco Building Supply co	2,439.36
		Carpentry supplies.	
		16278 AMA Analytical, Inc.	32.00
		Sample analysis.	
		16298 Capitol City Supply	1,768.75
		Electric supplies.	
		16654 Capitol City Supply	1,834.20
		Plumbing supplies.	
		16743 Diamond Tool Co	1,948.00
		Power tools.	
	24	14464 B&B Concepts, Inc.	2,496.00
		Carpentry supplies.	
		15548 Hilti, Inc.	1,443.90
		Power tools.	
		15574 Wharton Supply, Inc. of Virginia	1,753.06
		Building supplies.	
		15592 Maurice Electric Supply Co	714.00
		Electrical supplies.	
		15722 Diamond Tool Co	409.50
		Tools.	
		15724 Diamond Tool Co	2,481.60
		Power tools.	
		15725 Diamond Tool Co	2,401.80
		Power tools.	
		15729 Grabber Washington	1,726.70
		Hardware.	
		15734 Shepherd Electric Supply Co	3,423.00
		Electrical supplies.	
		15735 Shepherd Electric Supply Co	158.88
		Electrical supplies.	
		16879 DMR Associates	2,055.00
		Shop items.	
		16962 Diamond Tool Co	1,582.85
		Tools.	
		17091 Meyer, Scherer & Rockcastle, Inc.	5,160.63
		Consultants.	
	25	16682 CTI/D.C., Inc.	3,278.76
		Masonry supplies.	
		16683 CTI/D.C., Inc.	1,330.00
		Masonry supplies.	
		16713 CTI/D.C., Inc.	380.50
		Masonry supplies.	
		17197 CTI/D.C., Inc.	1,012.25
		Masonry supplies.	
		17198 CTI/D.C., Inc.	420.00
		Masonry supplies.	
	28	17454 GSA FSS Bureau, Trans. Mgt. Br	203.62
		Motor pool.	
		17455 GSA FSS Bureau, Trans. Mgt. Br	442.30
		Motor pool.	
Mar.	1	11677 Washington Auto Supply	562.94
		Automotive supplies.	
		13297 Silver Hill Concrete	59.16
		Building sand.	
		15591 Hydraulics Unlimited, Inc.	600.00
		Equipment repairs.	
		15639 DMR Associates	12,100.00
		Air-conditioning supplies.	
		15716 American Environmental Enterprises, Inc.	2,415.00
		Shop supplies.	
		15717 American Environmental Enterprises, Inc.	2,520.00
		Shop supplies.	
		15719 American Environmental Enterprises, Inc.	2,415.00
		Shop supplies.	
		15720 C.G. Wood Co	330.00
		Air-conditioning supplies.	

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

1999				
Mar.	1	15721	Diamond Tool Co	765.00
			Tools.	
		15736	Wharton Supply, Inc., of Virginia	182.13
			Power tools.	
		15874	Diamond Tool Co	3,704.00
			Power tools.	
		15879	Pioneer Electric Supply	660.00
			Electrical supplies.	
		15924	Capitol Cable & Technology, Inc	1,060.00
			Electrical supplies.	
		15934	Dal-Tile	2,480.25
			Masonry supplies.	
		15935	Dal-Tile	132.47
			Masonry supplies.	
		15998	Grabber Washington	2,252.00
			Carpentry supplies.	
		16111	Chopp & Co	16,954.20
			Building supplies.	
		16171	Mannington Carpet, Inc	21,938.60
			Carpet tile.	
		16201	Lewis Brass & Copper Co., Inc	691.00
			Air-conditioning supplies.	
		16328	Whirlwind Music Dist. Inc	338.77
			Renovate committee rooms.	
		16370	Highsmith Co	51.27
			Freight charges.	
		16373	Capitol City Supply	1,989.15
			Plumbing supplies.	
		16474	Capitol City Supply	3,016.26
			Plumbing supplies.	
		16685	Suburban Propane	20.00
			Propane.	
		17220	Washington Auto Supply	483.03
			Automotive supplies.	
	3	15718	American Environmental Enterprises, Inc	2,490.15
			Shop supplies.	
		15997	Diamond Tool Co	1,992.00
			Power tools.	
		16130	Maryland Rock Industries, Inc	257.87
			Masonry supplies.	
		16189	Maurice Electric Supply Co	224.79
			Electrical supplies.	
		17026	W.W., Grainger Inc	347.75
			Shop supplies.	
		17186	Shepherd Electric Supply Co	1,530.00
			Electrical supplies.	
		17355	Douglas/Gallagher	3,368.08
			Consultants.	
		17356	Douglas/Gallagher	4,762.21
			Consultants	
		17380	Capitol Building Supply	1,549.59
			Building supplies.	
		17381	Capitol Building Supply	896.00
			Building supplies.	
		17382	Capitol City Supply	439.40
			Plumbing supplies.	
		17385	Diamond Tool Co	2,463.15
			Power tools.	
		17386	Diamond Tool Co	2,448.00
			Tools.	
		17388	J.C. Forest Product	441.00
			Carpentry supplies.	
		17389	Pioneer Electric Supply	1,420.00
			Electrical supplies.	
		17391	Pioneer Electric Supply	681.50
			Electrical supplies.	
		17461	CTI/D.C., Inc	1,126.00
			Concrete.	
		17462	Eastern Petroleum Corp	868.70
			Diesel fuel.	

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

1999				
Mar.	3	17465	Sentry Installation, Inc	402.00
			Quarterly maintenance.	
	5	225	Cole & Denny, Inc	2,120.00
			Consultant.	
		11944	Tristate Elec. Supply Co., Inc	140.00
			Electrical supplies.	
		16028	Precision Doors & Hardware	980.00
			Carpentry supplies.	
		16127	Hilti, Inc	1,357.20
			Power tools.	
		16129	Hilti, Inc	2,272.50
			Power tools.	
		16190	McCormick Insulation Supply, Inc	2,274.24
			Shop supplies.	
		16380	Washington Air Compressor	2,156.00
			Power tools.	
		16546	Duron Paint & Wallcoverings	656.96
			Paint supplies.	
		17377	CTI/D.C., Inc	1,128.00
			Concrete.	
		17515	James R. Jarboe	661.64
			Petty cash.	
		17555	Cole & Denny, Inc	1,157.00
			Consultant.	
		17556	Cole & Denny, Inc	4,628.00
			Consultant.	
		17568	Kamco Building Supply Corp	4,656.51
			Building supplies.	
	10	12911	Posner Industries	397.26
			Plumbing supplies.	
		13678	Kamco Building Supply Co	1,043.46
			Carpentry supplies.	
		14227	McCormick Paint	997.07
			Paint supplies.	
		14459	Lee Electric Co. of Baltimore City	16,355.00
			Electrical supplies.	
		15170	American Environmental Enterprises, Inc	2,400.00
			Shop supplies.	
		15568	Tristate Elec. Supply Co., Inc	5,184.74
			Electrical supplies.	
		15589	DMR Associates	120.00
			Air-conditioning supplies.	
		15875	DMR Associates	530.00
			Air-conditioning supplies.	
		16027	Miles Glass Co	443.64
			Shop items.	
		16029	Shepherd Electric Supply Co	3,639.92
			Electrical supplies.	
		16030	Wharton Supply, Inc., of Virginia	2,284.00
			Masonry supplies.	
		16123	Capitol Building Supply	1,407.38
			Building supplies.	
		16186	Capitol Building Supply	2,439.00
			Carpentry supplies.	
		16192	McMaster-Carr Supply Co	570.00
			Carpentry supplies.	
		16193	Shepherd Electric Supply Co	14,302.25
			Electrical supplies.	
		16375	DMR Associates	1,530.00
			Air-conditioning supplies.	
		16376	Hilti, Inc	1,001.55
			Shop items.	
		16563	Capitol Cable & Technology, Inc	2,415.00
			Electrical supplies.	
		16655	Capitol City Supply	2,380.53
			Plumbing supplies.	
		16723	Miles Glass Co	1,730.32
			Shop supplies.	
		16873	Tomkins Ind., Ruskin Division	1,183.98
			Air-conditioning supplies.	

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

1999				
Mar.	10	17400	Chopp & Co	601.50
			Carpentry supplies.	
		17403	Duron Paint & Wallcoverings	1,750.70
			Paint supplies.	
		17412	Chopp & Co	3,500.00
			Building supplies.	
		17517	Tristate Elec. Supply Co., Inc	400.00
			Electrical supplies.	
		17667	Silver Hill Aggregates	349.57
			Building sand.	
		17671	Washington Auto Supply	381.80
			Automotive parts.	
		17676	American Environmental Enterprises, Inc	51.10
			Freight charges.	
		17677	American Environmental Enterprises, Inc	75.00
			Freight charges.	
		17730	Graber Washington	147.00
			Electrical supplies.	
		17771	Electrico, Inc	3,915.00
			Construction contractors.	
	12	9658	Monarch Paint Co	1,487.50
			Paint.	
		14473	Wharton Supply, Inc., of Virginia	769.48
			Power tools.	
		16191	McCormick Paint	552.86
			Paint supplies.	
		16299	Wharton Supply, Inc., of Virginia	559.30
			Power tools.	
		16374	Diamond Tool Co	930.00
			Shop items.	
		16379	Precision Doors & Hardware	2,760.00
			Carpentry supplies.	
		16477	Tristate Elec. Supply Co., Inc	1,994.01
			Electrical supplies.	
		16545	Brock Tool Co	508.00
			Hand tools.	
		16549	Transwall Co	1,119.50
			Carpentry supplies.	
		16724	Monarch Paint Co	2,128.00
			Paint supplies.	
		16754	Design TEX	12,127.93
			Fabric.	
		16801	Gem Specialties, Inc	2,421.28
			Hardware.	
		17394	Shepherd Electric Supply Co	1,287.00
			Electrical supplies.	
		17511	Wharton Supply, Inc., of Virginia	42.55
			Power tools.	
		17789	CTI/D.C. Inc	1,306.50
			Concrete.	
		17822	HP-Woods Research Institute	957.00
			Contractual services.	
		17823	James Posey Associates, Inc	148,161.00
			Consultant.	
		17824	James Posey Associates, Inc	115,295.00
			Consultant.	
	17	16652	Allied Plywood Corp	12,018.00
			Carpentry supplies.	
		16656	Grabber Washington	1,900.00
			Plumbing supplies.	
		16839	DMR Associates	297.20
			Shop items.	
		16842	Reico Distributors	154.88
			Carpentry supplies.	
		16871	Monarch Paint Co	2,343.00
			Paint supplies.	
		17126	Maurice Electric Supply Co	2,373.92
			Electrical supplies.	
		17580	The Washington Post	115.78
			Advertisement.	

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

1999				
Mar.	17	17675	AMA Analytical, Inc.	2.00
			Sample analysis.	
		17722	The Joyce Agency	12,800.00
			Plumbing supplies.	
		17952	Canon U.S.A., Inc.	179.50
			Equipment supplies.	
	19	13686	W.T. Galliher & Bro., Inc.	11,870.15
			Carpentry.	
		15936	B.T. Office Products	898.47
			Senate furniture.	
		16297	B&B Concepts, Inc.	120.68
			Shop supplies.	
		16456	Meco Corp.	2,044.66
			Senate furniture.	
		16548	McCall Handling	917.00
			Shop items.	
		16657	Greenwald Industrial	1,382.00
			Hand tools.	
		16725	Pioneer Electric Supply	4,570.00
			Electrical supplies.	
		16726	Shepherd Electric Supply Co.	652.75
			Electrical supplies.	
		16741	B&B Concepts, Inc.	929.00
			Office supplies.	
		16804	Pioneer Electric Supply	336.00
			Electrical supplies.	
		16838	Dal-Tile	661.42
			Masonry supplies.	
		16841	Lee Electric Co. of Baltimore City	4,553.90
			Electrical supplies.	
		16872	Precision Doors & Hardware	93.00
			Carpentry supplies.	
		16877	Diamond Tool Co.	2,315.20
			Power tools.	
		16959	Kamco Building Supply Co.	1,300.00
			Building supplies.	
		17023	American Environmental Enterprises, Inc.	2,395.00
			Safety equipment.	
		17062	Rist Corp.	509.53
			Fabric.	
		17182	Capitol City Supply	2,449.28
			Plumbing supplies.	
		17376	Rubbermaid Commercial Products	751.56
			Shop items.	
		17397	Chopp & Co.	506.69
			Carpentry supplies.	
		17398	Chopp & Co.	798.70
			Carpentry supplies.	
		17399	Chopp & Co.	884.04
			Carpentry supplies.	
		17645	Capitol City Supply	7,050.00
			Plumbing supplies.	
		17647	CTI/D.C. Inc.	357.00
			Concrete.	
		17674	AMA Analytical, Inc.	18.00
			Sample analysis.	
		17811	Morris Tile Distributors, Inc.	2,457.08
			Shop supplies.	
		17813	SESCO-DSS, Inc.	1,037.00
			Equipment rental.	
		17858	Gunlocke Corp.	16,098.75
			Senate furniture.	
		18053	CTI/D.C., Inc.	133.00
			Concrete.	
		18054	CTI/D.C., Inc.	2,313.00
			Concrete.	
		18067	Valley Lighting, Inc.	33,715.00
			Electrical supplies.	
		18068	Valley Lighting, Inc.	78.00
			Electrical supplies.	

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

1999				
Mar.	24	16122	Builders Hardware Corp	9,830.00
			Carpentry supplies.	
		16547	Hilti, Inc	2,200.50
			Hardware.	
		16803	McMaster-Carr Supply Co	123.51
			Shop items.	
		16843	Shepherd Electric Supply Co	2,447.00
			Electrical supplies.	
		16869	Hilti, Inc	2,334.00
			Power tools.	
		17183	Capitol City Supply	2,469.50
			Power tools.	
		17184	Diamond Tool Co	275.10
			Power Tools.	
		17316	Capitol City Supply	1,733.46
			Plumbing supplies.	
		17317	Capitol City Supply	2,008.00
			Plumbing supplies.	
		17644	Capitol City Supply	1,844.86
			Plumbing supplies.	
		17989	Wood Tec Corp	36,170.00
			Carpentry supplies.	
		18167	Washington Auto Supply	773.73
			Automotive parts.	
		18306	Cole & Denny, Inc	2,735.00
			Professional services.	
26		17025	McMaster-Carr Supply Co	211.10
			Shop items.	
		17027	Wharton Supply, Inc., of Virginia	724.65
			Electrical supplies.	
		17122	Capitol Cable & Technology, Inc	2,070.00
			Electrical supplies.	
		17464	Rainwater Concrete Co., Inc	3,200.00
			Disposal fee.	
		17562	Douglas/Gallagher	17,418.21
			Consultant.	
		17576	ABC Distributors, Inc	122.85
			Hardware.	
		17599	Capitol City Supply	2,496.18
			Plumbing supplies.	
		17628	Friend's Tire & Fleet Service	471.88
			Automotive parts.	
		17810	Diamond Tool Co	2,298.50
			Power tools.	
		17812	Tomkins Ind., Titus Div	1,993.99
			Air-conditioning supplies.	
		18377	Suburban Propane	204.75
			Propane refills.	
		18381	McCall Handling	324.50
			Machine repairs.	
		18412	Warren Lightning Rod Co	2,133.00
			Install lightning protection.	
		18413	Warren Lightning Rod Co	5,864.00
			Install lightning protection.	
		18414	Warren Lightning Rod Co	5,418.00
			Install lightning protection.	
31		15569	Valley Lighting, Inc	77,375.00
			Electrical supplies.	
		16350	Nifisk of America, Inc	1,261.06
			Shop items.	
		16837	B&B Concepts, Inc	1,289.00
			Carpentry supplies.	
		17124	Hilti, Inc	594.75
			Hardware supplies.	
		17180	B&B Concepts, Inc	700.00
			Shop supplies.	
		17181	BWI/Byroc	1,777.68
			Shop supplies.	
		17241	Diamond Tool Co	1,394.00
			Tools.	
		17543	Diamond Tool Co	2,268.00
			Power tools.	

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

1999				
Mar. 31	17913	Capitol City Supply		1,548.86
		Plumbing supplies.		
	18050	Shepherd Electric Supply Co		495.30
		Electrical supplies.		
	18342	Brock Tool Co		510.50
		Hardware.		
	18343	Brock Tool Co		995.00
		Hardware.		
	18354	Shepherd Electric Supply Co		5,469.60
		Electrical supplies.		
	18385	Louis Baldinger and Sons, Inc		330.75
		Lighting supplies.		
	18387	Spacesaver System, Inc		24,020.14
		Shelving and installation.		
	18388	The Right Track		7,060.00
		Venetian blinds.		
	18451	Brock Tool Co		370.50
		Hardware.		
	18452	Brock Tool Co		1,274.00
		Hardware.		
	18453	Capitol City Supply		898.50
		Plumbing supplies.		
	18454	Diamond Tool Co		394.00
		Shop items.		
	18456	Environmental Waste		2,450.00
		Removal asbestos waste.		
	18459	Shepherd Electric Supply Co		112.00
		Electrical supplies.		
	18461	Wharton Supply, Inc., of Virginia		2,464.91
		Power tools.		
	18484	Motorola, Inc		7,908.03
		Electronic supplies.		
	18487	Schnabel Engineering Associates		1,912.62
		Professional services.		
	18557	Meyer, Scherer & Rockcastle, Inc		18,733.58
		Consultants.		
	18564	Stanley Magic Door, Inc		5,990.00
		Furnish and install doors.		
	18856	GSA FSS Bureau, Trans. Mgt. Br		220.37
		Motor pool.		
	18857	GSA FSS Bureau, Trans. Mgt. Br		416.62
		Motor pool.		
	18861	GSA FSS Bureau, Trans. Mgt. Br		150.26
		Motor pool.		
	18862	GSA FSS Bureau, Trans. Mgt. Br		84.19
		Motor pool.		
	18920	National Oceanic and Atmospheric Administration		149,836.80
		Support staff.		

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999*

Robert R. Miley, superintendent—HOB	\$53,331.20
Robert A. Gleich, Jr., deputy superintendent	50,090.49
William S. Wood, Jr., assistant superintendent	45,519.02
Margaret A. Donnelly, assistant superintendent	41,219.20
James H. Quade, electrician supervisor	38,571.56
Joseph M. Italiano, air-conditioning equipment mechanic general foreman	38,414.11
William Dolan, attorney-advisor (general)	38,092.80
Ira E. Hayes, Sr., air-conditioning equipment mechanic foreman	34,582.85
Ernest R. Cook, electrician foreman	34,303.94
Nancy Bowman Williams, equal employment specialist	34,222.00
Edwin F. Lopez, equal employment specialist	34,069.11
Carroll W. Lumpkins, Jr., night superintendent	33,782.68
Robert W. Means, elevator mechanic assistant foreman	33,749.58
Walter E. Montgomery, air-conditioning equipment mechanic assistant foreman	33,343.76
Frederick W. Tolodziecki, painter-decorator foreman	32,968.59
Anne M. Tavaglione, occupational health nurse	32,638.26
William T. Livesay, equipment specialist (elevator)	32,512.95
Paul Miller, elevator mechanic	32,498.10
Penelope A. Hovis, occupational health nurse	32,444.30
C. Raymond Stager, pipefitter general supervisor	32,342.48
Pearl L. Capers, custodial worker general supervisor	32,123.33
Gregory J. Green, air-conditioning equipment mechanic assistant foreman	32,027.24
Beverly J. Benton, occupational health nurse	31,997.60
Johnny Chabo III, electrician assistant foreman	31,958.96
Timothy C. McNair, pipefitter supervisor	31,865.22
Clyde C. Hooks, sheet metal mechanic assistant supervisor	31,570.18
Walter E. Bizzell, laborer foreman (day)	31,254.52
Robert L. Reher, carpenter assistant supervisor	31,157.05
William W. Boyd, elevator mechanic foreman	31,135.54
Glennnda C. Taylor, management analyst	31,112.00
Rebecca H. Tiscione, personnel management specialist	31,112.00
Robert A. Swann, pipefitter	30,932.70
Margaret M. O'Neill, occupational health nurse	30,850.13
Anthony L. Pilkerton, assistant to the superintendent	30,635.42
James L. Swann, pipefitter assistant foreman	30,462.25
David Nguyen, electrical engineer	30,379.56
Edward L. Williams, Sr., painter-decorator assistant foreman	30,378.94
Charles C. Brown, Jr., mason supervisor	30,312.63
Leslie J. Goldberg, occupational health nurse	29,825.54
Robert W. Hammett, carpenter supervisor	29,782.07
George E. Rawlings, pipefitter assistant foreman	29,641.76
Donald Leach, elevator mechanic	29,540.62
Satish C. Sethi, electrical engineer	29,382.40
Normandie K. Peterson, employee relations specialist	29,340.80
Elsie R. Page, occupational health nurse	29,150.60
Kenneth H. Kaldenbach, Jr., electrician leader	28,957.27
Earnest J. Montgomery, painter leader	28,885.88
Carl J. Whitley, electrician assistant foreman	28,710.58
James E. Mattingly, pipefitter	28,702.58
Joe L. Parrish, laborer leader (day)	28,655.46
John W. Callahan, Jr., air-conditioning equipment mechanic foreman	28,477.60
Darrell E. Housey, laborer assistant foreman (day)	28,421.34
Clarence M. Gillott, Jr., sheet metal mechanic supervisor	28,383.12
Willie T. Miller, laborer foreman (day)	28,216.13
Robert L. Bowman, elevator mechanic	28,053.72
David W. Dixon, air-conditioning equipment mechanic	27,946.20
Joseph C. Jarboe, locksmith	27,850.03
Frances A. Gass, custodial worker assistant general supervisor	27,733.60
William H. Gage, laborer supervisor	27,581.88
James K. Bartlett, electrician	27,470.29

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Alvin R. Gayan, air-conditioning equipment mechanic	27,389.76
Robert L. Quade, air-conditioning equipment mechanic	27,230.60
Douglas P. Russell, elevator mechanic	27,216.49
Luke W. Mattingly, air-conditioning equipment mechanic	27,051.16
Dennis C. Fogle, supervisory recreation specialist	27,049.92
Keith C. Sullivan, electrician	26,988.68
Philip L. Charest, air-conditioning equipment mechanic	26,956.08
Charles H. Bean, mason	26,852.01
Charles L. Garner, electrician	26,597.05
David Ingram, pipefitter	26,393.83
Lewis M. Hubbard, gymnasium assistant director	26,392.91
Richard L. Harrison III, laborer foreman (night)	26,390.64
Andre P. Copeland, architect	26,320.60
William P. McWilliams, air-conditioning equipment mechanic	26,246.04
Luke O. Brewer, carpenter	26,239.04
Darrel G. Testerman, air-conditioning equipment mechanic	26,211.88
John F. Smith, carpenter	25,990.40
J. David Gray, supply management officer	25,978.05
Dennis M. Hayes, air-conditioning equipment mechanic	25,946.72
David A. Heamstead, elevator mechanic	25,881.59
James W. Guy, painter	25,860.03
John A. Stellabotta, painter leader	25,814.30
Kenneth J. Reinhardt, electrician	25,811.25
Robert G. Merryman, air-conditioning equipment mechanic	25,736.24
Larry P. Johnson, pipefitter	25,727.11
John A. Rye, electrician	25,678.91
Andrew L. Parsons, air-conditioning equipment mechanic	25,652.08
George B. Stein, air-conditioning equipment mechanic	25,505.12
Nicholas Langas, painter	25,405.72
Wayne A. Johnson, air-conditioning equipment mechanic	25,340.44
Joseph E. Pilkerton, carpenter	25,254.08
Norman L. Lynch, air-conditioning equipment mechanic	25,244.72
Bruce D. Harris, air-conditioning equipment mechanic worker	25,181.23
Charles K. Hill, laborer	25,174.83
Joseph R. Knott, laborer assistant foreman (night)	25,125.79
William E. Rice, pipefitter	25,115.93
Daniel E. Thompson, elevator mechanic	25,073.83
Joseph A. Walkup, air-conditioning equipment mechanic	25,005.52
Robert R. Russell, pipefitter	24,996.09
Kenneth E. Masters, air-conditioning equipment mechanic leader	24,986.36
James B. Magill, painter-decorator	24,939.24
Timothy R. Taylor, pipefitter	24,938.35
Nathaniel Clayton, mason	24,907.38
Steven F. Nutwell, wood craftsman	24,890.68
Leonard Van Ryswick, senior service officer	24,853.27
Alan W. Collier, sheet metal mechanic	24,661.92
Barbara A. Whitman, secretary	24,563.60
Alan L. Bolden, computer specialist	24,478.40
Nicola Ferrante, mason	24,465.08
Lizabeth J. Evans, employee relations specialist	24,456.00
Daryl A. Pilkerton, Jr., pipefitter	24,451.76
Francis L. Garner, laborer assistant foreman garage	24,428.69
John L. Bean, electrician	24,412.12
Stephen G. Wigglesworth, electrician	24,410.94
David Anthony Reade, project support assistant	24,401.63
Howard L. McKinney, laborer (day)	24,383.05
Joseph R. Houck, elevator mechanic	24,373.03
Jennings W. Anderson, pipefitter	24,315.56
Hubert L. Gray, pipefitter	24,284.32
Paul R. Frost, air-conditioning equipment mechanic	24,245.36
James E. Dickerson, air-conditioning equipment mechanic worker	24,232.36
Rodney L. Jones, carpenter	24,219.67
J. David Gallacher, insulator	24,201.52

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Earl A. Lemings, pipefitter	24,198.61
Michael L. Graham, electrician	24,181.00
Anthony T. Swann, Jr., elevator mechanic	24,162.06
William A. King, mason	24,161.18
John R. Willis, pipefitter	24,036.92
Charles L. Neill, Sr., air-conditioning equipment mechanic assistant foreman	23,981.10
Charles E. Roland, pipefitter	23,945.84
Jeffrey A. Cook, air-conditioning equipment mechanic worker	23,902.22
Barbara L. Willoughby, employee relations specialist	23,784.00
Keith D. Shorte, painter	23,768.78
Thomas J. Devlin, senior service officer	23,759.46
Kenneth W. Rowland, computer specialist	23,689.46
Douglas W. Norris, air-conditioning equipment mechanic worker	23,641.04
Howard L. Sutherland, air-conditioning equipment mechanic worker	23,615.68
William C. Richardson, pipefitter	23,518.24
Edward F. Fogle, architect	23,395.20
Raymond F. Lanahan, insulator	23,340.44
Suzanne E. Skinner, computer assistant	23,259.62
Larry E. Whitehead, electrical worker	23,254.08
Donald G. Ward, building services coordinator	23,157.14
Wayne E. Hayden, laborer foreman (night)	23,074.80
Joseph C. Hill, air-conditioning equipment mechanic foreman	23,039.50
Solomon M. Landers, assistant night superintendent	23,032.88
Ronald A. King, industrial equipment mechanic	22,873.76
Wilfred A. Barber, Jr., air-conditioning equipment mechanic	22,870.16
Abdool Rahim, pipefitter	22,823.17
Daniel E. Stivers, pipefitter	22,788.16
Robert E. Johnston, sheet metal mechanic	22,678.72
Jonathan H. Jones, elevator mechanic	22,608.43
William N. Elliott, Jr., painter	22,605.04
Perry J. Pattmon, laborer assistant foreman (night)	22,430.64
Michael D. Johnson, air-conditioning equipment mechanic worker	22,380.64
Albert M. Valentine, elevator mechanic	22,364.95
William A. Sanders, electrician	22,348.36
Fannie M. Holmes, custodial worker supervisor	22,296.90
James P. Spelman, Jr., air-conditioning equipment mechanic worker	22,261.60
John H. Cross, pipefitter	22,244.35
Francis L. Tippet, senior industrial equipment mechanic	22,224.64
Douglas M. Colbert, air-conditioning equipment mechanic worker	22,163.04
Edward C. Tatham, pipefitter	22,106.05
Donald G. Wathen, painter	22,091.20
Ellaree D. Fisher, custodial worker supervisor	22,088.11
Florence M. Robinson, custodial worker supervisor	22,061.39
Johnny T. Houston, electrician	22,005.10
Francis F. Abell, masonry worker	21,995.78
Joseph A. Greenwell, Jr., painter	21,990.56
Theon R. Parker, air-conditioning equipment mechanic	21,988.10
Malcolm G. Robinson, pipefitter	21,966.38
Artlee McCollum, custodial worker supervisor	21,960.51
William A. Sandmeyer, health and fitness specialist	21,959.53
James E. Thomas, pipefitter worker	21,958.64
Charles M. Russell, laborer	21,953.12
James M. Long, electrical worker	21,859.52
Thomas A. Hayden, air-conditioning equipment mechanic leader	21,856.72
Edwin E. Young, Sr., laborer (day)	21,843.63
Toriano E. Colen, air-conditioning equipment mechanic	21,820.74
Jimmie Galmon, carpenter worker	21,789.59
Esther R. Dixon, custodial worker supervisor	21,564.99
Robert J. McLaughlin, sheet metal mechanic	21,551.35
Bonnie J. Lemonds, custodial worker supervisor	21,539.08
Linda D. Mack, assistant supply management officer	21,536.96
James C. Gaskins, plasterer	21,479.81

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Bobby L. Brown, Sr., painting worker	21,429.60
Donald E. Nielsen, air-conditioning equipment mechanic	21,422.76
Charles W. Knott, painter	21,412.64
Thomas P. Henahan, air-conditioning equipment mechanic worker	21,399.92
Talmadge Nowden, air-conditioning equipment mechanic worker	21,368.25
Edith Brevard, custodial worker supervisor	21,353.34
Terry James, pipefitter worker	21,306.84
Marta M. Vastagh, health and fitness specialist	21,229.01
Stephen L. Dillon, elevator mechanic	21,199.92
Matthew S. Moore, pipefitter worker	21,189.04
Roy D. Hoke, painter	21,122.16
Allen R. Nichols, senior service officer	21,086.29
Wilbert Clark, laborer	21,040.16
Linda M. Corbus, office automation assistant	21,039.92
John L. Logan III, electrical worker	20,966.48
Patrick G. Hunt, procurement analyst	20,848.00
James J. Wilson, air-conditioning equipment mechanic worker	20,640.58
David E. McCormick, engineering technician	20,442.24
William Longo, building services coordinator	20,424.13
Franklin L. Greenwell, plasterer	20,383.84
Reginald A. Lashley, carpenter worker	20,342.11
Robin E. Ingram, engineering draftsman	20,280.80
Dennis P. Cheseldine, sheet metal mechanic	19,921.60
Lawrence D. Redmond, painter-decorator	19,921.60
Lewis C. Bowles, Jr., pipefitter	19,921.60
Thomas R. Bowles, pipefitter worker	19,596.50
Charles D. Bryan, painter	19,583.86
David R. Dean, painter	19,502.14
Sherman W. Joy III, carpenter	19,280.72
William E. Jones, Jr., carpenter helper	19,233.00
Don L. Hughes, garage sweeper operator	19,042.72
Joseph Plight, baling machine operator	19,037.81
Thomas L. Beasley, air-conditioning equipment mechanic worker	18,983.52
Stephen W. Alexander, assistant service officer	18,981.48
Valerie L. Chaney, information management specialist typg	18,957.37
William B. Bean, Jr., garage sweeper operator	18,680.96
Garry R. Hatcher, garage sweeper operator	18,553.92
Steven J. Smith, inventory management specialist	18,410.67
James E. Malloy, baling machine operator	18,370.32
Mary R. Mathis, custodial worker (day)	18,343.82
Dorothy M. Barnes, assistant service officer	18,315.67
Howard O. Clark, baling machine operator	18,292.70
Lula G. Robinson, assistant service officer	18,273.99
J. T. Fain, carpenter helper	18,245.76
Mark A. Sullivan, air-conditioning equipment mechanic worker	18,226.08
Edwin A. Mathis, garage sweeper operator	18,223.86
Melvin Pope, baling machine operator	18,219.04
E. Shirley Magruder, custodial worker (day)	18,056.54
Richard M. Hairston, laborer leader (day)	17,922.60
Donald A. Basil, laborer leader (night)	17,745.15
Terry L. Green, laborer (day)	17,642.30
Russell E. Frye, laborer leader (night)	17,625.08
Joseph L. Bryant Jr., tools and parts attendant	17,623.20
Cecil A. Key, laborer (day)	17,601.87
Calvin Simms Jr., truck driver	17,535.55
France A. Chambers, laborer (day)	17,528.65
Sharon K. Harris, assistant service officer	17,445.98
Phillip A. Hall, laborer leader (day)	17,358.53
Judy A. Johnson, architect	17,327.37
Willie P. Foulks, laborer (day)	17,277.91
David F. White, laborer (day)	17,264.42
Tommie L. Holley, laborer (day)	17,242.33
Cordell K. Shields, laborer (day)	16,795.30

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

William B. Posey, laborer (day)	16,568.64
Curtis L. Beach, laborer (day)	16,558.95
James R. McGill, plasterer helper	16,521.28
Sang Duk Han, truck driver	16,509.60
James D. Bentley, laborer (day)	16,433.04
Gordon M. Tolson, electrician	16,386.62
Russell C. Treacy, engineering technician	16,385.78
William G. Contee, laborer (night)	16,376.68
Henry C. Clark, laborer (night)	16,366.88
Stephen J. Stewart, electrician	16,255.44
Artimus Taylor, laborer (night)	16,240.30
Toussaint V. Powell, subway car operator	16,213.78
Lorraine F. Johnson, subway car operator	16,170.77
Francis O. St. Clair, laborer (night)	16,100.88
Michael A. Scott, laborer (night)	16,089.58
Leonard L. Savoy, laborer (day)	16,064.31
George Plight, laborer (night)	16,048.99
Willie Washington, laborer (night)	16,045.66
Byron Cosey Wheeler, assistant service officer	15,935.59
Kenneth E. Woody, Jr., laborer (day)	15,895.66
Rufus W. Stoneberger, Jr., laborer (night)	15,892.32
Tyrone A. Harris, laborer (day)	15,886.43
Charles E. Lewis, Jr., laborer (night)	15,867.52
Mervyn L. Washington, Jr., laborer (day)	15,858.90
Henry Linder, Jr., laborer (day)	15,847.69
Mohamed Baldi, laborer (night)	15,818.58
Robert W. Naylor, Jr., laborer (night)	15,800.52
Russell D. Jackson, laborer (night)	15,795.32
Leslie A. Throckmorton, elevator operator starter	15,776.08
Jeffrey A. Little, carpenter worker	15,726.80
Charles R. Sours, laborer (night)	15,726.00
Stephen N. Melquist, laborer (night)	15,708.40
William H. Spracklin, laborer (day)	15,706.66
Charles H. Howard, Jr., laborer (night)	15,702.24
Johnny Rogers, laborer (night)	15,697.48
William H. Long, laborer (night)	15,695.18
Charles B. Farrall, laborer (day)	15,689.30
Robert L. Ellis, laborer (night)	15,665.12
Michael S. Harrison, laborer (day)	15,634.63
Melvin S. Blake, laborer (night)	15,613.44
Willie R. Murray, laborer (day)	15,605.57
James A. Williams, laborer (night)	15,601.35
Jeffrey A. Knott, laborer (day)	15,578.58
William Vaughan, Jr., subway car operator	15,576.25
Milton Banks, laborer (night)	15,568.09
Byron L. Stewart, laborer (day)	15,561.98
Robert Young, laborer (night)	15,557.60
William R. Lone, Jr., laborer (night)	15,551.20
Caleb Johnson, laborer (night)	15,546.72
Rickie O. Lajoice, laborer (night)	15,542.40
Luke Lassiter, Jr., laborer (night)	15,445.84
Jean Bernal, painter helper	15,385.66
William A. Funk, laborer (day)	15,382.24
Jeremiah Jacobs, laborer (day)	15,358.00
Charlie L. Bumpers, laborer (night)	15,322.32
Marion B. Mason, laborer (night)	15,264.48
Sung Kyu Yim, laborer (day)	15,203.04
James E. Mintz, laborer (night)	15,196.02
Dwayne E. Headspeth, laborer (night)	15,180.50
Mark H. Stewart, laborer (day)	15,169.74
Paul A. Satterfield, laborer (day)	15,125.56
Franklin D. Brown, laborer (night)	15,071.88
Thomas S. Savoy, laborer (day)	15,063.21

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

John L. Hill, laborer (day)	15,048.08
Wilson Johnson, laborer (day)	15,048.08
Paul D. Roberts, laborer (night)	15,042.25
Lavan T. Bennette, Jr., laborer (day)	15,021.24
Matthew I. Zang, carpenter	15,021.12
Charles R. Turner, laborer (day)	15,009.34
Stanley C. Hall, laborer (night)	15,000.28
Forrest Coleman, laborer (day)	14,951.23
Nathan L. Miller, laborer (day)	14,942.52
Norbert P. Abell, laborer (day)	14,898.56
Roy L. Braddox, laborer (night)	14,835.68
Donald M. Smith, subway car operator	14,790.32
Emory A. Pinkney, laborer (night)	14,723.87
Demetrius A. Collins, laborer (night)	14,638.46
Elliott Hamilton, Jr., laborer (day)	14,570.36
Geraldine M. Forrest, laborer (night)	14,564.50
William E. Hagans, laborer (day)	14,434.47
Jeffrey B. Bolden, laborer (night)	14,433.54
Samuel Benjamin, laborer (day)	14,307.18
Bernard H. Merritt, Sr., project support assistant (recycling)	14,285.83
Antoinette L. Hall, time and leave clerk	14,158.74
Kenneth L. Greene, laborer (day)	14,129.20
James A. Gassaway, laborer (night)	14,057.60
Roger D. Robinson, Sr., laborer (night)	14,044.64
James L. Curran, laborer (night)	14,017.91
Michael J. Dudley, building inspector	13,933.81
Larry G. Lamberton, laborer (day)	13,875.42
Derrick O. Carter, laborer (night)	13,519.56
Michael S. Hargrove, laborer (day)	13,491.69
William G. Gardiner, Jr., laborer (day)	13,389.92
Gary Smith, laborer (day)	13,312.55
Nicholas B. Gross, laborer (day)	13,288.17
Laureen C. Foster, elevator operator	13,110.84
Joyce E. Thomas, custodial worker	12,672.00
Shirlene D. Todd, secretary	12,655.49
Martha Richardson, custodial worker	12,647.35
Hattie Lambert, custodial worker	12,579.36
Rosalind M. Davis, custodial worker	12,576.46
Catherine J. Lee, custodial worker	12,502.18
Barbara O. Alexander, custodial worker	12,440.16
Edgar T. Ward, laborer (day)	12,418.85
Betty J. Beairs, custodial worker	12,418.08
Calvin P. Holston, custodial worker	12,374.00
Shirley A. Brown, custodial worker	12,372.80
Robert Lee Mangum, laborer (night)	12,242.96
Boun Ang Mounkhaty, elevator operator	12,192.00
Lois A. Walker, custodial worker	12,184.80
Willie Mae Williams, custodial worker	12,178.08
Connie V. Scott, custodial worker	12,163.76
Lila M. Jones, custodial worker	12,163.76
Minnie Lee Cork, custodial worker	12,163.76
Elgie Boyd, custodial worker	12,150.66
Lorna E. Jackson, custodial worker	12,140.56
Lou Ella McBride, custodial worker	12,135.04
Patricia Y. Hagans, custodial worker	12,131.61
Annibelle B.Y. Brown, custodial worker	12,117.44
Cecelia M. Flora, custodial worker	12,117.44
Clara L. Reynolds, custodial worker	12,117.44
Dixie L. Wade, custodial worker	12,117.44
Dorothy J. Jones, custodial worker	12,117.44
Evelyn Sweat, custodial worker	12,117.44
Fannie Mae Shaw, custodial worker	12,117.44
Freddie Lee Weaver, custodial worker	12,117.44

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Ida N. Johnson, custodial worker	12,117.44
Indale Posey, custodial worker	12,117.44
Jennie L. Gipson, custodial worker	12,117.44
Joan Fortune, custodial worker	12,117.44
Laverne Curry, custodial worker	12,117.44
Manuela C. Acors, custodial worker	12,117.44
Margaret L. Eggleston, custodial worker	12,117.44
Marlena A. Richardson, custodial worker	12,117.44
Martha J. Whitehead, custodial worker	12,117.44
Mary E. Flowers, custodial worker	12,117.44
Mary L. Brewton, custodial worker	12,117.44
Oper A. Brandon, custodial worker	12,117.44
Patricia A. Davis, custodial worker	12,117.44
Patricia A. Freeman, custodial worker	12,117.44
Pearlene Peterson, custodial worker	12,117.44
Rosie E. Harris, custodial worker	12,117.44
Ruby Martin, custodial worker	12,117.44
Anna J. Prentiss, custodial worker	12,094.24
Barbara A. Reed, custodial worker	12,094.24
Carolyn E. Mosley, custodial worker	12,094.24
Diane L. Royal, custodial worker	12,094.24
Dorothy A. Hightower, custodial worker	12,094.24
Gloria D. Young, custodial worker	12,094.24
Mable J. Townsend, custodial worker	12,094.24
Michelle L. Moore, custodial worker	12,094.24
Robin E. Bennett, custodial worker	12,094.24
Shirley G. Wade, custodial worker	12,094.24
Daniel A. Ashton, custodial worker	12,088.28
Cordelia E. Roy, custodial worker	12,088.00
Hazel J. Evans, custodial worker	12,082.66
Rachel A. Thompson, custodial worker	12,071.12
Rosie B. Stover, custodial worker	12,071.12
Willie N. Noble, custodial worker	12,048.00
Orleen D. Campbell, custodial worker	12,047.92
Vivian E. Ashton, custodial worker	12,047.92
Ann Downes, custodial worker	12,024.80
Annette Lindsey, custodial worker	12,024.80
Annie L. Artis, custodial worker	12,024.80
Carlene Sanford, custodial worker	12,024.80
Carolyn Boddie, custodial worker	12,024.80
Catara D. Womack, custodial worker	12,024.80
Charlotte Harrison, custodial worker	12,024.80
Constance D. Benjamin, custodial worker	12,024.80
Corrine E. Jones, custodial worker	12,024.80
Danielette M. James, custodial worker	12,024.80
Delores G. Thomas, custodial worker	12,024.80
Dinah S. Jones, custodial worker	12,024.80
Dona V. Hampton, custodial worker	12,024.80
Dorothy C. White, custodial worker	12,024.80
Earnestine Vines, custodial worker	12,024.80
Eleanor L. Sawyer, custodial worker	12,024.80
Eunice R. Blount, custodial worker	12,024.80
Georgia F. Willis, custodial worker	12,024.80
Girlie A. Murphy, custodial worker	12,024.80
Gloria A. Wilson, custodial worker	12,024.80
Gwendolyn Winn, custodial worker	12,024.80
Kimberly Y. Brown, custodial worker	12,024.80
Linda F. McRae, custodial worker	12,024.80
Lucille R. Price, custodial worker	12,024.80
Mabel Kennedy, custodial worker	12,024.80
Mae Nelson, custodial worker	12,024.80
Margaret A. Collins, custodial worker	12,024.80
Margie H. Okudzeto, custodial worker	12,024.80

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Mary R. Biggs, custodial worker	12,024.80
Mary R. Monts, custodial worker	12,024.80
Mildred L. Smith, custodial worker	12,024.80
Patricia A. Harris, custodial worker	12,024.80
Peggie L. Ham, custodial worker	12,024.80
Ruth Scott, custodial worker	12,024.80
Sarah F. Burch, custodial worker	12,024.80
Thadda M. Goodson, custodial worker	12,024.80
Theresa P. Butler, custodial worker	12,024.80
Tilda Mae Davis, custodial worker	12,024.80
Valerie R. Pitt, custodial worker	12,024.80
Vivian P. Smith, custodial worker	12,024.80
Deborah G. Berry, custodial worker	12,016.40
Annette E. Benson, custodial worker	12,001.60
Betty J. Spruielle, custodial worker	12,001.60
Catherine Garner, custodial worker	12,001.60
Cleo D. Gilchrist, custodial worker	12,001.60
Dolores E. Jones, custodial worker	12,001.60
Elizabeth S. Cotton, custodial worker	12,001.60
Elsie D. Countiss, custodial worker	12,001.60
Helen A. Thomas, custodial worker	12,001.60
Joyce T. Proctor, custodial worker	12,001.60
Juanita C. Johnson, custodial worker	12,001.60
Lynette Brown, custodial worker	12,001.60
Mattie F. Perry, custodial worker	12,001.60
Roberta V. Little, custodial worker	12,001.60
Rosa A. Rodriguez, custodial worker	12,001.60
Vera Lomax, custodial worker	12,001.60
Wanda T. Holliday, custodial worker	12,001.60
Willie M. Hickson, custodial worker	12,001.60
Juana Iglesias, custodial worker	11,978.48
Kathy Keels, custodial worker	11,934.24
Ernestine I. Chase, custodial worker	11,932.16
Freda Newby, custodial worker	11,918.96
Arlene D. Prince, custodial worker	11,908.96
Lee D. Purvis, custodial worker	11,908.96
Betty Pernell, custodial worker	11,864.36
Willie Mae Williams, custodial worker	11,839.52
Ellen D. Benson, custodial worker	11,816.36
Nannie C. Fitch, custodial worker	11,781.62
Alwillie Turner, custodial worker	11,733.16
Annie B. Anderson, custodial worker	11,730.32
Bessie D. Sanders, custodial worker	11,697.52
Stephen D. Iacone, custodial worker	11,643.80
Geraldine Elbert, custodial worker	11,474.71
Sharon Y. Thomas, custodial worker	11,468.96
Dorine C. Temoney, custodial worker	11,381.60
Anna M. Shirley, custodial worker	11,306.84
John Lilly, custodial worker	11,216.56
Sylvia V. Dade, elevator operator	11,168.92
Debora D. Hendrix, custodial worker	11,167.84
Sheila A. Douglas, elevator operator	11,142.41
Marlene A. Sherman, contract specialist	11,120.00
Jean P. McNeill, custodial worker	11,119.20
Mae H. Chandler, custodial worker	11,119.20
Montelle M. Hines, custodial worker	11,119.20
Georgia J. Murchison, custodial worker	10,994.14
Lillie A. Drayton, elevator operator	10,943.32
Juanita Hicks, custodial worker	10,917.28
Andre R. Moore, laborer (day)	10,898.08
Florine B. Washington, custodial worker	10,838.75
Justice J. Mahoney, laborer foreman (night)	10,817.28
Hilda E. Fields, custodial worker	10,727.84

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Johnathan O. Boykin, elevator operator	10,617.40
Brenda L. Chapman, custodial worker	10,566.58
Lou B. Gibbs, custodial worker	10,454.08
Phyllis L. Mitchell, custodial worker	10,364.44
Robert E. Shear, senior service officer	10,110.00
Angelo A. Milline, laborer (night)	9,653.36
Antwan M. Smith, laborer (day)	9,524.19
Marvel D. Haile, laborer (day)	8,540.97
Fifine C. Glaws, elevator operator	8,098.60
Louise R. Griswold, time & leave clerk	8,090.31
John F. Kasprzak, labor relations specialist	7,228.00
Victoria M. Rankin, time & leave clerk	6,167.13
Terry M. Bond, time & leave clerk	6,111.64
Jacqueline C. Turner, custodial worker	6,058.13
Marlian E. Rivers, custodial worker	5,871.04
Sandralyn L. Maddox, custodial worker	5,865.60
Vera E. Goldring, custodial worker	5,739.36
Joe L. Hart, custodial worker	5,654.00
Lauren J. Wilson, procurement assistant typing	5,292.80
Willie E. Key, painting worker	5,180.19
Christine V. Jones, custodial worker	4,953.04
Ann S. Ford, custodial worker	4,353.76
Evon L. Musgrove, custodial worker	3,019.79
Lenda S. Jarboe, time & leave clerk	1,939.20
Gustave J. Kotting, carpenter	1,823.20
Gracealee N. Diggs, custodial worker	905.60
Katherine James, custodial worker	902.77
Linda Gardner, custodial worker	873.60
Jocelyn R. Estep, records management assistant	842.40
Ernestine M. Jones, custodial worker	815.04
Sheila M. Maybanks, custodial worker	792.40
Norman L. Bussie, custodial worker supervisor	745.45
Sharon E. Garavito Lyons, assistant service officer	649.71
L. Francisca Laguna, secretary	383.04
Ruby J. Cain, custodial worker (day)	252.11
Yvonne D. Green, procurement technician	366.00

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$256,486.27
Contribution to Federal Employees Group Life Insurance	17,305.23
Contribution to Federal Employees Health Benefits	641,591.27
Civil Service Retirement Fund	437,096.03
Uniform Allowance	1,350.00
Contribution to Government FICA/Medicare	140,089.32
Basic FERS Benefit	551,590.52
Basic TSP Contribution	35,695.34
Matching TSP Contribution	87,404.92

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
 1999"

1998				
Oct.	30	12399	Hardiman & Hardiman Training.	\$1,400.00
Nov.	4	12037	Ferguson Enterprises, Inc Plumbing supplies.	493.22
	6	12303	O.D. Systems, Inc Training.	7,000.00
	18	12235	Senco Air Equipment Hardware supplies.	374.00
		12743	Amai Success Builders Training.	144.00
	20	12035	C.G. Wood Co Electronic supplies.	492.00
		12268	Allied Electronics, Inc Electronic repairs.	76.50
		13038	Hardiman & Hardiman Training.	769.24
		13288	Quality Alert Institute Training.	402.77
	25	12746	Safety Council of Maryland Training.	160.00
		13042	Smith & Smith Consultants Training.	259.00
		13570	James R. Jarboe Petty cash	11.33
	27	12344	Consolidated Maintenance Janitorial supplies.	2,452.50
		12540	Blaydes Lock Co Shop items.	687.50
		12556	Unitec Parts Co Elevator repairs.	381.20
	30	14083	GSA FSS Bureau, Trans Mgt. Br Motor pool.	234.60
Dec.	2	12770	ATS, Inc Plumbing supplies.	2,709.70
		12797	ATS, Inc. Plumbing supplies.	59.64
		13053	Royal Door & Hardware Hardware supplies.	501.00
	7	12348	Daubers, Inc Hardware supplies.	273.95
		12573	Hobart Corp Hardware supplies.	911.74
		12613	Control Products USA, Inc Hardware supplies.	227.70
		12737	Consolidated Maintenance Janitorial supplies.	2,235.00
		12783	Duron Paint & Wallcoverings Paint supplies.	497.76
		12798	Loco Supply Co Shop supplies.	2,329.26
		12800	Control Products USA, Inc Hardware supplies.	102.25
		12929	Clevenger's Corp Carpentry supplies.	1,279.94
		12932	Clevenger's Corp Carpentry supplies.	1,075.75
		13000	Clevenger's Corp Carpentry supplies.	608.00
		13004	American Health & Safety, Inc Shop items.	700.90
		13024	W.W. Grainger, Inc Elevator repair.	129.88
		13025	Certified Elevator Elevator repairs.	633.59
		13527	Washington Metropolitan Transit Authority Metro subsidy.	2,604.00
	9	12293	Clevenger's Corp Carpentry supplies.	118.61
		12937	S. Freedman & Sons, Inc Janitorial supplies.	2,114.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998				
Dec.	9	12942	Unisource	5,552.25
			Janitorial supplies.	
		12944	Metro Sealants & Waterproofing	255.50
			Floor repairs.	
		13059	Hill Mfg	332.36
			Shop supplies.	
		13061	Newark Electronics	74.85
			Electronic supplies.	
		13096	Loco Supply Co	1,958.80
			Electronic supplies.	
		13107	Lawson Products, Inc	531.60
			Shop supplies.	
		13109	Newark Electronics	559.93
			Electronic supplies.	
		13803	Air Products & Chemicals, Inc	102.30
			Demurrage.	
		13834	American Express Travelers Cheques	300.30
			Travelers cheques.	
		14001	National Technology Transfer, Inc	695.00
			Training.	
	11	13044	Aireco Supply Co., Inc	1,030.68
			Shop items.	
		13050	Seaco Supply, Inc	1,360.00
			Plumbing supplies.	
		13060	Nylube Products Co	362.00
			Elevator parts.	
		13063	Duron Paint & Wallcovering	14,750.00
			Paint.	
		13067	Loco Supply Co	2,128.50
			Plumbing supplies.	
		13106	Carbone USA Corp	788.44
			Elevator supplies.	
		13108	Penetone Corp	1,037.12
			Shop supplies.	
		13110	Nylube Products Co	200.56
			Elevator supplies.	
		13116	American Health & Safety, Inc	250.00
			Safety equipment.	
		13117	American Health & Safety, Inc	254.25
			Shop items.	
		13177	Consolidated Maintenance	2,235.00
			Janitorial supplies.	
		13502	Lab Safety Supply	350.20
			Shop supplies.	
		13858	David Nguyen	549.00
			Travel reimbursement.	
		13859	American Express Travelers Cheques	300.30
			Travelers cheques.	
	16	12930	The Hoover Co	225.00
			Power tools.	
		13181	Wonders Building Supply, Inc	1,020.05
			Carpentry supplies.	
		13192	Control Products USA, Inc	896.02
			Air-conditioning supplies.	
		13511	American Health & Safety, Inc	268.85
			Shop items.	
		13748	Kaseman Corp	8,331.60
			Technical services.	
	18	12928	Central Armature Works	295.00
			Building supplies.	
		13188	Tennant Co	5,845.80
			Industrial equipment.	
		13191	Franklin Covey Co	159.20
			Speical procurement.	
		13201	Consolidated Maintenance	670.00
			Janitorial supplies.	
		13497	Loco Supply Co	1,980.75
			Plumbing supplies.	
		13499	Control Products USA, Inc	2,175.00
			Air-conditioning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998				
Dec.	18	13500	W.W. Grainger, Inc	357.32
			Power tools.	
		13501	W.W. Grainger, Inc	486.90
			Shop items.	
		13515	Central Armature Works	454.20
			Building supplies.	
		13517	Loco Supply Co	1,917.24
			Power tools.	
		13520	Ecolab, Inc	2,646.00
			Shop supplies.	
		13521	Metro Sealants & Waterproofing	435.34
			Shop supplies.	
		13548	Safety Council of Maryland	166.67
			Training.	
		13641	S. Freedman & Sons, Inc	735.00
			Janitorial supplies.	
		13833	Robin Ingram	84.78
			Travel reimbursement.	
		13962	Tennant Co	5.60
			Industrial equipment.	
		14146	House Supply Services, U.S	163.45
			Stationery supplies.	
		14147	House Supply Services, U.S	23.04
			Stationery supplies.	
		14341	Kaseman Corp	7,743.20
			Technical services.	
	23	13555	Loco Supply Co	348.70
			Power tools.	
		13605	Dal-Tile	120.30
			Floor coverings.	
		13631	Maurice Electric Supply Co	1,721.25
			Electronic supplies.	
		13638	BWI/Byroc	2,492.68
			Shop supplies.	
		13737	Adams Elevator Equipment Co	989.24
			Elevator repairs.	
		13765	Duron Paint & Wallcoverings	138.75
			Paint supplies.	
		13999	W.W. Grainger, Inc	2,293.83
			Shop items.	
		14070	Motion Control Engineering	1,523.36
			Elevator supplies.	
	28	13608	Brock Tool of Maryland	1,543.96
			Shop supplies.	
		13610	ATS, Inc	319.38
			Plumbing supplies.	
		13621	Adams Elevator Equipment Co	2,386.34
			Elevator supplies.	
		13622	City Group	649.80
			Janitorial supplies.	
		13626	Sherwin Williams Co	2,452.50
			Paint supplies.	
		13643	Maurice Electric Supply Co	1,602.49
			Electric supplies.	
		13704	Noland Co	1,059.06
			Plumbing supplies.	
		13738	Hilti, Inc	1,729.29
			Power tools.	
		13851	Lab Safety Supply	1,502.99
			Power tools.	
		13855	Lawson Products, Inc	865.91
			Hardware supplies.	
		13856	Lawson Products, Inc	576.69
			Hardware supplies.	
		14153	Loco Supply Co	194.20
			Hand tools.	
		14259	Loco Supply Co	38.84
			Hand tools.	
		15068	GSA FSS Bureau, Trans. Mgt. Br	262.44
			Motor pool.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998				
Dec.	29	13637	Unisource	4,441.80
			Janitorial supplies.	
		14154	Graduate School, USDA	395.00
			Training.	
		14155	Air Products & Chemicals, Inc	61.88
			Demurrage.	
		14552	World Trade Center Boston	150.00
			Training.	
		14553	Graduate School, USDA	395.00
			Training.	
		14554	Graduate School, USDA	395.00
			Training.	
		14555	Graduate School, USDA	395.00
			Training.	
		14556	Graduate School, USDA	395.00
			Training.	
		14562	Safety Council of Maryland	275.00
			Training.	
		14630	Washington Metropolitan Transit Authority	2,650.00
			Metro subsidy.	
Jan.	4	13051	Clevenger's Corp	990.75
			Masonry supplies.	
		13603	Maurice Electric Supply Co	6,092.50
			Pumblng supplies.	
		13801	Noland Co	606.40
			Plumbing supplies.	
		13812	Fisher Lang & Co., Inc	315.00
			Plumbing supplies.	
		13831	Maurice Electric Supply Co	220.33
			Electrical supplies.	
		13893	W.W. Grainger, Inc	2,401.92
			Shop items.	
		13945	Wesco	3,537.00
			Electric supplies.	
		13946	Gill Group, Inc	2,216.61
			Electric supplies.	
		13947	Maurice Electric Supply Co	578.88
			Electrical supplies.	
		13948	Maurice Electric Supply Co	50.05
			Hardware supplies.	
		13965	Loco Supply Co	511.95
			Hardware supplies.	
		13966	Loco Supply Co	785.00
			Hardware supplies.	
		14062	Clevenger's Corp	962.50
			Masonry supplies.	
		14095	Adams Elevator Equipment Co	536.13
			Elevator repairs.	
		14260	Loco Supply Co	2,320.91
			Hardware supplies.	
		14307	CLR Sales	1,532.40
			Motor repairs.	
		14308	Miles Glass Co	739.03
			Glass supplies.	
		14338	Loco Supply Co	98.50
			Hardware supplies.	
		14388	Rubbermaid Commercial Products	6,680.17
			Shop items.	
		14516	Air Products & Chemicals, Inc	33.10
			Hardware supplies.	
	6	13518	Loco Supply Co	897.12
			Power tools.	
		13711	Vicore, Inc	998.00
			Training.	
		14039	United Products Distributors	1,647.00
			Air-conditioning supplies.	
		14063	Dominion Electric	9,003.24
			Electric supplies.	
		14068	Central Armature Works	2,420.66
			Air-conditioning supplies.	
		14120	American Health & Safety, Inc	125.00
			Safety equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998				
Jan.	6	14249	Sherwin Williams Co	40.00
			Painting supplies.	
		14262	Loco Supply Co	788.60
			Air-conditioning supplies.	
		14309	Maurice Electrical Supply Co	1,988.40
			Electrical supplies.	
		14339	Loco Supply Co	532.80
			Shop items.	
		14444	Clevenger's Corp	334.74
			Hardware supplies.	
		14836	Keeper of Stationery	8.26
			Stationery supplies.	
		14999	Air Products & Chemicals, Inc	102.30
			Demurrage.	
	8	14064	Stromberg Sheet Metal Works	704.00
			Plumbing supplies.	
		14072	D&S Pipe Supply Co	1,598.16
			Plumbing supplies.	
		14074	Unisource	544.50
			Janitorial supplies.	
		14092	Tilley Chemical Co	1,812.00
			Chemical supplies.	
		14094	Control Products USA, Inc	1,393.20
			Air-conditioning supplies.	
		14097	Maurice Electric Supply Co	544.80
			Electrical supplies.	
		14098	Maurice Electrical Supply Co	135.71
			Electrical supplies.	
		14246	Advanced Equipment Co	4,032.00
			Motor repairs.	
		14248	United Electric Supply	1,215.98
			Electrical supplies.	
		14253	Hilt, Inc	63.36
			Electrical supplies.	
		14255	Morris Title Distributors, Inc	272.08
			Masonry supplies.	
		14261	Loco Supply Co	2,084.45
			Hardware supplies.	
		14263	Potomac Steel & Supply, Inc	2,472.48
			Sheetmetal repairs.	
		14264	S. Freedman & Sons, Inc	2,431.00
			Janitorial supplies.	
		14312	Adams Elevator Equipment Co	56.92
			Elevator repairs.	
		14316	A & B Wiper Supply	2,460.00
			Shop supplies.	
		14795	Air Products & Chemical, Inc	20.40
			Demurrage.	
		15029	Clyde Hooks	47.76
			Local travel reimbursement.	
	14	14314	W.W. Grainger, Inc	1,973.49
			Air-Conditioning supplies.	
		14318	Loco Supply Co	11.12
			Hardware supplies.	
		14322	United Electric Supply	21.60
			Electrical supplies.	
		14323	Maurice Electric Supply Co	21.60
			Electrical supplies.	
		14324	Maurice Electric Supply Co	658.24
			Electrical supplies.	
		14421	Lawson Products, Inc	731.40
			Hardware supplies.	
		14422	Lawson Products, Inc	574.98
			Hand tools.	
		14446	Blaydes Lock Co	329.40
			Shop items.	
	15	14340	W.W. Grainger, Inc	1,283.76
			Shop items.	
		14361	Koch Associates	1,573.71
			Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998				
Jan.	15	14369	W.W. Grainger, Inc	951.76
			Hand tools.	
		14419	Applied Industrial Technology	240.00
			Technical services.	
		14475	Daubers, Inc	919.35
			Electrical supplies.	
		14483	Axis Electronics, Inc	840.60
			Shop supplies.	
		14517	Kaseman Corp	9,415.91
			Technical services.	
		14518	Kaseman Corp	5,712.00
			Technical services.	
		15321	Vicore, Inc	186.66
			Training.	
		15425	York Building Services, Inc	44,752.00
			Cleaning supplies.	
		15451	York Building Services, Inc	44,752.00
			Cleaning supplies.	
	20	14496	Newark Electronics	9.95
			Shop items.	
		14847	Safeware, Inc	104.65
			Shop items.	
	22	13124	Montgomery Kone	1,722.00
			Elevator supplies.	
		14251	Montgomery Kone	948.00
			Elevator supplies.	
		14311	S. Freedman & Sons	7,282.48
			Janitorial supplies.	
		14315	Smitty's Lumberteria	8,162.00
			Carpentry supplies.	
		14320	Central Armature Works	1,206.25
			Air-conditioning supplies.	
		14432	Hughes Warehouse Equipment Co	4,294.80
			Shop items.	
		14728	S. Freedman & Son, Inc	199.52
			Janitorial supplies.	
		14910	Lawson Products, Inc	126.73
			Electrical supplies.	
		15139	Hughes Warehouse Equipment, Co	6,442.20
			Shop items.	
	27	13118	Liebert Corp	1,831.28
			Oil drums.	
		14258	Art Display Co	1,630.00
			Fabricated & installed.	
		14319	Loco Supply Co	1,295.15
			Plumbing supplies.	
		14777	Clevenger's Corp	2,307.73
			Carpentry supplies.	
		14842	US Airways	276.00
			GTR payment.	
		14848	Central Armature Works	854.56
			Electrical supplies.	
		16004	GSA FSS Bureau, Trans. Mgt. Br	204.01
			Motor pool.	
	29	13614	Consolidated Maintenance	332.05
			Janitorial.	
		14392	ATD American Co	18,840.00
			Janitorial supplies.	
		14501	Loco Supply Co	1,093.78
			Stationary tools.	
		14539	Loco Supply Co	1,663.80
			Plumbing supplies.	
		14540	Local Supply Co	1,721.75
			Plumbing supplies.	
		14623	Local Supply Co	499.79
			Stationary tools.	
		14641	Tristate Elec. Supply Co., Inc	1,656.00
			Electrical supplies.	
		14684	Consolidated Maintenance	160.92
			Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998				
Jan.	29	14685	Consolidated Maintenance	1,635.00
			Janitorial supplies.	
		14686	Consolidated Maintenance	2,235.00
			Janitorial supplies.	
		15104	Lab Safety Supply	668.74
			Shop items.	
		15481	Graduate School, USDA	335.00
			Training.	
		15975	National Fire Sprinkler Association	700.00
			Training.	
	31	16420	GSA Facilities Mgmt. Training Center	1,650.00
			Training.	
		16427	GSA Facilities Mgmt. Training Center	550.00
			Training.	
		16428	GSA Facilities Mgmt. Training Center	1,100.00
			Training.	
		16429	GSA Facilities Mgmt. Training Center	1,100.00
			Training.	
		16430	GSA Facilities Mgmt. Training Center	850.00
			Training.	
		16431	GSA Facilities Mgmt. Training Center	1,400.00
			Training.	
		16432	GSA Facilities Mgmt. Training Center	1,100.00
			Training.	
		16433	GSA Facilities Mgmt. Training Center	1,400.00
			Training.	
		16437	GSA Facilities Mgmt. Training Center	1,400.00
			Training.	
		16439	GSA Facilities Mgmt. Training Center	1,100.00
			Training.	
		16440	GSA Facilities Mgmt. Training Center	1100.00
			Training.	
Feb.	3	13741	Certified Elevator	1,543.42
			Elevator supplies.	
		13779	Certified Elevator	401.52
			Elevator supplies.	
		14443	United Electric Supply	1,793.78
			Electrical supplies.	
		14497	Aireco Supply, Co., Inc	150.00
			Air-conditioning supplies.	
		14607	Control Products USA, Inc	2,491.70
			Air-conditioning supplies.	
		14608	Adams Elevator Equipment Co	2,127.02
			Elevator supplies.	
		14741	United Products distributors	4,941.00
			Air-conditioning supplies.	
		14849	Loco Supply Co	819.90
			Air-conditioning supplies.	
		14909	Columbia Industrial Hardware	420.00
			Carpentry supplies.	
		15049	Taylor Security & Lock Co	13,191.50
			Carpentry supplies.	
		15050	Hughes Warehouse Equipment	2,340.00
			Shop items.	
		15458	ABC Salvage Corp	1,000.00
			Hardware supplies.	
		15918	Exide Electronics	4,111.20
			Electronic supplies.	
		16136	Potter Electric	239.16
			Electric supplies.	
		16142	GE Lighting	400.00
			Training.	
		16144	Graduate School, USDA	395.00
			Training.	
		16148	RRTC	1,050.00
			Training.	
	5	14543	Unisource	565.95
			Janitorial supplies.	
		15636	Webb Signs, Inc	30.00
			Utility signs.	
		16047	Washington Metropolitan Transit Authority	2,366.00
			Metro subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998				
Feb.	10	12771	Sherwin Williams Co	2,452.50
			Painting supplies.	
		12970	Applied Industrial Technology	1,772.85
			Air-conditioning supplies.	
		12971	Applied Industrial Technology	528.45
			Air-conditioning supplies.	
		13058	Applied Industrial Technology	297.33
			Air-conditioning supplies.	
		13671	Potomac Paint Co	218.04
			Shop item.	
		13672	Potomac Paint Co	575.04
			Shop supplies.	
		13828	Potomac Paint Co	178.08
			Shop items.	
		13829	Potomac Paint Co	1,594.24
			Shop supplies.	
		13830	Potomac Paint Co	2,364.24
			Hand tools	
		14037	Potomac Paint Co	516.00
			Shop items.	
		14066	Tristate Elec. Supply Co., Inc	1,134.11
			Electrical supplies.	
		14086	Potomac Paint Co	1,505.00
			Shop items.	
		14250	Brook Tool of Maryland	952.04
			Shop supplies.	
		14321	United Electric Supply	482.80
			Electrical supplies.	
		14366	United Electric Supply	370.00
			Electrical supplies.	
		14368	Maurice Electric Supply Co	338.80
			Electrical supplies.	
		14384	Noland Co	827.67
			Plumbing supplies.	
		14420	Lawson Products, Inc	800.83
			Hardware supplies.	
		14445	Clevenger's Corp	325.00
			Hardware supplies.	
		14479	ATS, Inc	177.28
			Plumbing supplies.	
		14500	Sherwin Williams Co	1,569.60
			Painting supplies.	
		14626	Lawson Products, Inc	60.92
			Hand tools.	
		14637	Maurice Electric Supply Co	464.80
			Electrical supplies.	
		14638	Maurice Electric Supply Co	56.62
			Electrical supplies.	
		14743	Daubers, Inc	384.90
			Electrical supplies.	
		14745	FIC Co	951.12
			Electrical supplies.	
		14746	United Electric Supply	482.80
			Electrical supplies.	
		14768	American Health & Safety, Inc	377.66
			Safety equipment.	
		14806	Maurice Electric Supply Co	2,079.00
			Electrical supplies.	
		14850	Washington Roofing Products Co	1,800.00
			Shop supplies.	
		14927	U-Line	627.14
			Air-conditioning supplies.	
		14929	Lab Safety Supply	1,500.01
			Shop items.	
		14956	Consolidated Maintenance	2,235.00
			Janitorial supplies.	
		14957	Loco Supply Co	467.28
			Power Tools.	
		15048	Orkin Pest Control	260.00
			Pest Control.	
		15101	Adams Elevator Equipment Co	225.53
			Elevator supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998				
Feb.	10	15102	J.A. Sexhauer	491.00
			Plumbing supplies.	
		15103	Adams Elevator Equipment Co	858.20
			Elevator supplies.	
		15162	Columbia Industrial Hardware	151.68
			Power tools.	
		15166	W.W. Grainger, Inc	1,445.08
			Air-conditioning supplies.	
		15367	Columbia Industrial Hardware	1,396.38
			Carpentry supplies.	
		15372	Columbia Industrial Hardware	417.48
			Hand tools.	
		15430	Columbia Industrial Hardware	182.50
			Carpentry supplies.	
		15460	Lawson Products, Inc	583.46
			Hardware supplies.	
		15495	Columbia Industrial Hardware	140.52
			Hand tools.	
		16141	York Building Services, Inc	44,752.00
			Cleaning services.	
		16185	Anderson-Knight Material	159.70
			Equipment repairs.	
		16369	Air Products & Chemicals, Inc	118.62
			Chemicals.	
		16371	Beal Industrial Products	1,650.00
			Maintenance on batteries.	
		16372	S. Freedman & Sons, Inc	291.50
			Janitorial supplies.	
		16417	Sun-Lite Glazing Contractors	10,271.00
			Building supplies.	
		16479	Laniado Wholesale Co	10,150.00
			C-F towels.	
		16481	Competition Unlimited	9,177.60
			Toilet tissue.	
		16499	Gus Kotting	374.59
			Travel reimbursement.	
		16506	Potomac Paint Co	92.08
			Shop supplies.	
		16507	Potomac Paint Co	1,335.50
			Shop supplies.	
		16524	U.S. Treasury	121.37
			Monthly phone service.	
		16527	U.S. Treasury	102.34
			Phone service.	
	12	13522	McNichols Co	2,100.00
			Shop supplies.	
		13620	Motion Control Engineering	2,027.02
			Elevator supplies.	
		14805	Advanced Equipment Co	1,853.16
			Shop items.	
		14996	Consolidated Maintenance	1,685.52
			Janitorial supplies.	
		15051	Wesco	2,079.00
			Electrical supplies.	
		15052	Consolidated Maintenance	9,220.00
			Janitorial supplies.	
		15060	United Electric Supply Co	322.00
			Electrical supplies.	
		15099	Tennant Co	1,271.60
			Industrial equipment.	
		15105	Maurice Electric Supply Co	2,168.55
			Electrical supplies.	
		15140	Maurice Electric Supply Co	432.23
			Electrical supplies.	
		15167	G.A.L. Manufacturing Corp	195.94
			Elevator supplies.	
		15213	Schirmer Pool Supply Co	144.57
			Plumbing supplies.	
		15218	Tennant Co	97.20
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998				
Feb.	12	15343	Consolidated Maintenance	2,438.00
			Janitorial supplies.	
		15365	Branchwood Equipment Corp	1,830.41
			Power tools.	
		15513	Loco Supply Co	288.00
			Stationary tools.	
		16686	McNichols Co	50.66
			Freight charge.	
	17	13052	Noland Co	1,024.80
			Plumbing supplies.	
		14478	Potter-Roemer, Inc	797.45
			Electrical supplies.	
		15373	ADI	2,397.00
			Electrical supplies.	
		15406	Maurice Electric Supply Co	285.00
			Electrical supplies.	
	19	15217	Penn Camera Exchange	499.99
			Shop items.	
		15494	Lacrosse/Rainfair	1,898.00
			Safety equipment.	
		15597	Automatic Equipment Sales	127.00
			Air-conditioning supplies.	
		15635	Loco Supply Co	720.00
			Shop items.	
		15644	American Health & Safety, Inc	211.20
			Shop items.	
		15672	W.W. Grainger, Inc	2,082.50
			Electrical supplies.	
		15680	Maurice Electrical Supply Co	32.78
			Electrical supplies.	
		15682	Maurice Electrical Supply	481.40
			Electrical supplies.	
		15683	ATS, Inc	582.73
			Plumbing supplies.	
		15754	Hughes Warehouse Equip. Co	192.00
			Hardware supplies.	
		15912	Tennant Co	1,464.00
			Industrial equipment.	
		16478	Hobart Corp	770.40
			Plumbing supplies.	
		16828	Air Products & Chemicals, Inc	102.30
			Demurrage.	
		16925	York Building Services, Inc	44,752.00
			Cleaning Services.	
		16926	York Building Services, Inc	5,473.12
			Cleaning services.	
		16937	Safety Council of Maryland	275.00
			Training.	
		16938	Safety Council of Maryland	275.00
			Training.	
	24	14313	United Electric Supply Co	386.40
			Electrical supplies.	
		15056	Graybar Electric Co., Inc	832.26
			Electric supplies.	
		15369	Lawson Products, Inc	843.57
			Hardware supplies.	
		15370	EJ Varholy	222.37
			Couplings.	
		15374	Lawson Products, Inc	642.40
			Hardware supplies.	
		15407	Maurice Electric Supply Co	357.00
			Electrical supplies.	
		15679	Loco Supply Co	432.72
			Stationary tools.	
		15910	Maurice Electrical Supply Co	242.76
			Electrical supplies.	
		16176	Newark Electronics	296.00
			Shop items.	
		17028	Washington Metropolitan Transit Authority	2,479.00
			Metro subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998				
Feb.	24	17076	National Fire Sprinkler Association Training.	980.00
	28	17457	GSA FSS Bureau, Trans. Mgt. Br Motor pool.	244.17
Mar.	1	13514	Clevenger's Corp Masonry supplies.	621.30
		14761	Lawson Products, Inc Hardware supplies.	925.50
		15456	Invetech American Bearing Air-conditioning supplies.	453.60
		15459	Maurice Electric Supply Co Electrical supplies.	1,130.00
		15474	Noland Co Plumbing supplies.	281.50
		15496	Invetech American Bearing Air-conditioning supplies.	465.64
		15647	Consolidated Maintenance Janitorial supplies.	812.16
		15673	United Electric Supply Electrical supplies.	2,521.92
		15674	Clevenger's Corp Shop supplies.	294.25
		15681	STH, Inc Gauge kit.	142.00
		15715	Graybar Electric Co., Inc Electric supplies.	1,593.50
		15869	Lacrosse/Rainfair Safety equipment.	700.00
		15918	Exide Electronics Electronic supplies.	4,111.20
		15919	Consolidated Maintenance Shop supplies.	316.20
		15989	Lacrosse/Rainfair Safety equipment.	280.00
		16110	Washington Auto Supply Shop supplies.	498.74
		16178	Maurice Electric Supply Co Electrical supplies.	64.40
		16226	Clevenger's Corp Building supplies.	1,535.76
		16233	Central Armature Works Shop items.	1,294.50
		16244	Adams Elevator Equipment Co Elevator supplies.	459.02
		16291	Blaydes Lock Co Shop supplies.	172.32
		16416	United Electric Supply Freight charges.	46.67
		16783	Graduate School, USDA Training.	395.00
	3	12799	Washington Auto Supply Auto supplies.	57.49
		14854	Maurice Electric Supply Co Electrical supplies.	1,571.50
		15640	Maurice Electric Supply Co Electrical supplies.	883.98
		15870	Wesco Electrical supplies.	396.00
		15871	Maurice Electric Supply Co Electrical supplies.	528.48
		15872	Maurice Electric Supply Co Electrical supplies.	91.60
		15899	Wesco Electrical supplies.	1,683.00
		15900	Tristate Electric Supply Co., Inc Electrical supplies.	894.00
		15913	S. Freeman & Sons, Inc Janitorial supplies.	2,431.00
		15990	Maurice Electric Supply Co Electrical supplies.	163.20
		15991	Capp, Inc Air-conditioning supplies.	306.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998				
Mar.	3	15992	Maurice Electric Supply Co	149.52
			Electrical supplies.	
		16108	Southern Utilities Co	757.24
			Electrical supplies.	
		16181	Nylube Products Co.	177.38
			Shop supplies.	
		16239	Columbia Industrial Hardware	24.66
			Shop supplies.	
		16245	Columbia Industrial Hardware	1,427.32
			Hand tools.	
		16543	Tristate Electric Supply Co., Inc	4,075.00
			Electrical supplies.	
		16714	Columbia Industrial Hardware	105.60
			Hand tools.	
		16920	Columbia Industrial Hardware	102.24
			Hand tools.	
		17222	City Group	639.21
			Janitorial supplies.	
		17358	Kaseman Corp	2,916.00
			Temporary service.	
		17359	Kaseman Corp	2,598.00
			Temporary service.	
		17360	Kaseman Corp	5,280.00
			Temporary service.	
		17361	Kaseman Corp	1,500.00
			Temporary service.	
		17481	U.S. Treasury	49.81
			Monthly phone bill.	
	5	14477	Newark Electronics	1,408.95
			Shop items.	
		15368	Advanced Equipment Co	1,302.69
			Shop items.	
		16025	Unisource	1,245.00
			Janitorial supplies.	
		16044	W.W. Grainger, Inc	2,107.80
			Shop items.	
		16179	Lyon, Conklin & Co., Inc	1,978.50
			Sheetmetal supplies.	
		16184	Consolidated Maintenance	4,470.00
			Janitorial supplies.	
		16290	Technical Speciality, Inc	150.00
			Computer repairs.	
		16616	Tennant Co	718.00
			Industrial equipment.	
		16715	Tennant Co	576.80
			Industrial equipment.	
		17322	Advanced Equipment Co	99.98
			Shop items.	
		17515	James R. Jarboe	19.36
			Petty cash.	
		17566	Kasman Corp	3,579.83
			Temporary moving cost.	
		17567	Kaseman Corp	875.07
			Temporary moving cost.	
		17570	Kaseman Corp	3,517.78
			Temporary moving cost.	
		17571	Kaseman Corp	7,816.78
			Temporary moving cost.	
		17572	Kaseman Corp	2,375.06
			Temporary moving cost.	
		17573	Kaseman Corp	1,846.40
			Temporary moving cost.	
		17574	Kaseman Corp	2,521.59
			Temporary moving cost.	
		17583	Kaseman Corp	3,637.79
			Temporary moving cost.	
		17584	Kaseman Corp	4,573.12
			Temporary moving cost.	
		17585	Kaseman Corp	888.96
			Temporary moving cost.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998				
Mar.	5	17586	Kaseman Corp	1,111.20
			Temporary moving cost.	
		17587	Kaseman Corp	2,160.80
			Temporary moving cost.	
		17588	Kaseman Corp	1,569.44
			Temporary moving cost.	
		17589	Kaseman Corp	2,565.76
			Temporary moving cost.	
		17590	Kaseman Corp	1,027.86
			Temporary moving cost.	
		17594	Kaseman Corp	6,297.62
			Temporary moving cost.	
	10	13642	United Electric Supply Co	1,024.23
			Electrical supplies.	
		14040	United Electric Supply Co	145.32
			Electrical supplies.	
		14252	Lawson Products, Inc	2,349.28
			Power tools.	
		14254	United Electric Supply Co	2,109.68
			Electrical supplies.	
		15893	Central Armature Works	585.00
			Maintenance air condition.	
		15993	Aireco Supply Co., Inc	2,485.20
			Air-conditioning supplies.	
		16024	Noland Co	389.50
			Plumbing supplies.	
		16177	Maurice Electric Supply Co	409.50
			Electrical supplies.	
		16182	Gill Marketing Co	2,151.00
			Electrical supplies.	
		16219	Capp, Inc	3,420.00
			Air-conditioning supplies.	
		16220	Hilti, Inc	744.00
			Power tools.	
		16288	Apco Graphics, Inc	21,033.45
			Interior sign product.	
		16393	Columbia Industrial Hardware	26.82
			Shop supplies.	
		16395	W.W. Grainger, Inc	304.42
			Shop items.	
		16688	Bemis Co., Inc	1,842.75
			Janitorial supplies.	
		17366	Bemis Co., Inc	685.91
			Janitorial supplies.	
		17501	Maurice Electric Supply Co	386.59
			Electrical supplies.	
		17598	Quality Elevator Co., Inc	7,125.40
			Elevator repairs.	
		17648	Apco Graphics, Inc	13,900.00
			Interior sign product.	
	12	16109	Stanley Magic Door, Inc	230.88
			Shop supplies.	
		16180	Lawson Products, Inc	1,904.46
			Hardware supplies.	
		16394	Adams Elevator Equipment Co	1,267.85
			Elevator supplies.	
		16451	Certified Elevator	1,418.18
			Elevator supplies.	
		16455	Newark Electronics	279.00
			Electrical supplies.	
		16747	Maurice Electric Supply Co	5,891.76
			Electrical supplies.	
		16748	Maurice Electric Supply Co	45.00
			Electrical supplies.	
		16749	Maurice Electric Supply Co	586.00
			Electrical supplies.	
		16750	Duron Paint & Wallcoverings	8,475.00
			Painting supplies.	
		17421	Stanley Magic Door, Inc	111.38
			Building repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998				
Mar.	17	16590	Duron Paint & Wallcoverings	1,028.48
			Painting supplies.	
		16614	Blaydes Lock Co	237.96
			Shop supplies.	
		17372	Wonders Building Supply, Inc	1,638.00
			Carpentry supplies.	
		17777	Daubers, Inc	193.70
			Electronic supplies.	
	19	14071	Maurice Electric Supply Co	1,645.60
			Electrical supplies.	
		15216	Flashlights, Inc	144.67
			Shop items.	
		16208	National Supply	1,950.00
			Shop supplies.	
		16307	American Health & Safety, Inc	279.69
			Health products.	
		16450	American Health & Safety, Inc	45.50
			Health products.	
		16554	Unisource	1,045.80
			Janitorial supplies.	
		16568	Capp, Inc	1,224.00
			Air-conditioning supplies.	
		16586	Consolidated maintenance	15,693.80
			Janitorial supplies.	
		16604	Unisource	199.20
			Janitorial supplies.	
		16615	American Health & Safety, Inc	3.49
			Health products.	
		16617	Loco Supply Co	264.00
			Building supplies.	
		16716	Applied Industrial Technology	468.62
			Air-conditioning supplies.	
		16856	Duron Paint & Wallcoverings	372.96
			Painting supplies	
		16860	Schirmer Pool Supply Co	660.42
			Shop supplies.	
		16881	Taylor Security & Lock Co	169.10
			Carpentry supplies.	
		16922	Arcal Chemical, Inc	252.60
			Shop supplies.	
		16947	Ferguson Enterprises, Inc	1,900.00
			Plumbing supplies.	
		16948	Fannon Petroleum Services	96.60
			Shop supplies.	
		17022	Kennedy Material Handling	1,399.81
			Equipment parts.	
		17287	Seaton Name Plate Co	219.50
			Shop items.	
		17365	Consolidated Maintenance	759.80
			Janitorial supplies.	
		17437	Rubbermaid Commercial Products	1,874.88
			Shop items.	
		17775	Janus Elevator Products, Inc	1,411.28
			Electrical supplies.	
		18063	Air Products & Chemicals, Inc	102.30
			Demurrage.	
		18066	Washington Metropolitan Transit Authority	2,497.00
			Metro subsidy.	
		18084	Seak, Inc	672.00
			Training.	
		18085	Seak, Inc	672.00
			Training.	
	24	12738	Orkin Pest Control	130.00
			Pest Control, Oct. 1998.	
		15642	Montgomery Kone	3,869.00
			Elevator parts.	
		16700	Tennant Co	1,620.00
			Industrial equipment.	
		16767	ADCO Engineering Supply Co	468.00
			Subway repairs.	
		16880	ADCO Engineering Supply Co	1,080.00
			Subway repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998			
Mar. 24	16951	Central Armature Works	862.06
		Maintenance air conditioning.	
	16957	Nilisk of America, Inc	3,504.99
		Power tools.	
	17021	Carbone USA Corp	358.18
		Elevator supplies.	
	17079	Maurice Electric Supply Co	303.90
		Electrical supplies.	
	17081	Maurice Electric Supply Co	1,030.26
		Hand tools.	
	17103	Orkin Pest Control	230.00
		Pest control, Oct. 1998.	
	17121	Hilti, Inc	49.80
		Power tools.	
	17162	Hilti, Inc	65.70
		Power tools.	
	17164	Noland Co	2,777.60
		Building supplies.	
	17191	Loco Supply Co	2,196.00
		Shop items.	
	17199	Loco Supply Co	1,528.88
		Hand tools.	
	18275	Barbara Willoughby	622.42
		Travel reimbursement.	
26	14028	United Electric Supply	1,985.62
		Electrical supplies.	
	16219	Capp, Inc	3,420.00
		Air-conditioning supplies.	
	16699	Seaco Supply, Inc	1,343.02
		Plumbing supplies.	
	16943	Tennant Co	2,057.20
		Industrial equipment.	
	17070	Lab Safety Supply	86.05
		Shop supplies.	
	17078	Carbone USA Corp	1,313.92
		Elevator supplies.	
	17080	Tennant Co	1,792.75
		Industrial equipment.	
	17204	Noland Co	1,701.97
		Building supplies.	
	17205	Metro Sealants & Waterproofing	348.70
		Shop supplies.	
	17221	Electric Motor Repair Co	2,240.00
		Restaurant repairs.	
	17250	Noland Co	92.12
		Building supplies.	
	17323	Consolidated Maintenance	2,433.84
		Shop supplies.	
	17368	S. Freedman & Sons, Inc	1,686.30
		Janitorial supplies.	
	17369	Bardon	69.50
		Masonry supplies.	
	17370	Seaco Supply, Inc	1,846.92
		Plumbing supplies.	
	17371	Hobart Corp	360.80
		Electrical supplies.	
	17411	Aireco Supply Co., Inc	1,224.35
		Air-conditioning supplies.	
	17483	Potomac Rubber Co	140.04
		Air-conditioning supplies.	
	17492	National Air Products, Inc	577.40
		Air-conditioning supplies.	
	17502	Lawson Products, Inc	780.12
		Power tools	
	18408	Robby Vapor Systems	249.00
		Hand tools.	
	18410	York Building Services, Inc	44,752.00
		Cleaning services.	
	18411	York Building Services, Inc	1,368.28
		Cleaning services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998				
Mar. 31	13193	Lawson Products, Inc		2,155.02
		Hardware supplies.		
	17288	Maurice Electric Supply Co		202.60
		Electrical supplies.		
	17289	Maurice Electric Supply Co		966.00
		Electrical supplies.		
	17331	Clevenger's Corp		351.00
		Shop supplies.		
	17436	Betzdearborn, Inc		518.20
		Water management.		
	17438	BWI/BYROC		2,482.25
		Building supplies.		
	17479	Maurice Electric Supply Co		21.50
		Electrical supplies.		
	17504	Clevenger's Corp		98.80
		Building supplies.		
	17508	American Health & Safety, Inc		317.16
		Safety equipment.		
	17536	FIC, Corp		324.12
		Electrical supplies.		
	17539	Blaydes Lock Co		362.16
		Shop items.		
	17545	Loco Supply Co		216.59
		Plumbing supplies.		
	17606	Unisource		5,552.25
		Janitorial supplies.		
	17774	General Fire Equipment Co., Inc		5,200.00
		Electrical supplies.		
	18005	Lawson Products, Inc		217.50
		Hardware supplies.		
	18450	United Airlines		1,566.00
		GTR payment.		
	18588	Skyland Equipment Co		457.41
		Automotive supplies.		
	18859	GSA FSS Bureau, Tans. Mgt. Br		269.84
		Motor pool.		

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998

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

1998				
Oct.	8	6571	Hobart Corp	\$271.55
			Electric supplies.	
		7369	Clark Security Products	1,224.00
			Carpentry supplies.	
		9084	W.S. Jenks & Sons, Inc	548.15
			Hardware supplies.	
		9338	Sherwin Williams Co	2,452.50
			Painting supplies.	
		9340	Clevenger's Corp	397.20
			Masonry supplies.	
		9481	Environmental Products, Inc	2,817.00
			Electrical supplies.	
		9576	PPG Industries	804.00
			Painting supplies.	
		9580	Duron Paint & Wallcoverings	261.47
			Painting supplies.	
		9582	Maurice Electric Supply, Co	564.73
			Electrical supplies.	
		9594	Applied Industrial Technology	892.21
			Shop items.	
		9603	Clevenger's Corp	735.00
			Masonry supplies.	
		9634	Smitty's Lumberteria	431.75
			Carpentry supplies.	
		9700	Clevenger's Corp	1,119.20
			Masonry supplies.	
		9706	McNichols Co	1,969.92
			Shop items.	
		9733	Circle Redmont, Inc	1,326.15
			Masonry supplies.	
		9736	Maurice Electric Supply Co	594.70
			Electrical supplies.	
		9747	Maurice Electric Supply Co	1,636.00
			Electrical supplies.	
		9749	Applied Industrial Technology	1,408.49
			Shop items.	
		9754	Hilti, Inc	909.00
			Power tools.	
		9756	Dominion Electric	1,172.75
			Electrical supplies.	
		9762	Clevenger's Corp	1,365.79
			Hardware supplies.	
		9773	Consolidated Maintenance	4,148.00
			Janitorial supplies.	
		9778	PPG Industries	475.00
			Shop supplies.	
		9779	ABC Distributors, Inc	335.20
			Carpentry supplies.	
		9803	Franklin Sales & Service Co	355.20
			Industrial equipment.	
		9807	Unisource	2,722.50
			Janitorial supplies.	
		9808	Arcal Chemical, Inc	221.00
			Shop supplies.	
		9815	Safway Steel Products	1,424.60
			Safety equipment.	
		9845	Ferguson Enterprises, Inc	112.40
			Plumbing supplies.	
		9865	Branchwood Equipment Corp	765.00
			Hand tools.	
		9866	Wesco	185.55
			Electrical supplies.	
		9896	Seaco Supply, Inc	1,078.99
			Plumbing supplies.	
		9898	Adams Elevator Equipment Co	405.50
			Elevator supplies.	
		9900	FIC Corp	809.57
			Shop supplies.	
		9901	Control Products USA, Inc	1,663.78
			Air-conditioning supplies.	

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

1998				
Oct.	8	9914	Maurice Electric Supply Co	54.06
			Electrical supplies.	
		9926	Kenseal Construction	308.14
			Shop supplies.	
		9927	Lab Safety Supply	236.38
			Safety equipment.	
		9960	Conservative Alliance, Inc	725.25
			Electrical supplies.	
		10017	Blaydes Lock Co	156.00
			Carpentry supplies.	
		10018	S. Freedman & Sons, Inc	1,012.00
			Janitorial supplies.	
		10023	Columbia Industrial Hardware	2,476.80
			Shop supplies.	
		10074	Maurice Electric Supply Co	967.83
			Air-conditioning supplies.	
		10144	Blaydes Lock Co	1,832.40
			Carpentry supplies.	
		10156	Sani-Tech, Inc	2,431.00
			Janitorial supplies.	
		10240	House Supply Services, U.S	313.39
			Janitorial supplies.	
		10353	Loco Supply Co	683.74
			Plumbing supplies.	
		10448	Consolidated Maintenance	1,825.00
			Shop supplies.	
		10683	Government Retirement	237.04
			Training.	
		11129	Orkin Pest Control	130.00
			Pest control.	
		11151	Orkin Pest Control	460.00
			Pest control.	
		11189	American Express Travelers Checks	350.35
			Travelers cheques.	
		11333	Alling & Cory/Antietam Division	5,108.00
			"C" fold paper towels.	
		11341	James R. Jarboe	13.18
			Petty cash.	
		11353	National Association of Elevator Contractors	125.00
			Training.	
		99448	Noland Co	30.42
			Plumbing supplies.	
		9814	CLR Sales	1,165.00
			Electrical supplies.	
		9860	Hilti, Inc	355.05
			Hardware supplies.	
		9902	Hilti, Inc	265.50
			Hardware supplies.	
		9920	W.W. Grainger, Inc	94.31
			Shop items.	
		9933	Sears Commercial Sales	573.00
			Electrical supplies.	
		9982	Dominion Electric	305.00
			Electrical supplies.	
		10020	W.W. Grainger, Inc	1,958.80
			Shop items.	
		10021	Consolidated Maintenance	2,412.00
			Shop supplies.	
		10034	Capitol Building Supply	52.50
			Carpentry supplies.	
		10101	Yuasa-Exide, Inc	54.00
			Shop supplies.	
		10102	United Electric Supply Co	600.18
			Electrical supplies.	
		10123	Capitol Building Supply	306.25
			Carpentry supplies.	
		10125	W.W. Grainger, Inc	1,508.96
			Shop items.	
		10145	CLR Sales	362.60
			Electrical supplies.	

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

1998				
Oct.	8	10146	Branchwood Equipment Corp	976.96
			Power tools.	
		10325	Tennant Co	1,928.90
			Industrial equipment.	
		10339	Loco Supply Co	1,150.00
			Shop items.	
		10341	Lawson Products, Inc	1,103.93
			Hand tools.	
		10342	Lawson Products, Inc	418.82
			Hardware supplies.	
		10377	CTI/D.C., Inc	1,728.00
			Special procurement.	
		10589	House Supply Services, U.S	363.28
			Stationery supplies.	
		10708	U.S. Treasury	22.27
			Phone bill—June.	
		10709	U.S. Treasury	111.82
			Phone bill—July.	
		10722	NECC	543.00
			Shop items.	
		10725	Overhead Door Co. of N. Washington	1,075.20
			Hardware supplies.	
		10929	BCCT	166.66
			Training.	
		11118	Filtrine Manufacturing Co	605.17
			Plumbing supplies.	
		11122	Lawson Products, Inc	202.57
			Hand tools.	
		11192	Electric Motor Repair Co	9,350.00
			Motor repairs.	
		11195	United Solar Tinting, Inc	2,460.00
			Environmental equipment	
		11198	Environmental Systems	168.75
			Environmental equipment.	
		11199	ABC Distributors, Inc	1,548.00
			Carpentry supplies.	
		11236	Friedrich Air Conditioning Co	1,640.00
			Air-conditioning supplies.	
		11249	United Electric Supply	1,035.13
			Electrical supplies.	
		11251	Maurice Electric Supply	19.00
			Electrical supplies.	
		11253	Allied Plywood Corp	3,895.00
			Carpentry supplies.	
		11278	Duron Paint & Wallcoverings	66.85
			Paint supplies.	
		11320	Seaco Supply, Inc	1,117.92
			Plumbing supplies.	
		11321	Seaco Supply, Inc	66.00
			Hand tools.	
		11322	Seaco Supply, Inc	388.37
			Plumbing supplies.	
		11323	United Electric Supply Co	82.64
			Special procurement.	
		11357	National Technology Transfer, Inc	395.00
			Training.	
		11432	Branchwood Equipment Corp	1,269.92
			Power tools.	
		11460	Lever Industrial Co	2,499.00
			Janitorial supplies.	
		11524	Kahn Paper Co	4,733.88
			Paper supplies.	
		11528	York Building Services, Inc	8,830.29
			Cleaning services.	
		11529	Silver Hill Concrete	1,387.68
			Masonry supplies.	
		11595	Gill Marketing Co	417.92
			Freight charges.	
15	7009	BCCT	Training.	312.50

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

1998				
Oct. 15	8335	Business & Legal Reports	216.95	
		Shop items.		
	9581	Dominion Electric	1,450.50	
		Electrical supplies.		
	9608	National Air Products, Inc.	1,256.60	
		Shop items.		
	9899	Dominion Electric	324.00	
		Electrical supplies.		
	9913	Motion Control Engineering	265.20	
		Elevator supplies.		
	9922	City Group	1,535.00	
		Janitorial supplies.		
	9961	Taylor Security & Lock Co.	700.20	
		Carpentry supplies.		
	10022	Franklin Sales & Service Co.	423.05	
		Industrial equipment.		
	10061	Motion Control Engineering	313.25	
		Elevator supplies.		
	10193	Dominion Electric	1,581.30	
		Electrical supplies.		
	10300	Wesco	975.20	
		Electrical supplies.		
	10302	Wesco	4,125.00	
		Electrical supplies.		
	10303	Maurice Electric Supply Co.	198.35	
		Electrical supplies.		
	10307	Miles Glass Co.	924.20	
		Plumbing supplies.		
	10308	Consolidated Maintenance	1,340.00	
		Janitorial supplies.		
	10321	Maurice Electric Supply Co.	356.40	
		Electrical supplies.		
	10323	Wesco	975.20	
		Electrical supplies.		
	10335	W.S. Jenks & Son, Inc.	176.08	
		Hardware supplies.		
	10340	Lawson Products, Inc.	356.48	
		Hardware supplies.		
	10349	Loco Supply Co.	377.38	
		Power tools.		
	10393	Tennant Co.	955.20	
		Industrial equipment.		
	10449	A & B Wiper Supply	2,460.00	
		Shop supplies.		
	10479	Taylor Security & Lock Co.	469.20	
		Carpentry supplies.		
	10564	Consolidated Maintenance	21,522.00	
		Janitorial supplies.		
	10682	Washington Metropolitan Transit Authority	2,543.00	
		Metro subsidy.		
	10684	Tennant Co.	2,348.80	
		Industrial equipment.		
	10704	Consolidated Maintenance	1,932.12	
		Janitorial supplies.		
	10759	R.T. Mackenzie Irrigation Contractors	3,000.00	
		Special procurement.		
	10769	Calico Industries, Inc.	1,824.00	
		Janitorial supplies.		
	10836	BCCT	300.00	
		Training.		
	10917	Commercial Products Group	75.00	
		Electrical supplies.		
	10928	BCCT	281.25	
		Training.		
	10967	BCCT	333.32	
		Training.		
	11152	Orkin Pest Control	130.00	
		Pest control.		
	11417	Air Products & Chemicals, Inc.	102.30	
		Demurrage.		

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

1998				
Oct.	19	6088	Tool Crib of the North	49.95
			Shop items.	
		10515	W.W. Grainger, Inc	1,198.00
			Stationary tools.	
		10724	Miles Glass Co	155.19
			Glass supplies.	
		10727	Hilti, Inc	247.20
			Hardware supplies.	
		11361	Orange Education Center	1,487.50
			Training.	
	21	5334	Image First	102.77
			Shop items.	
		6433	Lawson Products, Inc	92.34
			Power tools.	
		6639	Seton Name Plate Co	65.50
			Shop items.	
		9392	T. Baird McIlvain Co	1,267.50
			Carpentry supplies.	
		9565	Reico Distributors	464.01
			Carpentry supplies.	
		9639	Reico Distributors	1,448.40
			Carpentry supplies.	
		9806	Motion Control Engineering	2,998.62
			Elevator repairs.	
		9928	W.W. Grainger, Inc	233.75
			Shop item.	
		10124	BFPE International	465.90
			Shop items.	
		10350	Wesco	32.55
			Electrical supplies.	
		10480	Loco Supply Co	2,271.65
			Hardware supplies.	
		10481	Loco Supply Co	1,378.34
			Plumbing supplies.	
		10482	Noland Co	1,282.00
			Plumbing supplies.	
		10493	Reico Distributors	163.20
			Carpentry supplies.	
		10542	Seaco Supply, Inc	2,023.56
			Plumbing supplies.	
		10606	United Electric Supply Co	978.50
			Electrical supplies.	
		10688	Lawson Products, Inc	9.62
			Hardware supplies.	
		10689	BFPE	2,114.80
			Electrical supplies.	
		10798	Duron Paint & Wallcoverings	603.42
			Shop items.	
		10816	Central Armature Works	888.22
			Building supplies.	
		10837	National Technology Transfer, Inc	985.00
			Training.	
		10856	Unisource	99.60
			Janitorial supplies.	
		11191	ADI	547.59
			Electrical supplies.	
		11193	Stanley Magic Door, Inc	1,775.00
			Hardware supplies.	
		11280	Loco Supply Co	801.98
			Shop items.	
		11324	BCCT	214.28
			Training.	
		11352	Catapult, Inc	195.00
			Training.	
		11546	Graduate School, USDA	395.00
			Training.	
		11547	Techlink Training	895.00
			Training.	
		11635	Air Products & Chemicals, Inc	51.00
			Refill cylinders.	
		11647	Greenwald, Industrial	579.00
			Shop supplies.	

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

1998				
Oct.	21	11815	Loco Supply Co	1,342.10
			Safety equipment.	
		11924	York Building Services, Inc	8,825.05
			Janitorial services.	
	23	5106	Ferguson Enterprises, Inc	155.40
			Plumbing supplies.	
		7770	Clevenger's Corp	140.80
			Masonry.	
		7829	Clevenger's Corp	1,058.05
			Masonry.	
		7890	Clevenger's Corp	74.95
			Shop items.	
		9170	Clevenger's Corp	2,386.56
			Carpentry supplies.	
		9758	Clevenger's Corp	1,933.80
			Carpentry supplies.	
		9759	Clevenger's Corp	1,804.82
			Carpentry supplies.	
		9804	Dominion Electric	2,080.00
			Electrical supplies.	
		9903	Dominion Electric	1,659.50
			Electrical supplies.	
		10032	National Air Products, Inc	2,086.00
			Air-conditioning supplies.	
		10395	Centennial Contractors	25,583.00
			Building contractors.	
		10562	Miles Glass Co	580.66
			Glass supplies.	
		10685	Unisource	1,394.40
			Janitorial supplies.	
		10686	Terrazzo & Marble Supply Co	1,107.60
			Shop supplies.	
		10687	United Electric Supply Co	34.24
			Electrical supplies.	
		10705	Commercial Products Group	1,485.90
			Automotive repairs.	
		10733	Control Products USA, Inc	1,281.60
			Air-conditioning supplies.	
		10734	Control Products USA, Inc	1,687.10
			Air-conditioning supplies.	
		10793	W.W. Grainger, Inc	968.84
			Shop items.	
		11094	Disco	2,357.50
			Carpentry supplies.	
		11115	Consolidated Maintenance	60.00
			Janitorial supplies.	
		11117	Control Products USA, Inc	530.40
			Air-conditioning supplies.	
		11119	Unisource	996.00
			Janitorial supplies.	
		11120	Morris Tile Distributors, Inc	359.80
			Shop supplies.	
		11121	Consolidated Maintenance	2,436.00
			Janitorial supplies.	
		11123	Consolidated Maintenance	220.00
			Power tools.	
		11126	Fowler Equipment Co	158.10
			Power equipment.	
		11127	Consolidated Maintenance	2,390.00
			Janitorial supplies.	
		11140	Blaydes Lock Co	924.48
			Carpentry supplies.	
		11153	Air Products & Chemicals, Inc	167.51
			Cylinder refill.	
		12210	Matthew H. Gelman	1,877.90
			Tort claim.	
	28	8389	S. Freedman & Sons, Inc	832.50
			Janitorial supplies.	
		8846	The Hoover Co	4,078.85
			Electrical supplies.	

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

1998				
Oct. 28	9158	Noland Co	937.34	
		Plumbing supplies.		
	9192	Applied Industrial Technology	933.76	
		Air-conditioning supplies.		
	10348	United Electric Supply	118.14	
		Hand tools.		
	10569	Klon O. Row, Inc.	1,182.28	
		Plumbing supplies.		
	10721	Applied Industrial Technology	1,201.50	
		Shop items.		
	10723	Rubbermaid Commercial Products	1,044.00	
		Shop items.		
	10728	Consolidated Maintenance	754.56	
		Janitorial supplies.		
	10770	Consolidated Maintenance	528.00	
		Janitorial supplies.		
	10782	Consolidated Maintenance	1,612.80	
		Power tools.		
	10786	United Electric Supply	1,353.76	
		Hand tools.		
	10794	Loco Supply Co	816.84	
		Electrical supplies.		
	10806	United Electric Supply	14.10	
		Shop items.		
	10810	Maurice Electric Supply Co	791.00	
		Electrical supplies.		
	11095	AES of Washington, Inc.	66.80	
		Air-conditioning supplies.		
	11196	Amuneal Manufacturing Corp	9,860.00	
		Special procurement.		
	11223	Loco Supply Co	647.30	
		Hand tools.		
	11224	Loco Supply Co	850.00	
		Plumbing supplies.		
	11255	Wesco	96.00	
		Electrical supplies.		
	11345	Aerosol Monitoring & Analysis, Inc	5,850.00	
		Training.		
	11396	The Hoover Co	33.35	
		Electrical supplies.		
	11537	O.D. Systems, Inc	1,909.08	
		Training.		
	11769	Rite-Way Corp	9,550.00	
		Janitorial supplies.		
	11770	Consolidated Maintenance	880.00	
		Janitorial supplies.		
	12169	Hydrochemical Techniques, Inc	80.25	
		Freight charges.		
	12256	Royal Door & Hardware	17,428.00	
		Hardware supplies.		
	12292	Maurice Electric Supply Co	701.50	
		Electrical supplies.		
30	8142	Tennant Co	5,619.00	
		Shop items.		
	9897	Taylor Security & Lock Co	530.00	
		Carpentry supplies.		
	9904	Taylor Security & Lock Co	277.70	
		Carpentry supplies.		
	10706	Allied Plywood Corp	216.32	
		Plywood products.		
	11128	Commerical Products Group	8,075.37	
		Automotive supplies.		
	11200	Clevenger's Corp	757.32	
		Hardware supplies.		
	11225	Loco Supply Co	1,036.32	
		Plumbing supplies.		
	11639	Aerosol Monitoring & Analysis, Inc	135.00	
		Training.		
	12009	Commerical Products Group	533.00	
		Automotive supplies.		

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

1998				
Oct.	30	12299	Orkin Pest Control	460.00
			Pest control.	
		12397	Clevenger's Corp	2,258.40
			Carpentry supplies.	
		12501	Taylor Security & Lock Co	168.48
			Hardware supplies.	
		12988	GSA FSS Bureau, Trans. Mgt. Br	235.80
			Motor pool.	
Nov.	2	11843	United Airlines	388.00
			GTR payment.	
	4	11221	Lyon, Conklin & Co., Inc	2,249.55
			Air-conditioning supplies.	
		11281	General Fire Equipment Co., Inc	20,384.00
			Electrical supplies.	
		11397	BFPE International	660.00
			Fire equipment.	
		11439	Columbia Industrial Hardware	1,455.48
			Hand tools.	
		11440	Central Sprinkler Corp	759.75
			Plumbing supplies.	
		11640	Graduate School, USDA	395.00
			Training.	
		11641	Graduate School, USDA	395.00
			Training.	
		11642	Graduate School, USDA	395.00
			Training.	
		12346	Graduate School, USDA	125.00
			Training.	
		12512	Fort Myer Construction Corp	4,160.92
			Shop supplies.	
	6	7681	Potomac Paint Co	2,219.58
			Shop supplies.	
		8143	Potomac Paint Co	1,584.00
			Hand tools.	
		8847	Lab Safety Supply	429.16
			Shop items.	
		9212	Seaco Supply, Inc	549.38
			Hand tools.	
		9315	Seaco Supply, Inc	686.46
			Hand tools.	
		9479	Bardon	59.90
			Masonry supplies.	
		11032	Washington Metropolitan Transit Authority	2,604.00
			Metro subsidy.	
		11438	Loco Supply Co	2,350.10
			Plumbing supplies.	
		11474	S. Freedman & Sons, Inc	1,012.00
			Janitorial supplies.	
		11553	W.W. Grainger, Inc	1,265.64
			Hand tools.	
		11592	Branchwood Equipment Corp	984.60
			Power tools.	
		11643	Capron Co., Inc	1,990.89
			Training.	
		12433	Potomac Paint Co	23.94
			Shop items.	
		12666	Language at Work, Inc	3,360.00
			Training.	
		12668	Air Products & Chemicals, Inc	40.80
			Cylinder refill.	
		12706	Seaco Supply, Inc	63.60
			Hand tools.	
12		8630	D.S. Brown Machinery	12,655.65
			Shop items.	
		9089	Potomac Paint Co	661.44
			Hand tools.	
		10304	Wesco	2,216.49
			Electric supplies.	
		10680	Hobart Corp	303.50
			Hardware supplies.	
		11434	Maurice Electric Supply Co	343.14
			Electrical supplies.	

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

1998				
Nov. 12	11435	Electric Motor Repair Co	7,887.00	
		Motor repairs.		
	11436	Anderson-Knight Material	1,700.65	
		Upholstery equipment.		
	11437	Consolidated Maintenance	636.48	
		Janitorial supplies.		
	11517	Taylor Security & Lock Co	90.72	
		Carpentry supplies.		
	11552	Maurice Electric Supply Co	2,044.60	
		Hand tools.		
	11554	Morris Tile Distributors, Inc	182.09	
		Hand tools.		
	11575	Rubbermaid Commercial Products	1,118.99	
		Shop items.		
	11576	Friedrich Air Conditioning, Co	4,510.00	
		Air-conditioning supplies.		
	11994	Federal Signal Corp	11,602.20	
		Shop items.		
	12011	Kenseal Construction	121.88	
		Shop supplies.		
	12143	FPMI Communications	695.00	
		Training.		
	12514	Air Products & Chemicals, Inc	78.55	
		Demurrage.		
	12745	National Technology Transfer, Inc	395.00	
		Training.		
	12997	James R. Jarboe	17.98	
		Petty cash.		
16	10073	Taylor Security & Lock Co	3,169.84	
		Carpentry supplies.		
	10718	Air Products & Chemicals, Inc	102.30	
		Demurrage.		
	11824	Columbia Industrial Hardware	153.36	
		Hand tools.		
	11984	Adams Elevator Equipment Co	130.03	
		Elevator supplies.		
	11986	United Electric Supply	38.95	
		Electrical supplies.		
	11990	Branchwood Equipment Corp	2,498.20	
		Power tools.		
	11991	Capp, Inc	2,220.00	
		Air-conditioning supplies.		
	11992	Daubers, Inc	42.40	
		Hardware supplies.		
	11996	Loco Supply Co	268.20	
		Plumbing supplies.		
	11997	Image First	77.17	
		Shop items.		
18	8758	S. Freedman & Sons, Inc	1,024.20	
		Janitorial supplies.		
	9169	Wonders Building Supply, Inc	4,246.00	
		Carpentry supplies.		
	9612	Dominion Electric	15,804.65	
		Electrical supplies.		
	10301	Control Products USA, Inc	1,844.40	
		Electrical supplies.		
	10720	Noland Co	1,013.27	
		Building supplies.		
	11139	W.W. Grainger, Inc	2,282.63	
		Shop items.		
	11433	W.W. Grainger, Inc	58.55	
		Shop items.		
	11551	BWI/Byroc	3,017.95	
		Shop supplies.		
	11989	Maurice Electric Supply Co	172.86	
		Electrical supplies.		
	11995	Loco Supply Co	1,178.38	
		Hand tools.		
	12047	Loco Supply Co	609.00	
		Hardware supplies.		

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

1998				
Nov.	18	12101	York Building Services, Inc	8,825.06
			Janitorial services.	
		12473	Noland Co	9.36
			Building supplies.	
		12508	Hughes Warehouse Equip. Co	4,023.22
			Shop items.	
	20	9743	Advanced Equipment Co., Inc	402.40
			Shop items.	
		10019	W.W. Grainger, Inc	848.79
			Shop items.	
		10132	Kenseal Construction	1,876.11
			Hand tools.	
		11116	Advanced Equipment Co., Inc	147.12
			Shop items.	
		11518	Advanced Equipment Co., Inc	248.00
			Shop items.	
		11985	Advanced Equipment Co., Inc	174.24
			Shop items.	
		11987	Control Products USA, Inc	816.00
			Elevator repairs.	
		12166	Image First	139.85
			Dhop items.	
		12167	Daubers, Inc	84.00
			Hardware supplies.	
		12300	Orkin Pest Control	130.00
			Pest control.	
		13195	W.W. Grainger, Inc	63.20
			Electrical supplies.	
		13228	U.S. Treasury	15.63
			Phone bill.	
	25	7682	Airgas Mid-Atlantic	888.18
			Shop items.	
		7900	Airgas Mid-Atlantic	2,205.91
			Shop items.	
		11344	James R. Jarboe	48.09
			Petty cash.	
		12034	Taylor Security & Lock Co	1,446.00
			Carpentry supplies.	
		12182	D&S Pipe Supply Co	2,479.05
			Plumbing supplies.	
		12183	Rubbermaid Commercial Products	1,438.25
			Shop items.	
		12782	Federal Signal Corp	657.80
			Shop items.	
		13291	Government Retirement	362.06
			Training.	
		13546	BCCT	125.00
			Training.	
	27	10788	Del Systems	3,780.00
			Electrical supplies.	
		12254	Seaco Supply, Inc	17.64
			Plumbing supplies.	
		12255	Maurice Electric Supply Co	420.00
			Electrical supplies.	
		12267	Maruice Electric Supply Co	162.00
			Electrical supplies.	
		12454	Columbia Industrial Hardware	1,305.37
			Hand tools.	
		12507	The Hoover Co	1,227.20
			Electrical supplies.	
		12973	Columbia Industrial Hardware	140.23
			Hand tools.	
Dec.	2	7661	Clevenger's Corp	1,130.78
			Hardware supplies.	
		10713	House Supply Services, U.S	2,257.27
			Office supplies.	
		12001	Virginia Sprinkler Corp	3,104.00
			Hardware supplies.	
		12524	Commercial Products Group	1,712.16
			Automotive supplies.	
		12665	The Hoover Co	4,493.05
			Electrical supplies.	

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

1998				
Dec.	2	12670	Taylor Security & Lock Co	15.12
			Carpentry supplies.	
		12671	Loco Supply Co	1,381.00
			Plumbing supplies.	
		12762	Hobart Corp	628.70
			Hardware supplies.	
		13113	Clean & Polish, Inc	15,300.00
			Cleaning supplies.	
		13160	Key-Trak, Inc	41,220.00
			Carpentry supplies.	
		13278	Miles Glass Co	83.10
			Shop items.	
		13513	Reico Distributors	16,583.51
			Shop items.	
		13523	Long Fence	24,990.00
			Hardware supplies.	
		13524	Ace Nurseries	6,400.00
			Planting supplies.	
		13525	David L. Andrukitis, Inc	265.00
			Shop supplies.	
	7	11988	Applied Industrial Technology	82.11
			Air-conditioning supplies.	
		12347	Noland Co	231.88
			Hardware supplies.	
		12474	Consolidated Maintenance	614.88
			Janitorial supplies.	
		12537	Adams Elevator Equipment Co	479.72
			Elevator supplies.	
		12700	Graybar Electric Co., Inc	22.44
			Electrical supplies.	
	9	9316	Certified Elevator	427.25
			Elevator supplies.	
		11431	Hawkins Glass Co., Inc	2,900.00
			Shop supplies.	
		12933	Graybar Electric Co., Inc	16.32
			Electrical supplies.	
		13944	Certified Elevator	75.00
			Elevator supplies.	
		14005	BCCT	204.54
			Training.	
	11	13066	Loco Supply Co	50.40
			Plumbing supplies.	
	18	9610	United Electric Supply Co	1,587.37
			Electrical supplies.	
		9846	Lawson Products, Inc	298.26
			Hardware supplies.	
		10787	Lawson Products, Inc	336.00
			Hardware supplies.	
		10789	Fein Power Tools	110.36
			Power tools.	
		11250	United Electric Supply	885.96
			Electrical supplies.	
		12405	Graybar Electric Co., Inc	2,363.74
			Electrical supplies.	
		12539	Fein Power Tools	7.09
			Power tools.	
		13112	Lawson Products, Inc	504.00
			Hardware supplies.	
		13942	Allied Plywood Corp	254.40
			Carpentry supplies.	
		14065	Graybar Electric Co., Inc	2.20
			Electrical supplies.	
		14091	Graybar Electric Co., Inc	85.80
			Electrical supplies.	
		14302	United Electric Supply Co	31.50
			Electrical supplies.	
		14360	Seims RSC	1,154.00
			Equipment rental.	
	28	13645	Hughes Warehouse Equip. Co	195.96
			Shop items.	

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

1998				
Dec.	28	13787	Taylor Security & Lock Co	3,882.00
			Carpentry supplies.	
1999				
Jan.	4	7789	CLR Sales	1,431.00
			Electrical supplies.	
		12663	BCS Industrial Co	23,231.85
			Industrial supplies.	
		13119	Montgomery Kone	22,265.50
			Elevator repairs.	
		14645	Graduate School, USDA	395.00
			Training.	
		14796	CLR Sales	53.00
			Electrical supplies.	
		14802	OPM	450.00
			Training.	
	6	13516	Loco Supply Co	1,498.55
			Power tools.	
		14256	Clevenger's Corp	800.00
			Plumbing supplies.	
		14073	Allied Plywood Corp	92.60
			Shop supplies.	
		14093	Taylor Security & Lock Co	3,474.00
			Carpentry supplies.	
		14257	Advanced Equipment Co	3,423.00
			Hardware supplies.	
	14	6586	S. Freedman & Sons, Inc	3,392.00
			Janitorial supplies.	
		14181	S. Freedman & Sons, Inc	1,024.20
			Janitorial supplies.	
		15262	Shah & Associates	25,926.99
			Contractual services.	
		15279	Gage-Babcock & Associates, Inc	2,922.77
			Contractual services.	
		15339	Sorg Associates	89,465.00
			Contractual services.	
	15	14337	Washington Auto Supply	515.05
			Training.	
		14365	United Electric Supply Co	57.17
			Electrical supplies.	
	20	11477	Delta Elevator Equip. Corp	3,500.00
			Elevator repairs.	
	27	4320	Hynes & Waller, Inc	94.20
			Electrical supplies.	
		14610	Electric Motor Repair Co	9,950.00
			Motor repairs.	
	29	11252	Smoot Lumber	156.28
			Carpentry supplies.	
		15613	Michael Dudley	290.00
			Tuition reimbursement.	
	31	16495	National Oceanic and Atmospheric Administration	2,873.00
			Consulting services.	
Feb.	3	14383	Unisource	890.20
			Janitorial supplies.	
		15304	G.L. Cornell Co	244.35
			Pressure backflow.	
		16146	National Technology Transfer, Inc	395.00
			Training.	
	10	8559	North Bay Distributors	1,008.00
			Carpentry supplies.	
		11051	U.S. Treasury	122.54
			Phone service.	
		12036	Virginia Sprinkler Corp	2,186.80
			Plumbing supplies.	
		16238	Springfield Top Soil	1,200.00
			Topsoil.	
	14	11240	Potomac Paint Co	449.41
			Shop supplies.	
		11279	Potomac Paint Co	758.75
			Shop supplies.	
		11328	United Electric Supply	917.25
			Electrical supplies.	

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

1999			
Feb.	14	11993 Maurice Electric Supply Co	8,314.80
		Electrical supplies.	
		12157 United Electric Supply	101.19
		Electrical supplies.	
		12432 Potomac Paint Co	276.96
		Shop supplies.	
		12538 Clark Security Products	718.74
		Carpentry supplies.	
		12949 Brock Tool of Maryland	2,962.03
		Hand tools.	
		13162 Columbia Industrial Hardware	1.76
		Hand tools.	
		13498 Loco Supply Co	6.00
		Hardware supplies.	
		14027 Brock Tool of Maryland	676.67
		Hand tools.	
		14067 United Electric Supply	199.58
		Electrical supplies.	
		14474 United Electric Supply	101.19
		Electrical supplies.	
		16333 Wonders Building Supply, Inc	648.00
		Carpentry supplies.	
	17	7722 American Health & Safety, Inc	479.92
		Safety equipment.	
		7907 American Health & Safety, Inc	271.96
		Safety equipment.	
Mar.	3	11125 Washington Auto	679.11
		Shop supplies.	
		16390 Federally Employed Women, Inc	275.00
		Training.	
	5	4285 Montgomery Kone	1,071.00
		Elevator supplies.	
		13519 W.W. Grainger, Inc	467.16
		Hand tools.	
		16572 Ponsford, Ltd	7,300.00
		Metal refinishing.	
		16946 Quality Elevator Co., Inc	21,411.60
		Elevator repairs.	
	10	5650 Montgomery Kone	81.07
		Elevator supplies.	
		8709 Applied Industrial Technology	397.45
		Elevator supplies.	
		8928 Applied Industrial Technology	114.31
		Elevator supplies.	
		11194 Waste Management of Southern Maryland	1,425.00
		Container pick-up/delivery.	
		14069 Clark Security Products	14.40
		Carpentry supplies.	
		17472 Advanced Equipment Co	2,497.00
		Shop items.	
	12	16740 American Health & Safety, Inc	128.00
		Safety equipment.	
	17	16105 Tool Crib of the North	214.90
		Shop items.	
		16106 U.S. Filter Co	531.99
		Building supplies.	
		16454 Tool Crib of the North	94.95
		Shop items.	
	19	10033 W.T. Galliher & Bro., Inc	126.72
		Carpentry supplies.	
	26	3559 G.E. Supply	230.83
		Electrical supplies.	
	31	7298 Red Wing Shoes	599.25
		Shop items.	
		10588 Posner Industries	804.10
		Building supplies.	

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

1998			
Nov.	12	3946	Lawson Products, Inc \$638.88
			Hardware supplies.
		3947	Lawson Products, Inc 59.46
			Hardware supplies.
		3948	Lawson Products, Inc. 1,518.02
			Hardware supplies.
	25	3748	Prince Georges Literacy Works Adult 99.00
			Training.
1999			
Jan.	4	14812	Centennial Contractors 68,249.00
			Conduit panels.
	20	15461	Centennial Contractors 287,550.00
			Roof replacement project.
Mar.	1	17225	Centennial Contractors 70,110.00
			Roof replacement.
	10	3997	Sonoco 2,085.00
			Drums.
	12	17819	Centennial Contractors 7,790.00
			Roof replacement.
		17820	Centennial Contractors 9,638.00
			Roof replacement.
	26	18002	Centennial Contractors 68,249.00
			Electrical distribution system.

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, 1998 to Mar. 31, 1999*

Gregory G. Ciotti, construction representative	\$2,891.20
Joseph G. Perron, supervisory construction representative	2,628.80
John P. Danielson, construction representative	2,595.20
Franz J. Martin, contract manager	2,520.80
Harry A. Powell, construction representative	2,307.20
Christopher J. Reed, construction representative	2,298.40
Joseph L. Metzler, construction representative	2,224.00
Christopher E. Gardenhour, construction representative	1,664.80
Dale L. Morley, construction representative	1,664.80
Ira Parker, engineering technician	1,612.80
Erik J. Hansen, construction representative	1,512.56
Timothy P. Tyson, office automation assistant	928.00

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$1,550.06
Contribution to Federal Employees Group Life Insurance	46.15
Contribution to Federal Employees Health Benefits	1,554.30
Civil Service Retirement Fund	460.88
Contribution to Government FICA/Medicare	362.52
Basic FERS Benefit	4,891.66
Basic TSP Contribution	198.86
Matching TSP Contribution	745.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

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

1998				
Oct.	9	7196	Tristate Electrical Supply Co., Inc	\$3,633.03
			Electrical supplies.	
		7917	Graybar Electric Co., Inc	400.05
			Electrical supplies.	
		8153	Graybar Electric Co., Inc	852.50
			Electrical supplies.	
		10473	Pioneer Electric Supply	145.00
			Electrical supplies.	
		11455	Maryland Fire Equipment Corp	5,223.00
			Special procurement.	
		11528	York Building Services, Inc	34,861.71
			Cleaning services.	
	21	5539	Eck Supply Co	755.34
			Electrical supplies.	
		5851	Eck Supply Co	1,606.37
			Electrical supplies.	
		11636	Stanley Magic Door, Inc	3,552.00
			Hardware supplies.	
		11750	Niton Corp	2,625.00
			Air filter supplies.	
		11924	York Building Services, Inc	34,866.95
			Janitorial services.	
	23	11806	James Posey Associates, Inc	79,591.00
			Consulting.	
	30	10239	United Electric Supply	18,974.26
			Electrical supplies.	
		11722	Omni Tech Corp	7,591.00
			Computer equipment.	
		11741	Hioki USA Co	328.95
			Shop items.	
Nov.	4	9246	Graybar Electric Co., Inc	690.00
			Electrical supplies.	
		11708	Pioneer Electric Supply	3,725.00
			Electrical supplies.	
		11736	Diamond Tool Co	313.20
			Hardware supplies.	
	6	11540	Capitol City Supply	98.00
			Hardware supplies.	
		11648	Maurice Electric Supply Co	258.65
			Electrical supplies.	
		12229	Grunley Construction	65,030.00
			Contracts.	
		12742	Cutler-Hammer	37,712.30
			Furnish switchgear.	
	12	12214	Maurice Electric Supply Co	163.40
			Electrical supplies.	
		12999	James R. Jarboe	88.20
			Petty cash.	
	16	10718	Air Products & Chemicals, Inc	210.80
			Demurrage.	
		12215	Newark Electronics	650.00
			Electrical supplies.	
	18	12101	York Building Services, Inc	34,866.94
			Janitorial services.	
		12338	Pioneer Electric Supply	305.00
			Shop items.	
		12854	Battery Warehouse	513.80
			Shop supplies.	
		13170	Montgomery Kone	48,852.00
			Contract services.	
	20	11694	Diamond Tool Co	745.60
			Power tools.	
		12213	Capp, Inc	594.00
			Air-conditioning supplies.	
		12515	Cutler-Hammer	14,470.00
			System upgrades.	
	25	11952	Diamond Tool Co	338.00
			Shop supplies.	
		12843	Pioneer Electric Supply	216.50
			Electrical supplies.	

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

1998				
Nov.	25	13405	Pioneer Electric Supply	79.00
			Electrical supplies.	
		13472	Pioneer Electric Supply	1,392.00
			Electrical supplies.	
		13508	Pioneer Electric Supply	82.80
			Electrical supplies.	
		13570	James R. Jarboe	291.90
			Petty cash.	
	27	13262	James Posey Associates, Inc	55,713.00
			Consultant.	
Dec.	2	7916	Graybar Electric Co., Inc	1,254.40
			Electrical supplies.	
		8152	Graybar Electric Co., Inc	1,074.25
			Electrical supplies.	
		11738	Graybar Electric Co., Inc	22.41
			Shop items.	
		13733	Sverdrup Facilities	3,173.20
			Consultants.	
	7	12572	McMaster-Carr Supply Co	60.77
			Hardware supplies.	
		13449	Gem Specialties Inc	131.90
			Hardware supplies.	
		13456	Hilti, Inc	948.00
			Power tools.	
		13457	Hilti, Inc	50.92
			Equipment repairs.	
		13600	Grunley Construction	76,070.00
			Construction.	
	9	5070	Time Electronics	80.04
			Electrical supplies.	
		13803	Air Products & Chemicals, Inc	210.80
			Demurrage.	
	11	14000	Peak Audio, Inc	1,443.30
			Audio supplies.	
	16	13459	Hilti, Inc	163.83
			Equipment repairs.	
	23	13733	Sverdrup Facilities	3,173.20
			Consultants.	
	28	13627	United Electric Supply	82.50
			Electrical supplies.	
		14635	Grunley Construction	68,041.00
			Contracts.	
1999				
Jan.	4	14674	James Posey Associates, Inc	23,877.00
			Consultant.	
		14790	Peak Audio, Inc	9,000.00
			Audio supplies.	
		14792	Peak Audio, Inc	23,942.25
			Audio supplies.	
	6	13484	Waldron, Inc	750.00
			Shop items.	
		14999	Air Products & Chemicals, Inc	210.80
			Demurrage.	
	14	308	Steven Winter Associates, Inc	12,190.00
			Analysis.	
		11748	Motorola, Inc	1,771.06
			Shop items.	
	15	14691	Maurice Electric Supply Co	74.00
			Electrical supplies.	
	20	11941	Pioneer Electric Supply	6,597.86
			Electrical supplies.	
		14451	Diamond Tool Co	350.00
			Stationary tools.	
		14687	Capp, Inc	594.00
			Air-conditioning supplies.	
	29	8155	Shepherd Electric Supply Co	1,980.39
			Electrical supplies.	
		8264	Shepherd Electric Supply Co	59.00
			Electrical supplies.	
		14823	Diamond Tool Co	5,720.00
			Hand tools.	

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

1999			
Jan.	29	16113 Shepherd Electric Supply Co	75.74
		Electrical supplies.	
Feb.	3	15335 N.J. Sullivan Co., Inc	960.00
		Special procurement.	
	8	16396 James R. Jarboe	12.73
		Petty cash.	
	10	14828 Hilti, Inc	248.01
		Equipment repairs.	
		15556 Pioneer Electric Supply	16.00
		Janitorial supplies.	
		16325 Signal Perfection	28,360.00
		System installation.	
		16327 Signal Perfection	143,250.00
		System installation.	
	12	15219 Newark Electronics	595.00
		Electrical supplies.	
		16078 Grunley Construction	29,689.00
		Contracts addition of six elevators.	
	17	13437 Diamond Tool Co	236.30
		Tools.	
		16742 Diamond Tool Co	8.95
		Tools.	
		16773 Ehlert/Bryan, Inc	3,840.00
		Consultant.	
	19	16351 Pioneer Electric Supply	322.80
		Electrical supplies.	
		16520 James Posey Associates, Inc	93,507.00
		Consultant.	
		16828 Air Products & Chemicals, Inc	235.60
		Demurrage.	
	24	15755 Ruskin Division/Tomkins Ind	82.80
		Contractual services.	
		17028 Washington Metropolitan Transit Authority	147.00
		Metro subsidy.	
Mar.	1	13687 Washington Auto Supply	1,019.56
		Automotive supplies.	
		15911 Senco Air Equipment	97.85
		Equipment parts.	
	3	6307 Tristate Electrical Supply Co. Inc	1,553.27
		Electrical supplies.	
		17353 Douglas/Gallagher	7,058.77
		Consultants.	
		17354 Douglas/Gallagher	13,091.26
		Consultants.	
		17428 Peak Audio, Inc	28,766.21
		Audio supplies.	
		17473 Grunley Construction	2,631.22
		Consultants.	
	5	17557 Douglas/Gallagher	10,300.04
		Consultants.	
	10	16326 N.J. Sullivan Co., Inc	1,915.00
		Sound system materials.	
		17670 Washington Auto Supply	202.22
		Automotive parts.	
	12	219 Armstrong Elevator Co	3,325.00
		Elevator services.	
		16289 Loco Supply Co	2,144.67
		Building supplies.	
		16476 Diamond Tool Co	1,196.72
		Safety equipment.	
		17090 Maurice Electric Supply Co	435.80
		Electrical supplies.	
	19	12172 Millstone Corp	1,981.40
		Equipment charges.	
		17024 American Environmental Enterprises, Inc	1,130.00
		Safety equipment.	
		17318 Capitol City Supply	875.72
		Plumbing supplies.	
		18063 Air Products & Chemicals, Inc	241.80
		Demurrage.	
	24	16802 Hilti, Inc	601.50
		Power tools.	

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

1999				
Mar.	24	17179	Signal Perfection	3,807.00
			Sound systems materials.	
	26	17725	Gage-Babcock & Associates, Inc	1,092.86
			Consultant services.	
	31	10322	Montgomery Kone	70,484.00
			Contract services.	
		17373	Clevenger's Corp	557.21
			Building supplies.	
		18494	Pohanka Chevrolet	17,520.34
			Purchase of vehicle.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1999

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999*

Leonard G. Gibson, Jr., assistant chief engineer	\$36,972.80
Edward J. Baranowski, Jr., operating engineer foreman	31,663.68
Thomas W. Lewis, operating engineer assistant foreman	30,741.60
David L. Schlappie, operating engineer assistant foreman	30,674.86
Barry D. Virts, operating engineer assistant foreman	30,439.90
Douglass C. Ludwig, operating engineer foreman	30,365.00
William A. Colandrea, maintenance mechanic supervisor	30,339.58
James C. Lockerman, operating engineer foreman	30,331.47
George E. Ferris, operating engineer foreman	29,499.20
David M. Weathers, operating engineer foreman	29,169.29
Carlton S. Vaughan, boiler plant operator	28,637.28
Lawrence E. Mullings, operating engineer assistant foreman	27,990.99
William H. Strum, operating engineer assistant foreman	27,891.36
Larry E. Hileman, maintenance mechanic supervisor	27,883.84
Ernest H.G. Fox, maintenance mechanic supervisor	27,718.72
Rex I. McClain, instrument mechanic foreman	27,193.73
Allen Young, Sr., boiler plant operator	27,184.98
Robert W. Naylor, Sr., electrician (high voltage)	27,154.32
Joseph M. Hall, boiler plant operator	27,118.46
Randolph Smith, senior operating engineer	27,080.37
Claireponte Williams, coal and labor foreman	26,671.89
Edward W. Blake, electrician (high voltage)	26,599.18
Lindsey C. Ural, boiler plant operator	26,496.24
David N. Christianson, boiler plant operator	25,960.56
Patrick V. Chucci, boiler plant operator	25,921.16
James M. Jenkins, electrician supervisor	25,890.40
William A. Grzembski, senior operating engineer	25,732.08
Bradley G. Glotfelty, electrician (high voltage)	25,719.73
Jeffrey A. Delano, pipefitter foreman	25,627.62
James C. Harris, senior operating engineer	25,474.80
James E. Berry, electrician (high voltage)	25,472.65
Gerald A. Evans, utility systems operator	25,247.36
Raymond W. Dare, Jr., instrument mechanic assistant foreman	25,214.77
Walter N. Deberry, utility systems operator	25,199.84
Robert J. Morris, electrician (high voltage)	24,951.20
Michael W. Lindo, boiler plant operator	24,824.41
Glenn C. Mullen, utility systems operator	24,780.40
Mack C. Lloyd, electrician (high voltage)	24,612.04
Garnett B. Weatherford, Jr., boiler plant operator	24,595.56
Roland W. Wright, utility systems operator	24,402.54
D. Michael Edelen, boiler plant operator	24,266.16
Norman C. Gorham, utility systems operator	24,086.48
Klevin Siles, utility systems operator	24,041.32
Robert A. Simmons, maintenance mechanic assistant supervisor	23,982.24
Scott D. Lyon, boiler plant operator	22,975.07
Thomas P. Baker, pipefitter-welder	22,883.43
Clyde E. McClintock, pipefitter-welder	22,532.53
William S. Willis, Jr., instrument mechanic	22,500.64
Victor E. Shaw, maintenance mechanic steam refrigeration	22,452.81
John E. Thayer, maintenance mechanic steam refrigeration	22,436.86
James K. Ryan, pipefitter-welder	22,404.97
Paul N. Moore, Sr., maintenance mechanic steam refrigeration	22,389.03
Lawrence J. Gilliam, Jr., maintenance mechanic steam refrigeration	22,373.08
Donald F. Goforth, maintenance mechanic steam refrigeration	22,341.19
Jon G. Lock, instrument mechanic	22,022.29
Edward J. Hill, maintenance mechanic steam refrigeration	21,990.40
Robert G. Perry, instrument mechanic	21,990.40
Charles R. Gray, pipe coverer leader	21,898.40
Samuel R. Gelhard, instrument mechanic	21,698.28
James N. Dean, emergency power equipment mech	21,487.11
Isaac Johnson, Jr., coal and labor assistant foreman	21,301.97
Keith L. Kirtley, maintenance mechanic steam refrigeration	21,215.20
Andrew J. Thomas, boiler plant operator-fireman	21,182.80

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1999—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

John C. Stelly, boiler plant worker	21,085.04
Louis D. Christian, boiler plant worker	20,769.47
Phillip M. Swider, electrician (high voltage)	20,441.84
Edward A. Smolarsky, electrician (high voltage)	19,439.20
Arthur L. Trawick, boiler plant worker	19,402.04
Garland W. Strawderman, Jr., painter	18,867.20
Darrin M. Thornton, coal unloader-laborer	18,008.33
Wayne Thomas Smith, boiler plant worker	17,933.68
Rogers D. Grooms, coal unloader	17,026.36
Patrick J. Davis, painter	16,477.60
Joyce O. Richards, secretary typing	16,306.08
Ronald L. Waller, engineering equipment operator	16,280.90
Joseph N. Jones III, supply technician	15,643.20
Joseph B. Hackett, Jr., truck driver	15,640.00
Lauretta A. Spracklin, administrative support assistant	14,326.20
Derrick A. Jenkins, laborer-coal unloader	14,215.83
Darrell W. Reeder, laborer-coal unloader	14,075.11
Charles E. Washington, laborer-coal unloader	13,504.29
Larry D. Swafford, maintenance mechanic steam refrigeration	13,364.37
Albert L. Nickelson, laborer-coal unloader	13,251.12
Joseph P. Waters, Jr., pipe coverer	11,768.64
Troy A. Garner, utility systems operator	4,031.08
Teresa A. McDonald, supervisory secretary	1,869.73

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$45,276.69
Contribution to Federal Employees Group Life Insurance	3,921.08
Contribution to Federal Employees Health Benefits	125,033.34
Civil Service Retirement Fund	105,580.51
Contribution to Government FICA/Medicare	28,767.44
Basic FERS Benefit	103,983.64
Basic TSP Contribution	6,376.38
Matching TSP Contribution	18,512.99

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1999
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
 1999"

1998			
Oct.	13	11650	Norlease, Inc \$123,641.00
			Energy program.
	28	12386	Potomac Electric Power Co 2,580.63
			Electrical charges.
	30	13046	U.S. Treasury 449,792.50
			1st quarter water and sewer.
Nov.	4	11855	Path Con Labs 390.00
			Water sampling.
		12260	Betzdearborn Inc 78.00
			Shop supplies.
	6	12739	Potomac Electric Power Co 1,895,233.49
			Electrical energy.
		12740	Potomac Electric Power Co 239.58
			Electrical energy.
		12741	Potomac Electric Power Co 565.02
			Electrical energy.
	12	12530	Parr-Powertech 214.00
			Shop items.
		12768	Norlease, Inc 123,641.00
			Energy program.
		12812	AMAI Success Builders 134.00
			Training.
		12996	Edward Smolarsky 48.36
			Travel reimbursement.
	16	11849	Chemetrics, Inc 87.95
			Shop items.
		11851	Diamond Tool Co 91.00
			Hardware.
		11852	Diamond Tool Co 47.84
			Hardware.
	18	13152	Washington Gas 65.04
			Gas usage.
		13153	Washington Gas 108.89
			Gas usage.
		13154	Washington Gas 337.58
			Gas usage.
		13156	Washington Gas 63.15
			Gas usage.
		13157	Washington Gas 76.76
			Gas usage.
		13158	Washington Gas 11,102.47
			Gas usage.
		13159	Washington Gas 17.77
			Gas usage.
		13164	Washington Gas 5,705.77
			Gas charges.
		13165	Washington Gas 11.79
			Gas charges.
	20	12260	Betzdearborn Inc 78.00
			Shop supplies.
		13249	Unifirst Corp 46.54
			Monthly services.
		13275	Potomac Electric Power Co 1,965.61
			Electrical energy.
		13288	Quality Alert Institute 402.77
			Training.
	25	13237	Cargill Inc 4,015.00
			Bulk salt.
	30	14082	GSA FSS Bureau, Trans. Mgt. Br 219.09
			Motor pool.
Dec.	2	13069	Chemetrics Inc 119.95
			Shop supplies.
		13131	Blaydes Lock Co 102.60
			Shop items.
		13145	Potomac Rubber Co 88.68
			Air-conditioning supplies.
		13359	Graphic Controls Corp 185.05
			Shop items.
	7	12445	Environmental Waste 1,100.00
			Waste supplies.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998				
Dec.	7	13126	Aireco Supply Co., Inc	602.96
			Air-conditioning supplies.	
		13527	Washington Metropolitan Transit Authority	66.00
			Metro subsidy.	
		13813	Washington Gas	778.40
			Gas usage.	
		13814	Washington Gas	78,179.44
			Gas usage.	
		13817	Tiger Natural Gas, Inc	252,239.10
			Natural gas.	
	9	13590	Norlease, Inc	123,641.00
			Energy program.	
		13803	Air Products & Chemicals, Inc	109.12
			Demurrage.	
		13884	Potomac Electric Power Co	194.47
			Electrical energy.	
		14009	Government & Commercial Supply Co	997.00
			Transformers.	
		14010	Government & Commercial Supply Co	2,104.98
			Electric.	
	11	13137	Diamond Tool Co	863.40
			Power tools.	
		13142	Jenny Products, Inc	77.50
			Fuel pumps.	
		13358	D&S Pipe Supply Co	180.60
			Pipes.	
		13752	Branch Electric Supply Co	286.30
			Electric supplies.	
		13753	Calgon Vestal Corp	1,964.55
			Water monitor.	
		13757	Enertec, Inc	256.55
			Shop items.	
		13758	Fedco electronics	135.60
			Shop supplies.	
		13759	Fisher Scientific Co	539.36
			Shop items.	
		13760	Graphic Controls Corp	69.00
			Shop items.	
		13761	Jobe & Co	283.08
			Shop items.	
		13762	Meleney Equipment Inc	259.46
			Register repairs.	
		13875	Chemetrics Inc	119.95
			Shop supplies.	
		13876	Coen Co	4,771.59
			Shop items.	
		13880	Gustin Controls, Inc	618.68
			Shop items.	
		14008	FIC Corp	1,049.72
			Shop supplies.	
		14096	Potomac Electric Power Co	1,090,871.58
			Electrical energy.	
	16	14301	S/N Transport	1,500.00
			Ash removal.	
		14310	Potomac Electric Power Co	201.65
			Electrical energy.	
	18	14147	U.S. House Supply Services	234.83
			Stationery.	
		14385	Washington Gas	19.40
			Gas usage.	
		14386	Washington Gas	3,191.94
			Gas usage.	
		14389	Potomac Electric Power Co	4,521.54
			Electrical energy.	
	28	15061	GSA Fuel Oil and Coal	190.30
			Fuel oil.	
		15067	GSA FSS Bureau, Trans. Mgt. Br	233.52
			Motor pool.	
	29	14630	Washington Metropolitan Transit Authority	66.00
			Metro subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

1998			
Dec.	30	15058 GSA, Finance Division	32,675.00
		1st quarter FHOB steam payment.	
		15379 GSA Fuel Oil and Coal	62,020.93
		Fuel oil.	
1999			
Jan.	4	14769 Washington Gas	870.59
		Gas usage.	
		14770 Washington Gas	78.58
		Gas usage.	
		14771 Washington Gas	533.98
		Gas usage.	
		14772 Washington Gas	12.60
		Gas usage.	
		14773 Washington Gas	11,397.40
		Gas usage.	
		14774 Washington Gas	386.53
		Gas usage.	
		14775 Washington Gas	301.37
		Gas usage.	
		14776 Washington Gas	139.66
		Gas usage.	
		14814 Tiger Natural Gas, Inc	15,626.24
		Natural gas.	
	6	14006 Capp, Inc	1,396.00
		Shop items.	
		14011 Hach Co	18.50
		Shop supplies.	
		14012 Independent Lighting Corp	310.32
		Electric.	
		14014 Norlab, Inc	2,195.00
		Shop supplies.	
		14782 Potomac Electric Power Co	156.00
		Energy data cost.	
		14836 Keeper of Stationery	266.26
		Stationery.	
		14999 Air Products & Chemicals, Inc	106.70
		Demurrage.	
	8	13591 Norlease, Inc	123,641.00
		Energy program.	
		14015 Powertech Engineers, Inc	2,506.38
		Shop items.	
		14016 Winco Fluid Power	346.51
		Automotive.	
		14138 D&S Pipe Supply Co	4,272.40
		Plumbing supplies.	
		14139 D&S Pipe Supply Co	559.36
		Plumbing supplies.	
		14594 Gustin Controls, Inc	133.45
		Air-conditioning supplies.	
		14595 Maryland Chemical Co., Inc	495.00
		Shop items.	
		14602 Tuthill Corp	2,685.00
		Shop items.	
		15054 Tiger Natural Gas, Inc	349,162.68
		Natural gas.	
		15055 Tiger Natural Gas, Inc	19,410.18
		Natural gas.	
	14	13129 Applied Industrial Technology	64.78
		Power tools.	
		13143 Lab Safety Supply	998.77
		Safety equipment.	
		13874 Calgon Vestal Corp	723.00
		Shop supplies.	
		13877 Data Design Services, Inc	1,220.35
		Feed station equipment.	
		13878 Emed Inc	965.70
		Shop items.	
		13879 George W. Allen Co., Inc	808.75
		Office supplies.	
		14013 Maurice Electric Supply Co	191.54
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Jan.	14	14018	Refrigeration Supply Co., Inc	143.40
			Hand tools.	
		14135	Aireco Supply Co., Inc	695.00
			Shop supplies.	
		14144	Potomac Rubber Co	46.02
			Shop items.	
		14185	Diamond Tool Co	48.00
			Shop items.	
		15204	Potomac Electric Power Co	1,100,550.48
			Electrical energy.	
		15256	Washington Gas	51,059.57
			Gas usage.	
		15257	Washington Gas	76,478.63
			Gas usage.	
		15291	James R. Jarboe	28.71
			Petty cash.	
	20	14588	Branch Electric Supply Co	98.72
			Shop items.	
		14596	Mid Atlantic Instrumentation	201.63
			Shop supplies.	
		14606	WESCO	225.77
			Electric.	
		15601	Potomac Electric Power Co	214.87
			Electrical energy.	
		15602	Potomac Electric Power Co	259.50
			Electrical energy.	
	22	14600	T.E.A.M. Service Corp	2,425.00
			Field assignment.	
		15115	Gustin Controls, Inc	188.31
			Shop items.	
		15394	Unifirst Corp	93.08
			Monthly services.	
		15628	Tiger Natural Gas, Inc	48,762.33
			Natural gas.	
		15695	S/N Transport	3,750.00
			Monthly services.	
	26	13586	U.S. Treasury	449,792.50
			2nd quarter payment.	
	27	13357	Applied Industrial Technology	1,152.78
			Shop items.	
		14142	Jensen Manufacturing	296.00
			Valve assembly.	
		14396	Pameco Inc	85.50
			Boiler supplies.	
		14589	Chemsearch, Inc	1,266.84
			Janitorial.	
		14592	Diamond Tool Co	466.00
			Hardware.	
		14593	Enertec, Inc	103.41
			Shop items.	
		14597	Powertech Engineers, Inc	3,360.21
			Shop items.	
		14599	S. Freedman & Sons, Inc	1,993.26
			Janitorial.	
		14603	United Electric Supply	338.60
			Shop items.	
		14605	Wavetek Corp	82.00
			Motor repairs.	
		14920	TSTATS	1,365.59
			Water cooler.	
		15108	Capp, Inc	450.00
			Air-conditioning supplies.	
		15111	Cochrane, Inc	782.88
			Gear assembly.	
		15116	Meleney Equipment Inc	1,383.43
			Microprocessor supplies.	
		15604	Washington Gas	252.44
			Gas charges.	
		15608	Washington Gas	18.61
			Gas charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Jan.	27	15609	Washington Gas	533.74
			Gas charges.	
		15610	Washington Gas	4,621.16
			Gas charges.	
		15611	Washington Gas	78.18
			Gas charges.	
		15612	Washington Gas	697.68
			Gas charges.	
		15840	Coen Co., Inc.	6,108.46
			Boiler supplies.	
		15850	Martec Services, Inc.	2,223.00
			Plumbing supplies.	
		15894	Washington Gas	114,651.37
			Gas charges.	
		15923	Potomac Electric Power Co.	1,306.48
			Electrical energy.	
		16003	GSA FSS Bureau, Trans. Mgt. Br.	275.12
			Motor pool.	
		16052	GSA Fuel Oil and Coal	31,369.99
			Fuel oil.	
		16053	GSA Fuel Oil and Coal	51,752.56
			Fuel oil.	
	29	14141	Herman Goldner Co.	3,994.00
			Electrical supplies.	
		14143	Penniman & Brown	300.00
			Water analysis.	
		14917	Premier Fastener Co.	505.90
			Power tools.	
		14918	Sherwin Williams Co.	1,943.75
			Paint supplies.	
		14919	Thomas Industrial Products, Inc.	758.92
			Shop items.	
		15364	TSTATS	566.15
			Water cooler.	
		15603	Washington Gas	706.73
			Gas charges.	
		15607	Washington Gas	51,570.17
			Gas charges.	
	31	16472	GSA, Finance Div.	10,858.33
			Steam for FHOB.	
Feb.	3	14019	Safeware Inc.	285.00
			Shop items.	
		14604	United Rental	2,180.00
			Equipment rental.	
		15605	Washington Gas	19,361.02
			Gas charges.	
		15606	Washington Gas	12.60
			Gas charges.	
		16240	Suburban Propane	92.00
			Propane.	
		15110	Chemetrics Inc.	196.20
			Shop supplies.	
		15119	Tri-State Technical Sales	1,294.00
			Air-conditioning supplies.	
		15122	WINCO Fluid Power	346.86
			Automotive.	
		16047	Washington Metropolitan Transit Authority	66.00
			Metro subsidy.	
	8	16396	James R. Jarboe	58.02
			Petty cash.	
	10	13592	Norlease, Inc.	123,641.00
			Energy program.	
		15112	Cummins-Wagner Co., Inc.	1,012.90
			Shop items.	
		15113	Diamond Tool Co.	282.75
			Power tools.	
		15114	Diamond tool Co.	194.00
			Power tools.	
		15117	Safeware Inc.	2,241.88
			Safety equipment.	
		15118	Thomas Industrial Products, Inc.	148.56
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Feb.	10	15121	WACO Associates, Inc	1,000.91
			Shop items.	
		15302	Cargill Inc	4,015.00
			Bulk salt.	
		15303	Federal Pest Control & Termite	175.00
			Pest control.	
		15349	D&S Pipe Supply Co	159.00
			Plumbing.	
		15351	Diamond Tool Co	1,467.00
			Shop items.	
		15362	RVS Controls, Inc	730.00
			Transmitters.	
		15363	Southern Utilities Co	146.63
			Booster pump.	
		15843	DC Teck, Inc	350.00
			Battery maintenance.	
		16271	Betz Entec	8,758.00
			Corrshield.	
		16275	Unifirst Corp	23.27
			Mat rental.	
		16294	Keeper of Stationery	327.08
			Stationery.	
		16397	National Technology Transfer, Inc	595.00
			Training.	
		16399	National Technology Transfer, Inc	695.00
			Training.	
		16404	Potomac Industrial Trucks, Inc	80.00
			Training.	
		16406	Puckorius & Associates Inc	265.00
			Training.	
		16407	Puckorius & Associates Inc	265.00
			Training.	
		16408	Puckorius & Associates Inc	265.00
			Training.	
		16409	Puckorius & Associates Inc	265.00
			Training.	
		16410	Puckorius & Associates Inc	265.00
			Training.	
		16414	USDA Graduate School	395.00
			Training.	
		16449	National Technology Transfer, Inc	985.00
			Training.	
		16524	U.S. Treasury	33.02
			Monthly phone service.	
	12	15355	Ferguson Enterprises, Inc	102.00
			Clamp repairs.	
		15838	C&H Distributors, Inc	1,206.56
			Shop items.	
		15845	Diamond Tool Co	160.20
			Electric.	
		15846	Diamond Tool Co	164.70
			Hand tools.	
		16255	Phelps Packing and Rubber Co	134.20
			Shop supplies.	
		16671	Tiger Natural Gas, Inc	264,139.17
			Natural gas.	
	17	15836	Ames Inc	613.00
			Shop items.	
		15890	Jeffrey Delano	19.50
			Local travel reimbursement.	
		15891	John Thayer	19.50
			Local travel reimbursement.	
		16254	Phelps Packing and Rubber Co	5,386.00
			Motor repairs.	
		16556	Potomac Electric Power Co	275.70
			Electrical charges.	
		16813	Washington Gas	1,330.42
			Gas charges.	
	19	14914	PPG Industries	458.70
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Feb.	19	14915	PPG Industries	662.20
			Paint supplies.	
		14916	PPG Industries	1,075.90
			Paint supplies.	
		15353	Engineering Times	600.00
			Web ads.	
		15357	Maurice Electric Supply Co	194.96
			Electric.	
		15358	Philip R. Walker & Assoc., Inc	1,950.00
			Plumbing.	
		15360	Premier Fastener Co	1,348.95
			Hand tools.	
		15835	Advanced Filtration	315.20
			Shop supplies.	
		15839	Yokogawa Corp. of America	798.57
			Motor repairs.	
		15844	Diamond Tool Co	67.20
			Shop items.	
		15848	Fisher Scientific Co	109.68
			Shop items.	
		15853	Safeware Inc	210.12
			Safety equipment.	
		15854	Seahawk Enterprise	1,315.82
			Hand tools.	
		16308	Air Products & Chemicals, Inc	75.80
			Cylinders.	
		16512	IDEA	147.00
			Classified.	
		16707	EPD Technology Inc	1,003.00
			Shop items.	
		16828	Air Products & Chemicals, Inc	109.12
			Demurrage.	
24		15346	American Electric Service, Inc	180.00
			Air-Conditioning supplies.	
		15837	Betzdearborn, Inc	39.00
			Shop items.	
		15851	Napp/Baldwin Environmental, Inc	2,085.46
			Shop items.	
		16516	Standard Register	391.12
			Office supplies.	
		16912	DC Teck, Inc	375.00
			Maintenance.	
		17028	Washington Metropolitan Transit Authority	66.00
			Metro subsidy.	
		17082	Washington Gas	76,335.91
			Gas charges.	
		17105	Washington Gas	12.55
			Gas charges.	
		17109	Washington Gas	4,366.70
			Gas charges.	
		17110	Washington Gas	71.96
			Gas charges.	
		17111	Washington Gas	655.07
			Gas charges.	
		17117	Washington Gas	737.03
			Gas charges.	
		17118	Washington Gas	18,419.82
			Gas charges.	
24		17119	Washington Gas	18.99
			Washington Gas.	
28		17439	GSA, Finance Division	10,858.34
			Steam.	
		17456	GSA FSS Bureau, Trans. Mgt. Br	223.51
			Motor pool.	
		17485	GSA Fuel Oil and Coal	16,171.12
			Fuel oil.	
		17595	GSA Fuel Oil and Coal	166,347.72
			Fuel.	
Mar.	1	16248	Dal-Tile	1,530.52
			Floor tiles.	
		16249	Dal-Tile	1,267.00
			Floor tiles.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Mar.	1	16251	George W. Allen Co., Inc	475.50
			Office supplies.	
		16253	Parr-Powertech	2,312.38
			Shop items.	
		16256	RVS Controls, Inc	2,692.00
			Shop items.	
		16258	Thomas Industrial Products, Inc	53.02
			Shop items.	
		16704	D&S Pipe Supply Co	900.65
			Steel pipes.	
		16929	S/N Transport	3,375.00
			Ash removal.	
		17108	Washington Gas	249.13
			Gas charges.	
		17233	Coastline, Ltd	150.00
			Training.	
		17234	Coastline, Ltd	150.00
			Training.	
	3	13763	Washington Auto Supply	76.32
			Auto supplies.	
		14190	Washington Auto Supply	77.64
			Auto supplies.	
		16246	Air Products & Chemicals	178.00
			Hazardous substances.	
		16259	Thortex	1,527.00
			Shop supplies.	
		16515	Norlab, Inc	1,097.50
			Shop supplies.	
		16522	Potomac Electric Power Co	1,102,793.11
			Electrical energy.	
		16708	Foxboro Co	213.18
			Shop Supplies.	
		17106	Washington Gas	527.40
			Gas charges.	
		17363	Potomac Electric Power Co	255.36
			Electrical energy.	
		17444	American Electric Service, Inc	1,748.00
			Electric supplies.	
		17481	U.S. Treasury	67.45
			Monthly phone bill.	
	5	13138	Diamond Tool Co	272.30
			Hand tools.	
		14590	D&S Pipe Supply Co	6.26
			Plumbing supplies.	
		14601	Tristate Electric Supply Co., Inc	685.00
			Electrical supplies.	
		15109	Center Supply Co	175.80
			Hardware supplies.	
		15120	United Electric Supply	1,223.82
			Electrical supplies.	
		15841	D&S Pipe Supply Co	93.90
			Plumbing.	
		16260	United Electric Supply	122.42
			Electrical supplies.	
		16312	Cargill Inc	1,922.50
			Bulk salt.	
		16313	Federal Pest Control & Termite	175.00
			Pest control.	
		16511	Diamond Tool Co	244.30
			Hardware supplies.	
		16513	Lyon, Conklin & Co., Inc	473.05
			Sheetmetal.	
		16517	Thortex	2,036.00
			Shop supplies.	
		17309	Thortex	1,300.00
			Shop items.	
		17507	U.S. House Supply Services	288.71
			Books and office supplies.	
		17515	James R. Jarboe	45.00
			Petty cash.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Mar.	5	17525	Tristate Electric Supply Co., Inc	18.00
			Electrical supplies.	
		17569	Potomac Electric Power Co	206.56
			Electrical charges.	
		17608	Washington Gas	64,441.75
			Gas usage.	
	10	13593	Norlease, Inc	123,641.00
			Energy program.	
		15384	Cargill, Inc	3,992.63
			Bulk salt.	
		16514	Marlo Industries	1,443.00
			Janitorial supplies.	
		16710	Napp/Baldwin Environmental, Inc	3,838.36
			Air-conditioning supplies.	
		17760	Beltway Fire Equipment Co	72.50
			Safety equipment.	
	12	15352	Enertec, Inc	295.12
			Shop items.	
		16701	Amato Industries	304.56
			Shop supplies.	
		16702	Applied Industrial Technology	141.71
			Air-conditioning supplies.	
		16703	Capp, Inc	313.00
			Air-conditioning supplies.	
		16705	D&S Pipe Supply Co	71.20
			Plumbing supplies.	
		16706	Dresser-Rand	2,409.89
			Shop items.	
		16829	Potomac Electric Power Co	1,226.59
			Electrical charges.	
		17300	Gustin Controls, Inc	412.92
			Machine repairs.	
		17301	Maryland Chemical Co., Inc	1,879.25
			Shop supplies.	
		17307	RVS Controls, Inc	1,584.00
			Boiler supplies.	
		17364	Washington Gas	894.91
			Gas usage.	
		17450	Government & Commercial Supply Co	2,216.00
			Motor repairs.	
		17451	Unifirst Corp	23.27
			Monthly services.	
		17839	Potomac Electric Power Co	1,075,113.66
			Electrical charges.	
		17842	Potomac Electric Power Co	901.49
			Electrical charges.	
	17	13751	Betzdearborn Inc	740.00
			Shop items.	
		15353	Engineering Times	600.00
			Web ads.	
		15386	Federal Pest Control & Termite	175.00
			Pest control.	
		16261	Waco Associates, Inc	335.46
			Plumbing supplies.	
		16711	National Energy Control Corp	722.38
			Air-conditioning supplies.	
		17281	American Health & Safety, Inc	765.82
			Shop items.	
		17283	Reading Crane & Engineering Co	8,490.00
			Crane inspections.	
		17284	Reading Crane & Engineering Co	900.00
			Crane inspections.	
		17305	PPG Industries	256.00
			Painting supplies.	
		17766	Lenscrafters	156.00
			Safety glasses.	
		17891	Washington Gas	126,376.47
			Gas charges.	
		17946	Betz Entec	70,209.92
			Chemical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Mar.	19	16709	Gustin Controls, Inc	409.28
			Electric.	
		17291	Bobcat of Virginia	24.76
			Shop items.	
		17293	Colt Plumbing Co., Inc	570.35
			Plumbing supplies.	
		17302	Maurice Electric Supply Co	75.86
			Electrical supplies.	
		17303	Meleney Equipment Inc	3,510.00
			Boiler supplies.	
		17308	Smart Supply Co., Inc	535.00
			Shop items.	
		17522	Neptune Pump, Inc	510.86
			Shop items.	
		17523	Norlab, Inc	2,195.00
			Shop supplies.	
		17524	Powertech Engineers, Inc	6,916.00
			Shop items.	
		17552	State Chemical Manufacturing Co	874.00
			Janitorial supplies.	
		18013	Coastline, Ltd	150.00
			Training.	
		18014	Maryland Fire and Rescue Institute	250.00
			Training.	
		18015	Maryland Fire and Rescue Institute	250.00
			Training.	
		18021	National Technology Transfer, Inc	985.00
			Training.	
		18063	Air Products & Chemicals, Inc	115.94
			Demurrage.	
		18066	Washington Metropolitan Area	87.00
			Subsidy for commuting cost.	
	22	18896	GSA Fuel Oil and Coal	97,626.39
			Fuel.	
	24	17104	Unifirst Corp	23.27
			Monthly services.	
		17295	D&S Pipe Supply Co	525.60
			Plumbing supplies.	
		17296	D&S Pipe Supply Co	361.28
			Plumbing supplies.	
		17298	Frischkorn, Inc	2,052.48
			Shop supplies.	
		17299	Graphic Controls Corp	282.05
			Shop items.	
		17521	MVP Inc	2,150.00
			Valve repairs.	
		18155	Washington Gas	842.11
			Gas usage.	
		18207	Tuthill Corp	1,523.66
			Boiler supplies.	
		18231	Potomac Electric Power Co	2,146.55
			Electrical energy.	
		18276	Washington Gas	18.61
			Gas usage.	
		18277	Washington Gas	12.50
			Gas usage.	
		18278	Washington Gas	3,960.41
			Gas usage.	
		18279	Washington Gas	228.06
			Gas usage.	
		18280	Washington Gas	492.02
			Gas usage.	
		18281	Washington Gas	72.37
			Gas usage.	
		18282	Washington Gas	16,549.04
			Gas usage.	
	26	15852	RVS Controls, Inc	866.50
			Boiler supplies.	
		17297	Ferguson Enterprises, Inc	704.42
			Shop items.	
		17304	PPG Industries	1,382.20
			Painting supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999			
Mar. 26	17306	PPG Industries	432.90
		Painting supplies.	
	17343	D&S Pipe Supply Co	290.12
		Plumbing.	
	17520	Maurice Electric Supply Co	159.82
		Electrical supplies.	
31	16703	Capp, Inc.	313.00
		Air-conditioning supplies.	
	17347	Independent Lighting Corp	1,747.53
		Electrical supplies.	
	17906	Tiger Natural Gas, Inc	193,244.56
		Natural gas.	
	17976	S/N Transport	2,812.50
		Ash removal.	
	18473	W.W. Grainger, Inc	72.42
		Shop items.	
	18474	W.W. Grainger, Inc	1,096.50
		Shop items.	
	18488	Washington Gas	1,079.62
		Gas usage.	
	18540	Coastline, Ltd	150.00
		Training.	
	18541	Coastline, Ltd	150.00
		Training.	
	18542	Coastline, Ltd	150.00
		Training.	
	18554	USDA Graduate School	395.00
		Training.	
	18852	GSA Fuel Oil and Coal	64,837.73
		Coal.	
	18858	GSA, FSS Bureau, Trans. Mgt. Br	215.97
		Motor pool.	
	18889	GSA, Finance Division	10,858.33
		Steam charges.	
	18975	GSA Fuel Oil and Coal	57,101.84
		Coal.	

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

1998				
Oct.	1	11308	Washington Gas	\$67,051.84
			Gas usage.	
	8	8052	Herman Goldner Co	590.57
			Electrical supplies.	
		8650	Eastern Control Inc	885.68
			Software.	
		10318	Electrical South Inc	731.79
			Equipment repairs.	
		10399	Gustin Controls, Inc	222.22
			Shop items.	
		10583	Graduate School, USDA	1,000.00
			Training.	
		10644	Diamond Tool Co	998.90
			Stationary tools	
		10646	Fairfax Lumber	1,486.62
			Lumber.	
		10773	Diamond Tool Co	1,556.00
			Shop items.	
		10774	Diamond Tool Co	510.05
			Hand tools.	
		10776	Hach Co	18.20
			Shop supplies.	
		10777	National Energy Control Corp	722.57
			Shop items.	
		10800	Cargill Inc	2,007.50
			Bulk salt.	
		11130	Armstrong Filtration	358.58
			Air-conditioning supplies.	
		11329	General Service Administration	214,947.76
			Natural gas.	
		11341	James R. Jarboe	110.54
			Petty cash.	
	9	8649	Charles Kennerly Co., Inc	511.39
			Shop items.	
		9713	Cummins-Wagner	2,466.00
			Shop items.	
		9716	Electric Motor & Contracting Co., Inc	760.00
			Shop items.	
		9839	Diamond Tool Co	97.50
			Hand tools.	
		9842	Maryland Chemical Co., Inc	617.63
			Shop items.	
		9843	Maryland Chemical Co., Inc	966.00
			Shop supplies.	
		9844	W.W. Grainger, Inc	161.84
			Shop items.	
		9911	Parr-Powertech	876.01
			Shop items.	
		10320	Mid Atlantic Instrumentation	289.48
			Shop items.	
		10645	Fairfax Lumber	551.34
			Lumber supplies.	
		10775	Diamond Tool Co	327.00
			Stationary tools.	
		11299	Phelps Packing and Rubber Co	179.20
			Shop items.	
		11395	Washington Gas	11.13
			Gas usage.	
		11498	Aggregate Transport Corp	280.56
			Shop supplies.	
		11594	Potomac Electric Power Co	2,229,638.29
			Electrical energy.	
		11596	Potomac Electric Power Co	566.79
			Electrical energy.	
		11597	Potomac Electric Power Co	809.38
			Electrical energy.	
	15	10682	Washington Metropolitan Transit Authority	66.00
			Metro subsidy.	
		11394	Washington Gas	502.36
			Gas usage.	

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

1998				
Oct.	15	11417	Air Products & Chemicals, Inc	79.67
			Demurrage.	
		11807	Utilities Management Corp	2,834.67
			Electrical energy analysis.	
	21	5096	Diamond Tool Co	151.55
			Hardware.	
		6120	Diamond Tool Co	33.60
			Hardware.	
		6160	Betzdearborn	19,919.79
			Shop supplies.	
		6162	Frank Quinn Co., Inc	117.70
			Auto supplies.	
		6575	Capp, Inc	88.00
			Air-conditioning supplies.	
		6834	E-J Enterprise Inc	1,136.00
			Plumbing.	
		6836	Militec Corp	942.00
			Shop supplies.	
		8911	Betzdearborn Inc	5,843.00
			Shop supplies.	
		9285	Betzdearborn Inc	6,649.02
			Shop supplies.	
		9712	Clyde Bergerman Inc	5,356.60
			Shop items.	
		9834	American First Aid	509.85
			Safety equipment.	
		9909	Maurice Electric Supply Co	1,192.44
			Electric supplies.	
		10402	PPG Industries	999.70
			Shop items.	
		10815	Betzdearborn Inc	6,980.00
			Shop supplies.	
		11290	D&S Pipe Supply Co	766.57
			Plumbing.	
		11292	D&S Pipe Supply Co	133.04
			Plumbing.	
		11294	Jenny Products, Inc	33.68
			Air-conditioning supplies.	
		11653	Fairfax Lumber	705.60
			Carpentry supplies.	
		11655	Information Strategies	625.00
			Support services.	
		11657	Potomac Electric Power Co	30.00
			Monthly services.	
		11775	American Combustion Ind., Inc	552.00
			Boiler inspections.	
		11782	Conney Safety Products	32.40
			Shop items.	
		11784	D&S Pipe Supply Co	690.00
			Plumbing.	
		11794	Ludeca Company	574.85
			Industrial supplies.	
		11800	VWE	237.06
			Shop items.	
		11808	Utilities Management Corp	2,833.33
			Special procurement.	
		12154	Washington Gas	27.71
			Gas usage.	
		12155	Washington Gas	81.24
			Gas usage.	
	28	10639	Beal Industrial Products	2,307.00
			Boiler supplies.	
		11870	Amato Industries	283.20
			Shop supplies.	
		12353	Potomac Electric Power Co	151.00
			Electrical charges.	
		12410	Washington Gas	17.67
			Gas usage.	
		12411	Washington Gas	11.77
			Gas usage.	

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

1998				
Oct.	28	12412	Washington Gas	517.13
			Gas usage.	
		12413	Washington Gas	85.46
			Gas usage.	
		12414	Washington Gas	60.35
			Gas usage.	
		12415	Washington Gas	163.26
			Gas usage.	
		12417	Washington Gas	21.90
			Gas usage.	
		12437	General Service Administration	184,423.67
			Natural gas.	
	30	8396	Capitol Building Supply	989.54
			Building supplies.	
		10638	Apex Environmental, Inc.	805.00
			Emission fees.	
		11035	GSA, Finance Division	245,754.37
			Ford House Office Building steam and chilled water.	
		11776	American Health & Safety, Inc.	751.00
			Power tools.	
		11778	Atlantech, Distribution Inc.	1,258.15
			Shop supplies.	
		11779	Center Supply Co.	408.50
			Power tools.	
		11780	Chemsearch, Inc.	1,806.95
			Shop supplies.	
		11785	Diamond Tool Co.	358.00
			Hand tools.	
		11786	Diamond Tool Co.	497.25
			Hand tools.	
		11787	Diamond Tool Co.	282.60
			Hand tools.	
		11789	Flomec, Inc.	760.86
			Shop items.	
		11792	Jobe & Co.	69.24
			Electric supplies.	
		11795	McCormick Insulation Supply Co.	1,331.36
			Shop supplies.	
		11796	National Energy Control Corp.	33.60
			Air-conditioning supplies.	
		11797	National Energy Control Corp.	100.50
			Air-conditioning supplies.	
		11850	Diamond Tool Co.	233.25
			Hand tools.	
		11858	Safeware Inc.	1,330.82
			Safety equipment.	
		12216	D&S Pipe Supply Co.	10,775.00
			Plumbing supplies.	
		12261	Branch Data Co.	1,755.90
			Electric supplies.	
		12264	Norwolf.	1,390.00
			Hand tools.	
		12357	Edward Smolarsky.	84.32
			Travel reimbursement.	
		12441	Center Supply Co.	1,900.02
			Power tools.	
		12448	Moore Products, Inc.	358.12
			Shop items.	
		12987	GSA FSS Bureau, Trans. Mgt. Br.	239.27
			Motor pool.	
Nov.	2	12544	Washington Gas	67,481.04
			Gas usage.	
	4	2728	Cummins-Wagner Co., Inc.	304.00
			Shop items.	
		10642	BWI/BYROC.	2,244.51
			Shop supplies.	
		10779	Roberts Oxygen.	879.64
			Safety equipment.	
		11133	Meleney Equipment Inc.	400.00
			Meter repairs.	
		11134	Powertech Engineers, Inc.	933.59
			Shop items.	

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

1998				
Nov.	4	11135	Powertech Engineers, Inc	1,159.06
			Shop items.	
		11289	D&S Pipe Supply Co	6,984.00
			Shop items.	
		11291	D&S Pipe Supply Co	624.60
			Plumbing supplies.	
		11293	Industrial Products Supply	1,560.00
			Shop supplies.	
		11295	Maryland Chemical Co. Inc	966.00
			Shop supplies.	
		11301	W.W. Grainger, Inc	833.00
			Electric supplies.	
		11678	ABC Distributors Inc	78.68
			Masonry supplies.	
		11798	Path Con Labs	130.00
			Water culture.	
		11845	Real Industrial Products	1,075.00
			Electric supplies.	
		11857	Rotanium Products	808.85
			Electrical supplies.	
		12218	Diamond Tool Co	396.00
			Hand tools.	
		12219	Diamond Tool Co	75.00
			Hand tools.	
		12262	Cummins-Wagner	716.11
			Shop items.	
		12368	Applied Environmental, Inc	200.00
			Special procurement.	
		12374	Jenny Products, Inc	33.68
			Air-conditioning supplies.	
		12376	Sears Commercial Sales	161.21
			Shop items.	
		12440	Capitol Paper, Co., Inc	1,175.00
			Janitorial supplies.	
		12442	Chesapeake Optical Co	2,195.00
			Shop items.	
		12443	Cosmos Air Purification T/A	179.20
			Automotive supplies.	
		12535	National Technology Transfer, Inc	595.00
			Training.	
	6	10640	Betzdearborn Inc	1,858.85
			Inhibitors.	
		11032	Washington Metropolitan Transit Authority	66.00
			Metro subsidy.	
		11790	George W. Allen Co., Inc	470.56
			Office supplies.	
		11854	Maryland Chemical Co., Inc	330.00
			Chemicals.	
		12457	Aggregate Transport Corp	1,504.76
			Topsoil.	
		12666	Language at Work, Inc	1,120.00
			Training.	
	12	9976	Sebesta Blomberg & Associates, Inc	5,000.00
			Special procurement.	
		9977	Sebesta Bromberg & Associates, Inc	7,500.00
			Special procurement.	
		11801	Washington Valve & Fitting Co	114.02
			Shop supplies.	
		11853	Jobe & Co	1,114.20
			Shop items.	
		12222	VWE	84.92
			Shop items.	
		12265	Phelps Packing and Rubber Co	2,263.10
			Shop items.	
		12377	U.S. Filter/Stranco	2,511.89
			Boiler supplies.	
		12526	Capp, Inc	440.00
			Shop items.	
		12527	Diamond Tool Co	177.85
			Hand tools.	

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

1998			
Nov.	12	12529 Independent Lighting Corp	900.85
		Electric supplies.	
		12531 Refron, Inc	20,624.00
		Shop supplies.	
		12532 RVS Controls, Inc	702.52
		Shop items.	
		12811 Aerosol Monitoring & Analysis Inc	475.00
		Training.	
		12817 National Technology Transfer, Inc	595.00
		Training.	
		12818 National Technology Transfer, Inc	395.00
		Training.	
		12819 National Technology Transfer, Inc	595.00
		Training.	
		12820 National Technology Transfer, Inc	985.00
		Training.	
16		9717 Graphic Controls Corp	120.90
		Shop items.	
		10647 Graphic Controls Corp	96.10
		Shop items.	
		10718 Air Products & Chemicals, Inc	78.20
		Demurrage.	
		11136 Tate Instrumentation	1,229.88
		Shop items.	
		11777 ASCO	312.23
		Shop items.	
		11847 Blaydes Lock Co	164.70
		Shop items.	
		11856 PRG Industries	784.38
		Paint.	
		12258 ASCO	338.40
		Shop items.	
		12446 Independent Lighting Corp	1,643.76
		Electric supplies.	
		12450 York International Corp	5,113.86
		Air-conditioning supplies.	
18		11848 Capp, Inc	126.60
		Plumbing supplies.	
20		11131 Betzdearborn Inc	17,961.07
		Shop supplies.	
		11788 Enertec, Inc	198.18
		Shop items.	
		13236 Boiler & Pressure Vessels	300.00
		Inspection services.	
		13248 Puckorius & Associates Inc	8,097.31
		Administrative fees	
25		11344 James R. Jarboe	93.56
		Petty cash.	
		11793 Lab Safety Supply	1,010.44
		Shop items.	
		13242 Federal Pest Control & Termite	525.00
		Pest control.	
		13246 Potomac Electric Power Co	30.00
		Electrical charge.	
		13291 Government Retirement	181.04
		Training.	
		13299 York International Corp	3,833.20
		Shop supplies.	
		13360 Schirmer's	573.40
		Shop supplies.	
		13362 Schirmer's	430.05
		Shop supplies.	
		13546 BCCT	125.00
		Training.	
27		12528 Hoffman Combustion Engineering	7,122.98
		Shop items.	
Dec.	2	8056 Thomas Industrial Products, Inc	770.07
		Shop items.	
		9912 Thomas Industrial Products, Inc	78.90
		Air-conditioning supplies.	
		11300 State Chemical Mfg. Co	284.68
		Shop supplies.	

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

1998				
Dec.	2	11781	Colt Plumbing Co., Inc	101.20
			Plumbing supplies.	
		11846	Betz Dearborn-Entec Div	10,401.00
			Boiler supplies.	
		12266	Refron, Inc	12,950.00
			Shop supplies.	
		12367	Air Products & Chemicals, Inc	465.56
			Shop supplies.	
		12439	Betzdearborn Inc.	264.00
			Shop supplies.	
		13128	American Electric Service, Inc	2,395.00
			Motor repairs.	
		13130	Betzdearborn Inc.	6,551.60
			Shop supplies.	
		13133	BWI Supply Co	1,120.36
			Shop supplies.	
		13134	Cemtech Energy Controls, Inc	2,052.67
			Converter repairs.	
		13139	Graphic Controls Corp	120.90
			Shop items.	
		13146	TSTATS	928.58
			HVAC supplies.	
		13148	York International Corp	7,739.98
			Air-conditioning supplies.	
		13355	AJ Weller Corp	1,848.00
			Plumbing supplies.	
		13356	AJ Weller Corp	17,152.00
			Plumbing supplies.	
	7	12370	D&S Pipe Supply Co	194.25
			Plumbing supplies.	
		12533	Sears Commercial Sales	1,199.71
			Hand tools.	
		13823	Harrington Industrial Plastics	144.40
			Shop items.	
		13824	Tri-State Technical Sales	612.66
			Air-conditioning supplies.	
	11	9907	Goodway Tools Corp	1,006.09
			Shop items.	
		12257	Air Products & Chemicals, Inc	178.00
			Shop supplies.	
		12259	Betzdearborn, Inc	16,187.45
			Shop supplies.	
		13881	Penniman & Brown	295.00
			Boiler supplies.	
	16	13140	Gustin Controls, Inc	683.00
			Shop items.	
		14317	AJ Weller Corp	664.94
			Shipping charges.	
	18	12263	D&S Pipe Supply	1,764.55
			Plumbing.	
		13240	D.C. Treasurer	28,196.72
			Emissions fees.	
1999				
Jan.	4	8051	Ferguson Enterprises, Inc	165.64
			Shop items.	
		11783	Consolidated Plastics Co	774.92
			Janitorial.	
		12444	Durrett Sheppard Steel	1,762.00
			Sheet metal.	
		13072	Zep Manufacturing Co	1,905.60
			Janitorial.	
		14187	Liebert Corp	14,830.00
			Warranty inspections.	
		14394	Charles Kennerly Co. Inc	253.08
			Shop items.	
		13132	Branch Data Comm	2,135.25
			Electric.	
		13882	RVS Controls	1,555.00
			Electric.	
		14137	Butts Ticket Co	294.65
			Window stickers.	

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

1999					
Jan.	4	14145	Sentry Equipment Corp	575.30	
			Shop items.		
	8	12534	Sears Commercial Sales	1,513.88	
			Hardware supplies.		
		14395	Diamond Tool Co	94.20	
			Shop items.		
		14565	National Technology Transfer, Inc	985.00	
			Training.		
		15127	Utilities Management Corp	27,312.00	
			Special procurement.		
	14	6838	S. Freedman & Sons, Inc	196.65	
			Janitorial supplies.		
		12220	Government & Commercial Supply Co	1,327.50	
			Electrical supplies.		
		15325	Klenzoid Equipment	36,750.00	
			Boiler surveys.		
	27	11706	National Capitol Ind., Inc	1,364.22	
			Shop supplies.		
		13147	Tuthill Corp	4,566.86	
			Shop items.		
		14188	RVS Controls, Inc	756.50	
			Shop items.		
	29	16101	Tiger Natural Gas, Inc	27,656.85	
			Natural gas.		
Feb.	3	9905	Diamond Tool Co	72.50	
			Power tools.		
		12375	Safeware Inc	149.00	
			Shop items.		
		13363	Safeware Inc	24.30	
			Shop items.		
		13755	Columbia Industrial Hardware	562.61	
			Hand tools.		
		14007	Columbia Industrial Hardware	11.62	
			Hand tools.		
		14189	Supply Industrial Technology	213.30	
			Roller bearing.		
	5	11791	Invetech American Bearing	273.61	
			Shop items.		
		13141	Invetech American Bearing	1,830.89	
			Shop items.		
	10	11048	U.S. Treasury	25.51	
			Phone service.		
		13135	Chemsearch, Inc	971.56	
			Shop supplies.		
		15354	Keystone Electric Co., Inc	17,720.00	
			Motor repairs.		
	12	15348	Carroll Independent Fuel	171.00	
			Shop supplies.		
		15847	Dozier Equipment Co	238.60	
			Shop items.		
	14	11296	Maurice Electric Supply Co	574.00	
			Shop items.		
		11298	Maurice Electric Supply Co	173.68	
			Electric supplies.		
		11298	Maurice Electric Supply Co	55.32	
			Electrical supplies.		
		15361	RVS Controls, Inc	754.70	
			Shop items.		
	19	10316	Ames Inc	672.00	
			Shop items.		
		12438	Aireco Supply Co., Inc	192.99	
			Air-conditioning supplies.		
		13136	Coen Co., Inc	12,365.99	
			Electric supplies.		
		15855	Sebesta Blomberg & Associates, Inc	9,500.00	
			Evaluation.		
	24	13144	Phelps Packing and Rubber Co	1,705.48	
			Plumbing supplies.		
		16986	Nape Education Foundation	505.00	
			Training.		
Mar.	1	5696	Washington Auto Supply	173.56	
			Automotive parts.		

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

1999					
Mar.	1	14186	HP Environmental Inc	16,885.00	
			HPE consultation.		
		17274	Gage-Babcock & Associates, Inc	3,922.40	
			Design automatic sprinkler systems.		
	3	13161	Militec Corp	720.00	
			Shop supplies.		
	10	12221	Graphic Controls Corp	106.10	
			Shop items.		
		17736	Puckorius & Associates Inc.	3,679.57	
			Legionella curement.		
	17	14136	Applied Industrial Technology	39.96	
			Shop supplies.		
		14140	Dal-Tile	833.50	
			Floor coverings.		
		14184	Dal-Tile	387.10	
			Floor coverings.		
		17761	Betzdearborn Inc.	1,808.00	
			Chemical supplies.		
	24	17527	York International Corp	240.00	
			Chiller repairs.		
	31	18548	NAPE Education Foundation	568.25	
			Training.		

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1997

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

1999				
Jan.	14	15300	O.C. Keckley Co	\$75.00
			Freight charges.	
	12	15631	Washington Gas Light Co	133,737.90
			Boiler installation.	
Mar.	17	4049	York Building Services, Inc	5,219.58
			"C" oil.	
	31	3929	Black & Veatch	9,570.00
			Emissions tests.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

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

1998				
Nov.	12	12999	James R. Jarboe	\$3.18
			Petty cash.	
	18	12330	Hilti, Inc	716.10
			Shop supplies.	
	25	13386	Diamond Tool Co	569.00
			Stationary tools.	
	27	13601	Locust Lake Farms, Inc	900.00
			Grounds supplies.	
Dec.	7	13732	Sebesta Blomberg & Associates, Inc	9,800.00
			Design consultant.	
	11	12903	National Capitol Ind., Inc	547.50
			Shop supplies.	
1999				
Feb.	10	14625	Keystone Electric Co., Inc	65,695.00
			Motor repairs.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1999

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 1998 to Mar. 31, 1999*

Donald S. Parry, supervising engineer	\$52,716.80
Glenn A. Marshall, facility manager	40,382.88
Victor C. Foote, maintenance mechanic general supervisor	33,339.94
Clarence T. Johnson, electrician foreman	33,256.38
Paul T. Simonson, air-conditioning equipment mechanic supervisor	33,224.71
Richard A. Thorne, air-conditioning equipment mechanic supervisor	33,195.62
Michael M. Kasulke, air-conditioning equipment mechanic supervisor	33,160.52
Steven D. Cosh, elevator mechanic foreman	32,908.94
Robert H. Moore, Jr., elevator mechanic assistant foreman	32,482.61
Eugene H. Poole III, maintenance mechanic supervisor	31,326.18
Anthony L. Ruppert, sheet metal mechanic supervisor	31,211.94
Donald R. Loveless, machinist foreman	30,976.08
Autry W. Campbell, pipefitter	30,809.29
Wayne E. West, maintenance mechanic assistant supervisor	30,792.62
Timothy O. McKimmie, electrician foreman	30,485.17
James J. Moore, stonemason foreman	30,330.02
John E. Riffe, pipefitter	30,261.80
Ronald J. Miller, Jr., electrician	29,914.16
Douglas R. Holliday, air-conditioning equipment mechanic	29,545.80
Clark E. Wilson, painter-decorator foreman	29,280.66
William E. Hollis, wood craftsman foreman	29,028.24
Samuel J. Madella, Jr., elevator mechanic	28,964.09
Robert D. Harvat, pipefitter	28,598.94
John G. Herbert, sheet metal mechanic assistant supervisor	28,595.52
Patrick K. Hayden, air-conditioning equipment mechanic	28,579.42
Charles O. Reigle, electrician	28,390.20
Lewis B. Reed, machinist assistant foreman	28,307.04
Roger L. Burroughs, electrician	28,214.80
James A. Howison, electrician	28,165.60
Robert C. Dales, air-conditioning equipment mechanic	28,158.28
Kevin L. Belcher, air-conditioning equipment mechanic	28,112.09
Kirk B. Windsor, air-conditioning equipment mechanic	28,045.56
James B. Hamlet, electrician	27,982.64
Lawrence S. Parvis, air-conditioning equipment mechanic leader	27,980.80
Lawrence A. Cecil, electrician	27,965.12
Daniel H. Walkup, air-conditioning equipment mechanic	27,955.08
Charles R. Bayer, elevator mechanic	27,915.29
Francis P. Griffith III, elevator mechanic	27,883.37
Thomas J. Norris, electrician	27,842.79
Dennis J. Davis, wood craftsman assistant foreman	27,828.59
David Via, elevator mechanic	27,689.39
Stephen J. Redding, air-conditioning equipment mechanic	27,554.80
John N. Valltos, elevator mechanic	27,549.73
Beverly Hummer, Jr., air-conditioning equipment mechanic	27,472.34
Ronald W. Bailey, elevator mechanic	27,177.59
William W. Wedding, painter-decorator assistant foreman	27,165.89
Jerald V. Parsell, Sr., air-conditioning equipment mechanic	27,160.64
James A. Schaffer, air-conditioning equipment mechanic leader	27,143.68
Larry D. Smith, air-conditioning equipment mechanic	26,965.03
Stephen J. Harney, air-conditioning equipment mechanic	26,802.24
Thomas P. Hagan Jr., machinist	26,630.33
Dale A. Simpson, electrician	26,585.26
Timothy J. Driskill, electrician	26,572.22
James D. Broderick, elevator mechanic	26,350.26
William C. Cornelison, Sr., machinist	26,345.49
Leander Ouzts, electrical worker	26,194.70
Carl W. Roberts, machinist	26,172.17
Ricky L. Cornwell, electrician	26,074.00
Christopher W. Greaves, air-conditioning equipment mechanic	25,828.16
Benjamin A. Ort Jr., electrician leader	25,650.72
James J. Murphy, air-conditioning equipment mechanic worker	25,628.44
Carl D. Morgan, gardener foreman	25,578.91

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1999—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

John Bilal, air-conditioning equipment mechanic	25,551.56
Curtis J. Chappell, sheet metal mechanic	25,458.92
Gary A. Yeager, pipefitter	25,407.21
James P. Cerone, machinist	25,307.52
Peter E. Henderson, electrician	25,181.31
Marcel C. Courtillet, stonemason	25,160.10
Paul G. Garner, air-conditioning equipment mechanic	25,005.80
Antonio Ferrante, stonemason	24,460.84
Thomas F. Costa, electrician leader	24,421.44
Dwight R. Childs, sheet metal mechanic	24,412.12
Henry D. Coffey, pipefitter	24,261.38
Kurt L. Hinshaw, machinist	24,260.40
Daniel V. Reap, sheet metal mechanic	24,152.44
Ronald L. Sellner II, air-conditioning equipment mechanic worker	24,126.05
Stephen M. Norsworthy, sheet metal mechanic	24,040.96
Randolph L. Royston, machinist	24,021.52
Kenneth C. Bellafiore, air-conditioning equipment mechanic	23,840.54
Constantine G. Kalomas, painter leader	23,633.44
Thomas G. Jarman, pipefitter	23,431.84
William E. Weaver, painter	23,378.57
Darrel G. Sallie, painter-decorator	23,356.06
Victor Cruz, Jr., wood craftsman	23,343.19
Hubert Stallard, wood craftsman	23,198.74
James M. Costa, sheet metal mechanic	23,140.96
Wallis E. Sondheimer, pipefitter	22,909.84
Roger D. Berry, electrician	22,600.21
John Mulhern, air-conditioning equipment mechanic	22,542.41
Bernard L. Jones, wood craftsman	22,508.89
Jack H. Stowe, elevator mechanic	22,495.12
Leroy F. Button, pipefitter	22,119.92
William H. Phillips, electronics mechanic	22,086.07
Ronald S. Alvey, sheet metal mechanic	21,857.56
Ralph W. Kohne, painter	21,847.20
Deaver J. Cover, decorative plasterer	20,956.80
Randall S. Kilmer, machinist	20,801.60
Wayne E. McDaniel, machinist	20,801.60
Tina M. Dennison, supervisory secretary	20,370.80
George L. Hennessey, wood craftsman	20,321.28
Larry N. Dennison, gardener	19,936.90
Drew Eagle, painter-decorator	19,921.60
James F. Pierce, insulator-pipe coverer	19,921.60
Paul J. Noone, electrician	19,921.60
Michael L. Lopez, gardener	19,757.53
Alonzo L. Watkins, gardener	19,741.15
Eric L. Bundy, procurement technician	18,925.14
James Edward Burch, laborer	17,687.33
David L. Nelson, gardener	17,372.05
Melanie F. Churchwell, purchasing agent	16,856.61
Betty Abdullah, time & leave clerk	16,224.40
Stephen D. Krankowski, supply technician	15,706.16
Karen K. Lein, clerk	15,287.44
Priscilla P. Adams, gardener	14,706.28
Charles L. Thorne, machinist	14,415.61
Blake D. Harper, Jr., laborer	14,065.60
David A. Whitman, Jr., materials handler	13,375.20

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$47,993.87
Contribution to Federal Employees Group Life Insurance	5,211.00
Contribution to Federal Employees Health Benefits	177,040.21
Civil Service Retirement Fund	163,225.87
Contribution to Government FICA/Medicare	43,559.86

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUNDS, ARCHITECT OF THE CAPITOL, 1999—Continued*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999—Continued*

Basic FERS Benefit	100,401.04
Basic TSP Contribution	6,230.82
Matching TSP Contribution	21,258.00

**STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUNDS, ARCHITECT OF THE CAPITOL, 1999**

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999"

1998			
Nov.	16	12269 Paul Simonson	\$16.12
		Travel reimbursement.	
		12270 Richard Wolfe	16.12
		Travel reimbursement.	
		12301 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		12302 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
	20	13288 Quality Alert Institute	805.54
		Training.	
	25	12407 Aerosol Monitoring & Analysis Inc	125.00
		Training.	
		12408 Aerosol Monitoring & Analysis Inc	125.00
		Training.	
	27	12967 EMR Inc	975.00
		Special procurement.	
Nov.	2	13370 National Technology Transfer, Inc	1,195.00
		Training.	
	7	13527 Washington Metropolitan Transit Authority	210.0
		Metro subsidy.	
	9	13280 Darrel Sallie	40.92
		Local travel reimbursement.	
		13281 William Wedding	40.92
		Local travel reimbursement.	
		13803 Air Products & Chemicals, Inc	130.20
		Demurrage.	
	11	14125 Carl Morgan	406.76
		Travel reimbursement.	
		14126 American Express Traveler Checks	700.70
		Traveler checks.	
	16	13279 Richard Wolfe	42.16
		Local travel reimbursement.	
	18	13548 Safety Council of Maryland	583.32
		Training.	
	23	13940 Maurice Electric Supply Co	894.40
		Electric.	
	28	14548 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		14549 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		14550 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		14551 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		14557 National Technology Transfer, Inc	1,195.00
		Training.	
		14558 National Technology Transfer, Inc	695.00
		Training.	
		14559 National Technology Transfer, Inc	1,195.00
		Training.	
		14560 National Technology Transfer, Inc	985.00
		Training.	
		14561 National Technology Transfer, Inc	1,195.00
		Training.	
	29	13889 Hughes Supply	736.00
		Special procurement.	
		14630 Washington Metropolitan Transit Authority	210.00
		Metro subsidy.	
1999			
Jan.	4	13887 BCS Industrial Co	2,492.28
		Special procurement.	
		14801 National Technology Transfer, Inc	985.00
		Training.	
	6	14999 Air Products & Chemicals, Inc	130.20
		Demurrage.	
	14	14803 Safety Council of Maryland	165.00
		Training.	
		14877 Best Plumbing Specialties	273.72
		Janitorial supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999"—Continued

1999				
Jan.	14	14881	Chemisearch	568.50
			Shop supplies.	
		15007	Franklin Machine Products	50.79
			Air-conditioning supplies.	
	15	14873	Adamation, Inc	1,196.90
			Electric supplies.	
		14877	Gem Specialties Inc	2,108.65
			Hardware.	
		15251	Richard Wolfe	66.30
			Local travel reimbursement.	
		15321	Vicore, Inc	93.33
			Training.	
	20	13890	Thyssen Elevator	320.27
			Elevator supplies.	
		14961	Adamation, Inc	1,827.28
			Shop items.	
		15138	James Patterson	26.00
			Training.	
		15479	Aerosol Monitoring & Analysis Inc	250.00
			Training.	
		15480	Aerosol Monitoring & Analysis Inc.	250.00
			Training.	
		15493	Graduate School, USDA	425.00
			Training.	
		15518	Suburban Propane	76.43
			Propane.	
	22	14876	BACO	366.00
			Office supplies.	
		14888	McCormick Insulation Supply Co	954.45
			Shop supplies.	
		14962	Adams Elevator Equipment Co	139.73
			Elevator supplies.	
		14976	Grizzly Industrial	182.90
			Shop items.	
		14978	Lamb Sign	272.04
			Shop items.	
		14980	Maurice Electric Supply Co	2,298.05
			Electrical supplies.	
		14982	McMaster-Carr Supply Co	909.12
			Air-conditioning supplies.	
		14987	Premier Fastener Co	1,900.20
			Power tools.	
	27	14883	Commerce Electric Supply	333.60
			Electrical supplies.	
		14884	Complete Air Filter Co., Inc	2,044.92
			Air-conditioning supplies.	
		14885	Delta International Machinery Corp	248.00
			Stationery tools.	
		14890	Snap-on Tools Corp	255.46
			Hand tools.	
		14891	Meleney Equipment	1,162.00
			Plumbing supplies.	
		14970	Door Closer Service Co., Inc	342.00
			Hardware.	
		14971	EMR Inc.	700.00
			Equipment repairs.	
		14977	IPCO Safety	480.00
			Safety equipment.	
		14981	McCormick Insulation Supply Co	1,542.15
			Shop supplies.	
		14991	W.W. Grainger, Inc	283.26
			Shop items.	
		15005	Commerce Electric Supply	743.10
			Electrical supplies.	
		15010	Maurice Electric Supply Co	136.69
			Electrical supplies.	
		15903	Paul Simonson	16.90
			Travel reimbursement.	
	29	14882	Coastal Video Communications	288.00
			Safety material.	
		14964	Aireco Supply, Inc	1,291.50
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999"—Continued

1999				
Jan.	29	14964	Aireco Supply, Inc	1,291.50
			Shop supplies.	
		14966	Branch Electric Supply Co	1,296.00
			Electrical supplies.	
		14969	Capitol City Supply	2,497.00
			Plumbing supplies.	
		14974	George A. Davis	2,098.10
			Hand tools.	
		14983	McMaster-Carr Supply Co	1,938.03
			Shop items.	
		14994	Wonders Building Supply, Inc	340.00
			Hand tools.	
		15002	Capitol City Supply	467.61
			Plumbing supplies.	
		15765	Capitol City Supply	185.00
			Plumbing supplies.	
		15805	MDS Harris	47.95
			Diagnostic analysis.	
		15815	Capitol City Supply	365.40
			Plumbing supplies.	
		16055	Richard Wolfe	66.30
			Travel reimbursement.	
	31	16434	GSA Facilities Management Training Center	1,100.00
			Training.	
		16438	GSA Facilities Management Training Center	985.00
			Training.	
Feb.	3	14875	B&B Concepts Inc	2,094.35
			Carpentry supplies.	
		14880	Branch Electric Supply Co	2,455.00
			Electrical supplies.	
		14886	Easter Seal/Western Pennsylvania	1,029.00
			Office supplies.	
		14889	Read Plastics, Inc	2,046.00
			Shop supplies.	
		14892	W.W. Grainger, Inc	2,089.15
			Shop items.	
		14965	Aireco Supply, Inc	2,113.16
			Air-conditioning supplies.	
		14972	Franklin Machine Products	463.48
			Air-conditioning supplies.	
		14986	Pioneer Technologies, Inc	1,533.72
			Electrical supplies.	
		14992	W.W. Grainger, Inc	151.51
			Shop items.	
		15000	American Health & Safety, Inc	104.22
			Shop items.	
		15008	George A. Davis	661.05
			Hand tools.	
		15013	W.W. Grainger, Inc	989.66
			Electrical supplies.	
	5	14979	Lamp Technology, Inc	184.00
			Shop supplies.	
		14984	Millar Elevator Service Co	2,399.64
			Elevator supplies.	
		14985	Norak Corp	256.37
			Brake drum.	
		15889	Richard Wolfe	16.90
			Local travel reimbursement.	
		16047	Washington Metropolitan Transit Authority	210.00
			Metro subsidy.	
		16306	Richard Wolfe	16.90
			Local travel.	
	8	16396	James R. Jarboe	20.00
			Petty cash.	
	10	14878	Best Plumbing Specialties	552.36
			Plumbing supplies.	
		14893	Wonders Building Supply, Inc	992.50
			Masonry supplies.	
		14963	Aireco Supply Co., Inc	1,684.72
			Air-conditioning supplies.	
		14967	Capitol Air Filter Corp	1,687.20
			Air-conditioning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999"—Continued

1999				
Feb. 10	14968	Capitol City Supply	92.00	
		Plumbing supplies.		
	14973	Gem Specialties Inc	104.00	
		Hardware supplies.		
	14976	Grizzly Industrial	182.90	
		Shop items.		
	14988	Rockville Paint Center	345.66	
		Shop supplies.		
	14989	Rockville Paint Center	51.34	
		Painting supplies.		
	14993	W.W. Grainger, Inc	60.86	
		Electrical supplies.		
	15003	Capitol City Supply	2,138.00	
		Plumbing supplies.		
	15004	Capitol City Supply	2,388.48	
		Plumbing supplies.		
	15012	Millar Elevator Service Co	383.25	
		Elevator supplies.		
	15014	W.W. Grainger, Inc	1,053.67	
		Shop supplies.		
	15762	Blaydes Lock Co	156.00	
		Carpentry supplies.		
	15766	Easy Access Corp	1,570.00	
		Plumbing supplies.		
	15775	S. Freedman & Sons, Inc	515.52	
		Janitorial supplies.		
	15779	Sears Industrial Sales	12.32	
		Power tools.		
	15785	Westinghouse Electric Supply	198.50	
		Electrical supplies.		
	15787	Applied Industrial	341.72	
		Air-conditioning supplies.		
	15789	Best Plumbing Specialties	2,484.28	
		Plumbing supplies.		
	15793	Capitol City Supply	21.00	
		Plumbing supplies.		
	15794	Capitol City Supply	1,643.02	
		Plumbing supplies.		
	15795	Central Sharpening Co., Inc	180.00	
		Hardware supplies.		
	15799	Fasteners Inc	2,250.00	
		Power tools.		
	15801	Gemplers	187.85	
		Shop items.		
	15806	Millar Elevator Service Co	76.65	
		Elevator supplies.		
	15812	W.W. Grainger, Inc	1,335.60	
		Hand tools.		
	15817	Ferguson Enterprises, Inc	708.65	
		Plumbing supplies.		
12	149.75	Greenwald Industrial	197.50	
		Masonry supplies.		
	14990	Thyssen Elevator	637.06	
		Elevator supplies.		
	15006	Commerce Electric Supply	1,832.50	
		Electrical supplies.		
	15756	Advanced Filtration	2,471.28	
		Air-conditioning supplies.		
	15759	American Health & Safety, Inc	595.00	
		Safety equipment.		
	15760	Baltimore Washington	1,387.50	
		Shop supplies.		
	15761	Best Plumbing Specialties	667.36	
		Plumbing supplies.		
	15764	Builders Hardware Corp	334.00	
		Carpentry supplies.		
	15769	Harris Fire Protection Co. Inc	2,309.40	
		Electrical supplies.		
	15770	Hughes Supply	514.50	
		Masonry supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999"—Continued

1999				
Feb.	12	15771	Industrial Products Supply	2,222.50
			Shop supplies.	
		15772	Kano Laboratories	136.02
			Shop supplies.	
		15773	Mid Atlantic DEquipment Corp.	21.95
			Industrial supplies.	
		15776	Safeware Inc	490.50
			Safety equipment.	
		15777	Seahawk Enterprise	2,019.41
			Hand tools.	
		15778	Seahawk Enterprise	1,499.40
			Hand tools.	
		15782	United Refrigeration	135.13
			Air-conditioning supplies.	
		15797	Commerce Electric Supply	445.00
			Electrical supplies.	
		15798	Commerce Electric Supply	605.00
			Electrical supplies.	
		15802	Hydrochemical Techniques, Inc	825.00
			Shop supplies.	
		15804	McMaster-Carr Supply Co	682.22
			Shop items.	
		15820	GE Supply	1,075.40
			Elevator supplies.	
		15821	George A. Davis	336.60
			Hand tools.	
		16054	Wood Preservers Inc	847.44
			Shop supplies.	
		16150	Air Products & Chemicals, Inc	371.71
			Chemicals.	
		16622	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		16623	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		16624	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
	17	14879	BFPE International	1,104.00
			Fire alarm services.	
		15763	Branch Electric Supply Co	715.00
			Electrical supplies.	
		15768	GE Supply	869.75
			Elevator supplies.	
		15780	Tri-Dim Filter Corp	33,239.16
			Air-conditioning supplies.	
		15818	Ferguson Enterprises, Inc	1,348.42
			Plumbing supplies.	
		15822	Harris Fire Protection Co., Inc	2,136.10
			Electrical supplies.	
		15825	United Refrigeration	130.55
			Air-conditioning supplies.	
		16786	Safety Council of Maryland	165.00
			Training.	
	19	15758	Allan T. Shepherd Co	482.98
			Electrical supplies.	
		15767	Fasteners Inc	300.00
			Power tools.	
		15784	W.W. Grainger, Inc	400.00
			Electrical supplies.	
		15788	BCS Industrial Co	2,331.00
			Air-conditioning supplies.	
		15800	G.L. Cornell Co	483.99
			Plumbing supplies.	
		16483	Aerosol Monitoring & Analysis Inc	130.00
			Training.	
		16484	Aerosol Monitoring & Analysis Inc	130.00
			Training.	
		16828	Air Products & Chemicals, Inc	127.10
			Demurrage.	
		16931	National Technology Transfer, Inc	985.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999"—Continued

1999				
Feb.	19	16932	National Technology Transfer, Inc	985.00
			Training.	
		16933	National Technology Transfer, Inc	985.00
			Training.	
		16934	National Technology Transfer, Inc	985.00
			Training.	
		16935	National Technology Transfer, Inc	985.00
			Training.	
		16936	National Technology Transfer, Inc	985.00
			Training.	
	24	15757	Aireco Supply Co., Inc	1,322.33
			Air-conditioning supplies.	
		15816	Commerce Electric Supply	160.00
			Electrical supplies.	
		15819	GE Supply	1,229.92
			Elevator supplies.	
		16987	Adamation, Inc	1,024.25
			Shop items.	
		16994	Bray & Scarff	4,584.20
			Air-conditioning supplies.	
		17028	Washington Metropolitan Transit Authority	210.00
			Metro subsidy.	
		17076	National Fire Sprinkler Association	140.00
			Training.	
Mar.	1	15781	TSI, Inc	3,480.30
			Shop items.	
		15790	Bon Tool Co	297.44
			Hand tools.	
		15791	Branch Electric Supply Co	260.00
			Electrical supplies.	
		15823	J.A. Sexhauer	2,282.63
			Plumbing supplies.	
		16147	National Technology Transfer, Inc	985.00
			Training.	
		16305	Paul Simonson	16.90
			Local travel.	
		16784	National Capital Training Center, USDA	335.00
			Training.	
		16785	National Capital Training Center, USDA	335.00
			Training.	
		16990	Airguard Industries, Inc	26,386.83
			Building supplies.	
		16993	Belzona Chesapeake, Inc	2,166.00
			Building supplies.	
		16996	Complete Air Filter Co., Inc	848.97
			Air-conditioning supplies.	
		16997	Delta International Machinery Corp	32.00
			Power tools.	
		17000	George A. Davis	357.60
			Hand tools.	
		17001	Harris Fire Protection Co. Inc	38.20
			Electrical supplies.	
		17002	J.A. Sexhauer	98.85
			Plumbing supplies.	
		17006	Read Plastics, Inc	1,641.60
			Safety equipment.	
		17239	James Myers	14.30
			Local travel reimbursement.	
		17240	James Myers	14.30
			Local travel reimbursement.	
	3	15792	Capitol Air Filter Corp	1,907.92
			Air-conditioning supplies.	
		16989	Aireco Supply Co., Inc	2,055.90
			Air-conditioning supplies.	
		16991	Atlantic Door Control	2,094.00
			Carpentry supplies.	
		16992	Atlantic Door Control	1,396.00
			Carpentry supplies.	
	5	16999	George A. Davis	215.50
			Hand tools.	
		17005	Posner Industries	2,460.00
			Sheetmetal supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999"—Continued

1999				
Mar.	5	17009	Tristate Electric Supply Co. Inc.	1,626.96
			Electrical supplies.	
		17232	National Capital Training Center USDA	395.00
			Training.	
	10	15774	Pearl Paint	481.14
			Painting supplies.	
		15783	Viking Office Products	513.54
			Office supplies.	
		15808	Pearl Paint	521.83
			Shop supplies.	
		15813	Zep Manufacturing Co.	116.28
			Shop supplies.	
		16983	Potomac Air Gas	291.84
			Shop items.	
		16995	Capitol City Supply	385.20
			Plumbing supplies.	
		17008	Sears Industrial Sales	257.54
			Power tools.	
		17744	Aerosol Monitoring & Analysis Inc.	135.00
			Training.	
		17745	Aerosol Monitoring & Analysis Inc.	130.00
			Training.	
	12	16984	United Refrigeration	55.95
			Air-conditioning supplies.	
		16988	Advanced Filtration	1,110.52
			Plumbing supplies.	
		16998	Fedor-White Associates, Inc.	2,970.00
			Shop items.	
		17083	Bardon	65.56
			Masonry supplies.	
		17115	National Capital Training Center, USDA	395.00
			Training.	
		17748	National Capital Training Center, USDA	395.00
			Training.	
	17	15809	R.E. Michel Co.	1,428.54
			MTC air-conditioning supplies.	
		15810	R.E. Michel Co.	200.10
			MTCE air-conditioning system.	
		17753	USDA Graduate School	335.00
			Training.	
		17754	USDA Graduate School	335.00
			Training.	
		17755	USDA Graduate School	335.00
			Training.	
		17756	USDA Graduate School	335.00
			Training.	
	19	15160	Lenscrafters	192.00
			Safety glasses.	
		16398	National Technology Transfer, Inc.	1,195.00
			Training.	
		17003	Maurice Electric Supply Co.	720.00
			Electrical supplies.	
		17004	Midas Muffler	75.85
			Van for use at special facility.	
		17541	Richard Wolfe	7.80
			Training.	
		17542	James Myers	7.80
			Local travel reimbursement.	
		18023	National Technology Transfer, Inc.	985.00
			Training.	
		18032	Western Branch Diesel Inc.	600.00
			Diesel.	
		18063	Air Products & Chemicals, Inc.	127.10
			Demurrage.	
		18066	Washington Metropolitan Transit Authority	210.00
			Metro subsidy.	
	24	17577	Approved Equipment Inc.—MD	400.00
			Equipment repairs.	
		17746	Aerosol Monitoring & Analysis Inc.	475.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999"—Continued

1999				
Mar.	24	18171	Suburban Propane	80.15
			Propane gas.	
	31	17007	Seahawk Enterprise	2,409.50
			Hand tools.	
		18418	Maryland Fire Equipment Corp	377.50
			Fire system inspected.	

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

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

1998					
Oct.	8	5767	Duro Test Corp	\$1,800.00	
			Electrical supplies.		
		10683	Government Retirement	29.63	
			Training.		
		10732	Suburban Propane	21.94	
			Propane.		
		10736	Suburban Propane	42.08	
			Propane.		
		10872	Vikonics, Inc	5,643.40	
			Special procurement.		
		10874	Vikonics, Inc	6,048.50	
			Special procurement.		
		10881	G.E. Frisco Co	2,447.75	
			Carpentry.		
		10897	Safeware Inc	1,285.48	
			Shop items.		
		11182	Vikonics, Inc	1,512.00	
			Special procurement.		
		11183	Vikonics, Inc	3,844.00	
			Special procurement.		
		11184	Vikonics, Inc	554.40	
			Special procurement.		
		11185	Vikonics, Inc	4,121.20	
			Special procurement.		
		11354	National Technology Transfer, Inc	985.00	
			Training.		
		11355	National Technology Transfer, Inc	395.00	
			Training.		
		11360	National Technology Transfer, Inc	985.00	
			Training.		
	9	10549	Premier Fastener Company	1,244.25	
			Power tools.		
		10556	Vikonics, Inc	11,963.00	
			Special procurement.		
		10558	Vikonics, Inc	5,614.00	
			Special procurement.		
		10559	Vikonics, Inc	1,512.00	
			Special procurement.		
		10873	Vikonics, Inc	5,057.00	
			Special procurement.		
		10875	Vikonics, Inc	6,250.40	
			Special procurement.		
		10876	Vikonics, Inc	11,340.80	
			Special procurement.		
		10877	Vikonics, Inc	13,608.00	
			Special procurement.		
		10899	Snap-on Tools Corp	389.30	
			Janitorial.		
		10935	BACO	2,447.31	
			Special procurement.		
		10943	Premier Fastener Co	430.65	
			Power tools.		
		10944	Rotanium Products	1,353.00	
			Janitorial.		
		11358	National Technology Transfer, Inc	985.00	
			Training.		
		11525	Commerce Electric Supply	1,399.60	
			Electrical supplies.		
	15	3595	Lenscrafters	51.00	
			Special procurement.		
		10547	Doall Baltimore Co	335.91	
			Shop items.		
		10590	Aerosol Monitoring & Analysis, Inc	250.00	
			Training.		
		10594	Aerosol Monitoring & Analysis, Inc	85.00	
			Training.		
		10595	Aerosol Monitoring & Analysis, Inc	85.00	
			Training.		

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

1998				
Oct.	15	10596	Aerosol Monitoring & Analysis, Inc Training.	85.00
		10618	Aerosol Monitoring & Analysis, Inc Training.	85.00
		10682	Washington Metropolitan Transit Authority Metro supplies.	210.00
		10868	Premier Fastener Company Hand tools.	603.60
		10886	Maurice Electric Supply Co Elevator.	317.06
		10898	Sam de Santo Company, Inc Shop items.	22,000.00
		10945	Viking Office Products Special procurement.	946.46
		10946	W.W. Grainger, Inc Hardware.	1,078.29
		11346	Aerosol Monitoring & Analysis, Inc Training.	85.00
		11347	Aerosol Monitoring & Analysis, Inc Training.	85.00
		11348	Aerosol Monitoring & Analysis, Inc Training.	85.00
		11356	National Technology Transfer, Inc Training.	395.00
	19	11052	Richard Wolfe Local travel reimbursement.	31.00
		11053	Paul Simonson Local travel reimbursement.	16.12
		11054	Richard Wolfe Local travel reimbursement.	16.12
		11285	Richard Wolfe Local travel reimbursement.	63.24
	21	8486	Greenwald Industrial Masonry supplies.	191.80
		9613	Adams Elevator Equipment Co Elevator supplies.	113.45
		9630	Premier Fastener Co Hand tools.	153.15
		10546	Doall Baltimore Co Stationary tools.	1,255.96
		10879	BACO Special procurement.	1,762.34
		10891	Motorola, Inc Shop items.	2,147.04
		10938	EMR Inc Special procurement.	108.48
		11263	Fasteners Inc Power tools.	2,350.00
	23	10867	Doall Baltimore Co Stationary tools.	17.58
		11349	Aerosol Monitoring Analysis, Inc Training.	130.00
		11350	Aerosol Monitoring Analysis, Inc Training.	130.00
		11351	Aerosol Monitoring Analysis, Inc Training.	135.00
		11362	Safety Council of Maryland Training.	995.00
		11593	Tennant Co Service labor.	342.00
		12050	Allied Building Shop supplies.	910.42
		12053	Consolidated Plastics Co Janitorial supplies.	246.83
		12056	Doall Baltimore Co Stationary tools.	119.81
		12058	GE ICS Tems Shop items.	1,622.00
		12059	Gem Specialties, Inc Hardware supplies.	1,585.50

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

1998				
Oct.	23	12060	Global Occupational & Safety	415.66
			Shop items.	
		12061	Hilti, Inc	954.00
			Power tools.	
		12064	Newark Electronics	264.70
			Special procurement.	
		12065	Premier Fastener Co	586.50
			Power tools.	
		12067	Seahawk Enterprise	1,249.50
			Hand tools.	
		12088	Kenseal Construction	2,177.80
			Shop supplies.	
		12253	Bluemont Nurseries Inc	572.99
			Plants.	
	28	11176	Doall Baltimore Co	248.96
			Stationary tools.	
		11180	MSC Industrial	1,605.06
			Hand tools.	
		11181	Premier Fastener Co	2,027.95
			Power tools.	
		11264	Hilti, Inc	1,372.50
			Power tools.	
		11265	Kenseal Construction	1,980.00
			Painting supplies.	
		11267	Kepco, Inc	1,002.53
			Shop items.	
		11270	Motorola Inc	1,224.40
			Shop items.	
		11273	Sears Industrial Sales	195.92
			Shop items.	
		11286	Bernard Little	16.12
			Local travel reimbursement.	
		11287	Jarrod Seiss	16.12
			Local travel reimbursement.	
		12085	Duro Test Corp	1,389.60
			Electric supplies.	
		12086	Evolution computing	406.00
			Shop items.	
	30	11178	GSA Industrial Products Center	26.88
			Shop items.	
		11179	Maurice Electric Supply Co	679.46
			Shop supplies.	
		12098	Turf Equipment & Supply Co., Inc	187.59
			Special procurement.	
		12109	Belzona Chesapeake, Inc	775.00
			Masonry.	
		12112	Capitol City Supply	2,184.36
			Power tools.	
		12128	Maurice Electric Supply Co	97.54
			Electric.	
		12498	Suburban Propane	85.35
			Cylinder refill.	
Nov.	4	8495	Northern, Hydraulics	2,514.36
			Shop items.	
		9111	Northern Hydraulics	35.29
			Shop items.	
		10555	Vikonics, Inc	10,964.00
			Special procurement.	
		10557	Vikonics, Inc	9,090.00
			Special procurement.	
		12054	Direct Safety Co	297.00
			Shop items.	
		12091	McMaster-Carr Supply Co	2,476.00
			Hardware supplies.	
		12092	Millar Elevator Service Co	19,790.00
			Special procurement.	
		12113	Capitol City Supply	1,649.00
			Power tools.	
		12139	Skat Blast, Inc	138.00
			Shop supplies	
		12142	W.W. Grainger, Inc	316.66
			Hand tools.	

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

1998				
Nov.	4	12522	Air Products & Chemicals, Inc	428.81
			Cylinder refills.	
	6	11032	Washington Metropolitan Transit Authority	210.00
			Metro subsidy.	
		12073	MSC Industrial	1,894.61
			Stationary tools.	
		12122	Glass Distributors, Inc	149.84
			Special procurement.	
		12666	Language at Work, Inc	700.00
			Training.	
	12	12121	Duron Paint & Wallcoverings	300.00
			Paint supplies.	
		12126	Lockmasters, Inc	406.80
			Shop items.	
	16	12111	Branch Electric Supply Co	1,390.75
			Electric supplies.	
		12120	Doall Baltimore Co	125.01
			Special procurement.	
		12129	Mount Vernon Paint	478.66
			Paint.	
		12131	MSC Industrial	1,337.87
			Special procurement.	
		12133	Newark Electronics	1,650.00
			Electric supplies.	
		12137	Sears Industrial Sales	682.18
			Hand tools.	
		12622	Fedor-White Associates, Inc	1,410.00
			Shop items.	
		12623	Fedor-White Associates, Inc	1,410.00
			Shop items.	
		12630	Mount Vernon Paint	396.80
			Paint supplies.	
		12640	Belzona Chesapeake, Inc	2,295.00
			Masonry.	
		12644	Foley Belsaw	845.05
			Shop items.	
		12645	Independent Lighting Corp	1,720.60
			Electric supplies.	
		12654	Van Eeden Bros. of New York	1,092.60
			Shop items.	
		12810	Aerosol Monitoring & Analysis, Inc	135.00
			Training.	
	18	12081	Century Equipment, Inc	17,499.41
			Automotive.	
		12095	Rockville Paint Center	1,017.20
			Painting supplies.	
		12110	Belzona Chesapeake, Inc	2,173.44
			Shop supplies.	
		12123	Graybar Electric Company, Inc	8,557.00
			Electric supplies.	
		12124	Independent Lighting Corp	2,492.40
			Electric supplies.	
		12127	Lofts Seed, Inc	390.00
			Shop supplies.	
		12136	Reliable Automatic Sprinkler	373.50
			Plumbing supplies.	
		12141	W.W. Grainger, Inc	2,464.90
			Janitorial supplies.	
		12641	Belzona Chesapeake, Inc	897.89
			Shop supplies.	
		12653	Thompson & Cooke, Inc	2,475.00
			Shop items.	
		13074	Rand	422.58
			Pumps.	
	20	8475	Branch Electric Supply Co	132.12
			Electric supplies.	
		12071	Carving & Restoration Team, Inc	62.71
			Shop supplies.	
		12074	Premier Fastener Co	669.90
			Hand tools.	

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

1998			
Nov.	20	12082 Doall Baltimore Co	51.98
		Stationary tools.	
		12130 MSC Industrial	605.00
		Special procurement.	
		12135 Premier Fastener Co	67.20
		Power tools.	
		12626 Lenscrafters	162.00
		Special procurement.	
		12627 Lenscrafters	142.00
		Safety glasses.	
		12642 Commerce Electric Supply	1,657.20
		Electric supplies.	
		12652 Premier Fastener Co	60.90
		Hand tools.	
		12940 Adams Elevator Equipment Co	312.23
		Elevator supplies.	
		13257 Lenscrafters	91.00
		Special procurement.	
25		8529 Potomac Air Gas	348.50
		Shop items.	
		11344 James R. Jarboe	12.57
		Petty cash.	
		12134 Posner Industries	1,724.52
		Sheetmetal.	
		12643 Door Closer Service Co., Inc	2,118.80
		Carpentry supplies.	
		12651 MSC Industrial	52.35
		Power tools.	
27		12631 Rotanium Products	2,054.40
		Power tools.	
		12633 Silver Spring Paint & Decorating	2,111.20
		Paint supplies.	
		12955 Commerce Electric Supply	2,467.98
		Electric supplies.	
		12962 Neptco	589.22
		Shop supplies.	
		13256 Capitol Cable & Technology, Inc	9,050.00
		Electric supplies.	
Dec.	2	8502 Tool Crib of the North	199.90
		Shop items.	
		11926 Suburban Propane	20.54
		Cylinder refill.	
		12063 Lesco	448.00
		Shop supplies.	
		12089 Kepco, Inc	2,334.42
		Shop items.	
		12624 Finch Services, Inc	134.42
		Automotive.	
		12963 Potomac Air Gas	45.78
		Shop items.	
7		10941 Motorola, Inc	2,215.20
		Shop items.	
		12615 Applied Industrial	377.72
		Hand tools.	
		12625 Lee Valley Tools Ltd	61.20
		Hand tools.	
		12958 Gem Specialties Inc	1,651.40
		Hardware supplies.	
9		10550 Sears Industrial Sales	1,397.06
		Shop items.	
		12097 Sears Industrial Sales	116.10
		Shop items.	
		12628 Monarch Paint & Wallcoverings	1,674.90
		Shop supplies.	
		12650 Millar Elevator Service Co	223.00
		Elevator supplies.	
		12954 Blaydes Lock Co	9,410.00
		Hardware Supplies.	
		12960 Millar Elevator Service Co	2,716.00
		Elevator repairs.	
		12965 Stratos Elevator	1,320.00
		Elevator repairs.	

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

1998				
Dec.	9	13743	Bardon	372.88
			Building supplies.	
		14024	PPG Industries	763.50
			Paint supplies.	
	11	10894	Potomac Air Gas	1,958.00
			Stationary tools.	
	18	12655	Viking Office Products	1,654.88
			Office supplies.	
		13646	Suburban Propane	171.08
			Propane.	
		13910	Blaydes Lock Co	894.00
			Carpentry.	
		13911	Blaydes Lock Co	2,469.00
			Carpentry.	
		13914	Kepco Inc	2,334.59
			Shop items.	
		13915	Klingspore Corp	134.10
			Shop supplies.	
		13957	Vikonics, Inc	8,781.40
			Technical services.	
		13958	Vikonics, Inc	2,232.40
			Technical services.	
		13960	Vikonics, Inc	4,050.40
			Technical services.	
		13961	Vikonics, Inc	8,448.20
			Technical services.	
		14029	STI	2,428.50
			Shop equipment.	
	28	13912	Blaydes Lock Co	2,434.50
			Carpentry supplies	
Jan.	4	13909	Applied Industrial	1,047.66
			Electric supplies.	
		14644	Adult and Community Education	249.00
			Training.	
		14646	National Technology Transfer, Inc	985.00
			Training.	
		14647	National Technology Transfer, Inc	395.00
			Training.	
	8	12055	Doall Baltimore Co	2,298.06
			Shop items.	
		12057	Doall Baltimore Co	2,135.00
			Shop items.	
	8	12083	Doall Baltimore Co	2,278.46
			Shop items.	
		14857	B&B Concepts, Inc	17,472.00
			Carpentry.	
		14864	MW International, Inc	24,669.00
			Demountable partitions.	
	14	8467	Adams Elevator Equipment Co	452.26
			Elevator.	
		11177	Doall Baltimore Co	129.78
			Stationary tools.	
		12084	Doall Baltimore Co	784.92
			Stationary tools.	
		12959	McCormick Paints	302.40
			Painting supplies.	
		13892	Rockville Paint Center	2,353.82
			Paint supplies.	
		14858	Blaydes Lock Co	2,437.00
			Carpentry supplies.	
	20	13913	Carving & Restoration Team, Inc	43.37
			Shop supplies.	
		13917	Washington Roofing Products Co	49.68
			Shop supplies.	
		14865	Silver Spring Paint & Decorating	86.50
			Painting supplies.	
	29	10939	Hilti, Inc	1,225.95
			Power tools.	
		15974	National Association of Elevator Contractors	125.00
			Training.	
	31	16493	National Oceanic and Atmospheric Administration	956.00
			Consulting services.	

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

1998					
Feb.	1	8384	Shepherd Electric Supply Co	730.93	
			Electrical supplies.		
		8444	Shepherd Electric Supply Co	7.04	
			Electrical supplies.		
	3	11274	STI	721.89	
			Safety controls.		
		15743	Vikonics, Inc	2,016.00	
			Electrical supplies.		
	12	12634	STI	95.12	
			Install additional card holder.		
		14866	STI	2,339.08	
			Install additional card holder.		
		15742	Reliable Automatic Sprinkler	5,859.00	
			Plumbing supplies.		
	14	16480	Skat Blast, Inc	33.09	
			Freight charges.		
	17	10888	Merrifield Garden Center	213.00	
			Shop items.		
	19	15741	Omni Tech Corp	3,314.50	
			Shop items.		
	24	15740	Blaydes Lock Co	2,496.00	
			Carpentry supplies.		
		16973	MW International, Inc	1,628.05	
			Freight charges.		
Mar.	1	16145	National Technology Transfer, Inc	985.00	
			Training.		
		16978	Century Elevator, Inc	6,154.80	
			Elevator repairs.		
	10	8535	Turf Equipment & Supply Co., Inc	300.22	
			Automotive supplies.		
		15744	Vikonics, Inc	12,284.00	
			Building equipment.		
	17	16979	Doall Baltimore Co	2,338.36	
			Stationary tools.		
		17957	Lenscrafters	91.00	
			Glasses.		
		17958	Lenscrafters	91.00	
			Safety glasses.		
	24	16985	Vikonics, Inc	7,938.00	
			Electronic supplies.		
	26	18315	USDA Graduate School	395.00	
			Training.		

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"

1998			
Oct.	23	3922	Dick Black
			Electrical supplies.
			\$493.08
1999			
Jan.	20	3920	AMA Analytical, Inc
			Special procurement.
			272.00

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, 1998 to Mar. 31, 1999*

Joseph G. Perron, supervisor construction representative	\$2,360.00
Gregory M. Kassab, contract administrator	1,705.60
Ira Parker, engineering technician	1,505.60

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$345.42
Contribution to Federal Employees Group Life Insurance	12.62
Contribution to Federal Employees Health Benefits	284.54
Contribution to Government FICA/Medicare	80.78
Basic FERS Benefit	2,055.46
Basic TSP Contribution	55.72
Matching TSP Contribution	222.86

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

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

1998				
Oct.	8	7308	Electric Supply Co	\$2,371.70
			Electric.	
		8476	Branch Electric Supply Co	43.80
			Electrical supplies.	
		8531	R.E. Michel Co	770.96
			Air-conditioning supplies.	
		9632	Vikonics, Inc	220.50
			Special procurement.	
		9851	Deer Park	109.50
			Bottled water.	
		9988	Maurice Electric Supply Co	183.76
			Electric.	
		10240	U.S. House Supply Services	1,022.74
			Stationery.	
		10416	DFAS-SB/AOR	895.80
			Special procurement.	
		10579	Lark Leasing Inc	245.00
			Leasing.	
		10585	Performance Training Association	595.00
			Training.	
		10883	Kepco Inc	2,334.59
			Shop items.	
		10889	Millar Elevator Service Co	1,995.17
			Elevator.	
		10890	Mintie Corp	19,800.00
			Clean risers and vents.	
		10892	NECC	96.00
			Air-conditioning supplies.	
		10901	STH, Inc	633.00
			Air-conditioning supplies.	
		10906	W.W. Grainger, Inc	600.80
			Shop items.	
		11343	Lockwood Green Engineers	10,778.20
			Consultants.	
		11359	National Technology Transfer, Inc	985.00
			Training.	
		10551	Shepherd Electric Supply Co	786.00
			Electrical supplies.	
		10869	Sears Industrial Sales	1,915.20
			Shop items.	
		10885	Malcolite Corp	2,349.10
			Electrical supplies.	
		10900	Meleney Equipment	1,028.04
			Plumbing.	
		10903	Vikonis, Inc	4,206.00
			Shop items.	
		10907	W.W. Grainger, Inc	508.18
			Shop items.	
		11272	Safety Services of Texas	304.00
			Shop items.	
		11515	Exide Electronics Service Sales	2,385.00
			Special procurement.	
		11522	National Technology Transfer, Inc	985.00
			Training.	
15		10543	Best Plumbing Specialties	761.68
			Shop supplies.	
		10560	W.W. Grainger, Inc	986.00
			Shop supplies.	
		10619	National Technology Transfer, Inc	985.00
			Training.	
		10880	Ericsson/G.E	1,705.20
			Shop items.	
		10942	Newark Electronics	208.84
			Special procurement.	
		11417	Air Products & Chemicals, Inc	127.10
			Demurrage.	
19		11644	Maurice Electric Supply Co	270.00
			Electrical supplies.	

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

1998				
Oct.	21	5787	Ferguson Enterprises, Inc	433.23
			Plumbing.	
		9110	Motion Industries, Inc	117.32
			Special procurement.	
		9390	Ferguson Enterprises, Inc	6.94
			Plumbing.	
		10878	Applied Industrial	605.71
			Special procurement.	
		10882	Ideal Electronic Security Co	944.00
			Elevator.	
		10936	BFPE International	1,071.00
			Special procurement.	
		10940	Marine Air Supply Co., Inc	1,679.86
			Special procurement.	
		11257	Blaydes Lock Co	302.00
			Shop items.	
		11833	Quest Technologies Inc	1,640.50
			Heat monitor.	
		11899	Dewberry & Davis	747.03
			Special procurement.	
	23	5487	Ferguson Enterprises, Inc	1,285.23
			Plumbing.	
		5852	Ferguson Enterprises, Inc	130.10
			Plumbing.	
		9108	Lawson Products, Inc	674.64
			Electrical supplies.	
		9391	Ferguson Enterprises, Inc	35.31
			Plumbing.	
		9624	Lawson Products, Inc	57.24
			Shop items.	
		11266	Kepco Inc	1,668.18
			Shop items.	
		12048	A.P.C	1,834.00
			Shop items.	
		12049	A.P.C	1,834.00
			Shop items.	
		12062	Industrial Products Supply	2,222.50
			Shop supplies.	
		12066	R.E. Michel Co	269.46
			Air-conditioning supplies.	
		12080	Branch Electric Supply Co	1,832.50
			Electrical supplies.	
		12125	Interstate Detroit Diesel	497.56
			Diesel.	
		12243	Johnstone Supply	65.00
			Training.	
	28	9096	Applied Industrial	1,503.36
			Air-conditioning supplies.	
		10870	Vikonics, Inc	4,517.60
			Special procurement.	
		11256	A.P.C	917.00
			Shop items.	
		11258	Branch Electric Supply Co	2,074.50
			Electrical supplies.	
		11259	Branch Electric Supply Co	2,476.95
			Electrical supplies.	
		11268	Mamac Systems	874.15
			Air-conditioning supplies.	
		11269	McMaster-Carr Supply Co	253.45
			Power tools.	
		11276	W.W. Grainger	2,164.92
			Shop items.	
		11277	Western Branch Diesel Inc	677.35
			Diesel.	
		12345	Capitol Building Supply	524.16
			Building supplies.	
		12396	Spectronic Instruments, Inc	265.75
			Service Agreement.	
	30	12513	PEC	48,606.00
			Construction.	
Nov.	4	10552	Vikonics, Inc	3,726.00
			Special procurement.	

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

1998					
Nov.	4	10871	Vikonics, Inc	5,790.25	
			Special procurement.		
		11814	Lark Leasing Inc	245.00	
			Van for use at SFC.		
		12079	Amerex	7,134.75	
			Electrical supplies.		
		12094	Motorola, Inc	5,725.20	
			Shop items.		
		12107	American Health & Safety, Inc	1,190.20	
			Safety Equipment.		
		12115	CEL Instruments	1,050.00	
			Shop items.		
		12132	Newark Electronics	2,062.50	
			Electrical supplies.		
	6	11643	Capron Co., Inc	3,981.78	
			Training.		
		12075	Shepherd Electric Supply Co	201.70	
			Electrical supplies.		
		12116	Central Armature Works	454.71	
			Air-conditioning supplies.		
		12117	Conservative Alliance, Inc	735.00	
			Shop items.		
	9	12138	Shepherd Electric Supply Co	2,275.00	
			Electrical supplies.		
	12	10937	Capitol Air Filter Corp	278.00	
			Air-conditioning supplies.		
		11078	Door Automation of Maryland	1,241.00	
			Repair sliders.		
		12118	Daubers, Inc	421.20	
			Electric supplies.		
	16	6336	Tristate Electric Supply Co., Inc	1,818.88	
			Electrical supplies.		
		10718	Air Products & Chemicals, Inc	127.10	
			Demurrage.		
		12103	A.P.C	9,170.00	
			Shop items.		
		12120	Doall Baltimore Co	175.83	
			Special procurement.		
		12140	Viking Office Products	1,022.20	
			Special procurement.		
		12617	Blaydes Lock Co	2,328.00	
			Carpentry supplies.		
		12618	Blaydes Lock Co	2,328.00	
			Carpentry supplies.		
		12620	Blaydes Lock Co	776.00	
			Carpentry supplies.		
		12629	Motorola, Inc	2,147.04	
			Shop items.		
		12649	McMaster-Carr Supply Co	788.00	
			Hardware supplies.		
		12951	American Health & Safety, Inc	1,874.78	
			Shop items.		
		13064	Tristate Electric Supply Co., Inc	29.15	
			Electrical supplies.		
	18	5792	Tristate Electric Supply Co., Inc	1,074.29	
			Electrical supplies.		
		10258	Environmental Waste	2,450.00	
			Waste supplies.		
		10259	Environmental Waste	2,450.00	
			Waste supplies.		
		10260	Environmental Waste	2,450.00	
			Waste supplies.		
		10261	Environmental Waste	2,450.00	
			Waste supplies.		
		10262	Environmental Waste	2,450.00	
			Waste supplies.		
		10263	Environmental Waste	2,450.00	
			Waste supplies.		
		12105	Aireco Supply	2,293.16	
			Air-conditioning supplies.		

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

1998			
Nov.	18	12106 Aireco Supply, Inc	144.00
		Air-conditioning supplies.	
		12114 Capitol City Supply	680.46
		Air-conditioning supplies.	
		12966 W.W. Grainger, Inc	848.95
		Special procurement.	
		12969 Mintie Corp	2,495.00
		Special procurement.	
	20	7209 R.E. Michel Co	150.19
		Hand tools.	
		7222 Honeywell, Inc	219.16
		Air-conditioning supplies.	
		12069 W.W. Grainger, Inc	1,487.78
		Shop supplies.	
		12090 Kimball Midwest	501.48
		Shop items.	
		12108 Baltimore Washington	911.08
		Safety equipment.	
		12614 Aireco Supply, Inc	2,200.16
		Special procurement.	
		12648 Kannapell Rodgers Co., Inc	12,795.04
		Air-conditioning supplies.	
		13182 Stems Rental & Sales Co., Inc	193.05
		Rental equipment.	
	25	10544 Capitol City Supply	1,179.62
		Plumbing supplies.	
		11260 Business & Legal Reports	216.95
		Shop items.	
		12647 James T. Warring Sons, Inc	1,535.40
		Shop items.	
		12968 GE Supply	307.48
		Electric supplies.	
		13291 Government Retirement	60.36
		Training.	
		13302 AMA Analytical Inc	32.00
		Analysis of samples.	
	27	12616 Baltimore Washington	429.00
		Safety equipment.	
		12637 AA Ladder & Supply Corp	1,647.70
		Shop items.	
		12638 Aireco Supply, Inc	2,200.16
		Special procurement.	
		12639 AMA Analytical Inc	240.00
		Special procurement.	
		13317 Lockwood Green Engineers	476.58
		Consultants.	
Dec.	2	12052 Conney Safety Products	440.14
		Janitorial supplies.	
		12952 Applied Industrial	2,364.55
		Air-conditioning supplies.	
	7	245 Grunley Construction	100.00
		Contract service.	
		12051 Capitol City Supply	700.20
		Plumbing supplies.	
		12646 Interstate Detroit Diesel	502.51
		Shop items.	
		12953 Best Plumbing Specialties	295.68
		Plumbing.	
		12956 Economy Maintenance Supply Co	282.72
		Shop supplies.	
		12957 Economy Maintenance Supply Co	551.69
		Plumbing.	
		12964 Read Plastics, Inc	2,095.34
		Shop supplies.	
		13549 Arcon	930.00
		Building supplies.	
	9	12619 Blaydes Lock Co	1,552.00
		Carpentry supplies.	
		12621 Blaydes Lock Co	776.00
		Carpentry supplies.	
	16	13816 Lockwood Green Engineers	897.48
		Consultants.	

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

1998				
Dec.	18	10553	Vikonics, Inc	11,153.00
			Special procurement.	
		10554	Vikonics, Inc	1,028.00
			Special procurement.	
		10895	R.E. Michel Co	92.43
			Air-conditioning supplies.	
		12096	Sears Industrial Sales	48.48
			Shop items.	
		13908	Allan T. Shepherd Co	9,400.00
			Air-conditioning supplies.	
		13916	Shepherd Electric Supply Co	490.60
			Electrical supplies.	
		13955	Vikonics, Inc	5,568.00
			Technical services.	
		13956	Vikonics, Inc	189.00
			Technical services.	
		13959	Vikonics, Inc	12,634.00
			Technical services.	
	23	13899	Environmental Waste	2,450.00
			Waste disposal.	
		14200	Cole & Denny Inc	7,138.00
			Contract services.	
1999				
Jan.	4	14765	Acron	15,500.00
			Waterproofing survey.	
	6	13711	Vircore, Inc	99.80
			Training.	
	8	15126	Dewberry & Davis	31,981.40
			Special procurement.	
	14	12068	Shepherd Electric Supply Co	147.00
			Electrical supplies.	
		13939	Central Sprinkles Corp	1,729.71
			Building supplies.	
		14852	Cole & Denny Inc	2,087.00
			Special procurement.	
		14859	Blaydes Lock Co	2,384.00
			Carpentry supplies.	
		14860	Blaydes Lock Co	2,384.00
			Carpentry supplies.	
		14862	Direct Safety Co	531.60
			Safety equipment.	
		15265	PEC	21,800.00
			Construction.	
		15340	Business Training Systems Inc	1,375.50
			Training.	
	20	13907	AA Ladder & Supply Corp	833.05
			Shop items.	
		14863	Lireben Associates Engineered Products	19,330.00
			Containment structures.	
	27	15796	Central Sprinkler Corp	297.00
			Extension adapter.	
	29	236	Disco Electric Supply Co	7,583.00
			Air-conditioning works decks 37 and 38.	
		14861	C.G. Wood Co	24,854.00
			Electrical supplies.	
		16048	Lockwood Green Engineers	311.85
			Consultants.	
Feb.	3	12104	AA Ladder & Supply Corp	2,464.81
			Shop items.	
		16151	Leet-Melbrook, Inc	3,693.60
			Consulting services.	
	10	15803	Lireben Associates Engineered Products	994.00
			Venilator unit.	
		15807	New Hermes, Inc	1,078.03
			Shop supplies.	
		16295	SM-ALC/Liet	4,602.19
			Interfacing program.	
	12	12093	Millar Elevator Service Co	189.00
			Elevator supplies.	
		15409	Neilson & Kuljian Inc	2,454.00
			Shop items.	

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

1999				
Feb.	12	16662	Murdock	1,900.00
			Plumbing materials.	
	19	15741	Omni Tech Corp	5,170.00
			Shop items.	
	24	16976	Boatman & Magnani Inc	2,135.00
			Building supplies.	
		16977	Boatman & Magnani, Inc	2,135.00
			Building supplies.	
		17096	Leet-Melbrook, Inc	2,052.00
			Consulting services.	
Mar.	1	16229	Leet-Melbrook, Inc	540.00
			Consulting services.	
		16978	Century Elevator, Inc	5,632.00
			Elevator repairs.	
		16980	Door Closer Service Co., Inc	1,382.25
			Carpentry supplies.	
		16981	Liberty Systems, Inc	1,500.00
			Modifications to mobile system.	
		16565	Minco Products, Inc	2,637.25
			Air-conditioning supplies.	
		17425	Lockwood Green Engineers	381.02
			Consultants.	
		17480	Cole & Denny Inc	499.00
			Consultants.	
	12	17324	Arcon	1,695.00
			Inspection.	
	19	18083	Design Lite	505.33
			Light fixtures.	
	26	17808	Capitol Cable & Technology Inc	2,191.44
			Electrical supplies.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1999

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1998 to Mar. 31, 1999*

James E. Miller, facility manager	\$36,766.40
James M. Reed, pipefitter-foreman	31,191.57
John T. Quarles, Jr., elevator mechanic	29,423.11
Joel G. Evans, electrical supervisor	28,286.78
Barry S. Barrett, air-conditioning equipment mechanic	26,187.67
Robin W. Veney, marble mason	25,926.28
Michael P. Wilcher, electrician	25,883.93
Charles W. Tolson, painter-decorator	25,302.93
Wayne M. Hostetler, Jr., air-conditioning equipment mechanic foreman	24,865.60
Peter R. Johnson, painter-decorator	24,335.04
Clifford M. Wallace, air-conditioning equipment mechanic	23,767.82
Ronald J. Hunter, electrician	23,589.92
Terrance V. Lamberton, air-conditioning equipment mechanic	23,196.44
Roy S. Greisler III, electrician	23,195.94
William A. Coplin, pipefitter	22,401.05
Paul E. Ring, supply technician	20,075.89
Denis P. Kelly, pipefitter	19,921.60
Louis A. Burrell, gardener	18,350.54
William H. Timms, Jr., gardener	17,992.40
Robert B. Partilla, pipefitter	17,841.52
Lois A. Ort, secretary, typing	16,040.00
Thomas L. Henson, gardener foreman	15,075.48
Erik J. Hansen, construction representative	1,555.20
Timothy P. Tyson, office automation assistant	1,118.40
Karen M. Fleming, procurement technician	345.84
Beverly M. Freund, procurement technician	335.52

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$9,999.06
Contribution to Federal Employees Group Life Insurance	1,004.28
Contribution to Federal Employees Health Benefits	35,694.46
Civil Service Retirement Fund	29,242.17
Contribution to Government FICA/Medicare	7,583.78
Basic FERS Benefit	17,291.73
Basic TSP Contribution	1,121.08
Matching TSP Contribution	4,352.82

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1999

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1999"

1998				
Nov.	4	12517	Potomac Electric Power Co	\$31,042.96
			Electrical energy.	
	9	12707	Architect of the Capitol	460,000.00
			Steam and chilled water.	
	30	11916	Dal-Tile	66.40
			Building materials.	
		12436	Triple "S" Termite & Pest Cont	70.00
			Pest control services.	
		12505	Ferguson Enterprises, Inc	451.20
			Air-conditioning supplies.	
		12574	BFPE International	56.82
			Security system repairs.	
Dec.	9	13822	Potomac Electric Power Co	22,059.03
			Electrical supplies.	
	14	13029	Maurice Electric Supply Co	126.00
			Electrical supplies.	
		13189	Powerlift Corp	2,328.76
			Lift repairs.	
		13227	Triple "S" Termite & Pest Cont	70.00
			Termite and pest control.	
		13287	Quality Alert Institute	402.77
			Training.	
		13572	Abel Industries, Inc	550.00
			Shop supplies.	
1999				
Jan.	7	13190	Silver Spring Paint & Decorating	259.88
			Painting supplies.	
		13802	Air Products & Chemicals, Inc	18.60
			Demurrage.	
		13996	Seaco Supply Inc	749.36
			Plumbing supplies.	
		13998	W.W. Grainger, Inc	272.96
			Electrical supplies.	
		14055	Independent Lighting Corp	1,582.74
			Electrical supplies.	
		14148	Triple "S" Termite & Pest Cont	70.00
			Termite and pest control.	
		14813	Potomac Electric Power Co	21,407.25
			Electrical energy.	
	8	16099	Potomac Electric Power Co	21,070.46
			Electrical energy.	
	17	14390	Air Products & Chemicals, Inc	132.41
			Chemicals.	
		14391	Maryland Fire Equipment Corp	145.00
			System inspected.	
		14499	W.W. Grainger, Inc	1,563.92
			Power tools.	
		14633	Energy Sense	268.75
			Electrical supplies.	
		14677	American Science & Engr., Inc	2,000.00
			Engineering services.	
		14681	American Science & Engr., Inc	2,145.00
			Engineering services.	
		14998	Air Products & Chemicals, Inc	18.60
			Demurrage.	
		15031	Airguard, Industries, Inc	3,096.32
			Air-conditioning supplies.	
		15032	Capp, Inc	30.00
			Air-conditioning supplies.	
		15131	James Patterson	8.70
			Training.	
		15616	U.S. Treasury	4,826.50
			1st quarter payment.	
		15617	U.S. Treasury	4,826.50
			2nd quarter payment.	
	22	14634	G.E. Frisco Co	117.60
			Cedar.	
		15376	Noland Co	390.00
			Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,
1999"—Continued

1999				
Jan.	22	15515	Maurice Electric Supply Co	548.64
			Electrical supplies.	
		15745	Bally Case & Cooler	237.83
			Boxes.	
		15907	Alling & Cory/Antietam Division	2,491.50
			Shop supplies.	
		15909	LBS Corp	2,317.75
			Shop items.	
		16010	National Fire Sprinkler Association	175.00
			Training.	
		16154	Triple "S" Termite & Pest Cont	70.00
			Pest control.	
	23	14498	Silver Spring Paint & Decorating	83.10
			Painting supplies.	
		14922	Quality Elevator Company, Inc	2,250.00
			Elevator repairs.	
		15259	Aireco Supply Co., Inc	56.50
			Air-conditioning supplies.	
		15375	A.M. Leonard, Inc	387.28
			Hand tools.	
Mar.	4	17285	Potomac Electric Power Co	19,858.00
			Electrical energy.	
	8	15377	Wilton Corp	520.00
			Hardware supplies.	
		15567	Silver Hill Aggregates	170.60
			Building sand.	
		15908	Black & Decker Co	222.52
			Shop items.	
		16222	Rotanium Products Co	1,176.95
			Electrical supplies.	
		16223	Rotanium Products Co	485.70
			Shop supplies.	
		16341	Triple "S" Termite & Pest Cont	70.00
			Pest control.	
		16382	ARMR Services Corp	2,247.00
			Rental of forklift.	
		16384	Galls Inc	297.97
			Ground supplies.	
		16573	Aireco Supply Co., Inc	1,193.72
			Air-conditioning supplies.	
		16787	USDA Graduate School	395.00
			Training.	
		16827	Air Products & Chemicals, Inc	18.60
			Demurrage.	
	30	15083	Silver Spring Paint & Decorating	333.60
			Shop supplies.	
		15618	U.S. Treasury	4,826.50
			3rd quarter payment.	
		15988	R.E. Michel Co	544.91
			Air-conditioning supplies.	
		16383	Ball and Ball	490.00
			Refinish fixture.	
		16574	Finch Services, Inc	409.96
			Auto supplies.	
		16830	Galls Inc	585.95
			Special procurement.	
		16942	Merchant Tire	161.23
			Road services.	
		16944	Wood Preservers Inc	823.90
			Bulk mulch.	
		16965	American Science & Engr., Inc	2,145.00
			Service maintenance.	
		16972	American Science & Engr., Inc	2,145.00
			Service maintenance.	
		17077	National Fire Sprinkler Association	140.00
			Training.	
		17165	Aireco Supply Co., Inc	95.44
			Air-conditioning supplies.	
		17447	Galls Inc	705.95
			Boots.	
		17448	W.W. Grainger, Inc	624.24
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,
1999"—Continued

1999				
Mar. 30	17449	W.W. Grainger, Inc	96.84	
		Commercial supplies.		
	17490	Capp, Inc	295.00	
		Parts.		
	17512	American Science & Engr., Inc	2,145.00	
		Security system MTCE.		
	17646	Triple "S" Termite & Pest Cont	70.00	
		Pest control.		
	17806	Gardiner Outdoor Products	338.62	
		Grounds equipment.		

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1998

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

1998				
Oct.	2	9963	Miles Glass Co	\$85.64
			Glass.	
		9964	Miles Glass Co	114.88
			Product and services.	
		10224	Aireco Supply co., Inc	1,521.54
			Shop supplies.	
		10246	ABC Distributors, Inc	386.08
			Shop supplies.	
		10248	American Health & Safety, Inc	493.24
			Safety equipment.	
		10283	Pioneer Electric Supply	147.70
			Electrical supplies.	
		10289	W.W. Grainger, Inc	258.91
			Hand tools.	
		10580	Urban Service Systems Corp	923.00
			July services.	
		10676	Air Products & Chemicals, Inc	18.60
			Demurrage.	
		10730	Applied Industrial Technology	2,457.91
			Shop items.	
		10731	Meyer Seed Co	540.96
			Hand tools.	
		10827	OSRAM—Sylvania	1,236.00
			Electrical supplies.	
		10828	Penetone Corp	1,258.00
			Shop supplies.	
		10829	Safety League, Inc	657.60
			Shop items.	
		10830	Seaco Supply, Inc	143.88
			Hardware supplies.	
		10963	Northern Hydraulics	122.28
			Shop items.	
		10973	American Health & Safety, Inc	319.97
			Janitorial supplies.	
	7	10712	Potomac Electric Power Co	33,277.95
			Electrical energy.	
Nov.	6	9209	Gardiner Outdoor Products	275.24
			Machine parts.	
		10441	James T. Warring Sons, Inc	200.00
			Shop items.	
		10762	Silver Spring Paint & Decorating	1,183.59
			Painting supplies.	
		10791	Silver Spring Paint & Decorating	890.81
			Painting supplies.	
		10823	Central Armature Works	1,200.00
			Electrical supplies.	
		10825	Gardiner Outdoor Products	160.35
			Lawn equipment.	
		10918	Gardiner Outdoor Products	28.25
			Equipment parts.	
		10974	Capp, Inc	1,791.70
			Air-conditioning supplies.	
		10975	Diamond Tool Co	722.00
			Power tools.	
		10976	Sears Industrial Sales	860.04
			Hand tools.	
		11096	General Electric Lighting	810.00
			Electrical supplies.	
		11302	Alling & Cory/Antietam Division	1,760.00
			Shop supplies.	
		11303	D&S Pipe Supply Co	147.00
			Air-conditioning supplies.	
		11304	General Electric Lighting	434.40
			Electrical supplies.	
		11340	Air Products & Chemicals, Inc	18.60
			Demurrage.	
		11462	A.M. Leonard, Inc	473.70
			Hand tools.	
		11463	A.M. Leonard, Inc	306.08
			Hand tools.	

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

1998				
Nov.	6	11464	Sears Industrial Sales	584.10
			Shop items.	
		11465	Wesco	449.60
			Building supplies.	
		11759	A.M. Leonard, Inc	316.74
			Automotive supplies.	
		11760	Diamond Tool Company	402.80
			Power tools.	
		11761	Hilti, Inc	472.35
			Power tools.	
		11762	Sears, Industrial Sales	886.74
			Hand tools.	
		11917	Mohawk Finishing Products	200.41
			Shop items.	
		11968	W.W. Grainger, Inc	390.00
			Power tools.	
		12039	American Health & Safety, Inc	1,744.52
			Safety equipment.	
		12040	Diamond Tool Co	133.50
			Shop supplies.	
		12159	Holt Paper & Chemical Co., Inc	284.00
			Shop supplies.	
		12160	Rubbermaid Commercial Products	434.40
			Janitorial supplies.	
		12163	Silver Spring Paint & Decorating	619.80
			Painting supplies.	
		12164	Van Eeden Bros. of New York	895.50
			Building services.	
		12228	Penetone Corp	144.05
			Freight charge.	
	30	9786	Lenscrafters	121.00
			Safety equipment.	
		9962	Maryland Environmental Service	570.00
			Yardwaste.	
		10291	Tristate Elec. Supply Co., Inc	12,609.00
			Shop supplies.	
		10664	Hilti, Inc	1,629.99
			Power tools.	
		10719	Air Products & Chemicals, Inc	18.60
			Demurrage.	
		11676	Tristate Elec. Supply Co., Inc	1,260.01
			Shop supplies.	
		11679	B&B Concepts, Inc	1,795.46
			Shop items.	
		11717	Duron Paint & Wallcoverings	1,883.20
			Paint supplies.	
		11727	W.W. Grainger, Inc	89.00
			Power tools.	
		11735	Diamond Tool Co	716.50
			Hardware.	
		11756	W.W. Grainger, Inc	273.46
			Power tools.	
		11915	American Health & Safety, Inc	148.75
			Shop items.	
		11935	Lab Safety Supply	1,720.30
			Shop items.	
		11936	Lab Safety Supply	1,665.15
			Safety equipment.	
		11937	Lab Safety Supply	549.35
			Safety equipment.	
		11943	Shepherd Electric Supply Co	209.92
			Hardware.	
		12041	W.W. Grainger, Inc	1,250.24
			Shop items.	
		12211	W.W. Grainger, Inc	59.33
			Shop items.	
		12335	Lee Electric Co. of Baltimore City	88.00
			Electrical supplies.	
		12340	Shepherd Electric Supply Co	12.00
			Hardware.	

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

1998				
Nov.	30	12343	Dulles Industrial Sales	626.58
			Power tools.	
		12506	Northern Hydraulics	208.67
			Shop items.	
		12730	W.W. Grainger, Inc	2,097.37
			Electrical supplies.	
Dec.	14	10231	Pioneer Electric Supply	3,197.20
			Electrical supplies.	
		10919	Mitchell Instrument Co	1,316.00
			Shop items.	
		11945	ABC Distributors, Inc	259.80
			Carpentry supplies.	
		12161	Silver Spring Paint & Decorating	360.00
			Painting supplies.	
		12162	Silver Spring Paint & Decorating	614.80
			Painting supplies.	
		12833	Pioneer Electric Supply	41.10
			Electrical supplies.	
		12906	Pioneer Electric Supply	456.00
			Shop items.	
		13377	B&B Concepts, Inc	112.50
			Masonry supplies.	
1999				
Jan.	7	9788	Mountaineer Mulch	1,080.00
			Shop supplies.	
		13030	Silver Spring Paint & Decorating	240.26
			Shop items.	
		13031	Silver Spring Paint & Decorating	97.40
			Hand tools.	
		13452	Graybar Electric Co., Inc	22,836.30
			Shop supplies.	
		13463	Lee Electric Co. of Baltimore City	3,038.35
			Shop items.	
		13471	Pioneer Electric Supply	994.80
			Power tools.	
Feb.	17	11695	Diamond Tool Co	273.60
			Hand tools.	
		11980	Diamond Tool Co	66.00
			Hand tools.	
		13997	Turf Equipment & Supply Co., Inc	809.50
			Building equipment.	
		14632	Duro Test Corp	1,743.00
			Electrical supplies.	
	22	10130	Diamond Tool Co	270.00
			Janitorial supplies.	
		16049	The Hillier Group	100,410.00
			Special procurement.	
Mar.	8	11704	McCormick Insulation Supply Inc	880.36
			Shop supplies.	
		15082	Lenscrafters	71.00
			Safety glasses.	
		15698	McCormick Insulation Supply Inc	17.16
			Shop supplies.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1997

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

1998					
Oct.	2	3856	Vitro Corp		\$6,572.89
			Security program.		
Nov.	6	13858	Lockwood Green Engineers		2,786.00
			Clock correction and call system.		
	30	3813	Environmental Waste		2,450.00
			Waste removal.		

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

1998					
Oct.	2	7642	Monarch Paint Co		\$243.36
			Shop supplies.		
		9666	Ferguson Enterprises, Inc		1,099.50
			Plumbing supplies.		
		10267	Hilgartner Natural Stone Co		4,772.00
			Marble tiles.		
		10286	Shepherd Electric Supply Co		147.60
			Electrical supplies.		
		10432	B&B Concepts, Inc		223.35
			Carpentry supplies.		
		10433	B&B Concepts, Inc		140.38
			Carpentry supplies.		
		10435	Capitol City Supply		1,995.00
			Shop items.		
		10803	Rex Lumber Co		4,523.30
			Carpentry.		
		10804	Rex Lumber Co		3,356.41
			Carpentry.		
		10826	Maurice Electric Supply Co		153.28
			Electrical supplies.		
Nov.	30	322	Bradleigh Applications, Inc		1,768.00
			Construction of guard house.		
		10135	Precision Doors & Hardware		2,944.78
			Hardware supplies.		
		10476	Shepherd Electric Supply Co		10,623.00
			Electrical supplies.		
		10824	Delta Scientific Corp		19,264.00
			Replace barrier.		
		11661	Capitol City Supply		212.00
			Building supplies.		
		11714	Dal-Tile		266.56
			Masonry supplies.		
		11715	Dal-Tile		80.88
			Masonry supplies.		
		11716	Dal-Tile		57.08
			Masonry supplies.		
Dec.	14	7798	Dal-Tile Corp		833.88
			Masonry.		
		10222	Ferguson Enterprises, Inc		1,677.57
			Plumbing supplies.		
		10264	Ferguson Enterprises, Inc		1,605.00
			Plumbing supplies.		
		10464	Ferguson Enterprises, Inc		345.00
			Plumbing supplies.		
		10469	Invision Carpet Systems		5,809.32
			Floor coverings.		
		12876	Diamond Tool Co		275.00
			Power tools.		
		12909	Pioneer Electric Supply		38.00
			Hardware supplies.		
		12921	Miles Glass Co		1,021.68
			Shop supplies.		
		13344	Capitol City Supply		834.66
			Plumbing supplies.		
		13384	Clyde Dent		1,100.00
			Building supplies.		
		13393	Ferguson Enterprises, Inc		175.00
			Plumbing supplies.		
		13402	Morris Tile Distributors, Inc		52.68
			Floor coverings.		
		13450	Gem Specialties, Inc		310.00
			Hardware supplies.		
		13451	Grabber Washington		683.00
			Power tools.		
		13453	Hilti, Inc		497.13
			Power tools.		
		13477	Precision Doors & Hardware		139.50
			Carpentry supplies.		
		13507	Miles Glass Co		521.09
			Shop items.		

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

1999				
Jan.	7	11723	Sauna & Steam Bath Equipment	1,075.00
			Carpentry supplies.	
		13464	Lee Electric Co. of Baltimore City	663.96
			Shop items.	
	17	12917	Wharton Supply Inc of VA	119.00
			Power tools.	
		14921	Ball and Ball	1,960.00
			Hardware supplies.	
	22	15514	Ball and Ball	490.00
			Hardware supplies.	
		15595	Precision Doors & Hardware	727.00
			Carpentry supplies.	
		16174	Precision Doors & Hardware	180.36
			Hardware.	
		16175	Lee Electric Co. of Baltimore City	72.92
			Electrical supplies.	
	23	8263	Shepherd Electric Supply Co	1,796.50
			Electrical supplies.	
Mar.	8	15638	Diamond Tool Co	1,338.20
			Power tools.	
		15880	Pioneer Electric Supply	234.50
			Electrical supplies.	
		16353	Wharton Supply Inc., of VA	10.50
			Power tools.	
		16475	Diamond Tool Co	683.40
			Power tools.	
	30	13435	Diamond Tool Co	24.70
			Power tools.	
		17203	Invision Carpet Systems	71.11
			Freight charge.	
		17383	Diamond Tool Co	46.40
			Power tools.	

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1998 to Mar. 31, 1999, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center

John R. Morrow, general foreman insulator/safety	\$48,444.98
Dan C. Megill, sheet metal worker foreman	45,618.55
Roger W. Thomas, electrician foreman	45,407.92
Charles M. Hotchkiss, plumber foreman	43,802.36
Donald E. Phares, Jr., sheet metal worker	43,767.47
Robert L. Creger, electrician general foreman	42,465.30
Chauncey A. Rohrer, Jr., electrician	40,018.78
Gene S. Dobson, general electrician foreman	39,987.50
Ronald E. Britt, insulator	39,567.23
Samuel E. Ayers, electrician	39,556.62
John D. Miller, insulator	39,406.12
Bradford L. Mathewson, insulator	39,403.94
Randal L. Gray, plumber	38,674.14
Kenneth L. Gravely, plumber	38,382.40
Alan G. Tucker, electrician	38,350.71
Gary E. Stewart, plumber	37,830.04
William S. Trapp, electrician	37,357.01
Gary L. Helsel, electrician	37,073.28
Theodore Miles, insulator	37,034.85
Scott O. Gordon, electrician	35,908.95
Louis D. Williams, Jr., plumber	35,815.44
Paul A. Blaylock, electrician	35,675.85
John T. Harris, concrete finisher	35,653.94
Ronald K. Riley, carpenter general foreman	35,194.99
Maurer R. Lazo, stonemason	34,672.54
Charles J. Harris, concrete finisher	34,584.08
Alvin T. Round, Jr., plumber	34,516.20
Jerry F. Blush, electrician foreman	34,359.77
Eugene W. Boykin, plumber	34,340.84
John F. Williamson, electrician	34,159.68
Russell C. White, electrician	33,793.83
Peter A. Weddell, sheet metal worker	33,776.88
Michael A. Fuller, electrician	33,645.73
Jeffrey L. Benac, plumber	33,612.26
Edward A. Nealis, plumber	33,580.92
Carl L. Barrett, Jr., plumber	33,559.61
Donald R. Turner, painter	33,528.52
Bryan E. Strain, plumber	33,466.12
Maurice P. Harris, concrete finisher	33,429.78
Edmund B. Payne, electrician	33,428.45
Edward J. Holt, Jr., construction inspector	33,411.63
Patrick J. Watts, painter	33,064.96
Kevin D. Ross, plumber	32,986.70
Edward W. Vernon, electrician	32,901.69
Henry J. Choffrey, stonemason	32,889.11
Shawn D. Mead, stonemason	32,889.11
Dale S. Wood, electrician	32,884.14
George A. Hammett, electrician	32,799.80
Raymond Adams, Jr., electrician	32,777.34
John L. Shontz, plumber	32,637.47
David Lee Smith, electrician	32,590.04
Michael L. Kaplan, electrician	32,441.45
John R. Long, electrician	32,365.17
John G. Wolfe, Electrician	32,354.34
Michael A. Edwards, plumber	32,338.67
David A. Crigger, electrician	32,207.90
Berry E. Russom, electrician	32,184.38
Victor F. Guido, Sr., plumber	31,901.96
Andrew C. Boyle, plumber	31,732.42
Barry L. Moore, electrician	31,690.66
Lawrence M. Green, concrete finisher	31,650.90
Jerry W. Paulk, electrician	31,308.61
Richard Dwayne Thomas, electrician	31,168.78

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1998 to Mar. 31, 1999, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Bobby L. Canard, painter	31,098.56
Charles W. Ridenour, carpenter general foreman	30,996.44
Jerry R. Payne, electrician	30,993.46
Boyd W. Miller, Jr., stonemason	30,962.88
Russell E. Lingafelt, plumber	30,949.20
Vincent T. Scuderi, electrician	30,855.05
Anthony Wm. Anderson, electrician	30,850.94
Brian M. Costello, electrician	30,844.39
Leon A. Jordan, Sr., stonemason	30,711.04
David F. Porter, stonemason general foreman	30,594.56
Wayne R. Moore, electrician	30,501.10
John V. Blood, electrician	30,405.49
Raymond A. Carroll, plumber	30,352.64
William C. Leake, electrician	30,302.97
Shawn C. Boyle, plumber	30,188.51
Bryan K. Glotfelty, sheet metal worker	30,181.17
Michael J. Miller, stonemason	30,177.29
James M. Buckler, sheet metal worker	30,042.37
Kenneth D. Riley, painter	29,986.93
Francis X. McKee, plumber	29,931.72
Ronald P. Diffenderfer, stonemason	29,888.88
Michael P. Schuler, electrician	29,868.22
Richard G. Kahl, carpenter foreman	29,694.36
Samuel J. Rowland, stonemason	29,694.25
Russell E. Jones, stonemason	29,688.55
Robert E. Fastnaught III, stonemason	29,470.01
Michael K. Morton III, electrician	29,457.80
Donald R. Lee, electrician	29,383.71
Raymond L. Pierce, insulator	29,377.20
Michael F. Lewis, carpenter	29,300.34
Edward R. Huett, Jr., stonemason foreman	29,250.72
Mark H. Mace, sheet metal worker	29,158.44
Francis A. Jenifer, concrete finisher	29,096.40
Richard L. Rippeon, carpenter	28,908.91
Wallace W. Snyder, sheet metal worker	28,769.90
Brian D. Sandall, plumber	28,756.96
William S. Lowry, stonemason	28,752.30
Levine Burgess, carpenter	28,740.12
Richard J. Seiss, bricklayer	28,535.85
Tony D. Ferrante, laborer	28,475.27
Douglas W. Blush, electrician	28,416.85
Charles W. Clendenny, insulator	28,401.82
Barry R. Hale, sheet metal worker	28,215.48
William P.N. Stewart, electrician	28,194.16
David E. De Lauter, carpenter	27,887.27
Michael R. Barret, sheet metal worker	27,722.75
William A. Yowell, carpenter	27,311.01
Douglas M. Jessup, painter	27,308.66
Stephen D. Watts, carpenter	27,270.85
Wallace A. Carter, Jr., painter	26,962.24
Donald Carter, laborer	26,926.93
Richard S. Manahan, carpenter	26,882.68
Francis Aloysius Binns, insulator	26,819.70
Francis L. Weaver, painter	26,775.14
Charles H. Morris, insulator	26,611.88
Joseph E. Meredith, laborer foreman	26,476.53
Michael A. Acree, electrician	26,458.50
Jarrold C. Seiss, bricklayer	26,446.84
Mortimer E. Taylor, carpenter	26,434.32
Gary L. Haden, electrician	26,316.59
Bernard E. Williams, insulator	26,180.43
William D. Estes, painter	26,011.60
Curtis W. Eyler, carpenter general foreman	25,786.88

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1998 to Mar. 31, 1999, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Vaughn R. Cardellino, carpenter	25,776.44
Glenn D. Fisher, laborer	25,728.00
Michael J. Ponton, bricklayer	25,672.12
Harold C. Johnson, carpenter foreman	25,352.88
Rick A. Darr, carpenter	25,240.00
Carl L. Smith, operating engineer	25,124.20
Harry L. Commodore, laborer	25,014.48
Herbert R. Dickens, painter	25,003.44
Aaron F. Wilmoth, sheet metal worker	24,944.17
Robin L. Gould, electrician	24,904.02
Eugene L. Palmer, Jr., stonemason	24,693.88
Elton R. Holbrook, painter	24,590.16
Dwight E. Estes, painter	24,384.81
Raymond T. Hicks, painter	24,383.52
William T. Suitt, carpenter	24,078.19
Eric M. Dean, carpenter	23,980.39
Michael J. Reid, carpenter	23,805.64
Lowell W. Johnson, carpenter	23,538.74
Bruce F. Tomaselli, laborer	23,457.94
Ronald W. Brooks, decorative painter	23,195.78
Jerry A. Johnson, operating engineer	23,193.80
Clarence T. Lewis, plasterer	23,054.93
Walter L. Dolly, laborer (hazardous waste removal)	22,816.65
Arthur R. Halfpap, Jr., electrician	22,723.39
Richard L. Wolfe, air-conditioning equipment mechanic worker	22,491.50
Kenneth E. Leonard, painter	22,455.79
John M. Love, Jr., electrician	22,223.84
Edward J. Holt III, electrician	22,102.73
Cori E. Wright, painter	21,947.03
William H. Stellabotta, decorator-painter	21,945.25
James T. Sullivan, electrician	21,694.34
Robert F. Santmyers, assistant supply management officer	21,032.43
Wilbert M. Beverly, bricklayer	20,722.86
John W. Woods, plasterer	20,526.64
Stanley B. Gaskins, laborer	20,148.64
Mary P. Zmolek, painter	19,691.49
James A. Williamson, plumber	19,676.00
Samuel Wayne Beaton, painter	19,440.35
James R. Shook, electrician	19,377.12
Melvin B. Roane, laborer	19,323.51
Charles J. Ford, laborer	19,310.45
Charles A. Baylor, laborer	18,885.50
Gary S. Strine, carpenter	18,507.97
Gary M. Hall, carpenter	18,260.23
Robert L. Wallace, carpenter	18,218.76
Stewart E. Weems, laborer	18,191.45
Anthony G. McAfee, laborer	17,810.44
David N. Malott, carpenter	17,625.96
Oliver W. Round, Jr., plumber	17,594.08
James Myers, laborer (hazardous waste removal)	17,445.09
Dennis Hillard, sheet metal worker	17,374.80
Elmer W. Blue, laborer	17,323.80
Donald E. Pitsnogle, laborer	17,238.04
Bradley S. Estes, painter	16,875.64
David Solomon, laborer	16,849.45
Democratis Trakas, painter	16,755.42
Fred A. Hodges, carpenter	16,739.10
Emanuel M. Sorrell, laborer	16,672.50
Francis E. Swing, laborer	16,661.90
James A. Taylor, laborer	16,498.40
Percy W. Corbin, Jr., laborer	16,487.55
Moses A. Smith, laborer	16,466.75
William H. Lucas, laborer	16,411.95

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1998 to Mar. 31, 1999, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Joseph Lewis III, electrician	16,355.25
Joseph Santora, carpenter	16,303.13
Keith Allen Leonard, painter	16,248.90
John W. Phillips, carpenter	16,237.37
John F. Moser, laborer	16,057.60
Robert S. Vass, electrician	15,440.22
David A. Bryant, electrician	15,135.56
Paul M. Howell, bricklayer	15,095.14
Grover C. Winfield, Jr., laborer	14,977.03
Dino A. Bottalico, sheet metal worker	14,615.31
Jose A. Sanchez, painter	14,503.84
Ronald L. Frazier, electrician	14,458.44
Mark Eckert, painter	14,440.97
Joseph A. Verrier, sheet metal worker	14,381.08
Alvin S. Whalen, laborer	14,098.41
James E. Brown, laborer	13,861.10
Willie Wright, painter	13,406.71
Joseph Rempson, plasterer	13,241.56
Jon W. Phillips, painter	13,049.49
Melvin T. Huffman, painter	12,926.85
Paul E. Wade, carpenter	12,746.88
Casey T. Buckler, laborer	12,685.75
Joseph L. Gantt, laborer	12,560.35
Clifford J. Posey, carpenter	12,552.76
Mitchell J. Thomas, carpenter	12,286.35
Gregory C. Stinnette, painter	12,061.94
Corey P. King, electrician	11,993.62
Samuel J. Brown, laborer	11,987.88
Cornell T. Banks, laborer	11,778.45
Kenneth P. Spears, carpenter	11,558.16
Bernard W. Little, laborer (hazardous waste removal)	11,494.73
Derrick R. Stoutamire, electrician	11,252.63
Kevin Killillay, carpenter	11,219.88
Timothy J. Dimond, sheet metal worker	11,165.11
Robert Sexton, electrician	11,022.69
Robert J. Stommel, sheet metal worker	10,789.54
Richard J. Gannon, sheet metal worker	10,521.28
Mark R. Schneider, laborer	10,428.78
Keith S. Ward, electrician	10,238.32
Reveral L. Yeargin, painter	10,090.12
John I. Coleman, plumber	10,046.80
Herbert A. Estep, laborer	9,371.38
John Karis, painter	9,189.12
Billy R. Whisenant, stonemason	9,106.23
Allen E. Pryor, carpenter	9,029.04
James B. Payne, laborer	8,902.52
Albert L. Shapira, painter	8,896.62
Phillip Duane Parlett, carpenter	8,867.99
Toussaint V. Powell, Jr. laborer	8,518.69
Robert W. Raby, painter	8,438.28
Byron D. Bowman, laborer	8,389.73
Lawrence A. Thompson, laborer	8,342.76
Guy C. Reynolds, laborer	8,298.75
Michael E. Myers, painter	8,050.90
George E. Buckler, Jr., carpenter	7,975.10
Alvin V. Bassett, carpenter	7,874.25
James A. Chaney, painter	7,849.04
Matthew A. Doonis, painter	7,849.04
Ellis M. Lipscomb, painter	7,664.47
Donald R. Murphy, carpenter	7,460.43
George F. Hawkins, laborer	7,331.81
Eugene Edward Vause, painter	7,235.44
Louis D. Williams, III, plumber	7,161.74

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1998 to Mar. 31, 1999, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Philip F. Meyers, sheet metal worker	7,065.00
James E. Goroum III, painter	6,724.25
Daniel T. Murray, plumber	6,655.06
James R. Burton, laborer	6,534.03
Leo H. Swope, laborer	6,524.44
Gary Jay Bullis, carpenter	6,471.01
Charles Littleford, painter	6,417.53
Jason L. Guss, laborer	6,319.50
Matthew T. Fetherolf, laborer	6,078.48
Marvin E. Jones, sheet metal worker	6,019.73
James T. White, sheet metal worker	5,978.00
Timothy Brown, carpenter	5,752.71
Chris N. King, electrician	5,744.59
Richard H. Holt, laborer	5,651.04
Victor H. Martin, painter	5,564.04
Jeff T. Smead, electrician	5,531.04
Thomas B. Hammett, painter	5,531.03
Johnny Randolph, laborer	5,151.25
David C. Jacobs, painter	4,961.36
Calegero Dipasquale, painter	4,911.52
Coley A. Johnson, painter	4,911.52
Albert Rowe, carpenter	4,875.76
David C. Simms, painter	4,873.48
Barry J. Foster, laborer	4,864.95
Ronald L. Smith, painter	4,677.12
Harold E. Hoke, painter	4,626.88
Michael W. Parlett, carpenter	4,578.04
Michael Bafitis, painter	4,570.12
Richard L. Brooks, laborer	4,295.15
John C. Hudson, painter	4,233.44
Larry D. Cox, painter	4,177.20
Michael L. Degraffenreidt, painter	4,173.36
John M. Donahue, carpenter	4,068.91
Antonio D. Jackson, painter	4,061.96
William L. Dixon III, painter	4,061.96
Carl A. Natter, painter	4,050.19
James R. Nickens, Sr., painter	4,023.92
Matthew R. Kelly, laborer	4,013.10
Michael J. Weigand, laborer	4,011.09
Dwayne O. Gray, painter	3,988.71
Kevin M. Nathan, painter	3,973.20
Milton R. Cline painter	3,970.56
Edwin O. Garcia, painter	3,936.48
Jason A. Radtke, painter	3,900.63
Dale L. Crawl, painter	3,868.74
Jerry Patton Dix, Jr., painter	3,815.36
Matthew P. Scheer, plumber	3,800.00
Randolph A. Miller, insulator	3,785.31
Kevin C. Hurley, painter	3,765.28
Charles N. Shepard, painter	3,761.77
George Green, carpenter	3,660.07
Wayne A. Hill, painter	3,491.75
John A. Warner, painter	3,462.96
Domenico Dipasquale, painter	3,409.60
Wesley B. Capps, painter	3,327.84
William S. Jones, painter	3,327.84
Chad C. Gass, laborer	3,215.94
James Ginn Barnard, painter	3,207.68
John Alan Radtke, painter	3,193.91
Lorenzo R. Knight, laborer	3,129.60
Andre L. Nickens, painter	3,010.90
Wendell E. Cavin, painter	2,905.04
William T. Nathan, Jr., painter	2,764.24

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1998 to Mar. 31, 1999, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Joseph R. Welch, painter	2,129.77
Daniel Mark Lloyd, carpenter	2,127.23
Chad M. Buckler, laborer	1,726.88
Paul Bosch, carpenter	1,687.38
Rodney Hammond, laborer	1,670.75
Anthony E. Nickens, painter	1,362.96
James R. Beale, painter	1,064.89
Harry E. Robinson, electrician	244.56
Thomas A. Bray, electrician	225.93
William E. Yost, painter	202.88