

106TH CONGRESS }  
2d Session }

SENATE

{ DOCUMENT  
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SEMIANNUAL REPORT  
OF THE  
**ARCHITECT OF THE CAPITOL**  
FOR THE PERIOD  
April 1, 2000 through September 30, 2000  
PURSUANT TO SECTION 105(b), PUBLIC LAW 454  
EIGHTY-EIGHTH CONGRESS



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U.S. GOVERNMENT PRINTING OFFICE

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WASHINGTON : 2001



**LETTER OF SUBMITTAL**

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THE ARCHITECT OF THE CAPITOL,  
*Washington, DC, January 16, 2001.*

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 April 1, 2000 through September 30, 2000, 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, 2000

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000*

Alan Michael Hantman, Architect of the Capitol .....	\$65,100.00
Michael G. Turnbull, Assistant Architect of the Capitol .....	60,996.00
Herbert M. Franklin, administrative assistant .....	58,396.00
Daniel E. Hanlon, director of engineering .....	57,304.00
Charles K. Tyler, general counsel .....	55,151.20
Amita N. Poole, supervising engineer (superintendent) .....	55,151.20
Lynne M. Theiss, executive officer .....	55,151.20
W. Stuart Pregnall III, budget officer .....	55,151.20
Hector E. Suarez, director, human resources management division .....	55,151.20
Russell S. Follin, supervisory systems accountant .....	54,828.80
Tariq M. Khan, supervisory mechanical engineer .....	53,455.80
Vinod K. Wadhwa, head, electrical engineer .....	51,587.46
James E. Ellison, assistant to the Assistant Architect .....	51,324.00
Scott B. Birkhead, supervisory engineer .....	50,772.80
Richard N. Mueller, head, procurement division .....	50,616.80
Satish K. Gupta, senior staff engineer .....	50,616.80
Robert C. Hoyler, supervisory electronics engineer .....	50,616.80
Elliot J. Burnham, accounting officer .....	50,181.60
Carlos G. Elias, deputy supervising engineer .....	49,580.88
John T. Boertlein, Jr., assistant budget officer .....	49,320.80
Margaret P. Cox, attorney-advisor (labor) .....	49,202.40
Bruce T. Arthur, head, architectural division .....	49,202.40
Kenneth E. Lauziere, head, fire protection division .....	48,503.00
Kevin Mulshine, chief employment counsel .....	48,026.40
Arthur L. McIntye, inspector general .....	47,798.40
Howard L. Wagner, architectural engineer .....	46,612.80
John R. Weber, head, technical support section .....	46,612.80
John J. Britton Jr., electronics mechanic .....	44,432.78
John K. Brady, head, general engineering division .....	44,220.80
Ronald B. Schenk, assistant head, electronics engineering division .....	43,276.35
John S. Kirk, supervisory computer specialist .....	42,796.18
Charles E. Bowman III, safety officer .....	42,555.51
Barbara A. Wolanin, museum curator .....	41,828.80
Barry L. West, deputy accounting officer .....	41,828.80
Mary C. Medlin, assistant director of personnel .....	41,828.80
Phillip Z. Tapper, safety engineer .....	40,632.80
Brian A. Davis, supervisory construction representative .....	40,632.80
Thomas J. Capelle, electronics mechanic supervisor .....	40,595.36
Wesley E. Mills, sanitarian .....	39,613.30
Charles L. Aquilina, elevator engineer .....	39,559.00
Bruce J. Milhans, public affairs specialist .....	39,447.20
Eleanor B. Deegan, procurement analyst .....	39,447.20
Kathleen H. Rohan, budget analyst .....	39,436.80
James G. Moore, assistant head elevator engineer .....	39,177.45
Eric D. Goodman, supervisory mechanical engineer .....	38,909.19
Stephen A. Dehanas, assistant head, technical support section .....	38,438.40
Cynthia Joan Bennett, supervisory procurement analyst .....	38,251.20
Alan Diguardia, systems accountant .....	38,251.20
Betty A. Rouse, supervisory computer specialist .....	37,341.60
Sterling C. Thomas, industrial engineer .....	37,202.85
Joseph F. Scuderi, assistant electrical engineer .....	37,055.20
Rebecca H. Tiscione, supervisory labor relations specialist .....	37,055.20
Ronald C. Woody, computer specialist .....	36,941.46
Marc Tartaro, architect .....	36,840.80
Lynda A. Poole, supervisory position classification specialist .....	36,813.10

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000—Continued*

Charles W. Barber, laborer general foreman .....	36,375.34
Monique D. Ceruti, supervisory computer specialist .....	35,802.61
Ota Tabron, computer specialist .....	35,401.60
Adrienne E. Powers, interior design specialist .....	34,827.00
Jay C. Bon, architect .....	34,377.20
Lawrence M. Laser, air-conditioning equipment mechanic .....	34,114.12
Alexander Lakomyj, supervisory electronics engineer .....	33,695.03
Elmer T. Simpers, electronics mechanic assistant supervisor .....	33,573.41
William C. Allen, historian (architecture) .....	33,373.60
Gregory A. Clark, inventory management officer .....	33,373.60
Curtis P. Dyer, engineering technician .....	33,228.66
Leo A. Long, administrative assistant .....	33,165.60
Mark E. Cooper, systems accountant .....	33,069.60
Monica S. Sondberg, accountant .....	32,472.16
Larry M. Czechanski, high voltage electrician .....	32,420.58
Timothy P. Toms, auditor .....	32,364.80
Jean E. Larson, occupational health nurse .....	32,346.77
Jerome R. Ciango, employee assistance program specialist .....	32,323.20
Mark A. Railsback, mechanical engineer .....	32,285.35
Andrea Anderson, occupational health nurse .....	32,246.36
Deborah A. Smith Krause, occupational health nurse .....	31,980.82
Roger B. Coffey, high voltage electrician .....	31,905.30
Warren R. Crigger, high voltage electrician .....	31,478.90
John C. Moore, computer systems analyst .....	31,470.40
James R. Jarboe, financial management analyst .....	31,356.00
John L. Green, high voltage electrical supervisor .....	31,326.14
Ronald J. Honesty, electronics mechanic .....	31,169.86
Robert Krikorian, computer specialist .....	31,120.70
Francesca J. Flynn, occupational health nurse .....	31,024.82
Linda J. Scriber, personnel staffing specialist .....	30,921.60
Mark Holland, insulator .....	30,853.90
Donald K. White, Jr., assistant superintendent .....	30,814.08
Deborah M. Thomas, budget analyst .....	30,735.20
Gary N. Leonard, computer specialist .....	30,617.60
William B. Holmes, superintendent of construction .....	30,477.15
Barbara Christine Killillay, systems accountant .....	30,347.20
Don H. Winfrey, electronics mechanic .....	30,316.81
Scott W. Hensley, high voltage electrician .....	30,254.59
Sally B. Guardia, hazardous waste and materials specialist .....	30,092.80
Robert E. West, air-conditioning equipment mechanic assistant supervisor .....	29,843.98
William R. Beaton, wood craftsman foreman .....	29,840.08
Lyle A. Tulloch, air-conditioning equipment mechanic .....	29,826.89
Michael L. Buck, computer systems analyst .....	29,792.75
Trung D. Ta, electrical engineer .....	29,764.80
Ralph D. Adkins, maintenance mechanic supervisor .....	29,672.87
Lorenzo W. Braye, Jr., electronics mechanic .....	29,380.26
John A. Barber, elevator mechanic supervisor .....	29,352.86
George Jones, air-conditioning equipment mechanic assistant supervisor .....	29,278.80
Troy M. Smith, safety and occupational health specialist .....	29,257.80
Oswald G. Addison, Jr., safety and occupational health specialist .....	29,163.80
Melissa Ann Liburd, contract specialist .....	28,922.40
Wayne L. Firth, supervisory photographer .....	28,922.40
Karen G. Carre, personnel staffing specialist .....	28,922.40
Kathleen Freeman, employee development specialist .....	28,922.40
Dinh T. Wadhvani, computer specialist .....	28,912.00
Richard C. Crupi, high voltage electrical assistant supervisor .....	28,836.34
Steven L. Miller, administrative technician .....	28,641.29
Larry T. Sizemore, pipefitter leader .....	28,618.53
James B. Myers, supervisory records management specialist .....	28,594.40
Marshall F. Hammond, Jr., air-conditioning equipment mechanic .....	28,593.21
Richard A. Mulligan, elevator mechanic .....	28,544.07
James David Calenda, Jr., air-conditioning equipment mechanic leader .....	28,506.96
David Angier, air-conditioning equipment mechanical supervisor .....	28,486.40

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000—Continued*

Larry D. Carter, electrician foreman .....	28,383.22
Thomas D. Gibson, electrician assistant foreman .....	28,261.86
Vardell C. Williams, electronics mechanic .....	28,245.72
W. Perry Caswell, wood craftsman assistant foreman .....	28,242.25
John W. Russell, elevator mechanic .....	28,220.96
Marian L. Baker, employee relations specialist .....	28,069.60
Rosalye Ann Settles, archivist .....	28,069.60
Samuel O. Goff, Jr., sheet metal mechanic assistant foreman .....	28,059.92
William L. Heburn, electronics mechanic supervisor .....	28,037.18
James M. Murphy, electronics mechanic .....	27,975.35
Yvonne G. Gurney, architect .....	27,900.75
Rick A. Wilmoth, energy management construction system .....	27,763.39
Edward J. Holt, Jr., construction inspector .....	27,674.40
Richard A. Duncan, air-conditioning equipment mechanic .....	27,664.86
Scot Vantine, electronics mechanic .....	27,540.50
Gilbert M. Webb, decorator-painter foreman .....	27,310.40
William O. Flowers, sheet metal mechanic foreman .....	27,212.38
Marvin A. Cortez, personnel management specialist .....	26,895.15
Wilbert Smith, electrical engineer .....	26,815.88
David G. Marcos II, air-conditioning equipment mechanic .....	26,804.63
Joseph M. Tull, emergency power equipment mechanic .....	26,526.22
David A. Pilkins, computer specialist .....	26,480.02
William B. Johnson, engineering technician .....	26,315.90
Bernard D. Wilson, Jr., office services supervisor .....	26,260.00
Archie H. Lightfoot, Jr., elevator mechanic .....	25,917.63
Richard D. Martin, electronics mechanic .....	25,734.20
Pamela Violante McConnell, museum specialist .....	25,552.80
Brenda L. Amster Parada, office manager .....	25,511.20
Charlene A. Dugovich, financial management analyst .....	25,511.20
William R. Smallwood, Jr., high voltage electrician .....	25,297.52
James W. Horning, air-conditioning equipment mechanic .....	25,295.57
Christine Benza, head, flag office .....	25,265.66
Carole L. Boucher, procurement analyst .....	25,207.20
Linda Sue Hays, staff assistant .....	25,139.74
Linda K. Burke, staff assistant .....	25,111.05
Dexter L. Ford, electrician .....	24,901.50
C. Stephen Payne, photographer .....	24,835.20
Richard D. Farmer, supervisory purchasing agent .....	24,835.20
Eric W. Paff, writer/editor .....	24,835.20
Jennings E. Gilpin, high voltage electrician .....	24,806.48
Edward F. Ridel, high voltage electrician .....	24,789.01
Arthur A. White, assistant laborer foreman (night) .....	24,676.49
John F. Smith III, air-conditioning equipment mechanic worker .....	24,650.18
Jonathan H. Jones, elevator mechanic .....	24,516.15
William E. Bennett II, air-conditioning equipment mechanic .....	24,442.00
Pamela V. Williams, employee relations specialist .....	24,331.80
James F. Corbus, archivist .....	24,265.48
Jay C. Bell, engineering technician .....	24,239.80
John C. Cordovilla, electronics mechanic .....	24,028.25
Kenneth M. Veney, mason supervisor .....	23,992.32
Allen D. Yates, building services supervisor .....	23,821.43
Joseph Longo, decorator-painter assistant supervisor .....	23,739.33
Anita D. Banks, lead personnel assistant .....	23,653.59
Albert Wayne, Tasker, high voltage electrician .....	23,511.51
Francis M. Shepherd, pipefitter .....	23,451.49
Paul F. Baltrunas, electronics mechanic .....	23,325.80
Gordon L. Pullen, computer specialist .....	23,291.59
Susan L. Gallagher, secretary .....	23,254.40
Jennifer C. Leeth, secretary .....	23,254.40
Karen R. Pearson, electronics mechanic .....	23,192.00
Stanley J. Janiszewski, electronics mechanic .....	23,192.00
Donna L. Will, equal employment specialist .....	23,174.80
Elwin M. Lee, Jr., inventory management specialist .....	23,148.80
Peter M. Meneghini, wood craftsman .....	22,772.98

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000—Continued*

Robert Allen Perry, air-conditioning equipment mechanic .....	22,755.64
Robert Allen Petruska, pipefitter .....	22,499.10
James N. Dean, emergency power equipment mechanic .....	22,411.58
Mark E. Parker, electronics industrial control mechanic .....	22,355.04
Robert N. Hawe, electronics industrial control mechanic .....	22,355.04
Laurence S. Raymond, emergency power equipment mechanic worker .....	22,155.80
Patrick G. Holson, electronics industrial control mechanic .....	22,100.00
Roy M. Holmes, electronics industrial control mechanic .....	22,100.00
Robert H. Sipes, decorative plasterer .....	21,946.62
Jeffrey S. Walters, wood craftsman .....	21,935.66
Scott L. Bieber, electronics industrial control mechanic .....	21,926.48
Karen M. Livingston, assistant head, flag office typing .....	21,913.14
Janina Serafin, computer operator .....	21,488.13
Garry J. Prout, laborer leader (night) .....	21,428.49
Emory F. Brown, decorator-painter .....	21,144.35
Eddie N. Jones, laborer leader .....	20,982.82
Darryl S. Adams, electrician .....	20,955.84
Clarence K. Chambers, laborer leader .....	20,909.85
James D. Wells, service assistant .....	20,754.79
L. Francisca Laguna, executive secretary .....	20,666.64
David J. Sims, laborer leader .....	20,242.42
Odessa N. Jones, personnel management specialist .....	20,070.71
Loretta McMillan, secretary .....	19,702.28
Catherine A. Richards, supervisory accounting technician .....	19,354.40
Calvin Ford, laborer (night) .....	19,346.86
Warren J. Gibson, laborer (day) .....	19,308.99
James P. Donovan, Jr., air-conditioning equipment mechanic helper trainee .....	19,188.36
Russell C. Treacy, engineering technician .....	19,130.40
Shirley A. Hicks, personnel assistant .....	19,115.20
Stephen B. Johnson, laborer (day) .....	18,853.86
William H. Stellabotta, decorator-painter .....	18,740.80
William B. Warley, laborer (day) .....	18,702.28
James M. Roof, purchasing clerk .....	18,699.20
Karen L. Lacey, secretary .....	18,584.80
James A. Barber, laborer (day) .....	18,549.82
Charles Badal, photographer .....	18,420.88
Mary Nicole Elliott, paralegal specialist .....	17,881.02
James E. Krapp, director of construction management .....	17,844.00
Delores M. Otterson, secretary .....	17,693.54
Keith A. Long, building services coordinator .....	17,605.86
Cynthia A. Stivers, secretary typing .....	17,570.85
Carl E. Faison, laborer (night) .....	17,570.53
Michael P. Holt, laborer (night) .....	17,469.30
Darcy Hunter, laborer (day) .....	17,408.65
Irving P. Graham, laborer .....	17,323.33
Jonathan E. Bryant, laborer (night) .....	17,311.53
George L. Butler, laborer (night) .....	17,083.88
Monica D. Cotton, clerk-typist .....	17,016.93
Nate M. Smith, personnel management specialist .....	16,928.22
Thomas S. Parker, messenger-driver leader .....	16,806.40
Lynette M. Todd, procurement technician .....	16,785.60
Vernice M. Jackson, accounting technician .....	16,785.60
Michael A. Dunn, archives technician .....	16,785.60
Marcus J. Ford, laborer (night) .....	16,773.62
Annette M. Vinson, laborer (night) .....	16,737.81
Ann M. Kenny, research assistant .....	16,522.40
Glenn E. Adams, laborer (night) .....	16,513.41
Jimmie L. Toye, messenger-driver .....	16,494.40
Cedric L. Hines, laborer (night) .....	16,479.59
Corniece D. Keene Brown, equal employment assistant .....	16,414.35
Linda Y. Pinkney, computer assistant .....	16,357.43
Mark E. Carrico, fire protection inspector .....	16,300.48
Felton L. Lovely, laborer (night) .....	16,294.30

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000—Continued*

Kenneth E. Taylor, electrician helper .....	16,262.08
Donald H. Stewart, laborer (day) .....	16,236.55
Rolfe E. Ashby, Jr., records management assistant .....	15,923.43
Donald L. Paige, laborer (night) .....	15,907.13
Mae J. Daniels, laborer (night) .....	15,788.65
Joe D. Clark, personnel assistant .....	15,779.70
Junius L. Butler, laborer (day) .....	15,675.94
William A. Pessagno, building services coordinator .....	15,661.41
Rhonda S. Roberts, clerk-typist .....	15,482.94
Charles J. Allen, motor vehicle operator .....	15,298.40
Diane M. Reher, accounting technician .....	15,156.00
Phyllis A. Bolden, secretary .....	15,119.20
Charles E. Morgan, Jr., laborer (night) .....	15,109.36
Wylie J. Spencer, laborer (night) .....	14,913.54
Michelle Y. Gatlin, records management assistant .....	14,674.40
Gail Wiggins, laborer (night) .....	14,445.79
Mary F. Parsons, building services coordinator .....	14,414.47
Rosa L. Logan, custodial worker .....	14,125.93
Tammy R. Boyd, elevator operator .....	14,051.52
Paulette Critten, laborer (night) .....	14,010.48
David M. Jackson, messenger-driver .....	14,000.36
Rosanna L. Tucker, supervisory employee and labor relations specialist .....	13,974.40
Michael T. Mix, laborer (day) .....	13,974.06
Wendy L. Brooks, elevator operator .....	13,927.59
Bonita L. Shepherd, elevator operator .....	13,904.64
Lawrence C. Hatcher, computer specialist .....	13,898.25
Marcia Owens, elevator operator .....	13,832.73
Joel O. Clark, Sr., laborer (night) .....	13,828.97
Sandra L. Porter, custodial worker .....	13,824.72
Melissa D. Coby, clerk .....	13,777.27
Cindy Kay Cramer, staff assistant .....	13,693.65
McAlwain S. Claggett, clerk (data transcriber) .....	13,644.80
Marsha D. Gantt, secretary .....	13,475.20
David J. Newsome, laborer (day) .....	13,472.30
Daniel D. Williams, laborer (night) .....	13,471.48
Andre Terry, elevator operator .....	13,416.18
Kathy M. Richardson, procurement technician .....	13,156.00
Barbara B. McKnew, budget analyst .....	12,903.87
James L. Swann, Jr., laborer (day) .....	12,795.36
John S. Collins, pipefitter .....	12,737.52
Curtis Anderson, Jr., engineering technician .....	12,182.40
Kelly Carlene Dyer, accounting technician .....	11,710.40
Nardra R. Johnson, administrative support assistant .....	10,918.40
Nina A. Bryant, procurement technician .....	9,612.72
Edward L. Williams, Jr., air-conditioning equipment mechanic helper .....	9,358.66
Juliana T. Luke, architect .....	9,066.06
Annie Comer, custodial worker supervisor .....	8,871.28
Michael A. Thames, elevator operator .....	8,593.36
Gloria E. Brown, procurement technician .....	8,505.45
Allyson Dudley, computer clerk .....	8,118.73
Malcolm T. Monroe, gardener .....	7,475.21
Wayne J. Rinick, material handler .....	6,991.50
Thson Rowe, laborer (night) .....	6,255.54
Michael D. Rogers, electronics mechanic .....	6,021.00
Choumphol Bounthinh, computer specialist .....	5,592.06
Henry McAlpine, Jr., dishwasher .....	5,572.80
Cyndia Lantiuga, clerk .....	5,179.84
Lakashia McKoy, engineering aide .....	4,196.08
Arthur I. Linder, clerk .....	4,124.96
Dionne C. White, clerk .....	3,982.72
Emily Henry, clerk .....	3,876.04
Dorothy R. Coby, clerk .....	3,840.48
Michael D. Bolden, clerk .....	3,707.13
Silicia Dixon, clerk .....	3,707.13

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000—Continued*

Tamashia Y. Jackson, clerk .....	3,662.68
Charmaine Thomas, clerk .....	3,653.79
Tiffany E. Stone, clerk .....	3,613.79
Kevin R. Richardson II, clerk .....	3,609.34
Dane Smith, engineering aide .....	3,600.45
Andrea R. Joyce, clerk .....	3,520.44
Toshia V. Jackson, clerk .....	3,488.01
Joel F. White, laborer .....	3,484.88
Shana M. Willingham, clerk .....	3,467.10
Michelle A. Swan, clerk .....	3,405.12
Curtis M. Dyer, clerk .....	3,342.64
Kung Jui Lu, clerk .....	3,342.64
Tia Barnes, clerk .....	3,342.64
Jerome Harvey Pullen, laborer .....	3,333.75
Amy Ring, clerk .....	3,324.86
Brandon L. Clark, laborer .....	3,275.98
Kimberly A. Hayden, clerk .....	3,240.15
Christine A. Reinhardt, clerk .....	3,200.40
Trevor Harney, engineering aide .....	3,173.73
Jessica R. Scuderi, clerk .....	3,160.41
Robert A. Gleich III, clerk .....	3,144.85
Lewis T. Keene, laborer .....	3,129.28
William H. Pinkney, laborer .....	3,100.39
Eli R. Lambert, cashier .....	3,058.16
Michael J. Reid, wood crafter supervisor .....	3,003.20
Sarah G. Schwartz, clerk .....	2,987.04
Molly School, architecture clerk .....	2,969.26
Mark Godette, engineering aide .....	2,969.26
Shantill N. Payton, clerk .....	2,907.03
Jennifer Lynne Rasile, law clerk .....	2,889.25
Christopher P. Briggs, laborer .....	2,867.04
Laura M. Smith, clerk .....	2,858.14
Gloria M. Rivera, clerk .....	2,800.35
Alanna N. Bolden, clerk .....	2,787.02
Sandra Marleni Majano, clerk .....	2,764.79
Adrienne Renee Parker, clerk .....	2,702.56
Sonja N. Thomas, clerk .....	2,680.34
Monica Sethi, clerk .....	2,631.44
Erik R. Andersen, engineering aide .....	2,622.55
Kevin A. Scott, clerk .....	2,535.87
Hilary A. Egan, clerk .....	2,391.41
Shazed Islam, engineering aide .....	2,351.41
Lenore M. Rodriguez, budget analyst .....	2,334.40
Danielle E. Gause, clerk .....	2,275.84
Roland W. Wright II, laborer .....	2,249.17
Joseph E. Swann, laborer .....	2,244.73
Michael A. Bell, laborer .....	2,024.70
Jessica A. Peyton, clerk .....	2,000.25
Brittany O. Woodard, clerk .....	1,946.91
Maurice Calhoun, laborer .....	1,893.57
Lauren Renee Parvis, clerk .....	1,840.23
Robin S. Quesenberry, clerk .....	1,822.45
Lia S. Lopez, clerk .....	1,640.22
Daniel S. Straughan, electrical worker .....	1,444.80
James S. Jones, Jr., procurement technician .....	1,216.80
Matthew J. Washington, laborer foreman (night) .....	733.90
John Joseph Girgenti, law clerk .....	355.60

## GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA .....	\$291,132.72
Contribution to Federal Employees Group Life Insurance .....	14,355.09
Contribution to Federal Employees Health Benefits .....	448,132.48
Civil Service Retirement Fund .....	314,549.71

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000—Continued*

Contribution to Government FICA/Medicare .....	119,949.69
Basic FERS Benefit .....	615,302.53
Basic TSP Contribution .....	38,700.83
Matching TSP Contribution .....	135,345.62

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

2000				
Apr.	3	28377	Guest Services, Inc .....	\$36,143.50
			Rent payment.	
		32259	Powerware Corp .....	3,637.20
			Service maintenance.	
		32422	Sears Industrial Sales .....	41.96
			Shop items.	
		32689	Iron Age Corp .....	256.52
			Safety shoes.	
		32690	Micro Warehouse Inc .....	663.55
			Controls system.	
		32809	Daubers, Inc .....	1,776.16
			Electrical supplies.	
		32810	Daycon Products Co., Inc .....	122.64
			Plumbing supplies.	
		32999	Micro Warehouse Inc .....	315.65
			Electronic equipment.	
		33077	Future Enterprises Inc .....	235.00
			Training.	
		33455	Aerosol Monitoring & Analysis Inc .....	135.00
			Training.	
		33554	Myra Ortega .....	270.00
			Professional services.	
		33772	3D Supply Co., Inc .....	499.22
			Office supplies.	
		34030	Professional Equipment .....	302.75
			Electronic equipment.	
		34176	ST1 Painting & Sealant Contractors Inc .....	24,000.00
			Painting services.	
		34231	Xerox Corp .....	224.32
			Copier equipment.	
		34279	BellSouth Telecommunications .....	50.00
			NFC payroll system.	
		34281	National Fire Protection Association .....	115.00
			Membership.	
		34282	Computer Applications Spec .....	4,500.00
			Contractor support.	
		34285	Bell Atlantic Federal Systems .....	165.00
			NFC payroll system.	
		34286	MCI Inc .....	1,013.41
			NFC payroll system.	
		34289	Myra Ortega .....	180.00
			Stress relief programs.	
		34291	Kaseman Corp .....	557.60
			Contractor services.	
		34293	Kaseman Corp .....	557.60
			Contractor support.	
		34303	Adtech Systems Inc .....	35.00
			Equipment.	
		34304	Savin Corp .....	153.08
			Copier equipment.	
		34305	Savin Corp .....	38.27
			Copier equipment.	
		34306	Savin Corp .....	234.20
			Copier equipment.	
		34307	Savin Corp .....	58.55
			Copier equipment.	
		34308	Savin Corp .....	234.20
			Copier equipment.	
		34309	Savin Corp .....	58.55
			Copier equipment.	
		34310	Amita Poole .....	42.00
			Travel reimbursement.	
		34312	Savin Corp .....	2,408.56
			Copier equipment.	
		34313	Savin Corp .....	58.55
			Copier equipment.	
		34314	Savin Corporation .....	602.14
			Copier equipment.	
		34373	Hewlett Packard Co .....	183.61
			Computer and peripherals.	
		34374	Hewlett Packard Co .....	183.61
			Computers and peripherals.	
		34375	Hewlett Packard Co .....	183.61
			Computers and peripherals.	

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

2000				
Apr.	3	34377	Hewlett Packard Co .....	183.61
			Computer and peripherals.	
		34434	Telescience International, Inc .....	13,480.13
			Contract services.	
	5	32312	Eagle Mat & Floor Products .....	95.50
			Labor services.	
		32998	Blaydes Lock Co .....	2,191.20
			Controls system.	
		33001	Simplex Time Recorder Co .....	7,877.78
			Legislative call system.	
		33035	Eagle Mat & Floor Products .....	95.50
			Labor services.	
		33039	Tritec Associates .....	131.02
			Carpentry supplies.	
		33078	USDA Graduate School .....	695.00
			Training.	
		33273	Government Technology SVCS Inc .....	5,308.00
			Hardware.	
		33293	Kaseman Corp .....	1,006.08
			Contractor support.	
		33294	Kaseman Corp .....	1,613.92
			Contract services.	
		33472	Strasburger & Siegel, Inc .....	120.00
			Sanitarian supplies.	
		33481	Kaseman Corp .....	1,676.80
			Contractor support.	
		33963	Kaseman Corp .....	836.40
			Consultant.	
		34152	IBM Global Services .....	420.57
			Service maintenance.	
		34436	Myra Ortega .....	90.00
			Stress relief sessions.	
		34437	Pedro Pizarro .....	360.00
			Sessions on spanish.	
		34514	Nilfisk of America, Inc .....	951.13
			Cleaning supplies.	
		34522	Michael Turnbull .....	150.62
			Travel reimbursement.	
		34568	TSA Advanced Enterprise Technologies .....	4,900.00
			Service maintenance.	
		34671	DFAS-ROME/FPV .....	1,767.92
			Support agreement.	
		34693	Iron Age Corp .....	447.40
			Safety apparel.	
	10	31986	George W. Allen Co .....	1,785.25
			Office supplies.	
		32119	National Employment Law Institute .....	90.00
			Books and materials.	
		32120	National Employment Law Institute .....	90.00
			Books and materials.	
		32121	National Employment Law Institute .....	150.00
			Books and materials.	
		32122	National Employment Law Institute .....	90.00
			Books and materials.	
		32123	National Employment Law Institute .....	90.00
			Books and materials.	
		32124	National Employment Law Institute .....	55.00
			Books and materials.	
		32808	Charlie Seek .....	330.00
			Shop supplies.	
		32859	George W. Allen Co., Inc .....	1,366.30
			Office supplies.	
		33034	Dominion Electric .....	300.00
			Electrical supplies.	
		33259	American Health & Safety, Inc .....	847.36
			Shop items.	
		33260	Best Plumbing Specialties .....	231.55
			Shop supplies.	
		33263	George A. Davis .....	499.00
			Hand tools.	

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

2000			
Apr. 10	33265	Tritec Associates .....	251.02
		Stationary tools.	
	33329	Allied Trailer Sales & Rentals .....	250.00
		Trailer rental.	
	33526	Capitol Technographics Corp .....	437.00
		Microfilm equipment.	
	33555	National Women's History Project .....	157.05
		Books and materials.	
	33559	U.S. Senate Restaurants .....	552.00
		Luncheon reception.	
	34219	Sita Business Systems, Inc .....	1,461.25
		Service maintenance.	
	34261	Washington Metropolitan Area .....	994.00
		Metro subsidy.	
	34263	Kaseman Corp .....	1,676.80
		Contractor services.	
	34675	James Posey Associates, Inc .....	4,095.00
		Contract services.	
	34694	Ventana Corp .....	407.81
		Service maintenance.	
	34698	Alan M. Hantman .....	1,207.59
		Travel reimbursement.	
	34708	Alan M. Hantman .....	150.62
		Travel reimbursement.	
	34767	Labor Law Institute .....	290.00
		Training.	
	34787	James Moore .....	410.00
		Travel reimbursement.	
	34803	Triple "S" Termite & Pest Control .....	262.00
		Insect and pest control.	
	34804	Pedro Pizarro .....	180.00
		Sessions on spanish.	
	34805	Arma International Inc .....	155.00
		Membership dues.	
	34806	CRM Films .....	2,291.00
		Video material.	
12	32997	American Amplifier & Television .....	4,851.84
		Audio systems.	
	33033	Dominion Electric .....	53.60
		Electrical supplies.	
	33262	Eastman Kodak Co .....	3,438.99
		Shop supplies.	
	33468	Xerox Corp .....	131.00
		Copier equipment.	
	33516	USDA Graduate School .....	395.00
		Training.	
	33545	B-B&W, Inc .....	99.60
		Air-conditioning supplies.	
	33558	U.S. Senate Recording Studios .....	75.00
		Video of black history month.	
	33603	Bell Atlantic Mobile, Inc .....	250.00
		Communication equipment.	
	33605	Techni-Tool .....	702.31
		Special procurement.	
	33818	Westron Corp .....	2,227.50
		Electrical supplies.	
	34074	Primavera Systems Inc .....	675.00
		Maintenance.	
	34220	Sita Business Systems, Inc .....	1,148.00
		Service maintenance.	
	34764	Crown Books .....	286.86
		Books and materials.	
	34846	ESI .....	930.75
		Training.	
	34887	Bell Atlantic Mobile, Inc. ....	10,053.70
		Communications.	
	34894	U.S. House Supply Services .....	2,966.58
		Stationery.	
	34925	Potomac Electric Power Co .....	2,186.11
		Electrical charges.	

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

2000			
Apr. 14	33186	AMA Analytical Inc .....	50.00
		Asbestos monitoring.	
	33261	Dominion Electric .....	210.00
		Electrical supplies.	
	33376	ISS, Inc .....	744.00
		Controls system.	
	33569	American Health and Safety, Inc .....	39.00
		Shop items.	
	33576	Eastman Kodak Co .....	1,004.86
		Shop supplies.	
	33705	Sun Educational Services .....	11,542.50
		Training.	
	33706	USDA Graduate School .....	345.00
		Training.	
	33796	Council on Education in Management .....	295.00
		Training.	
	33797	Franklin Covey Co .....	195.00
		Training.	
	33851	F.Y.I. Image .....	512.00
		Office supplies.	
	33861	U.S. Public Health Service .....	650.00
		Contractual service for safety.	
	33892	IHS Helpdesk Service .....	2,552.00
		Contractor support.	
	33964	IHS Helpdesk Service .....	2,175.00
		Contractor support.	
	33987	Oxyfresh Worldwide .....	450.00
		Heating and ventilation.	
	34218	GE Capital ITS Federal Systems .....	13,914.20
		Software.	
	34267	L & L Enterprises, Inc .....	750.00
		Special procurement.	
	34268	OCE USA, Inc. ....	370.00
		Microfilm equipment.	
	34283	Environmental Waste .....	3,765.00
		Hazardous waste disposal.	
	34781	Sergeant at Arms .....	294.04
		Telephone services.	
	34922	Kaseman Corp .....	418.20
		Consultant.	
	34968	Aerosol Monitoring & Analysis Inc .....	85.00
		Training.	
	34969	Aerosol Monitoring & Analysis Inc .....	85.00
		Training.	
	34971	Aerosol Monitoring & Analysis Inc .....	85.00
		Training.	
	34978	Aerosol Monitoring & Analysis Inc .....	475.00
		Training.	
	34979	Aerosol Monitoring & Analysis Inc .....	150.00
		Training.	
	34993	Fred Pryor Seminars .....	149.00
		Training.	
	34994	GRB, Inc. ....	875.00
		Training.	
	34995	Learning Tree International .....	1,842.00
		Training.	
	35001	Padgett Thompson .....	195.00
		Training.	
	35002	Padgett Thompson .....	195.00
		Training.	
	35005	Sun Microsystems, Inc .....	6,995.00
		Training.	
	35057	Pedro Pizarro .....	180.00
		Sessions on spanish.	
	35064	Simplex Time Recorder Co .....	10,230.91
		Legislative call system.	
	35082	Sergeant at Arms .....	270.24
		Telephone charges.	
	35083	Sergeant at Arms .....	316.58
		Telephone services.	
	35106	A.M. Best Co .....	140.00
		Publications.	

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

2000				
Apr. 14	35108	Environmental Resources .....	1,733.63	
		Hazardous waste disposal.		
	35109	Environmental Resources .....	4,759.11	
		Hazardous waste material.		
	35111	J.J. Keller & Associates .....	429.39	
		Publications.		
	35112	Kaseman Corp .....	1,146.00	
		Contractor support.		
	35114	Kaseman Corp .....	1,858.40	
		Contractor support.		
	35116	Kaseman Corp .....	1,592.96	
		Contractor support.		
	35117	Kaseman Corp .....	2,096.00	
		Contractor support.		
	35119	Kaseman Corp .....	1,146.00	
		Contractor support.		
	35184	GSA FSS Bureau, Transportation Management Branch .....	223.42	
		Motor pool.		
	35185	GSA FSS Bureau, Transportation Management Branch .....	216.40	
		Motor pool.		
	35186	GSA FSS Bureau, Transportation Management Branch .....	212.76	
		Motor pool.		
	35187	GSA FSS Bureau, Transportation Management Branch .....	211.85	
		Motor pool.		
	35188	GSA FSS Bureau, Transportation Management Branch .....	218.48	
		Motor pool.		
17	32118	National Employment Law Institute .....	135.00	
		Books and materials.		
	32171	Merck & Company, Inc .....	30.76	
		Publication.		
	35136	Meyer, Scherer & Rockcastle, Inc .....	469.89	
		Contract services.		
	35137	Meyer, Scherer & Rockcastle, Inc .....	2,211.17	
		Contract services.		
	35154	James R. Jarboe .....	413.70	
		Petty cash reimbursement.		
	35164	Logistics Applications, Inc .....	7,695.04	
		Contract services.		
19	31359	Washington Professional Systems .....	794.31	
		Audio systems.		
	32264	Government Printing Office .....	104.00	
		Office supplies.		
	32501	Amerisys, Inc .....	143.17	
		Office supplies.		
	32894	Congressional Exon .....	343.94	
		Miscellaneous expenses.		
	32988	P&W Lubricants Inc .....	298.40	
		Elevator supplies.		
	33002	Frank Parsons Paper Co .....	1,242.06	
		Computers and peripherals.		
	33054	Amazon.Com .....	116.50	
		Service maintenance.		
	33055	Amazon.Com .....	68.96	
		Service maintenance.		
	33135	National Tire & Battery .....	60.39	
		Misc expenses.		
	33139	Quick-Wrap Bags .....	125.92	
		Office supplies.		
	33236	Productivity Plus, Inc .....	26.87	
		Office supplies.		
	33283	BNI Building News .....	287.05	
		Office supplies.		
	33312	ETC of Henderson Inc .....	695.20	
		Labor supplies.		
	33313	New Hermes, Inc .....	49.21	
		Carpentry supplies.		
	33314	Utrecht .....	188.72	
		Painting supplies.		
	33315	Utrecht .....	461.24	
		Annual equipment.		

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

2000			
Apr. 19	33317	George W. Allen Co., Inc .....	345.60
		Office supplies.	
	33320	Dominion Electric .....	2,379.00
		Electrical supplies.	
	33321	B&B Concepts Inc .....	140.55
		Modifications room HB-13B.	
	33322	Potomac Paint Co .....	106.00
		Painting supplies.	
	33324	Morris Tile Distributors, Inc .....	35.40
		Masonry supplies.	
	33327	Larson Juhl .....	138.90
		Office supplies.	
	33343	United Diesel, Inc .....	1,162.08
		Substation equipment and repairs	
	33344	S. Freedman & Sons, Inc .....	1,017.50
		Labor supplies.	
	33355	Allied Plywood Corp .....	515.52
		Carpentry supplies.	
	33360	Red Wing Shoes .....	118.15
		Safety apparel.	
	33426	Simplex Time Recorder Co .....	421.49
		Annual office & support equipment.	
	33581	W.W. Grainger, Inc .....	290.94
		Shop items.	
	33607	The Supply Cabinet .....	372.00
		Carpentry supplies.	
	33608	Triple "S" Termite & Pest Control .....	1,900.00
		Insect and pest control.	
	33609	Dominion Electric .....	36.60
		Modifications room HB-13B.	
	33610	Pittsburgh Paints .....	1,249.70
		Painting supplies.	
	33611	United Refrigeration .....	68.15
		Heating, ventilation and air-conditioning supplies.	
	33612	Duron Paint & Wallcoverings .....	1,903.90
		Painting supplies.	
	33616	R.S. Means Company, Inc .....	719.80
		Office supplies.	
	33618	Daycon Products Co., Inc .....	272.16
		Equipment repairs/maintenance.	
	33656	Bell Atlantic Mobile, Inc .....	250.00
		Annual equipment.	
	33703	Shepherd Electric Supply Co .....	2,347.20
		Electrical supplies.	
	33805	Capitol Paper Co., Inc .....	1,075.00
		Janitorial supplies.	
	33806	Case Parts .....	201.74
		Air-conditioning supplies.	
	33820	Daycon Products Co., Inc .....	2,139.84
		Labor supplies.	
	33942	National Information Data Center .....	191.70
		Office supplies.	
	34070	Allied Electronics, Inc .....	389.35
		Electrical supplies.	
	34072	Electrospec, Inc .....	1,572.60
		Controls system.	
	34329	Bruce Arthur .....	172.13
		Long distance travel costs.	
	34330	Delta Air Lines Inc .....	97.00
		Training costs.	
	34331	Delta Air Lines Inc .....	217.00
		Long distance travel costs.	
	34332	Delta Air Lines Inc .....	161.00
		Long distance travel costs.	
	34333	Hector Suarez .....	486.00
		Long distance travel costs.	
	34334	Lynne Theiss .....	607.50
		Long distance travel costs.	
	34335	Monique Ceruti .....	1,508.63
		Long distance travel costs.	

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

2000				
Apr.	19	34338	Robert Krikorian .....	830.25
			Long distance travel costs.	
		34339	United Airlines .....	285.00
			Long distance travel costs.	
		34340	United Airlines .....	359.00
			Long distance travel costs.	
		34342	US Airways .....	360.00
			Long distance travel costs.	
		34615	Army Times Publishing Co .....	52.00
			Office supplies.	
		34616	Art & Antiques .....	21.95
			Office supplies.	
		34617	LRP Publications .....	89.95
			Office supplies.	
		34618	Thompson Publishing Group .....	263.00
			Office supplies.	
		34667	CompUSA .....	815.04
			Hardware.	
		34668	Sita Business Systems, Inc .....	2,340.00
			Service maintenance.	
		34679	Toffa International Limited .....	111.34
			Software.	
		34680	Toffa International Limited .....	111.34
			Hardware.	
		34681	Toffa International Limited .....	111.34
			Software.	
		34682	Toffa International Limited .....	111.34
			Software.	
		34788	Monroe Systems for Business .....	684.60
			Annual office and support.	
		34930	Independent Network Consultants .....	67,210.11
			Contractor support.	
		35196	USA Lights .....	599.90
			Hazardous waste disposal.	
		35202	Future Enterprises Inc .....	550.00
			Training.	
		35203	Future Enterprises Inc .....	550.00
			Training.	
		35205	Future Enterprises Inc .....	550.00
			Training.	
		35206	Future Enterprises Inc .....	550.00
			Training.	
		35209	Sun Educational Services .....	2,195.00
			Training.	
		35210	Shah & Associates .....	3,148.50
			Contract services.	
		35259	Washington Metropolitan Area .....	1,036.00
			Metro subsidy.	
		35291	HP-Woods Research Institute .....	6,300.00
			Contract services.	
21		29794	ActionNET .....	1,001.00
			Contractor support.	
		33698	Applied Industrial .....	908.40
			Air-conditioning supplies.	
		33699	Columbia Industrial Hardware .....	1,368.94
			Carpentry supplies.	
		33803	American Health & Safety, Inc .....	1,102.61
			Safety equipment.	
		33809	Holiday Industries, Inc .....	65.00
			Sanitarian supplies.	
		34073	Neptco .....	1,057.56
			Special procurement.	
		34145	Kaseman Corp .....	1,858.40
			Contractor support.	
		34147	OCE—USA, Inc .....	277.00
			Copier equipment.	
		34148	Kaseman Corp .....	1,765.48
			Contractor support.	
		34311	Savin Corp .....	234.20
			Copier equipment.	

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

2000				
Apr.	21	34676	Kaseman Corp .....	278.80
			Contractor support.	
		34996	Naesa .....	120.00
			Training.	
		35380	Xerox Corp .....	73.00
			Copier equipment.	
		35384	Future Enterprises Inc .....	550.00
			Training.	
		35390	Skill Path Seminars .....	199.00
			Training.	
		35395	Westlake Solutions, Inc .....	695.00
			Training.	
		35400	Association of Occupational Health Nurse .....	180.00
			Tuition reimbursement.	
		35402	Leslie Goldberg .....	13.00
			Local travel reimbursement.	
		35475	Washington Gas .....	4,710.66
			Gas charges.	
26		33462	National Technology Transfer, Inc .....	395.00
			Training.	
		33711	Sita Business Systems, Inc .....	12,938.00
			Hardware.	
		33807	Columbia Industrial Hardware .....	51.80
			Carpentry supplies.	
		34075	RPG Inc .....	1,886.40
			Office supplies.	
		34178	Utrecht .....	1,074.00
			Shop items.	
		34179	W.W. Grainger, Inc .....	2,263.87
			Substation equipment.	
		34229	Xerox Corp .....	161.00
			Copier equipment.	
		34230	Xerox Corp .....	52.00
			Copier equipment.	
		34288	West Group .....	1,000.00
			Subscription.	
		34292	Kaseman Corp .....	1,676.80
			Contractor support.	
		34612	Kaseman Corp .....	1,858.40
			Contractor support.	
		35008	National Fire Protection Association .....	1,420.00
			Subscription.	
		35068	Larsa, Inc .....	1,700.00
			Annual maintenance.	
		35081	C4 Imaging Inc .....	54.95
			Copier equipment.	
		35405	Leslie Goldberg .....	1,169.65
			Travel reimbursement.	
		35488	Pedro Pizarro .....	180.00
			Sessions on Spanish.	
		35491	Gage-Babcock & Associates, Inc .....	381.71
			Contract services.	
		35492	Gage-Babcock & Associates, Inc .....	384.94
			Contract services.	
		35493	Gage-Babcock & Associates, Inc .....	127.40
			Contract services.	
		35547	Imagent Corp .....	76.30
			Office supplies.	
		35561	Kaseman Corp .....	1,111.20
			Contractor support.	
		35562	Kaseman Corp .....	1,347.34
			Contractor support.	
		35563	Kaseman Corp .....	1,341.44
			Contractor support.	
		35564	Kaseman Corp .....	1,858.40
			Contractor support.	
		35565	Kaseman Corp .....	888.96
			Contractor support.	
		35566	Kaseman Corp .....	1,858.40
			Contractor support.	

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

2000			
Apr.	26	35568 Kaseman Corp .....	1,347.34
		Contractor support.	
		35569 Kaseman Corp .....	1,486.72
		Contractor support.	
		35572 Myra Ortega .....	180.00
		Stress relief sessions.	
		35581 MCI Inc .....	1,013.41
		NFC payroll system.	
	28	28378 Guest Services, Inc .....	36,143.50
		Rent payment.	
		33570 Branchwood Equipment Corp .....	1,992.99
		Power tools.	
		33710 Sita Business Systems, Inc .....	1,604.30
		Service maintenance.	
		33815 Norman Machine Tool Limited .....	2,049.41
		Annual equipment.	
		34166 American Health & Safety, Inc .....	45.51
		Safety equipment.	
		34167 Branchwood Equipment Corp .....	413.38
		Power tools.	
		34266 American Institute of Architects .....	200.00
		Office supplies.	
		34376 Hewlett Packard Co .....	183.61
		Computers and peripherals.	
		34440 CRM Films .....	1,521.00
		Training supplies.	
		34518 Lexis-Nexis .....	267.72
		Communications.	
		34571 Branchwood Equipment Corp .....	56.20
		Masonry supplies.	
		34574 Elmer Schultz Services .....	130.08
		Shop items.	
		34613 Remco Business Systems Inc of Washington .....	556.00
		Office equipment.	
		34697 CI Squared Inc .....	729.81
		Service maintenance.	
		34920 Kaseman Corp .....	557.60
		Consultant.	
		34931 Independent Network Consultant .....	9,285.50
		Contractor support.	
		34932 Independent Network Consultant .....	648.00
		Contractor support.	
		34970 Aerosol Monitoring & Analysis Inc .....	250.00
		Training.	
		35353 Sytron Security Products, Inc .....	3,024.00
		Controls system.	
		35651 Inova Healthsource .....	175.00
		Sessions on women health.	
		35665 Clifford, Lyons & Garde .....	2,203.50
		Contract services.	
		35666 C. Forbes, Inc .....	240.42
		Protective wear.	
		35698 Jr. ROTC Program .....	200.00
		Personal services.	
		35699 Victory Lodge #23 Scholarship Fund .....	500.00
		Personal services.	
	30	28107 Postal Service .....	3,167.00
		Postage.	
		35007 Government Printing Office .....	5.00
		CBD ads.	
		35084 Department of Agriculture .....	114,006.00
		NFC charges.	
		35573 U.S. Treasury .....	372.79
		Treasury charges.	
		35574 U.S. Treasury .....	55.55
		Treasury charges.	
		35847 FMS, Inc. ....	420.00
		Training.	
		35957 GSA FSS Bureau, Trans. Mgt. Br. ....	224.07
		Motor pool.	

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

2000				
Apr.	30	36179	GSA Industrial Products Center .....	1,171.49
			Office supplies.	
		36286	U.S. Treasury .....	15,462.98
			Phone charges.	
May	3	33663	USDA Graduate School .....	695.00
			Training.	
		33816	Potomac Air Gas .....	915.72
			Shop items.	
		33982	Advanced Equipment Co., Inc .....	1,747.30
			Shop items.	
		33988	Tool Crib of the North .....	2,384.63
			Power tools.	
		34270	Daycon Products Co., Inc .....	786.00
			Janitorial supplies.	
		34683	Dell Computer Corp .....	3,632.00
			Service maintenance	
		34741	Capitol Paper Co., Inc .....	479.06
			Janitorial supplies.	
		34780	Simplex Time Recorder Co .....	20,768.81
			Legislative call system.	
		35086	Audiology Associates Inc .....	150.00
			Sanitarian supplies.	
		35115	Welsh Color & Conservation Inc .....	3,613.29
			Repairs, work of art.	
		35133	GE Capital ITS Federal Systems .....	46,600.00
			Software.	
		35376	Xerox Corp .....	116.91
			Copier equipment.	
		35457	George W. Allen Co., Inc .....	1,516.95
			Office supplies.	
		35691	GE Capital ITS Federal Systems .....	16,170.00
			Contractor support.	
		35838	Telescience International, Inc. ....	17,754.71
			Contract services.	
		35842	Occupational Health & Safety .....	79.00
			Subscription.	
		35850	Fred Pryor Seminars .....	149.00
			Training.	
		35902	Imagex Inc .....	280.83
			Service maintenance.	
		35906	Myra Ortega .....	180.00
			Stress relief sessions.	
	4	35383	Columbia Union College .....	750.00
			Training.	
	9	31029	R & R Lighting Company, Inc .....	1,526.00
			Shop items.	
		32811	J & G Products .....	1,674.85
			Shop items.	
		32861	Xerox Corp .....	784.75
			Copier repair.	
		32862	Xerox Corp .....	364.00
			Copier repair.	
		32863	Xerox Corp .....	518.00
			Copier repair.	
		33375	American Amplifier & Television .....	3,638.88
			Audio systems.	
		33575	Eagle Mat & Floor Products .....	95.50
			Labor services.	
		33702	J & G Products .....	93.38
			Hand tools.	
		34071	Blaydes Lock Co .....	115.20
			Controls system.	
		34146	Light Impressions .....	72.00
			Office supplies.	
		34170	Eagle Mat & Floor Products .....	95.50
			Labor services.	
		34173	Hobart Corp .....	159.75
			Heating and ventilation.	
		34290	George W. Allen Co., Inc .....	328.00
			Office supplies.	
		34517	E3 Corp .....	3,150.00
			Service maintenance.	

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

2000 May 9	34570	Air Products & Chemicals, Inc .....	494.05
		Shop supplies.	
	34572	BWI Insulation Supply Inc .....	1,329.00
		Safety equipment.	
	34573	Columbia Industrial Hardware .....	241.16
		Carpentry supplies.	
	34740	Alpha Equipment Co .....	364.90
		Maintenance.	
	34742	Columbia Industrial Hardware .....	45.00
		Carpentry.	
	34743	Grabber Washington .....	336.14
		Carpentry supplies.	
	34747	Read Plastics, Inc .....	1,018.72
		Shop supplies.	
	34777	Micro Warehouse Inc .....	249.75
		Controls system.	
	34921	Kaseman Corp .....	1,676.80
		Contractor support.	
	34956	Aerosol Monitoring & Analysis Inc .....	85.00
		Training.	
	34967	ActioNET .....	925.70
		Training.	
	34972	Aerosol Monitoring & Analysis Inc .....	85.00
		Training.	
	34973	Aerosol Monitoring & Analysis Inc .....	85.00
		Training.	
	34983	Aerosol Monitoring & Analysis Inc .....	135.00
		Training.	
	34985	Aerosol Monitoring & Analysis Inc .....	135.00
		Training.	
	34986	Aerosol Monitoring & Analysis Inc .....	135.00
		Training.	
	34987	Aerosol Monitoring & Analysis Inc .....	135.00
		Training.	
	34990	Aerosol Monitoring & Analysis Inc .....	135.00
		Training.	
	35006	USDA Graduate School .....	495.00
		Training.	
	35042	Allied Trailer Sales & Rentals .....	250.00
		Trailer rental.	
	35053	Charrette Inc .....	253.92
		Office supplies.	
	35055	Economic Systems Inc .....	700.00
		Software.	
	35059	Allied Electronics, Inc .....	1,506.55
		Electrical supplies.	
	35261	Computer Applications Spec .....	4,500.00
		Software support.	
	35262	Imation Customer Support Tec .....	2,470.77
		Microfilm equipment.	
	35263	Hewlett Packard Co .....	183.61
		Maintenance.	
	35293	Imagex Inc .....	280.83
		Service maintenance.	
	35294	Stevens Publishing Corp .....	399.00
		Publications.	
	35372	Xerox Corp .....	73.00
		Copier equipment.	
	35373	Xerox Corp .....	224.32
		Copier equipment.	
	35377	Xerox Corp .....	131.00
		Copier equipment.	
	35378	Xerox Corp .....	1,293.00
		Copier equipment.	
	35379	Xerox Corp .....	534.00
		Copier equipment.	
	35385	LRP Publications .....	395.00
		Training.	
	35393	USDA Graduate School .....	345.00
		Training.	

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

2000			
May	9	35394	USDA Graduate School Training. 1,095.00
		35460	Simplex Time Recorder Co Office equipment. 251.72
		35513	Sun Educational Services Training. 2,195.00
		35720	Washington Occupational Health Associates Medical surveillance. 2,703.00
		35724	AVO International Training. 14,000.00
		35908	John Russell Travel reimbursement. 476.08
		35961	Computer Applications Spec Contractor support. 1,375.00
		35962	Computer Applications Spec Contractor support. 125.00
		35966	Ace Fire Extinguisher Service Inc Maintenance and repair. 2,314.85
		36093	Richard Wilcox Office equipment. 1,980.00
		36170	AT&T NFC payroll system. 8.20
12		34575	J&G Products Renovations. 586.22
		34778	Micro Warehouse Inc Computers and peripherals. 316.55
		34919	U.S. Senate Recording Studios Filming. 49.00
		35058	The Training Edge, Inc Workbooks. 904.95
		35085	Air Products & Chemicals, Inc Hazardous substances. 135.60
		35088	Capitol Building Supply Janitorial supplies. 225.00
		35089	Capitol Building Supply Shop supplies. 266.25
		35091	Dominion Electric Electrical supplies. 11,050.00
		35099	Sunshine Makers Inc Hazardous substances. 1,261.75
		35113	Kaseman Corp Contractor support. 670.72
		35204	Future Enterprises Inc Training. 550.00
		35244	Advanced Systems Inc Computer repairs. 2,040.00
		35257	Savin Corp Copier equipment. 687.54
		35340	Professional Products, Inc Audio systems. 1,501.00
		35694	Environmental Resources Replace underground storage. 2,677.92
		35719	Washington Occupational Health Associates Medical surveillance. 1,493.50
		35959	Clifton Gunderson L.L.C. Audit and analysis support. 9,501.00
		36029	James E. Woods Contract services. 3,221.50
		36132	Sergeant-at-Arms Telephone charges. 385.61
		36201	Potomac Electric Power Co Electrical charges. 2,104.35
		36209	U.S. House Supply Services Stationery supplies. 1,732.71
		36212	Aerosol Monitoring & Analysis Inc Training. 135.00
		36227	Safeware, Inc Operations. 261.50
		36236	Environmental Waste Hazardous waste disposal. 1,830.00

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

2000			
May	12	36241	Aerosol Monitoring & Analysis Inc ..... 85.00
			Training.
		36295	Bradford L. Mathewson ..... 16.90
			Local travel reimbursement.
		36343	The Training Edge, Inc ..... 809.95
			Video.
	17	31265	Eastman Kodak ..... 18,750.00
			Office and support equipment.
		33056	Mid Atlantic Association ..... 145.00
			Software.
		33615	Branch Electric Supply Co ..... 2,050.00
			Maintenance and repairs.
		33653	N.B. Handy Co ..... 2,500.00
			Building materials.
		33893	Potomac Paint Co ..... 301.20
			Painting supplies.
		33894	The Supply Cabinet ..... 599.94
			Office supplies.
		33895	Grainger Parts Operation ..... 46.60
			Heating, ventilation and air-conditioning supplies.
		33972	George W. Allen Co., Inc ..... 111.15
			Office supplies.
		34264	Kaseman Corp ..... 1,676.80
			Contractor services.
		34274	Engineering Measurement Co ..... 1,120.00
			Operations and maintenance.
		34275	Engineering Measurement Co ..... 505.00
			Operations and maintenance.
		34459	Potomac Paint Co ..... 110.00
			Painting supplies.
		34460	Ace Fire Extinguisher Service Inc ..... 1,170.00
			Safety equipment.
		34461	North American Switchgear, Inc ..... 1,208.43
			Substation equipment and repairs.
		34678	Staples, Inc ..... 12.63
			Office supplies.
		34684	Light Impressions ..... 765.00
			Office supplies.
		34685	Duron Paint & Wallcoverings ..... 485.70
			Painting supplies.
		34686	Potomac Paint Co ..... 1,422.08
			Painting supplies.
		34762	Borders Bookstore ..... 47.92
			Office supplies.
		34770	GCS Service, Inc ..... 726.78
			Heating, ventilation and air-conditioning supplies.
		34772	Jerry's Ford ..... 336.74
			Maintenance and repairs.
		34773	Allied Plywood Corp ..... 1,521.36
			Renovations.
		34774	W.W. Grainger Inc ..... 676.68
			Annual equipment.
		34775	Oxyfresh Worldwide ..... 300.00
			Heating, ventilation and air-conditioning supplies.
		34816	BNI Building News ..... 540.00
			Office supplies.
		34923	TSA/Advet ..... 2,450.00
			Contractor support.
		34996	NAESA ..... 120.00
			Training.
		35060	Government Technology Services Inc ..... 320.00
			Computers and peripherals.
		35095	James T. Warring Sons, Inc ..... 280.70
			Shop items.
		35100	United Refrigeration ..... 71.00
			Heating and ventilation.
		35177	United Refrigeration ..... 63.34
			Air-conditioning supplies.
		35178	W.W. Grainger, Inc ..... 566.91
			Shop items.

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

2000			
May 17	35254	Halted Specialties Co. Inc .....	48.75
		Air-conditioning supplies.	
	35256	Monarch Paint & Wallcovering .....	374.75
		Painting supplies.	
	35258	American Health & Safety, Inc .....	304.68
		Safety apparel.	
	35451	Intec Controls, Inc .....	121.45
		Air-conditioning supplies.	
	35458	George W. Allen Co., Inc .....	723.90
		Office supplies.	
	35509	Eastman Kodak Co .....	964.71
		Office supplies.	
	35511	United Refrigeration .....	124.57
		Heating supplies.	
	35514	Allied Plywood Corp .....	1,733.97
		Modifications room HB-28.	
	35515	Miles Glass Co .....	1,936.80
		Modifications room HB-28.	
	35517	Reico Distributors .....	74.56
		Modifications room HB-28.	
	35518	Roberts Co. of Washington .....	197.96
		Modifications room HB-28.	
	35549	Capitol Technigraphics Corp .....	437.00
		Microfilm equipment.	
	35909	Duron Paint & Wallcoverings .....	687.90
		Painting supplies.	
	35910	Lamb Sign .....	30.00
		Painting supplies.	
	35911	New PIG Corp .....	2,224.74
		Labor supplies.	
	35964	Amazon.Com .....	78.46
		Office supplies.	
	35965	Unisys Corp .....	922.06
		Hardware.	
	36006	American West Airlines .....	169.63
		Long distance travel costs.	
	36007	American West Airlines .....	169.63
		Long distance travel costs.	
	36008	American West Airlines .....	169.63
		Long distance travel costs.	
	36009	Brian O'Rourke .....	232.88
		Long distance travel costs.	
	36011	Delta Air Lines Inc .....	447.00
		Long distance travel costs.	
	36095	Motorola .....	96.00
		Radio communications.	
	36096	Motorola .....	168.00
		Radio communications.	
	36112	Government Printing Office .....	914.00
		Office supplies.	
	36113	Government Printing Office .....	914.00
		Office supplies.	
	36114	Ioma's Report on Managing .....	237.95
		Office supplies.	
	36175	Total Safety, Inc .....	200.02
		Controls system.	
	36405	Antique Restorations .....	1,150.00
		Repair work of art.	
	36406	George W. Allen Co., Inc .....	868.47
		Office supplies.	
	36421	Aerosol Monitoring & Analysis Inc .....	135.00
		Training.	
	36499	Triple "S" Termite & Pest Control .....	262.00
		Pest control.	
19	34569	Advanced Equipment Co., Inc .....	1,183.54
		Safety equipment.	
	35066	Washington Professional Systems .....	659.00
		Computers and peripherals.	
	35169	Advanced Equipment Co., Inc .....	104.94
		Safety equipment.	

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

2000			
May 19	35170	Advanced Equipment Co., Inc .....	1,140.20
		Shop items.	
	35171	Applied Industrial .....	61.40
		Air-conditioning supplies.	
	35445	Daubers, Inc .....	59.25
		Electrical supplies.	
	35446	Daycon Products Co., Inc .....	1,457.50
		Janitorial supplies.	
	35453	Kone, Inc .....	3,807.50
		Elevator supplies.	
	35461	Xerox Corp .....	208.00
		Copier equipment.	
	35462	Xerox Corp .....	208.00
		Copier equipment.	
	35503	Savin Corp .....	602.14
		Copier equipment.	
	35504	Savin Corp .....	38.27
		Copier equipment.	
	35505	Savin Corp .....	58.55
		Copier equipment.	
	35506	Savin Corp .....	58.55
		Copier equipment.	
	35507	Savin Corp .....	58.55
		Copier equipment.	
	35548	Imagex Inc .....	280.83
		Microfilm equipment.	
	35567	Kaseman Corp .....	1,676.80
		Contractor support.	
	35595	Aerosol Monitoring & Analysis Inc .....	150.00
		Training.	
	35602	Norman Machine Tool Limited .....	776.66
		Shop items.	
	35603	Siemens Building Technologies, Inc .....	2,265.60
		Air-conditioning supplies.	
	35692	IHS Helpdesk Service .....	391.50
		Contractor support.	
	35693	IHS Helpdesk Service .....	2,943.50
		Contractor support.	
	35859	Atkins Technical, Inc .....	25.45
		Sanitarian supplies.	
	36030	Pedro Pizarro .....	180.00
		Sessions on spanish.	
	36097	ABC Blue Printer .....	286.08
		Office supplies.	
	36149	Vikonics, Inc .....	864.00
		Fire detection system.	
	36163	Crown Books .....	302.20
		Books and supplies.	
	36284	Pedro Pizarro .....	180.00
		Sessions on spanish.	
	36350	Independent Network Consult .....	51,164.23
		Contractor support.	
	36384	James Posey Associates, Inc .....	3,938.50
		Contract services.	
	36465	James Corbus .....	99.60
		Travel reimbursement.	
	36513	Audiology Associates Inc .....	590.00
		Maintenance and repair.	
	36532	Ronald Britt .....	19.50
		Local travel reimbursement.	
	36551	Public Administration Forum .....	645.00
		Training.	
	36574	Alan M. Hantman .....	301.90
		Travel reimbursement.	
	36627	Air Products & Chemicals, Inc .....	109.12
		Demurrage.	
26	33983	Art Display Co .....	2,650.00
		Art removal.	
	34172	Hobart Corp .....	259.10
		Maintenance and repair.	

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

2000				
May	26	34269	Capital Lighting & Supply .....	579.00
			Electrical supplies.	
		34744	Klon O. Row, Inc .....	42.50
			Carpentry supplies.	
		35103	McMaster-Carr Supply Co .....	468.65
			Hardware supplies.	
		35338	Government Technology Services Inc .....	1,416.00
			Hardware.	
		35339	ISS, Inc .....	1,315.00
			Controls system.	
		35447	Dominion Electric .....	622.26
			Electrical supplies.	
		35448	Dominion Electric .....	380.00
			Electrical supplies.	
		35449	Durrett Sheppard Steel .....	152.00
			Sheetmetal supplies.	
		35454	Thos. Somerville .....	304.28
			Modifications room HB-280.	
		35593	Learning Tree International .....	1,842.00
			Training.	
		35596	Dominion Electric .....	360.00
			Electrical supplies.	
		35726	National Association of Elevator Safety .....	1,050.00
			Training.	
		35727	Wasserman/Katz .....	1,000.00
			Training.	
		36301	Independent Network Consult .....	18,109.00
			Contractor support.	
		36302	Independent Network Consult .....	4,023.00
			Contractor support.	
		36385	Bell Atlantic Mobile .....	12,781.93
			Communications.	
		36396	S.C. Johnson Inc .....	2,728.37
			Hazardous substances.	
		36423	Iron Age Corp .....	87.36
			Safety shoes.	
		36424	Iron Age Corp .....	91.91
			Safety shoes.	
		36523	GIGA Information Group .....	11,616.00
			Advisory services.	
		36542	Allaire Corp .....	1,195.00
			Training.	
		36664	Dartek Computer Supply Corp .....	18.93
			Software.	
		36666	Advanced Equipment. Co., Inc .....	36.50
			Safety apparel.	
		36688	Centerline Assoc .....	26,500.00
			Contract services.	
		36737	Meridian Project Systems, Inc .....	4,800.00
			Training.	
		36747	Safety Council of Maryland .....	1,095.00
			Training.	
		36763	Aerosol Monitoring & Analysis Inc .....	250.00
			Training.	
		36764	Aerosol monitoring & Analysis Inc .....	250.00
			Training.	
		36775	National Technology Transfer, Inc .....	1,195.00
			Training.	
		36778	Safety Council of Maryland .....	125.00
			Training.	
		36779	Sun Educational Services .....	1,795.00
			Training.	
		36883	Washington Gas .....	3,102.40
			Gas charges.	
		31 28108	Postal Service .....	3,167.00
			Postage.	
		28379	Guest Services, Inc .....	36,143.50
			Rent payment.	
		32046	U.S. Public Health Service .....	944.00
			Industrial hygiene assessment.	

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

2000			
May	31	35097 Potomac Air Gas .....	120.00
		Materials and supplies.	
		35667 Candle Communications .....	8,419.66
		Books and materials.	
		35860 Eastern Atlantic Distributors .....	16.93
		Air-conditioning supplies.	
		35861 Elmer Schultz Services .....	88.68
		Shop supplies.	
		35862 Industrial Products Supply .....	635.00
		Shop supplies.	
		35869 Westinghouse Electric Supply .....	1,192.00
		Elevator repairs and maintenance.	
		35905 OCE'-USA, Inc .....	370.00
		Microfilm equipment.	
		35907 Vikonics, Inc .....	8,275.00
		Service maintenance.	
		35970 Eagle Mat & Floor Products .....	95.50
		Special procurement.	
		36303 Independent Network Consult .....	3,185.00
		Contractor support.	
		36680 Air Products & Chemicals, Inc .....	108.90
		Demurrage.	
		36689 Centerline Associates .....	17,220.00
		Contractor support.	
		36691 ActioNET .....	757.87
		Training.	
		36696 ActioNET .....	750.00
		Training.	
		36766 Aerosol Monitoring & Analysis Inc .....	135.00
		Training.	
		36854 U.S. Treasury .....	19,240.71
		Phone charges.	
		36855 Government Printing Office .....	5.00
		CBD ads.	
		36880 U.S. Treasury .....	335.91
		Treasury charges.	
		36881 U.S. Treasury .....	49.05
		Treasury charges.	
		37347 GSA FSS Bureau, Transportation Management Branch .....	213.80
		Motor pool.	
		37457 Department of Agriculture .....	439.00
		NFC charges.	
		37471 National Finance Center .....	430.00
		Training.	
		37575 Department of Labor .....	19,502.00
		Unemployment charges.	
		37608 U.S. Treasury .....	5.50
		Check retrieval fee.	
June	5	32679 Environmental Resources .....	8,614.69
		Contractual safety services.	
		33606 Washington Professional Systems .....	719.00
		Audio equipment.	
		34276 Saf-Gard Safety Shoe Co .....	69.99
		Safety apparel.	
		35065 Washington Professional Systems .....	1,249.00
		Audio equipment.	
		35459 Simplex Time Recorder Co .....	147.00
		Office supplies.	
		35463 Xerox Corp .....	1,425.00
		Copier equipment.	
		35591 Graduate School, USDA .....	595.00
		Training.	
		35594 Potomac Industrial Trucks, Inc .....	120.00
		Training.	
		35867 P&W Lubricants Inc. ....	279.00
		Hazardous substances.	
		35968 Dominion Electric .....	622.26
		Electrical supplies.	
		35972 Ferguson Enterprises, Inc .....	760.90
		Plumbing supplies.	
		35974 McCormick Insulation Supply Co .....	889.89
		Shop supplies.	

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

2000			
June	5	35996 EDC Systems .....	6,265.00
		Hardware.	
		36044 Ferguson Enterprises, Inc .....	380.94
		Plumbing supplies.	
		36053 Kaseman Corp .....	1,551.04
		Contractor support.	
		36183 Micro Warehouse Inc .....	749.75
		Computer equipment.	
		36184 Simplex Time Recorder Co .....	25,400.00
		Legislative call system.	
		36328 Ferguson Enterprises, Inc. ....	554.40
		Plumbing supplies.	
		36441 Canon U.S.A. Inc .....	243.00
		Service agreement.	
		36500 Laniado Wholesale Co .....	2,852.15
		Janitorial supplies.	
		36501 Yvonne Gurney .....	49.02
		Travel reimbursement.	
		36546 Graduate School, USDA .....	345.00
		Training.	
		36557 USDA Graduate School .....	345.00
		Training.	
		36694 Vikonics, Inc .....	8,275.00
		Contract services.	
		36773 Graduate School, USDA .....	345.00
		Training.	
		36947 United Technologies Services, Inc .....	1,955.00
		Maintenance and repair.	
		37011 Xerox Corp .....	224.32
		Copier equipment.	
		37015 Xerox Corp .....	217.08
		Copier equipment.	
		37037 Xerox Corp .....	131.00
		Copier equipment.	
		37042 Xerox Corp .....	116.91
		Copier equipment.	
		37045 Xerox Corp .....	161.00
		Copier equipment.	
		37068 Environmental Resources .....	289.98
		Contractual safety services.	
		37069 Environmental Resources .....	14,288.18
		Contractual safety services.	
		37080 Tek Systems .....	2,000.00
		Contractor support.	
7		35092 Eagle Mat & Floor Products .....	95.50
		Labor services.	
		35389 Oracle Education .....	2,200.00
		Training.	
		35969 Dominion Electric .....	76.80
		Electrical supplies.	
		36181 Capitol Cable & Technology Inc .....	1,736.00
		Audio equipment.	
		36259 Strasburger & Siegel, Inc .....	330.00
		Water samples tested.	
		36263 Environmental Resources .....	1,427.75
		Hazardous waste disposal.	
		36264 Environmental Resources .....	2,251.73
		Underground tank monitoring.	
		36289 Robert A. McCarthy .....	400.00
		Professional services.	
		36291 Robert A. McCarthy .....	400.00
		Professional services.	
		36292 Robert A. McCarthy .....	400.00
		Professional services.	
		36321 Branch Electric Supply Co .....	2,050.00
		Electrical supplies.	
		36339 National Supply .....	1,101.00
		Safety equipment.	
		36340 Roberts Co. Inc .....	122.65
		Hazardous substances.	

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

2000				
June	7	36395	ESP, Inc .....	971.60
			Shop supplies.	
		36408	Audiology Associates Inc .....	120.00
			Personnel medical surveillance.	
		36505	Capitol Cable & Technology Inc .....	674.00
			Cable.	
		36514	Washington Occupational Health Associates .....	300.00
			Personnel medical surveillance.	
		36524	Washington Metropolitan Area Transit Authority .....	1,057.00
			Transit subsidy.	
		36644	S. Freedman & Sons, Inc .....	1,532.82
			Hand tools.	
		36701	DFAS—Rome/FPV .....	15,190.78
			Contract services.	
		36702	DFAS—Rome/FPV .....	253.40
			Contract services.	
		37044	Xerox Corp .....	161.00
			Copier equipment.	
		37159	Potomac Industrial Trucks Inc .....	1,200.00
			Training.	
		37178	Iron Age Corp .....	84.55
			Safety apparel.	
		37179	Iron Age Corp .....	98.80
			Safety apparel.	
		37180	Iron Age Corp .....	64.61
			Safety apparel.	
		37182	Telescience International, Inc .....	14,510.16
			Contract services.	
		37194	Keeper of Stationery .....	608.89
			Stationery supplies.	
		37195	Keeper of Stationery .....	742.21
			Stationery supplies.	
		37282	James E. Woods .....	14,781.00
			Contract services.	
		37350	OTA Tabron .....	153.75
			Travel reimbursement.	
	9	33814	Lenscrafters .....	91.00
			Safety glasses.	
		34174	Lenscrafters .....	91.00
			Safety glasses.	
		34578	Potomac Air Gas .....	733.20
			Shop item.	
		35087	AVO International .....	3,795.25
			Shop items.	
		35386	Management Concepts, Inc .....	683.00
			Training.	
		36290	Robert A. McCarthy .....	400.00
			Professional services.	
		36333	J & H Aitcheson Inc .....	473.94
			Plumbing supplies.	
		36341	United Refrigeration .....	674.68
			Air-conditioning maintenance.	
		36530	Savin Corp .....	114.59
			Service maintenance.	
		36552	Skill Path Seminars .....	199.00
			Training.	
		36647	W.W. Grainger, Inc .....	689.55
			Shop items.	
		36651	Richard Wilcox .....	1,022.50
			Office equipment.	
		36780	Vicore, Inc .....	2,495.00
			Training.	
		36990	Leonard Paper Co .....	1,710.75
			Contract services.	
		37070	Tek Systems .....	2,000.00
			Contractor support.	
		37390	Clifton Gunderson L.L.C. ....	26,073.91
			Contract services.	
		37395	National Technology Transfer, Inc .....	1,195.00
			Training.	

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

2000			
June	9	37396 Safety Council of Maryland .....	260.00
		Training.	
		37415 American Business Technologies .....	90.00
		Maintenance services.	
		37416 American Business Technologies .....	684.60
		Service maintenance.	
		37421 George W. Allen Co., Inc .....	1,121.20
		Office supplies.	
		37438 Charrette Inc. ....	21.99
		Office supplies.	
		37468 Savin Corp .....	602.14
		Copier equipment.	
		37469 Savin Corp .....	38.27
		Copier equipment.	
		37470 Savin Corp .....	58.55
		Copier equipment.	
		37477 Potomac Electric Power Co .....	2,108.52
		Electrical charges.	
		37488 James R. Jarboe .....	722.21
		Petty cash reimbursement.	
		37499 American Concrete Institute .....	359.00
		Training.	
		37510 John Hopkins University .....	1,780.00
		Training.	
		37512 Keye Productivity Center/AMA .....	559.00
		Training.	
		37525 University of Maryland College Park .....	1,146.00
		Training.	
		37530 Computer Consultants Corp .....	225.00
		Training.	
13		33614 James T. Warring Sons, Inc .....	148.00
		Painting supplies.	
		35359 Harbor Lights Antenna Inc .....	259.50
		Cable distribution system.	
		35588 United Diesel, Inc .....	1,162.08
		Substation equipment and repairs.	
		35772 Aspen Law & Business .....	150.00
		Office supplies.	
		35773 Government Printing Office .....	285.00
		Publications.	
		35851 George W. Allen Co., Inc .....	301.60
		Office supplies.	
		35912 Daycon Products Co., Inc .....	1,660.00
		Labor supplies.	
		35913 Capitol Paper Co., Inc .....	588.70
		Labor supplies.	
		35916 S. Freedman & Sons, Inc .....	1,179.50
		Labor supplies.	
		36048 Traulsen & Co., Inc .....	460.73
		Heating supplies.	
		36355 Xerox Corp .....	137.00
		Office supplies.	
		36386 McCormick Paint Works .....	207.45
		Archival storage.	
		36387 North Bay Distributors .....	1,762.86
		Painting supplies.	
		36388 Monarch Paint & Wallcovering .....	46.80
		Painting supplies.	
		36389 Monarch Paint & Wallcovering .....	377.28
		Painting supplies.	
		36390 Monarch Paint & Wallcovering .....	350.76
		Painting supplies.	
		36391 Dominion Electric .....	112.86
		Electrical supplies.	
		36392 McMaster-Carr Supply Co .....	1,447.00
		Sheet metal supplies.	
		36726 Best Plumbing Specialties .....	344.88
		Plumbing supplies.	
		36727 Industrial Finishes .....	198.60
		Carpentry supplies.	

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

2000				
June 13	36728	North Bay Distributors .....		539.00
		Painting supplies.		
	36729	Posner Industries .....		829.90
		Materials.		
	36730	Bruning Paints .....		370.80
		Archival storage.		
	36731	Sherwin Williams Co .....		741.90
		Archival storage.		
	36732	Ashrae Inc .....		160.00
		Office supplies.		
	36744	Baumgarten Co. of Washington .....		65.70
		Office supplies.		
	36838	James T. Warring Sons, Inc .....		193.00
		Painting supplies.		
	36839	Penn Camera Exchange .....		244.90
		Office supplies.		
	37138	Duron Paint & Wallcoverings .....		1,613.32
		Painting supplies.		
	37139	Duron Paint & Wallcoverings .....		194.40
		Painting supplies.		
	37140	Amazon.Com .....		53.94
		Office supplies.		
	37145	Igov.Com .....		2,343.34
		Hardware.		
	37146	Micro Warehouse Inc .....		1,009.90
		Service maintenance.		
	37147	Sita Business Systems, Inc .....		2,413.75
		Service maintenance.		
	37148	Sita Business Systems, Inc .....		672.00
		Service maintenance.		
	37149	Sita Business Systems, Inc .....		2,500.00
		Service maintenance.		
	37150	Sita Business Systems, Inc .....		595.00
		Service maintenance.		
	37151	TSA Advanced Enterprise Technologies .....		1,225.00
		Service maintenance.		
	37174	CCM Mechanical Electric Repair .....		120.00
		Sheet metal services.		
	37219	Government Retirement .....		380.00
		Training.		
	37220	LRP Publications .....		187.50
		Office supplies.		
	37221	The Bureau of National Affairs .....		950.00
		Office supplies.		
	37321	Pest Control Subscription .....		39.00
		Office supplies.		
	37360	Coast to Coast Computer Products .....		2,444.07
		Service maintenance.		
	37406	James Corbus .....		465.75
		Long distance travel costs.		
	37407	Marc Tartaro .....		435.38
		Long distance travel costs.		
	37408	Monique Ceruti .....		229.13
		Long distance travel costs.		
	37413	US Airways .....		466.00
		Long distance travel costs.		
	37414	US Airways .....		466.00
		Long distance travel costs.		
14	33577	Eeco, Inc .....		1,867.70
		Quarterly inspection.		
	33817	The Hoover Co .....		2,859.20
		Power tools.		
	34177	The Hoover Co .....		80.42
		Power tools.		
	35176	New Image Custom Mirrors & Glassworks .....		160.00
		Remove and reinstall mirror		
	35859	Atkins Technical, Inc .....		25.45
		Sanitarian supplies.		
	36322	Colonial Lock Co .....		520.56
		Carpentry.		

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

2000				
June 14	36324	Dominion Electric .....		1,628.40
		Electrical supplies.		
	36326	Dominion Electric .....		1,167.60
		Electrical supplies.		
	36507	Newark Electronics .....		2,461.95
		Audio systems.		
	36515	IBM Global Services .....		420.57
		Service maintenance.		
	36516	IBM Global Governmental Industry .....		6,964.72
		Service maintenance.		
	36517	IBM Global Services .....		420.57
		Service maintenance.		
	36538	Aerosol Monitoring & Analysis Inc .....		250.00
		Training.		
	36599	Allied Trailer Sales & Rentals .....		250.00
		Trailer rental.		
	36637	Buck Head Products & Systems .....		1,616.28
		Janitorial supplies.		
	36681	Computer Applications Spec .....		2,937.50
		Contractor support.		
	36682	Computer Applications Spec .....		2,062.50
		Contractor support.		
	36683	Computer Applications Spec .....		1,031.25
		Contractor services.		
	36767	Aerosol Monitoring & Analysis Inc .....		250.00
		Training.		
	36877	Tompkins Associates .....		2,741.10
		Training.		
	37356	Bell Atlantic Federal Systems .....		10,833.15
		Install video and audio cables.		
	37440	Environmental Resources .....		1,188.71
		Hazardous waste disposal.		
	37441	Environmental Resources .....		602.89
		Underground tank monitoring.		
	37494	Aerosol Monitoring & Analysis Inc .....		250.00
		Training.		
	37613	Marc Tartaro .....		163.39
		Travel reimbursement.		
	37632	Alice Hamilton Health Center .....		200.00
		Training.		
	37666	Keeper of Stationery .....		1,325.00
		Office supplies.		
	37668	Savin Corp .....		113.44
		Copier equipment.		
	37698	Clifford, Lyons & Garde .....		3,987.50
		Contract services.		
	37700	McMaster-Carr Supply Co .....		57.98
		Shop items.		
19	35454	Thos. Somerville .....		304.28
		Modifications room HB-280.		
	35590	Career Track On-Site Training .....		149.00
		Training.		
	35726	National Association of Elevator Safety .....		1,050.00
		Training.		
	35842	Occupational Health & Safety .....		79.00
		Subscription.		
	36320	Alban Tractor Co., Inc. ....		2,218.47
		Shop items.		
	36325	Dominion Electric .....		1,923.60
		Electrical supplies.		
	36329	Ferguson Enterprises, Inc. ....		1.62
		Plumbing supplies.		
	36338	McCormick Insulation Supply, Co .....		839.04
		Shop supplies.		
	36342	Westron Corp .....		1,357.92
		Electrical supplies.		
	36371	McMaster-Carr Supply Co .....		253.97
		Shop supplies.		
	36394	Dominion Electric .....		307.20
		Electrical supplies.		

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

2000			
June 19	36442	BWI Insulation Supply, Inc .....	1,333.79
		Shop supplies.	
	36506	Micro Warehouse, Inc .....	1,419.55
		Office supplies.	
	36509	TVC Incorp .....	553.04
		Cable distribution system.	
	36544	Fred Pryor Seminars .....	149.00
		Training.	
	36646	Spider Staging Corp .....	501.66
		Safety equipment.	
	36648	Westron Corp .....	949.62
		Electrical supplies.	
	36692	Imation .....	427.68
		Office supplies.	
	36757	Capitol Technographics Corp .....	437.00
		Office equipment.	
	36758	OCE'-USA, Inc .....	370.00
		Office equipment.	
	36770	Career Track On-Site Training .....	129.00
		Training.	
	36968	Common—A Users Group .....	1,285.00
		Training.	
	37026	Xerox Corp .....	73.00
		Copier equipment.	
	37071	Tek Systems .....	2,000.00
		Contractor services.	
	37091	Dell Marketing L.P. ....	877.20
		Hardware.	
	37093	Mark Electronics Supply .....	249.60
		Controls system.	
	37095	Penn Camera Exchange .....	740.00
		Computers and peripherals.	
	37177	Mark Holland .....	14.30
		Local travel reimbursement.	
	37439	C4 Imaging, Inc .....	95.59
		Copier equipment.	
	37472	Savin Corp .....	58.55
		Copier equipment.	
	37473	Savin Corp .....	58.55
		Copier equipment.	
	37648	STI Painting & Sealant Contractors, Inc .....	18,500.00
		Service to refinish doors.	
	37755	Michael Turnbull .....	1,361.20
		Travel reimbursement.	
	37758	Mayra Ortega .....	180.00
		Stress management.	
	37759	Mayra Ortega .....	180.00
		Stress management sessions.	
	37793	Pedro Pizarro .....	180.00
		Spanish sessions.	
	37794	Pedro Pizarro .....	180.00
		Spanish sessions.	
	37803	The Washington Post .....	620.68
		Classified ads.	
23	32684	Capitol Cable & Technology, Inc .....	232.00
		Audio cable supply.	
	35571	Janin Cliff Design .....	1,266.00
		Printing service.	
	36323	Construction Book Express .....	1,023.30
		Books.	
	36337	McCormick Insulation Supply Co .....	1,542.20
		Shop supplies.	
	36636	Advanced Equipment Co .....	712.00
		Safety equipment.	
	36643	Royal Door & Hardware .....	110.00
		Carpentry.	
	36885	American Health & Safety, Inc .....	1,846.33
		Safety equipment.	
	36901	Petro Supply, Inc .....	2,120.00
		Substation equipment and repair.	

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

2000				
June 23	36904	Whitaker Brother .....	209.85	
		Annual shop equipment.		
	36966	American Management Systems, Inc .....	35.00	
		Training.		
	36967	American Management Systems, Inc .....	35.00	
		Training.		
	36985	The Training Edge, Inc .....	1,319.90	
		Materials and supplies.		
	37006	Hewlett Packard Co .....	183.61	
		Hardware support.		
	37060	Stripping Workshop .....	2,100.00	
		Renovations.		
	37062	Whitaker Brother .....	2,964.03	
		Annual shop equipment.		
	37090	Clark Clock Shoppe .....	250.00	
		Maintenance and repair.		
	37094	Micro Warehouse, Inc .....	2,499.95	
		Computers and peripherals.		
	37109	McCormick Insulation Supply Co .....	189.00	
		Shop supplies.		
	37520	Prince Georges Community College .....	495.75	
		Training.		
	37521	Prince Georges Community College .....	398.00	
		Training.		
	37626	IPC Technologies .....	1,425.00	
		Training.		
	37627	Sun Educational Services .....	2,021.00	
		Training.		
	37811	LearnCom .....	472.50	
		Books and materials.		
	37813	The Training Edge, Inc .....	1,611.96	
		Materials.		
	37822	Logistics Applications, Inc .....	8,636.16	
		Contract services.		
	37823	Safes & Security Systems .....	570.75	
		Maintenance and repair.		
	37825	USA Lights .....	463.68	
		Hazardous waste disposal.		
	37828	Safeware, Inc .....	6,500.00	
		Service contract.		
	37833	AMA Analytical, Inc .....	54.00	
		Asbestos monitoring.		
	37845	Aerosol Monitoring & Analysis, Inc .....	250.00	
		Training.		
	37852	Aerosol Monitoring & Analysis, Inc .....	250.00	
		Training.		
	37853	Aerosol Monitoring & Analysis, Inc .....	250.00	
		Training.		
	37858	George Mason University .....	1,564.50	
		Training.		
	37917	Gage-Babcock & Associates, Inc .....	2,682.15	
		Contract services.		
	37924	OCE'-USA, Inc .....	299.22	
		Copier equipment.		
	37935	OCE'-USA, Inc .....	277.00	
		Copier equipment.		
	37965	Xerox Corp .....	114.95	
		Copier equipment.		
	37974	Independent Network Consultants .....	56,948.26	
		Contractor support.		
	37978	The Training Edge, Inc .....	477.95	
		Materials and supplies.		
26	38213	U.S. Treasury .....	456.90	
		Treasury charges.		
	38214	U.S. Treasury .....	51.98	
		Treasury charges.		
28	37052	American Health & Safety, Inc .....	1,297.93	
		Safety equipment.		
	37478	Federal Express Corp .....	38.75	
		Freight charges.		

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

2000			
June 28	37505	Federal Publications, Inc .....	395.00
		Training.	
	37518	National Technology Transfer, Inc .....	695.00
		Training.	
	37815	Gerald R. Davis Ltd .....	1,290.00
		Tools.	
	37824	HP-Woods Research Institute .....	1,650.00
		Contract services.	
	37857	Construction Education Management Corp .....	445.50
		Training.	
	37975	Independent Network Consultants .....	14,273.00
		Contractor support.	
	38051	Oracle Education .....	2,190.00
		Training.	
	38107	Construction Education Management Corp .....	445.50
		Training.	
	38127	Xerox Corp .....	2,325.00
		Copier equipment.	
	38160	GE Capital ITS Federal Systems .....	12,650.00
		Special procurement.	
	38173	AMA/Padgett Thompson .....	1,645.00
		Training.	
	38203	Washington Gas .....	657.37
		Gas charges.	
30	28109	Postal Service .....	3,167.00
		Postage.	
	28380	Guest Services, Inc .....	36,143.50
		Rent payment.	
	33662	National Archives & Records Administration .....	300.00
		Training.	
	35726	National Association of Elevator Safety .....	1,050.00
		Training.	
	36182	Micro Warehouse, Inc .....	1,316.75
		Computer equipment.	
	36695	ActionNET .....	1,246.15
		Training.	
	37092	Government Technology Svcs Inc .....	1,014.00
		Computers and peripherals.	
	37096	Professional Products, Inc .....	756.00
		Audio systems.	
	37158	Johnson Controls, Inc .....	4,093.56
		Training.	
	37349	USDA Graduate School .....	425.00
		Training.	
	37380	Rockler Woodworking & Hardware .....	280.73
		Shop items.	
	37490	Aerosol Monitoring & Analysis, Inc .....	250.00
		Training.	
	37491	Aerosol Monitoring & Analysis, Inc .....	135.00
		Training.	
	37500	American Concrete Institute .....	397.00
		Training.	
	37502	Common—A Users Group .....	995.00
		Training.	
	37503	ESI .....	1,495.00
		Training.	
	37653	Bell Atlantic Federal Systems .....	330.00
		NFC payroll system.	
	37678	IBM Global Governmental Industry .....	994.96
		Service maintenance.	
	37679	IBM Global Services .....	420.57
		Service maintenance.	
	37752	Government Printing Office .....	35.00
		CBD ads.	
	37753	Center for Applied Financial Management .....	225.00
		Training.	
	37754	Center for Applied Financial Management .....	225.00
		Training.	
	37774	U.S. Treasury .....	14,590.97
		Phone charges.	

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

2000				
June 30	37795	Pedro Pizarro .....	180.00	
		Spanish sessions.		
	37922	U.S. House Supply Services .....	2,022.97	
		Office supplies.		
	37959	Xerox Corp .....	116.91	
		Copier equipment.		
	37976	Independent Network Consultants .....	4,968.00	
		Contractor support.		
	37977	Independent Network Consultants .....	3,797.50	
		Contractor support.		
	38172	AMA/Padgett Thompson .....	1,677.50	
		Training.		
	38174	AMA/Padgett Thompson .....	1,677.50	
		Training.		
	38236	OPM .....	675.00	
		Training.		
	38237	OPM .....	675.00	
		Training.		
	38251	Tek Systems .....	2,000.00	
		Contractor support.		
	38297	Francis Shepherd .....	10.08	
		Local travel reimbursement.		
	38298	Francis Shepherd .....	20.15	
		Local travel reimbursement.		
	38436	Federal Occupational Health .....	1,948.50	
		Environmental assessment.		
	38546	National Finance Center .....	430.00	
		Training.		
	38597	GSA FSS Bureau, Transportation Management Branch .....	223.16	
		Motor pool.		
July 6	35967	Capital Lighting & Supply .....	680.00	
		Electrical supplies.		
	36886	Capital Lighting & Supply .....	220.00	
		Electrical supplies.		
	36899	Glenmar Draperies .....	440.00	
		Upholstery/Carpet.		
	36952	Simplex Time Recorder Co .....	885.58	
		Office supplies.		
	37428	USDA Graduate School .....	425.00	
		Training.		
	37506	Future Enterprises, Inc .....	235.00	
		Training.		
	37625	American Concrete Institute .....	372.00	
		Training.		
	37761	Mayra Ortega .....	180.00	
		Stress management sessions.		
	37773	Mayra Ortega .....	180.00	
		Stress management sessions.		
	37862	Aerosol Monitoring & Analysis, Inc .....	130.00	
		Training.		
	37964	Xerox Corp .....	224.32	
		Copier equipment.		
	38050	Chandelier Cleaning & Restoration .....	25,310.00	
		Cleaning services.		
	38320	Andrea Anderson .....	146.35	
		Reimbursement for books.		
10	35454	Thomas Somerville .....	304.28	
		Modifications room HB-280.		
	36898	Fitch Co .....	567.12	
		Janitorial supplies.		
	36987	AMA Analytical, Inc .....	200.00	
		Sample analysis.		
	37378	Puritan—Bennett .....	1,023.64	
		Safety equipment.		
	37382	Timberline Lock, Ltd .....	1,278.63	
		Carpentry.		
	37522	Skill Path Seminars .....	199.00	
		Training.		
	37760	Mayra Ortega .....	180.00	
		Stress management sessions.		
	37841	Janin Cliff Design .....	2,199.13	
		Contract services.		

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

2000				
July	10	37873	Vicore, Inc .....	151.25
			Training.	
		37875	Bell Atlantic Mobile .....	11,082.06
			Communications.	
		37932	C4 Imaging, Inc .....	44.33
			Copier equipment.	
		37946	Allied Trailer Sales & Rentals .....	250.00
			Trailer rental.	
		37962	Xerox Corp .....	161.00
			Copier equipment.	
		37963	Xerox Corp .....	131.00
			Copier equipment.	
		37979	OCE'-USA, Inc .....	370.00
			Copier maintenance.	
		38105	Bethesda Learning Center .....	2,250.00
			Training.	
		38252	Xerox Corp .....	82.17
			Copier equipment.	
		38267	Fitch Co .....	230.88
			Janitorial supplies.	
		38353	George W. Allen Co., Inc .....	588.00
			Office supplies.	
		38522	Computer Applications Speicalist .....	4,500.00
			Contractor support.	
		38613	Triple "S" Termite & Pest Ccontrol .....	262.00
			Contract services.	
	12	36327	Eagle Mat & Floor Products .....	95.50
			Rental services for walk mats.	
		36840	United Refrigeration .....	275.91
			Heating, supplies.	
		36893	Eagle Mat & Floor Products .....	95.50
			Rental serives for walk mats.	
		36977	The Aluminum Association .....	175.00
			Office supplies.	
		37061	The Hoover Co .....	607.50
			Power tools.	
		37083	Lee Technologies .....	1,227.00
			Cable distribution system.	
		37084	National Tire & Battery .....	61.48
			Automotive parts.	
		37085	Smoot Lumber .....	36.15
			Building supplies.	
		37086	Tulsat .....	393.40
			Cable distribution system.	
		37087	Washington Professional Systems .....	1,770.00
			Audio systems.	
		37088	Yellow Freight Systems, Inc .....	120.56
			Miscellaneous expenses.	
		37111	North American Switchgear, Inc .....	5,897.55
			Substation equipment repairs.	
		37160	S.C. Johnson, Inc .....	2,445.17
			Labor supplies.	
		37161	S.C. Johnson, Inc .....	283.20
			Labor supplies.	
		37162	W.W. Grainger, Inc .....	853.15
			Labor supplies.	
		37164	N.B. Handy, Co .....	2,500.00
			Materials.	
		37165	American Society of Mechanical Engineers .....	191.41
			Office supplies.	
		37166	Capitol Building Supply .....	484.50
			Masonry supplies.	
		37167	Capitol Building Supply .....	865.32
			Archival storage.	
		37368	BWI Insulation Supply, Inc .....	78.11
			Hand tools.	
		37371	Colonial Lock Co .....	1,637.50
			Carpentry.	
		37374	Kevco, Inc .....	4,550.00
			Window washing.	

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

2000				
July	12	37379	Read Plastics, Inc .....	1,384.00
			Shop supplies.	
		37519	Oracle Education .....	1,760.00
			Training.	
		37606	Engineering Measurement Co .....	3,375.00
			Shop items.	
		37623	Powerhouse Tool and Supply .....	599.98
			Shop items.	
		37629	Baumgarten Co. of Washington .....	29.45
			Office supplies.	
		37630	Travel Books & Language Center .....	221.82
			OEEC/CP support.	
		37631	Micro Warehouse, Inc .....	2,169.75
			Electronic supplies.	
		37638	George W. Allen Co., Inc .....	346.25
			Office supplies.	
		37639	Xerox Corp .....	320.74
			Office supplies.	
		37796	S. Freedman & Sons, Inc .....	1,179.50
			Labor supplies.	
		37797	Kone, Inc .....	139.50
			Elevator supplies	
		37844	Aerosol Monitoring & Analysis Inc .....	250.00
			Training.	
		37854	Aerosol Monitoring & Analysis Inc .....	135.00
			Training.	
		37933	Richard A. Coccozza .....	1,187.50
			Professional services.	
		37934	Richard A. Coccozza .....	1,600.00
			Professional services.	
		37960	Xerox Corp .....	73.00
			Copier equipment.	
		37968	Robert A. McCarthy .....	800.00
			Professional services.	
		38043	Simplex Time Recorder Co. ....	114.00
			Equipment repairs/maintenance.	
		38044	Daycon Products Co., Inc .....	408.04
			Labor supplies.	
		38045	Tennant Co. ....	440.90
			Equipment repairs/maintenance.	
		38046	S. Freedman & Sons, Inc .....	1,953.50
			Labor supplies.	
		38049	Boca International .....	1,445.00
			Office supplies.	
		38063	Vikonics, Inc .....	8,275.00
			Service and maintenance.	
		38067	EDC Systems .....	12,508.00
			Office equipment.	
		38085	Safeware Inc .....	1,000.55
			Shop items.	
		38123	Sybase Inc .....	1,530.00
			Training.	
		38143	Capitol Technigraphics Corp .....	437.00
			Microfilm equipment.	
		38144	Savin Corp .....	602.14
			Copier equipment.	
		38145	Savin Corp .....	38.27
			Copier equipment.	
		38146	Savin Corp .....	58.55
			Copier equipment.	
		38158	Savin Corp .....	58.55
			Copier equipment.	
		38161	Washington Metropolitan Area Transit Authority .....	1,078.00
			Metro subsidy.	
		38175	Axiom International .....	306.00
			Controls system.	
		38238	Centerline Associates .....	14,520.00
			Contract services.	
		38289	Duron Paint & Wallcoverings .....	1,394.04
			Painting supplies.	

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

2000			
July 12	38290	Daubers, Inc .....	104.40
		Electrical supplies.	
	38293	Elmer Schultz Services .....	131.00
		Heating supplies.	
	38295	W.W. Grainger Inc .....	220.05
		Electrical supplies.	
	38324	Simplex Time Recorder Co .....	218.00
		Machine repairs.	
	38325	W.W. Grainger, Inc .....	20.00
		Electrical supplies.	
	38357	American Institute of Steel .....	110.00
		Office supplies.	
	38358	Architectural Record .....	118.00
		Office supplies.	
	38359	The Bureau of National Affairs .....	1,975.00
		Office supplies.	
	38360	Army Times Publishing Co .....	52.00
		Office supplies.	
	38368	Motorola .....	120.00
		Radio communications/paging system.	
	38370	American Airlines, Inc .....	118.00
		Long distance travel costs.	
	38371	American Airlines, Inc .....	156.00
		Long distance travel costs.	
	38373	American Airlines, Inc .....	78.00
		Long distance travel costs.	
	38375	John S. Kirk .....	617.63
		Long distance travel costs.	
	38376	Kenneth Lauziere .....	637.88
		Long distance travel costs.	
	38377	Ota Tabron .....	258.19
		Long distance travel costs.	
	38381	United Airlines .....	164.00
		Long distance travel costs.	
	38384	US Airways .....	287.00
		Long distance travel costs.	
	38385	Wesley Mills .....	465.75
		Long distance travel costs.	
	38386	Yvonne Gurney .....	182.25
		Long distance travel costs.	
	38483	Motorola, Inc .....	11,355.60
		Service agreement.	
	38526	Allaire Corp .....	595.00
		Service maintenance.	
	38527	Amazon.Com .....	360.86
		Miscellaneous.	
	38528	Micro Warehouse Inc .....	1,150.00
		Hardware.	
	38529	Next Generation Technology Inc .....	1,487.75
		Contractor support.	
	38530	Sita Business Systems, Inc .....	326.00
		Hardware.	
	38531	Sita Business Systems, Inc .....	862.48
		Service maintenance.	
	38532	Sita Business Systems, Inc .....	2,146.25
		Hardware.	
	38533	Sita Business Systems, Inc .....	1,932.00
		Hardware.	
	38542	George W. Allen Co., Inc .....	334.15
		Office supplies.	
	38543	Imagex Inc .....	280.83
		Microfilm equipment.	
	38663	Xerox Corp .....	74.17
		Copier equipment.	
	38664	Xerox Corp .....	52.09
		Copier equipment.	
	38665	Xerox Corp .....	86.21
		Copier equipment.	
	38666	Xerox Corp .....	23.90
		Copier equipment.	

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

2000				
July	12	38676	E3 Corp .....	12,600.00
			Service maintenance.	
		38691	Hewlett Packard Co .....	183.61
			Support agreement.	
		38718	Safway Steel Products, Inc .....	8,278.00
			Safety equipment.	
		38722	Air Products & Chemicals, Inc .....	109.12
			Demurrage.	
		38870	Department of Agriculture .....	76,004.00
			NFC charges.	
	17	35864	Lenscrafters .....	91.00
			Safety glasses.	
		37113	W.W. Grainger, Inc .....	121.34
			Shop items.	
		37377	North Bay Distributors .....	1,462.45
			Safety equipment.	
		37386	W.W. Grainger, Inc .....	708.23
			Shop items.	
		37507	George Washington University .....	760.75
			Training.	
		37619	Frank Parsons Paper Co .....	1,039.14
			Office equipment.	
		37642	Colonial Lock Co .....	351.00
			Carpentry supplies.	
		38071	Airguard Industries, Inc .....	1,380.02
			Air-conditioning maintenance.	
		38072	Armstrong Elevator Company .....	2,200.00
			Elevator maintenance.	
		38088	Abbttech Staffing Services .....	1,216.00
			Service administration.	
		38113	National Association of Elevator .....	150.00
			Training.	
		38120	National Technology Transfer, Inc .....	985.00
			Training.	
		38135	Myra Ortega .....	360.00
			Stress management sessions.	
		38136	Myra Ortega .....	180.00
			Stress management sessions.	
		38170	Capitol Services & Supplies .....	242.42
			Maintenance and repair.	
		38349	Professional Products, Inc .....	1,611.00
			Electronic supplies.	
		38489	O.D. Systems, Inc .....	6,722.00
			Training.	
		38490	Baltimore & Washington Truck Equipment .....	303.85
			Equipment and supplies.	
		38737	David Angier .....	536.16
			Travel reimbursement.	
		38755	Washington Gas .....	58.48
			Gas charges.	
		38819	Potomac Electric Power Co .....	3,287.63
			Electrical energy.	
		38841	Aerosol Monitoring & Analysis Inc .....	135.00
			Training.	
		38843	Charles County Community College .....	391.40
			Training.	
		38844	CommCore Consulting Group .....	929.00
			Training.	
		38846	George Mason University .....	1,564.50
			Training.	
		38848	National Technology Transfer, Inc .....	1,195.00
			Training.	
		38851	Kaseman Corp .....	1,070.80
			Temporary services.	
		38853	Kaseman Corp .....	1,070.80
			Temporary services.	
		38854	Kaseman Corp .....	1,070.80
			Temporary services.	
		38855	Kaseman Corp .....	1,070.80
			Temporary services.	

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

2000				
July	17	38857	Kaseman Corp .....	1,070.80
			Temporary services.	
		38874	Arcus Data Security .....	750.50
			Service maintenance.	
		38875	Arcus Data Security .....	302.50
			Service maintenance.	
		38876	Arcus Data Security .....	302.50
			Service maintenance.	
		38877	Arcus Data Security .....	302.50
			Service maintenance.	
		38879	Arcus Data Security .....	302.50
			Service maintenance.	
		38896	Safeware, Inc .....	352.92
			Safety equipment.	
		38897	Tek Systems .....	2,000.00
			Contractor support.	
	19	35090	Daycon Products Co., Inc .....	814.20
			Janitorial supplies.	
		37055	Ferguson Enterprises .....	387.98
			Plumbing supplies.	
		37112	W.W. Grainger, Inc. ....	1,375.57
			Shop items.	
		37357	ESE .....	1,604.25
			Electronic supplies.	
		37373	Fitch Co .....	228.80
			Maintenance and repair.	
		37501	Career Track On-Site Training .....	179.00
			Training.	
		38074	BFPE International .....	333.27
			Semi-annual service.	
		38075	Circuit Breaker Sales, Co. Inc .....	1,962.30
			Substation repairs.	
		38089	Aerosol Monitoring & Analysis Inc .....	575.00
			Training.	
		38142	OCE'-USA, Inc. ....	277.00
			Copier maintenance.	
		38243	IHS Helpdesk Service .....	2,950.75
			Professional services.	
		38244	IHS Helpdesk Service .....	2,428.75
			Professional services.	
		38245	IHS Helpdesk Service .....	2,233.00
			Professional services.	
		38247	IHS Helpdesk Service .....	2,555.63
			Professional services.	
		38250	United Technologies Services, Inc .....	15,000.00
			Maintenance and repair.	
		38347	Clark Security Products .....	4,140.65
			Controls system.	
		38351	Environmental Resources .....	853.17
			Professional services.	
		38354	Industrial Photographic Products, Inc .....	124.90
			Photography supplies.	
		38508	Dynanet Corp .....	208,485.00
			Contractor support.	
		38534	Telescience International, Inc .....	17,355.50
			Contract services.	
		38812	STI Painting & Sealant Contractors Inc .....	16,000.00
			Painting services.	
		38906	Information Mapping .....	1,297.00
			Training.	
		38934	Tek Systems .....	2,000.00
			Contractor support.	
		38935	Tek Systems .....	1,600.00
			Contractor support.	
		38953	Staging Concepts, Inc .....	675.00
			Annual shop equipment.	
		38955	James R. Jarboe .....	730.72
			Petty Cash.	
	21	35866	Manassas Electric Motor Co Inc .....	459.30
			Air-conditioning supplies.	

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

2000			
July 21	37381	Sears Industrial Sales .....	67.30
		Power tools.	
	37511	John Hopkins University .....	1,600.95
		Training.	
	38079	Harbor Freight Tools .....	1,045.63
		Shop items.	
	38083	Maurice Electric Supply Co .....	555.90
		Electrical supplies.	
	38115	National Environmental Health .....	389.00
		Training.	
	38129	Clifton Gunderson L.L.C. ....	6,985.00
		Professional services.	
	38159	Savin Corporation .....	58.55
		Copier equipment.	
	38167	Atms Technical Training, Inc .....	664.58
		Training.	
	38274	Special Made .....	2,242.06
		Shop items.	
	38282	Graphic Systems, Inc .....	1,371.39
		Training.	
	38345	Intergraph .....	20,357.00
		Service maintenance.	
	38496	ThermoWorks .....	88.73
		Sanitarian supplies.	
	38672	C4 Imaging Inc .....	51.98
		Copier equipment.	
	38693	Ventana Corp .....	407.81
		Maintenance.	
	38842	Ashrae Inc .....	425.00
		Training.	
	38880	Independent Network Consult .....	15,142.05
		Contractor support.	
	38881	Independent Network Consult .....	4,062.96
		Contract support.	
	38882	Independent Network Consult .....	5,045.04
		Contract support.	
	38937	Tek Systems .....	2,000.00
		Contractor support.	
	38943	Ashrae Inc .....	225.00
		Training.	
	38954	Independent Network Consult .....	58,831.74
		Contractor support.	
	38959	Abbttech Staffing Services .....	1,520.00
		Contractor support.	
	39106	Kaseman Corp .....	1,070.80
		Temporary services.	
	39107	Kaseman Corp .....	2,141.60
		Temporary services.	
	39109	Kaseman Corp .....	990.49
		Temporary services.	
	39110	Kaseman Corp .....	377.28
		Project control specialist.	
	39111	Kaseman Corp .....	1,341.44
		Project control specialist.	
	39112	Kaseman Corp .....	1,467.20
		Project control specialist.	
	39113	Kaseman Corp .....	1,676.80
		Project control specialist.	
	39114	Kaseman Corp .....	1,676.80
		Project control specialist.	
	39115	Kaseman Corp .....	1,592.96
		Project control specialist.	
	39116	Kaseman Corp .....	1,634.88
		Project control specialist.	
	39117	Kaseman Corp .....	1,551.04
		Project control specialist.	
	39118	Xerox Corp .....	302.58
		Copier equipment.	
	39119	Xerox Corp .....	69.56
		Copier equipment.	

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

2000				
July	21	39120	Xerox Corp .....	80.47
			Copier equipment.	
		39122	Xerox Corp .....	96.38
			Copier equipment.	
		39123	Xerox Corp .....	110.35
			Copier equipment.	
		39124	Xerox Corp .....	320.73
			Copier equipment.	
		39125	Xerox Corp .....	161.01
			Copier equipment.	
		39126	Xerox Corp .....	386.32
			Copier equipment.	
		39143	Mark Railsback .....	597.16
			Travel reimbursement.	
		39146	Bradford Carpenter .....	301.10
			Travel reimbursement.	
		36645	Sears Industrial Sales .....	1,411.80
			Hand tools.	
		38264	Capitol City Supply .....	374.00
			Air-conditioning supplies.	
		38352	Environmental Resources .....	2,399.81
			Professional services.	
		38484	IBM Global Governmental Industry .....	994.96
			Copier equipment.	
		38485	IBM Global Services .....	420.57
			Copier maintenance.	
		39170	Nextel Communications .....	5,661.69
			Telecommunications services.	
		39171	Nextel Communications .....	5,231.86
			Telecommunications services.	
		39220	Triple "S" Termite & Pest Control .....	262.00
			Termite and pest control.	
		39236	Alan M. Hantman .....	597.73
			Travel reimbursement.	
		39237	Wesley Mills .....	188.89
			Travel reimbursement.	
28		37645	J & H Aitchison Inc .....	263.00
			Plumbing supplies.	
		38076	Columbia Industrial Hardware .....	120.18
			Power tools.	
		38078	EECO, Inc .....	1,867.70
			Maintenance and repair.	
		38169	George W. Allen Co., Inc .....	1,457.34
			Office supplies.	
		38262	Braxton Bragg .....	1,083.49
			Accountable property.	
		38265	Dominion Electric .....	2,387.00
			Electrical supplies.	
		38268	Hafele America .....	133.05
			Carpentry supplies.	
		38423	Government Personnel Services .....	1,304.35
			Training.	
		38424	Imagent Corp. ....	90.70
			Office supplies.	
		38545	Clifford, Lyons & Garde .....	1,485.00
			Contract services.	
		38620	Janin Cliff Design .....	2,400.00
			Design services.	
		38684	Abbttech Staffing Services .....	1,520.00
			Contract specialist service.	
		38690	Glenn & Sadler .....	1,012.00
			Consultant.	
		38895	J.J. Keller & Associates .....	331.44
			Subscription.	
		38933	TEK Systems .....	1,600.00
			Contractor support.	
		39041	Vikonics, Inc. ....	1,296.00
			Contract services.	
		39342	Audiology Associates Inc. ....	125.00
			Service call.	

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

2000				
July	28	39346	HP-Woods Research Institute .....	8,324.00
			Contract services.	
		39347	HP-Woods Research Institute .....	1,000.00
			Contract services.	
		39351	American Business Technologies .....	1,449.75
			Service maintenance.	
		39377	Robert A. McCarthy .....	400.00
			Hearing officers contract.	
		39383	Vikonics, Inc .....	324.00
			Contract services.	
		39384	Vikonics, Inc .....	972.00
			Contract services.	
	31	28115	Postal Service .....	3,167.00
			Postage.	
		37513	National Archives & Records Administration .....	150.00
			Training.	
		37514	National Archives & Records Administration .....	150.00
			Training.	
		39327	U.S. Treasury .....	14,310.09
			Communication services.	
		39328	U.S. Treasury .....	367.08
			Treasury charges.	
		39329	U.S. Treasury .....	51.77
			Treasury charges.	
		39331	National Oceanic and Atmospheric Administration .....	28,800.00
			Roof fall protection.	
		39343	Government Printing Office .....	25.00
			CBD ads.	
		39345	Office of Personnel Management .....	20,000.00
			Examining services.	
		39421	Department of Agriculture .....	328.00
			NFC charges.	
		39462	FMS, Inc .....	225.00
			Training.	
		39493	General Services Administration .....	4,543.07
			Automotive building system.	
		39712	GSA FSS Bureau, Transportation Management Branch .....	227.45
			Motor pool.	
Aug.	2	28382	Guest Services, Inc .....	36,143.50
			Rent payment.	
		35442	Branchwood Equipment Corp .....	233.28
			Shop items.	
		37367	BFPE International .....	320.00
			Semi annual service.	
		38109	USDA, Graduate School .....	445.00
			Training.	
		38112	National Association of Elevator Contractors .....	150.00
			Training.	
		38273	Siemens Building Technologies, Inc .....	78.00
			Heating and air-conditioning supplies.	
		38486	Remco Business Systems Inc., of Washington .....	556.00
			Office equipment.	
		38537	Capitol City Supply .....	35.76
			Shop items.	
		38544	Imagex Inc .....	280.83
			Microfilm equipment.	
		38621	United Technologies Services, Inc .....	13,430.00
			Maintenance and repair.	
		38632	Xerox Corp .....	116.91
			Copier equipment.	
		38673	Motorola, Inc .....	1,566.00
			Service agreement.	
		38847	USDA, Graduate School .....	345.00
			Training.	
		38960	Computer Applications Spec .....	468.75
			Contractor support.	
		39458	Aerosol Monitoring & Analysis Inc .....	135.00
			Training.	
		39459	Aerosol Monitoring & Analysis Inc .....	250.00
			Training.	
		39471	Skill Path Seminars .....	199.00
			Training.	

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

2000				
Aug.	2	39490	Kaseman Corp .....	557.60
			Temporary services.	
		39506	Kaseman Corp .....	940.95
			Temporary services.	
		39507	Kaseman Corp .....	2,160.70
			Temporary services.	
		39519	Kaseman Corp .....	557.60
			Temporary services.	
		39520	Kaseman Corp .....	557.60
			Temporary services.	
		39525	Kaseman Corp .....	557.60
			Temporary services.	
		39526	Kaseman Corp .....	557.60
			Temporary services.	
		39527	Kaseman Corp .....	557.60
			Temporary services.	
		39528	Kaseman Corp .....	557.60
			Temporary services.	
		39530	Kaseman Corp .....	540.18
			Temporary services.	
		39535	Meyer, Scherer & Rockcastle, Inc .....	427.69
			Contract services.	
	4	33000	Simplex Time Recorder Co .....	5,831.45
			Legislative call system.	
		34745	Lenscrafters .....	111.00
			Safety glasses.	
		35063	Simplex Time Recorder Co .....	23,325.82
			Legislative call system.	
		36334	Lenscrafters .....	162.00
			Safety glasses.	
		36508	PC Power & Cooling, Inc .....	1,369.73
			Air-conditioning supplies	
		37051	Advanced Equipment Co .....	942.90
			Safety apparel.	
		37359	Simplex Time Recorder Co .....	765.54
			Legislative call system.	
		37375	Lenscrafters .....	91.00
			Safety glasses.	
		38348	Frank Parsons Paper Co .....	2,455.00
			Computers and peripherals.	
		38494	Maurice Electric Supply Co .....	112.50
			Electrical supplies.	
		38501	Engineering Measurement Co .....	354.09
			Air-conditioning supplies.	
		38523	Coastal Video Communications .....	756.00
			Training supplies and materials.	
		38541	Sears Industrial Sales .....	37.76
			Shop items.	
		38598	Simplex Time Recorder Co .....	396.73
			Legislative call system.	
		38611	ActionNET .....	1,563.10
			Training.	
		38631	Xerox Corp .....	136.00
			Copier equipment.	
		38635	Xerox Corp .....	1,293.00
			Copier equipment.	
		38653	Xerox Corp .....	534.00
			Copier equipment.	
		38654	Xerox Corp .....	224.32
			Copier equipment.	
		38659	Daubers, Inc .....	577.65
			Electrical supplies.	
		38685	LearnCom .....	456.50
			Video and materials.	
		38686	Pedro Pizarro .....	180.00
			Spanish sessions.	
		38687	Pedro Pizarro .....	180.00
			Spanish sessions.	
		38765	Safway Steel Products, Inc .....	3,547.00
			Repair work of art.	

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

2000				
Aug.	4	38813	Western Branch Diesel Inc .....	1,284.00
			Installed digital tach units.	
		38936	Industrial Photographic Products, Inc .....	84.95
			Photo supplies.	
		38948	Advanced Equipment Co .....	7.89
			Safety equipment.	
		38963	Computer Applications Spec .....	4,500.00
			Contractor support.	
		39052	Cubit Associates, Inc .....	6,495.00
			Safety services.	
		39053	National Safety Council .....	630.00
			Publications.	
		39426	Verizon Wireless .....	11,045.24
			Communications.	
		39463	George Washington University .....	1,100.75
			Training.	
		39468	Penton Media Inc .....	150.00
			Training.	
		39469	Penton Media Inc .....	150.00
			Training.	
		39558	Professional Equipment .....	15.57
			Operations.	
		39561	Lenscrafters .....	172.00
			Safety glasses.	
		39632	Bellsouth Telecommunications .....	200.00
			NFC payroll system.	
		39654	Xerox Corp .....	99.53
			Copier equipment.	
		39674	Savin Corp .....	58.55
			Copier equipment.	
		39773	U.S. House Supply Services .....	3,115.66
			Office supplies.	
		39780	Gloria Brown .....	55.25
			Local travel reimbursement.	
	9	38040	J & G Products .....	257.95
			Archival storage.	
		38041	Triangle Fastener Corp .....	1,125.00
			Building supplies.	
		38042	Capitol Paper Co., Inc .....	970.00
			Labor supplies.	
		38047	ICI Dulux Paints .....	88.70
			Painting supplies.	
		38176	Maurice Electric Supply Co .....	179.38
			Controls system.	
		38286	Marble Institute of America .....	100.00
			Office supplies.	
		38287	Omega Engineering, Inc .....	504.36
			Hazardous substances.	
		38493	J & G Products .....	186.00
			Mortar.	
		38499	Misco Products Division .....	93.98
			MTCE and repairs, light systems, GRO.	
		38500	McNichols Co .....	2,433.20
			Material.	
		38539	James T. Warring Sons, Inc .....	749.00
			Shop items.	
		38540	James T. Warring Sons, Inc .....	625.00
			Shop items.	
		38633	United Refrigeration .....	124.53
			Heating supplies.	
		38656	Automatic Equipment Sales .....	1,164.00
			Air-conditioning supplies.	
		38692	Circuit City Stores, Inc. ....	279.98
			Cable distribution system.	
		38728	Washington Paper & Chemical Co .....	2,339.20
			Labor supplies.	
		38729	Potomac Paint Co. ....	802.80
			Annual shop equipment.	
		38845	Future Enterprises Inc .....	235.00
			Training.	

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

2000			
Aug.	9	38969	OCE'-USA, Inc .....
			Copier equipment.
		38970	Imation Customer Support Tec .....
			Microfilm equipment.
		39057	ETC of Henderson Inc .....
			Labor supplies.
		39058	Allied Plywood Corp .....
			Modifications, Room H-303.
		39059	Elmer Schultz Services .....
			Heating supplies.
		39061	National Air Products, Inc .....
			Sheet metal supplies.
		39062	United Refrigeration .....
			Heating supplies.
		39129	Duron Paint & Wallcoverings .....
			Painting supplies.
		39201	Allied Trailer Sales & Rentals .....
			Trailer rental.
		39213	George W. Allen Co., Inc .....
			Office supplies.
		39214	George W. Allen Co., Inc .....
			Office supplies.
		39215	Micro Warehouse Inc .....
			Office supplies.
		39216	Savin Corp .....
			Office supplies.
		39217	Xerox Corporation .....
			Office supplies.
		39310	Boca International .....
			Office supplies.
		39394	Shah & Associates .....
			Contract services.
		39395	Hewlett Packard Co .....
			Service maintenance.
		39460	Aerosol Monitoring & Analysis Inc .....
			Training.
		39464	USDA Graduate School .....
			Training.
		39483	Gaylord Brothers .....
			Office supplies.
		39562	Abbttech Staffing Services .....
			Contract specialist.
		39567	Fuller & D'Albert, Inc .....
			Office supplies.
		39568	Bruning Paints .....
			Painting supplies.
		39569	Capitol Paper Co., Inc .....
			Labor supplies.
		39570	CCM Mechanical Electric Repair .....
			Sheet metal services.
		39571	McCormick Paint .....
			MTCE and repairs.
		39598	TEK Systems .....
			Contractor support.
		39603	Micro Warehouse Inc .....
			Computers and peripherals.
		39618	Amazon.Com .....
			Software.
		39619	Computer Associates International, Inc .....
			Service maintenance.
		39620	FDC Technologies, Inc .....
			Hardware.
		39621	Maurice Electric Supply Co .....
			Service maintenance.
		39622	Sita Business Systems, Inc .....
			Service maintenance.
		39623	Sita Business Systems, Inc .....
			Service maintenance.
		39624	Sita Business Systems, Inc .....
			Service maintenance.

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

2000				
Aug.	9	39625	The Bill Smith Supply Co .....	2,155.75
			Service maintenance.	
		39650	Xerox Corp .....	161.00
			Copier equipment.	
		39657	Compaq Computer Corp .....	75.00
			Hardware.	
		39658	Inderscience Enterprises, Ltd .....	914.77
			Service maintenance.	
		39680	LRP Publications .....	340.00
			Office supplies.	
		39681	The Bureau of National Affairs .....	261.00
			Office supplies.	
		39682	The Magazine Antiques .....	64.95
			Office supplies.	
		39741	Southeast Pager Care Center .....	24.00
			Radio communications/paging system.	
		39742	Southeast Pager Care Center .....	96.00
			Radio communications/paging system.	
		39820	Bell Atlantic Federal Systems .....	330.00
			NFC payroll system.	
		39825	Potomac Electric Power Co .....	3,080.14
			Electrical energy.	
		39844	Imagent Corp .....	146.60
			Office supplies.	
		39876	BNI Building News .....	601.05
			Office supplies.	
		39901	Washington Occupational Health Associates .....	910.50
			Professional services.	
		39902	Washington Occupational Health Associates .....	2,661.50
			Professional services.	
		39910	United Airlines .....	553.00
			Long distance travel costs.	
		39916	Jean Larson .....	78.00
			Book reimbursement.	
		39917	Jean Larson .....	63.75
			Book reimbursement.	
		39918	Iron Age Corp .....	431.24
			Safety shoes.	
		39919	Iron Age Corp .....	230.23
			Safety shoes.	
		39967	West Group .....	115.00
			Service maintenance.	
		39971	United Airlines .....	553.00
			Long Distance travel costs.	
		39972	Keeper of Stationery .....	2,396.68
			Stationery supplies.	
11		37372	Eagle Mat & Floor Products .....	95.50
			Labor services.	
		38266	Eagle Mat & Floor Products .....	95.50
			Labor services.	
		38849	Skill Path Seminars .....	399.00
			Training.	
		38958	Environmental Waste .....	1,840.00
			Hazardous waste disposal.	
		38961	Computer Applications Spec .....	250.00
			Contractor support.	
		38962	Computer Applications Spec .....	4,500.00
			Contract services.	
		39466	Ikon Office Solutions .....	956.25
			Training.	
		39591	ActionNET .....	1,401.84
			Training.	
		39642	Eastman Kodak Co .....	495.21
			Microfilm equipment.	
		39651	Mayra Ortega .....	180.00
			Stress management sessions.	
		39652	Mayra Ortega .....	270.00
			Stress management sessions.	
		39764	Washington Metropolitan Area Transit Authority .....	1,078.00
			Metro subsidy.	

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

2000			
Aug. 11	39830	Brian O'Rourke .....	81.30
		Travel reimbursement.	
	39845	Imagent Corp .....	79.60
		Office supplies.	
	39856	BWI Insulation Supply Inc .....	1,734.02
		Hand tools.	
	39940	Washington Gas .....	47.99
		Gas charges.	
	39980	Career Track On-Site Training .....	149.00
		Training.	
	39982	Compumaster .....	249.00
		Training.	
	39983	Compumaster .....	249.00
		Training.	
	39987	S. Harman & Associates .....	600.00
		Training.	
	39988	S. Harman & Associates .....	425.00
		Training.	
15	40062	National Technical .....	600.00
		Consulting fees.	
	40063	Government Printing Office .....	20.00
		CBD ads.	
16	29584	Carapace .....	134.00
		Carpentry supplies.	
	37622	Penn Camera Exchange .....	24.00
		Computer and peripherals.	
	38066	EDC Systems .....	2,738.00
		Hardware.	
	38657	Branchwood Equipment Corp .....	354.78
		Masonry supplies.	
	38950	Harbor Freight Tools .....	62.39
		Shop items.	
	39006	Glenmar Draperies .....	1,241.50
		Carpet.	
	39056	Capitol Technigraphics Corp .....	437.00
		Microfilm equipment.	
	39099	Eastman Kodak Co .....	4,697.99
		Shop supplies.	
	39108	Xerox Corp .....	73.00
		Copier equipment.	
	39172	Motorola, Inc .....	1,419.45
		Service agreement.	
	39198	Einhorn Yaffee Prescott .....	6,869.04
		Professional services.	
	39229	Glenn & Sadler .....	1,592.00
		Consultant services.	
	39370	Clean Harbors Environmental .....	4,160.78
		Hazardous waste materials.	
	39378	U.S. Army Corps of Engineers, Baltimore .....	1,874.42
		Consultant services.	
	39379	U.S. Army Corps of Engineers, Baltimore .....	4,465.91
		Consultant services.	
	39382	Vikonics, Inc .....	8,275.00
		Contract services.	
	39819	Xerox Corp .....	33.58
		Copier equipment.	
	39861	Ferguson Enterprises, Inc .....	280.91
		Plumbing supplies.	
	39899	Leonard Paper Co .....	1,710.75
		Janitorial supplies.	
	40066	Keeper of Stationery .....	1,468.01
		Stationery supply.	
	40067	U.S. House Supply Services .....	819.23
		Stationery supplies.	
	40069	U.S. House Supply Services .....	1,882.35
		Stationery supplies.	
	40084	LearnCom .....	25.00
		Books.	
	40091	Triple "S" Termite & Pest Control .....	262.00
		Termite and pest control.	

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

2000			
Aug. 16	40094	Safeware, Inc .....	108.72
		Operations.	
	40133	Savin Corp .....	113.44
		Copier equipment.	
	40143	Savin Corp .....	596.12
		Copier equipment.	
	40144	Savin Corp .....	37.89
		Copier equipment.	
	40145	Savin Corp .....	57.96
		Special procurement.	
	40181	Savin Corp .....	57.96
		Copier equipment.	
18	36903	W.W. Grainger, Inc .....	991.58
		Shop equipment.	
	37385	W.W. Grainger, Inc .....	155.78
		Power tools.	
	37529	Washington Metro Chapter of CFGS .....	40.00
		Training.	
	38086	Sears Industrial Sales .....	26.92
		Power tools.	
	38731	McMaster-Carr Supply Co .....	345.95
		Hazardous substances.	
	38951	Industrial Products Supply .....	508.00
		Shop supplies.	
	38952	McCormick Insulation Supply Co .....	1,543.06
		Shop supplies.	
	39190	Abbtch Staffing Services .....	1,444.00
		Contract specialist service.	
	39231	Savin Corp .....	114.59
		Copier equipment.	
	39376	Research and Design Associates .....	2,260.00
		Fabrication of dome exhibit.	
	39380	Myra Ortega .....	90.00
		Stress management sessions.	
	39524	U.S. Senate Restaurants .....	271.85
		Catering services.	
	39599	TEK Systems .....	2,000.00
		Contractor support.	
	39828	B & W Technologies, Inc .....	4,271.76
		Support services.	
	39829	B & W Technologies, Inc .....	4,865.06
		Support service.	
	39831	B & W Technologies, Inc .....	5,221.04
		Support service.	
	39868	J & G Products .....	819.01
		Plumbing supplies.	
	39875	Sears Industrial Sales .....	354.58
		Hand tools.	
	39986	Prince Georges Community College .....	416.00
		Tuition reimbursement.	
	40185	Independent Network Consultant .....	64,795.01
		Contractor support.	
	40186	Independent Network Consultant .....	13,683.04
		Contractor support.	
	40187	Independent Network Consultant .....	7,761.60
		Contractor support.	
	40250	James Jarboe .....	437.42
		Reimbursement voucher.	
23	33887	Sweet's Group .....	319.00
		Subscription.	
	37527	Virginia Commonwealth University .....	318.00
		Training.	
	37528	Virginia Commonwealth University .....	636.00
		Training.	
	37621	Mark Electronics Supply .....	1,018.50
		Electronic supplies.	
	39090	Capitol Cable & Technology Inc .....	2,609.20
		Cable distribution system.	
	39092	Techni-Tool .....	331.95
		Shop items.	

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

2000			
Aug. 23	39097	S.W. Betz Co., Inc .....	131.00
		Annual shop equipment.	
	39354	Capitol City Supply .....	3,415.00
		Plumbing supplies.	
	39676	IBM Global Services .....	416.36
		Service maintenance.	
	39821	ActioNET .....	288.00
		Training.	
	39869	J & G Products .....	5,405.17
		Accountable property.	
	39934	Vikonics, Inc .....	1,080.00
		Contract services.	
	40169	Government Micro Resources Inc .....	10,950.56
		Software.	
	40170	Omni Tech Corp .....	18,765.00
		Hardware.	
	40171	Omni Tech Corp .....	35,500.00
		Hardware.	
	40246	Mark Electronics Supply .....	129.50
		Electronic supplies.	
	40442	James Calender .....	39.13
		Local travel reimbursement.	
	40445	Arcus Data Security .....	66.00
		Service maintenance.	
	40449	Nextel Communications .....	5,537.23
		Telecommunications services.	
	40455	Llewellyn M. Fischer .....	5,906.25
		Contract services.	
	40472	West Group .....	1,000.00
		Service maintenance.	
25	37515	National Fire Protection Association .....	410.00
		Training.	
	38538	J & H Aitcheson Inc .....	263.00
		Plumbing supplies.	
	39330	ASAP .....	28,230.00
		Software.	
	39356	Eastern Atlantic Distributors .....	249.91
		Heating and ventilation.	
	39400	Hubbard & Revo-Cohan .....	10,167.07
		Training.	
	39429	Frank Parsons Paper Co .....	258.32
		Office supplies.	
	39465	USDA Graduate School .....	395.00
		Training.	
	39470	Skill Path Seminars .....	399.00
		Training.	
	39597	Myra Ortega .....	285.00
		Stress management sessions.	
	39673	Savin Corp .....	38.27
		Copier equipment.	
	39762	Environmental Resources .....	1,253.90
		Hazardous waste disposal.	
	39763	Environmental Resources .....	1,426.95
		Underground tank monitoring.	
	39833	Telescience International, Inc .....	17,046.50
		Contract services.	
	39932	Abbttech Staffing Services .....	1,064.00
		Contract specialist services.	
	39978	Aerosol Monitoring & Analysis Inc .....	250.00
		Training.	
	39979	Aerosol Monitoring & Analysis Inc .....	250.00
		Training.	
	39984	Franklin Covey Co .....	195.00
		Training.	
	40148	West Group .....	1,000.00
		Subscription.	
	40507	Daedalus, Inc .....	23,200.00
		Contract services.	
	40540	Tek Systems .....	1,600.00
		Contractor services.	

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

2000			
Aug. 25	40542	Laniado Wholesale Co. ....	2,852.15
		Janitorial supplies.	
	40577	Xerox Corp .....	21,800.00
		Copier equipment.	
	40578	Xerox Corp .....	271.60
		Copier equipment.	
	40604	Verizon Wireless .....	10,882.51
		Communication.	
30	35392	Society of Fire Protection Engineers .....	75.00
		Training.	
	38894	IHS Helpdesk Service .....	2,233.00
		Professional services.	
	39096	North American Switchgear, Inc .....	17,012.16
		Substation equipment and repairs.	
	39098	Yuasa-Exide Inc .....	10,260.00
		Maintenance and repair.	
	39352	Allied Plywood Corp .....	4,108.00
		Carpentry supplies.	
	39355	Dominion Electric .....	1,244.52
		Electrical supplies.	
	39357	Gaylord Brothers .....	37.18
		Office supplies.	
	39404	North Bay Distributors .....	2,478.64
		Hand tools.	
	39635	Craig Manufacturing .....	380.36
		Electronic supplies.	
	39636	Guhdo .....	212.25
		Machine repairs.	
	39649	Xerox Corp .....	116.91
		Copier equipment.	
	39675	IBM Global Governmental Industry .....	985.01
		Service maintenance.	
	39818	Xerox Corp .....	161.00
		Copier equipment.	
	39853	Airgas East .....	1,636.67
		Shop items.	
	39855	AramSCO .....	4,900.00
		Accountable property.	
	39903	OCE'-USA, Inc .....	277.00
		Microfilm equipment.	
	39943	Sergeant-at-Arms .....	339.96
		Telephone services.	
	39981	Classification & Compensation Society .....	345.00
		Training.	
	40001	Xerox Corp .....	576.55
		Copier equipment.	
	40158	Safes & Security Systems .....	1,200.00
		Maintenance and repair.	
	40444	USA Lights .....	393.04
		Hazardous waste disposal.	
	40478	Independent Network Consultants .....	11,680.00
		Contractor support.	
	40504	IHS Helpdesk Service .....	203.00
		Contractor support.	
	40530	Pacer Service Center .....	85.89
		Service maintenance.	
	40538	AMA Analytical Inc. ....	120.00
		Asbestos monitoring.	
	40550	Independent Network Consultants .....	4,536.00
		Contractor support.	
	40645	Signal Perfection .....	9,380.00
		Sound system.	
	40685	National Capital Training Center USDA .....	395.00
		Training.	
	40686	National Capital Training Center USDA .....	425.00
		Training.	
	40687	Penton Media Inc .....	150.00
		Training.	
	40688	Skill Path Seminars .....	149.00
		Training.	

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

2000				
Aug. 30	40718	Xerox Corp .....		85.68
		Copier equipment		
	40722	Xerox Corp .....		232.21
		Copier equipment.		
	40723	Xerox Corp .....		232.21
		Special procurement.		
	40724	Xerox Corp .....		232.21
		Copier equipment.		
	40749	IHS Helpdesk Service .....		2,465.00
		Professional services.		
	40751	Air Products & Chemicals, Inc .....		108.90
		Demurrage.		
	40813	Sergeant-at-Arms .....		313.14
		Telephone services.		
31	28118	Postal Service .....		3,167.00
		Postage.		
	39467	National Finance Center .....		430.00
		Training.		
	39985	National Finance Center .....		430.00
		Training.		
	40367	U.S. Treasury .....		380.00
		Training.		
	40374	Department of Agriculture .....		38,001.00
		NFC charges.		
	40544	U.S. Treasury .....		373.15
		Treasury charges.		
	40545	U.S. Treasury .....		58.50
		Treasury charges.		
	40581	U.S. Treasury .....		14,719.99
		Phone bill.		
	41025	GSA FSS Bureau, Transportation Management Branch .....		221.21
		Motor pool.		
	41027	U.S. Public Health Service .....		6,000.00
		Environmental assessment.		
	41156	General Services Administration .....		8,432.67
		Office automation.		
	41179	Facilities Management Training Center .....		1,800.00
		Training.		
	41180	Facilities Management Training Center .....		650.00
		Training.		
	41181	GSA Facilities Management Training Center .....		1,300.00
		Training.		
Sept. 1	28383	Guest Services, Inc .....		36,143.50
		Rent payment.		
	38809	Formed Plastics Inc .....		2,422.65
		Electrical supplies.		
	39167	Hewlett Packard Co .....		58.00
		Controls system.		
	39427	Emed Inc .....		353.67
		Graphic signs.		
	39428	FJW Optical Systems, Inc .....		1,747.00
		Controls system.		
	39430	Nickless Schirmer Corp .....		2,456.00
		Electronic supplies.		
	39639	Maurice Electric Supply Co .....		320.40
		Electrical supplies.		
	39683	Advanced Equipment Co., Inc .....		115.14
		Shop items.		
	39686	S.W. Betz Co., Inc .....		2,382.00
		Material equipment.		
	39846	Absolute Pressure .....		7,250.00
		Accountable property.		
	39851	Transcat .....		1,122.58
		Shop items.		
	39864	J & G Products .....		687.00
		Plumbing supplies.		
	39867	J & G Products .....		1,009.08
		Plumbing supplies.		
	39912	Government Retirement .....		870.00
		Training.		
	39966	Aulson Company, Inc .....		54,406.98
		Professional services.		

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

2000				
Sept. 1	40002	Xerox Corp .....		1,600.00
		Copier equipment.		
	40081	Logistics Applications, Inc .....		9,743.36
		Contract services.		
	40135	Abbatech Staffing Services .....		1,520.00
		Contract specialist services.		
	40459	Abbatech Staffing Services .....		1,216.00
		Contract specialist services.		
	40461	Wimsatt & Associates .....		9,500.00
		Contract services.		
	40495	The Training Edge, Inc .....		595.00
		Video.		
	40679	ESI .....		1,100.75
		Training.		
	40721	Xerox Corp .....		224.32
		Copier equipment.		
	40725	Xerox Corp .....		232.21
		Copier equipment.		
	40923	C4 Imaging Inc .....		57.04
		Copier equipment.		
6	35600	Lenscrafters .....		91.00
		Safety glasses.		
	35865	Lenscrafters .....		293.00
		Safety glasses.		
	35973	Lenscrafters .....		121.00
		Safety glasses.		
	36640	Lenscrafters .....		172.00
		Safety glasses.		
	37056	J & G Products .....		209.06
		Power tools.		
	37393	Aerosol Monitoring & Analysis Inc .....		85.00
		Training.		
	38808	A. Diagger & Company, Inc .....		68.20
		Sanitarian supplies.		
	39353	Buck Head Products & Systems .....		2,272.20
		Janitorial supplies.		
	39403	Fitch Co .....		1,623.48
		Equipment maintenance and repair.		
	39685	Lenscrafters .....		91.00
		Safety glasses.		
	39847	Roll-Away .....		2,752.59
		Annual shop equipment.		
	39858	BWI Insulation Supply Inc .....		1,500.64
		Hazardous substances.		
	39872	J&G Products .....		474.49
		Shop items.		
	40083	Robert A. McCarthy .....		1,710.00
		Contract services.		
	40130	Motorola, Inc .....		174.00
		Radio communication.		
	40371	Computer Applications Spec .....		1,250.00
		Inventory valuation report.		
	40446	Nextel Communications .....		5,554.02
		Telecommunications services.		
	40468	Vikonics, Inc .....		8,275.00
		Contract services.		
	40471	West Group .....		1,088.00
		Service maintenance.		
	40488	Motorola, Inc .....		1,419.45
		Service agreement.		
	40539	MCI Inc .....		4,052.84
		NFC payroll system.		
	40603	Computer Applications Spec .....		4,500.00
		Contractor support.		
	40689	University of Maryland College Park .....		1,191.00
		Training.		
	40734	Computer Applications Spec .....		627.50
		Contractor support.		
	40736	Computer Applications Spec .....		16,117.60
		Contractor support.		

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

2000				
Sept.	6	40747	Centerline Associates .....	8,740.00
			Contractor support.	
		40889	Computer Applications Spec .....	25,008.50
			Contractor support.	
		40985	Aerosol Monitoring & Analysis, Inc .....	250.00
			Training.	
		40995	Xerox Corp .....	21,800.00
			Copier equipment.	
		40996	Hewlett Packard, Inc .....	183.61
			Service maintenance.	
		41058	Potomac Electric Power Co .....	3,011.06
			Electrical energy.	
	8	31939	Lenscrafters .....	91.00
			Safety glasses.	
		34272	Lenscrafters .....	76.00
			Safety glasses.	
		35868	U.Z. Engineered Products .....	270.32
			Shop supplies.	
		38661	Verizon Wireless .....	229.87
			Electronic supplies.	
		38662	Verizon Wireless .....	249.99
			Portable phones.	
		39089	Bradley Broadcast .....	414.15
			Audio system.	
		39093	Eagle Mat & Floor Products .....	95.50
			Labor services.	
		39094	Maryland Fire Equipment Corp .....	5,684.00
			Fire equipment repairs.	
		39102	Bradley Broadcast .....	1,587.95
			Audio system.	
		39637	Industromart .....	567.99
			Annual shop equipment.	
		39854	American Health & Safety, Inc .....	1,739.21
			Safety products.	
		40085	Myra Ortega .....	190.00
			Stress management sessions.	
		40231	Eagle Mat & Floor Products .....	95.50
			Labor services.	
		40281	Strasburger & Siegel, Inc .....	288.00
			Water samples.	
		40430	James Posey Associates, Inc .....	4,214.00
			Consulting services.	
		40447	Arcus Data Security .....	66.00
			Service maintenance.	
		40448	Arcus Data Security .....	66.00
			Service maintenance.	
		40450	Arcus Data Security .....	66.00
			Service maintenance.	
		40451	Arcus Data Security .....	66.00
			Service maintenance.	
		40452	Arcus Data Security .....	66.00
			Service maintenance.	
		40454	Abbtch Staffing Services .....	1,672.00
			Contract specialist service.	
		40498	Professional Equipment .....	41.60
			Digital Temperature probe.	
		40641	U.S. Cost, Inc .....	2,860.00
			Cost estimating service.	
		40651	Capitol Technographics Corp .....	437.00
			Microfilm equipment.	
		40652	Imagex, Inc .....	280.83
			Microfilm equipment.	
		40684	Management Concepts, Inc .....	578.00
			Training.	
		40902	Washington Metropolitan Area Transit Authority .....	1,120.00
			Metro subsidy.	
		40994	Cintas Uniforms .....	2,336.57
			Uniforms.	
		41178	National Fire Protection Association .....	680.70
			Publications.	

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

2000				
Sept.	8	41182	Safety Kleen Corp .....	195.00
			Hazardous waste disposal.	
		41183	Safety Kleen Corp .....	166.30
			Hazardous waste disposal.	
		41184	Safety Kleen Corp .....	1,500.00
			Hazardous waste disposal.	
		41185	Safety Kleen Corp .....	620.00
			Hazardous waste disposal.	
		41194	USA Lights .....	1,425.54
			Hazardous waste disposal.	
11		34669	Xerox .....	1,785.00
			Hardware.	
		39060	ICI Dulux Paints .....	127.91
			Painting supplies.	
		39063	Glenmar Draperies .....	144.00
			Labor supplies.	
		39127	PC Connections, Inc .....	829.95
			Annual office and support equipment.	
		39128	Potomac Paint Co .....	2,366.70
			Painting supplies.	
		39234	Baumgarten Co. of Washington .....	86.40
			Office supplies.	
		39416	American Health & Safety, Inc .....	111.88
			Materials.	
		39418	Daycon Products Co., Inc .....	943.00
			Labor supplies.	
		39419	Capitol Paper Co., Inc .....	689.95
			Labor supplies.	
		39420	The Brass Knob .....	580.32
			Carpentry supplies.	
		39425	Automatic Equipment Sales .....	74.48
			Heating, ventilation and air-conditioning supplies.	
		39687	Capitol Paper Co., Inc .....	1,225.00
			Labor supplies.	
		39812	W.W. Grainger, Inc .....	692.00
			Electrical supplies.	
		39813	S. Freedman & Sons, Inc .....	1,017.50
			Labor supplies.	
		39826	Baumgarten Co. of Washington .....	30.75
			Office supplies.	
		39827	Baumgarten Co. of Washington .....	319.25
			Office supplies.	
		39973	Duron Paint & Wallcoverings .....	1,207.10
			Painting supplies.	
		39974	Duron Paint & Wallcoverings .....	1,160.64
			Painting supplies.	
		40157	Industrial Products Supply .....	381.00
			Renovations to Statuary Hall.	
		40163	Grainger Parts Operation .....	79.05
			Labor supplies.	
		40262	Government Printing Office .....	71.00
			Office supplies.	
		40479	ASAP .....	963.68
			Hardware.	
		40481	Precise Image, Inc .....	2,437.50
			Service maintenance.	
		40482	Sita Business Systems, Inc .....	823.50
			Service maintenance.	
		40483	Sita Business Systems, Inc .....	606.75
			Service maintenance.	
		40484	Sita Business Systems, Inc .....	2,049.00
			Hardware.	
		40496	Capitol Building Supply .....	2,291.22
			Renovations to Statuary Hall.	
		40497	Allied Plywood Corp .....	544.00
			Renovations to Statuary Hall.	
		40499	The Tamis Corp .....	2,192.00
			Annual shop equipment.	
		40500	Test Point, Inc .....	2,235.00
			Heating, ventilation and air-conditioning service.	

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

2000			
Sept. 11	40585	CCH, Inc .....	36.00
		Office supplies.	
	40586	LRP Publications .....	670.00
		Office supplies.	
	40587	Matthew Bender & Co .....	474.42
		Office supplies.	
	40588	You and the Law .....	305.90
		Office supplies.	
	40589	West Group .....	176.10
		Office supplies.	
	40716	Grainger Parts Operation .....	859.04
		Sheet metal supplies.	
	40789	Northwest Airlines, Inc .....	605.00
		Long distance travel costs.	
	40790	Northwest Airlines, Inc .....	605.00
		Long distance travel costs.	
	40809	ECS Technologies, Inc .....	888.36
		Computers and peripherals.	
	40815	J&G Products .....	156.80
		Plumbing supplies.	
	40816	Charrette, Inc .....	129.99
		Office supplies.	
	40817	Meleney Equipment, Inc .....	2,485.00
		Heating, ventilation and air-conditioning supplies.	
	40818	Branch Electric Supply Co .....	540.00
		Maintenance and repairs, light sys, gro.	
	40819	Pittsburgh Paints .....	1,252.48
		Painting supplies	
	40883	Motorola .....	24.00
		Radio communications/paging system.	
	40884	Motorola .....	24.00
		Radio communications/paging system.	
	40885	Chesapeake Marketing Associates, Inc .....	1,100.00
		Computer supplies.	
	40886	Microsoft TechNet .....	334.00
		Computers and peripherals.	
	41225	Brio Technologies .....	1,738.53
		Service maintenance.	
	41226	Sita Business Systems, Inc .....	2,041.30
		Service maintenance.	
	41227	Sita Business Systems, Inc .....	2,137.00
		Service maintenance.	
	41228	E3 Corp .....	295.00
		Software.	
	41229	Sita Business Systems, Inc .....	1,993.00
		Hardware.	
	41230	Sita Business Systems, Inc .....	1,149.00
		Hardware.	
	41231	Sita Business Systems, Inc .....	955.00
		Service maintenance.	
	41262	ASAP .....	2,484.22
		Software.	
	41263	Capitol Cable & Technology, Inc .....	1,695.00
		Service maintenance.	
	41264	Government Technology Services, Inc .....	1,216.99
		Hardware.	
	41265	Micro Warehouse, Inc .....	1,568.33
		Hardware.	
13	36947	United Technologies Services, Inc .....	1,955.00
		Maintenance and repair.	
	38065	Compaq Computer Corp .....	6,568.00
		Hardware.	
	40087	Whirlwind Music Distributor, Inc .....	241.96
		Building supplies.	
	40179	Savin Corp .....	58.55
		Copier equipment.	
	40227	American Health & Safety, Inc .....	955.08
		Shop items.	
	40243	Clifton Gunderson L.L.C .....	1,189.00
		Audit and analysis support.	

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

2000				
Sept. 13	40373	Safety Council of Maryland	10,602.61	
		Training.		
	40466	Jerome P. Hardiman	3,200.00	
		Contract services.		
	40477	American Business Technologies	912.53	
		Repairs.		
	40487	B&W Technologies, Inc	4,271.76	
		Staffing support.		
	40592	James T. Warring Sons, Inc	1,082.10	
		Coal yard.		
	40648	Environmental Waste	11,596.25	
		Disposal of waste streams.		
	40740	Janin Cliff Design	2,797.00	
		Design.		
	40922	BFPE	2,560.00	
		Fire alarm testing.		
	40944	Capitol City Supply	907.20	
		Air-conditioning supplies.		
	41249	Conservation Center for Art & Historic	150.00	
		Training.		
	41276	Tek Systems	2,000.00	
		Contractor support.		
	41305	U.S. Cost, Inc	1,080.00	
		Cost estimate.		
	41338	Job Accommodation Network	40.00	
		EEO material.		
	41339	Iron Age Corp	89.18	
		Safety shoes.		
	41345	Capitol Cable & Technology, Inc	813.50	
		Hardware.		
	41348	Air Products & Chemicals, Inc	109.12	
		Demurrage.		
	41351	University of Maryland College Park	133.65	
		Training.		
	41353	Keeper of Stationery	432.34	
		Office supplies.		
	41355	Omni Tech Corp	106,500.00	
		Hardware.		
	41383	Franklin Covey Co	195.00	
		Training.		
	41385	S. Harman & Associates	600.00	
		Training.		
	41386	S. Harman & Associates	425.00	
		Training.		
	41387	S. Harman & Associates	425.00	
		Training.		
	41388	S. Harman & Associates	425.00	
		Training.		
	41390	Virginia Commonwealth University	600.00	
		Training.		
	41410	Verizon Wireless	11,723.41	
		Communication.		
	41412	Dan Hanlon	880.43	
		Travel reimbursement.		
	41413	NSPE Annual Convention	595.50	
		Tuition reimbursement.		
15	39359	United Electric Supply	18,600.00	
		Electrical supplies.		
	40000	Xerox Corp	9,751.00	
		Copier equipment.		
	40235	I. P. S	870.00	
		Shop supplies.		
	40236	Meleney Equipment, Inc	225.00	
		Air-conditioning supplies.		
	40473	West Group	1,000.00	
		Service maintenance.		
	40494	George W. Allen Co., Inc	178.50	
		Office supplies.		
	40591	Lightware	4,272.00	
		Electrical supplies.		

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

2000				
Sept. 15	40927	Graphic Systems, Inc .....	41,870.00	
		Contract services.		
	41069	Iron Age Corp .....	77.35	
		Safety shoes.		
	41111	Mark Carrico .....	902.19	
		Travel reimbursement.		
	41277	Tek Systems .....	2,000.00	
		Contractor support.		
	41414	Xerox Corp .....	73.00	
		Copier equipment.		
	41430	Washington Gas .....	77.57	
		Gas charges.		
	41531	Telescience International, Inc .....	15,797.63	
		Contract services.		
	41541	Bellsouth Telecommunications .....	50.00	
		NFC payroll system.		
20	39684	Branch Electric Supply Co .....	1,770.00	
		Electrical supplies.		
	39857	BWI Insulation Supply, Inc .....	2,293.59	
		Power tools.		
	40095	Allied Electronics, Inc .....	3,765.40	
		Electronic supplies.		
	40207	Robert Slye Electronics, Inc .....	2,970.00	
		Electronic supplies.		
	40543	West Group .....	115.00	
		Service maintenance.		
	40655	American Health & Safety, Inc .....	1,319.37	
		Shop items.		
	40690	USDA Graduate School .....	745.00	
		Training.		
	40754	ABC Blue Printer .....	214.56	
		Office supplies.		
	40806	Capitol Cable & Technology, Inc .....	20.00	
		Cable distribution system.		
	40933	Wimsatt & Associates .....	9,500.00	
		Contract services.		
	41078	IBM Global Governmental Industry .....	985.01	
		Service maintenance.		
	41079	IBM Global Services .....	416.36	
		Service maintenance.		
	41459	BWI Insulation Supply, Inc .....	40.50	
		Hazardous substances.		
	41523	Independent Network Consultants .....	13,875.84	
		Contractor support.		
	41577	Centerline Associates .....	18,020.00	
		Contract services.		
	41588	Society for College & University .....	503.00	
		Training.		
	41590	Michael Turnbull .....	615.75	
		Travel reimbursement.		
	41620	B&W Technologies, Inc .....	5,221.04	
		Temporary staffing support.		
	41621	Independent Network Consultants .....	7,128.00	
		Help desk support.		
	41622	Lee Hecht Harrison .....	9,000.00	
		Career transition service.		
	41704	Vicore, Inc .....	750.00	
		Conduct interviews.		
	41720	Independent Network Consultants .....	59,984.10	
		Contractor support.		
22	38497	Ulinc .....	154.33	
		Painting supplies.		
	40228	Branchwood Equipment Corp .....	2,347.00	
		Shop items.		
	40597	Capron Co, Inc .....	11,832.71	
		Repair circuit boards.		
	40650	OCE-USA, Inc .....	370.00	
		Microfilm equipment.		
	40653	Imagex, Inc .....	280.83	
		Microfilm equipment.		

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

2000			
Sept. 22	40663	McMaster-Carr Supply Co .....	173.51
		Shop items.	
	40719	Xerox Corp .....	202.99
		Copier equipment.	
	40735	Jerry Henry .....	4,105.00
		Contract services.	
	40737	Myra Ortega .....	190.00
		Stress management session.	
	40738	Washington Occupational Health Association. ....	3,686.50
		Professional services.	
	40739	Environmental Resources .....	484.53
		Professional services.	
	40741	Richard A. Coccozza .....	2,400.00
		Workshops.	
	40797	Ken Dixon Chevrolet .....	12,010.00
		Motor vehicle.	
	40801	Hub Consulting Services .....	12,250.00
		Maintenance.	
	40899	Computer Applications Specialist .....	520.00
		Contract support.	
	40916	Abbttech Staffing Services .....	1,520.00
		Contract specialist.	
	40921	Abbttech Staffing Services .....	1,444.00
		Contract specialist.	
	40945	Centreville Electronics .....	390.35
		Electronic equipment.	
	40968	Myra Ortega .....	190.00
		Stress management sessions.	
	41077	OCE-USA, Inc .....	277.00
		Copier equipment.	
	41105	West Group .....	115.00
		Service maintenance.	
	41321	United Technologies Services, Inc .....	530.00
		Maintenance and repair.	
	41322	United Technologies Services, Inc .....	4,700.00
		Maintenance and repair.	
	41673	Triple "S" Termite & Pest Control .....	262.00
		Termite and pest control.	
	41792	American Management Associates .....	169.00
		Training.	
	41793	Franklin Covey Co .....	195.00
		Training.	
	41796	Johns Hopkins University .....	1,830.00
		Training.	
	41798	East-Tech Inc .....	152.00
		Sanitarian supplies.	
	41836	Einhorn Yaffee Prescott .....	53,235.06
		Professional services	
	41838	James Posey Associates, Inc .....	11,414.55
		Professional services.	
	41857	Logistics Applications, Inc .....	7,099.92
		Contract services.	
	41860	Cintas Uniforms .....	250.49
		Uniforms.	
27	33629	Peregrine Systems .....	23,600.00
		Maintenance.	
	39915	Vikonics, Inc .....	12,737.89
		Equipment.	
	40052	Allied Trailer Sales & Rentals .....	250.00
		Trailer rental.	
	40208	Washington Professional Systems .....	452.30
		Shop items.	
	40669	Wonders Building Supply, Inc .....	1,460.00
		Hazardous substances.	
	40799	Allied Electronics, Inc .....	1,493.63
		Electronic supplies.	
	40807	Micro Warehouse Inc .....	439.75
		Computers and peripherals.	
	40943	Bon Tool Co .....	371.30
		Hand tools.	

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

2000				
Sept. 27	41041	University of Maryland College Park	5,760.00	
		Training.		
	41344	S.W. Betz Co, Inc	280.65	
		Freight charges.		
	41520	Audiology Associates, Inc	750.00	
		Personnel medical surveillance.		
	41582	Nasa/Goddard Space Flight Center	190,420.45	
		Hardware.		
	41625	Tek Systems	1,600.00	
		Contractor.		
	41627	Tek Systems	2,000.00	
		Contractor support.		
	41760	Charrette Inc	464.85	
		Office supplies.		
	41777	Sita Business Systems, Inc	9,553.75	
		Hardware.		
	41955	Margaret Cox	82.06	
		Travel reimbursement.		
	41960	Kaseman Corp	836.00	
		Temporary services.		
	41961	Kaseman Corp	749.56	
		Temporary services.		
	41962	Kaseman Corp	642.48	
		Temporary services.		
	41963	Kaseman Corp	214.16	
		Temporary services.		
	41964	Kaseman Corp	481.86	
		Temporary services.		
	41966	Kaseman Corp	234.80	
		Temporary services.		
	41986	Kaseman Corp	856.64	
		Temporary services.		
	41987	Kaseman Corp	1,070.80	
		Temporary services.		
	41988	Kaseman Corp	843.26	
		Temporary services.		
	41989	Kaseman Corp	1,070.80	
		Temporary services.		
	41990	Kaseman Corp	1,070.80	
		Temporary services.		
	41991	Kaseman Corp	2,141.60	
		Temporary services.		
	41995	Clifton Gunderson L.L.C	46,309.58	
		Audit and analysis support.		
	42017	Canon U.S.A., Inc	152.74	
		Copier equipment.		
	42086	Environ	6,169.92	
		Contract services.		
	42095	U.S. House Supply Services	3,738.73	
		Stationary supplies.		
29	40800	Emed, Inc	372.19	
		Controls system.		
	40808	Vikonics, Inc	3,020.00	
		Electronic supplies.		
	40947	Formed Plastics, Inc	2,474.55	
		Electrical supplies.		
	40951	McMaster-Carr Supply Co	2,270.04	
		Shop items.		
	41053	Morris Tile Distributors, Inc	322.93	
		Masonry supplies.		
	41067	Iron Age Corp	60.97	
		Safety shoes.		
	41260	University of Maryland College Park	708.00	
		Training.		
	41261	University of Maryland College Park	708.00	
		Training.		
	41320	Janin Cliff Design	1,700.00	
		Office supplies.		
	41327	Abbtch Staffing Services	1,520.00	
		Contract specialist.		

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

2000				
Sept. 29	41328	Richard A. Coccozza .....		3,100.00
		Professional services.		
	41521	B&W Technologies, Inc .....		1,067.94
		Staffing support services.		
	41532	B&W Technologies, Inc .....		4,297.30
		Staffing support services.		
	41554	University of Maryland College Park .....		708.00
		Training.		
	41624	Safes & Security Systems .....		2,200.00
		Electronic supplies.		
	41774	American Power Conversion .....		72,847.00
		Installation services.		
	42056	James R. Jarboe .....		501.52
		Petty cash.		
	42113	American Business Technologies .....		1,181.11
		Service maintenance.		
	42151	Independent Network Consultants .....		4,581.50
		Contractor support.		
	42201	Independent Network Consultants .....		4,434.50
		Contractor support.		
	42207	Sergeant-at-Arms .....		354.71
		Telephone services.		
30	28119	Postal Service .....		3,163.00
		Postage.		
	40678	Center for Applied Financial Management .....		280.00
		Training.		
	41346	U.S. Treasury .....		13,832.90
		Phone charges.		
	41347	Center for Applied Financial, Management .....		280.00
		Training.		
	41389	USDA Graduate School .....		430.00
		Training.		
	41404	Postal Service .....		4.00
		Postal charges.		
	42101	Department of Treasury .....		296.74
		Treasury charges.		
	42102	Department of Treasury .....		52.74
		Treasury charges.		
	42145	Exxon Co., U.S.A. ....		427.07
		Gasoline.		
	42205	U.S. Treasury .....		14,118.33
		Phone charges.		
	42322	Exxon Co., U.S.A. ....		583.15
		Gasoline.		
	42371	Exxon Co., U.S.A. ....		466.26
		Gasoline.		
	42417	National Finance Center .....		195.00
		Training.		
	42423	National Finance Center .....		14,669.00
		System upgrades.		
	42437	Government Printing Office .....		5.00
		CBD ads.		
	42594	Center for Applied Financial Management .....		380.00
		Training.		
	42608	Federal Occupational Health .....		244.64
		Training.		
	42692	GSA FSS Bureau, Transportation Management Branch .....		226.02
		Motor pool.		
	42695	GSA FSS/Automotive Commodity .....		37,347.78
		Vehicle purchase.		
	42709	General Services Administration .....		627.34
		Automation system.		

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1999

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

2000				
Apr.	3	31933	NASA/Goddard Space Flight Center Hardware.	\$3,187.73
		32815	Morris Tile Distributors, Inc Janitorial supplies.	612.45
	10	33384	USDA Graduate School Training.	395.00
		33385	USDA Graduate School Training.	395.00
		33407	Quality Elevator Company, Inc Contract services.	6,350.00
	12	34822	Quality Elevator Company, Inc Contract services.	390.00
		34835	Iron Age Corp Safety shoes.	22.65
		34936	Shah & Associates Contract services.	11,375.00
	14	33771	Dell Marketing L.P. Service maintenance.	3,861.00
		35107	Daedalus, Inc Repairs, work of art.	4,160.00
		35110	Environmental Resources Contractual safety services.	1,456.57
		35124	HP-Woods Research Institute Contract services.	2,100.00
	17	33520	U.S. Cost, Inc Cost estimating services.	1,749.00
	19	23203	Wilbar Truck Equipment, Inc Substation equipment and repairs.	1,295.69
		35208	Safway Steel Products Training.	139.99
		35213	Newark Electronics Credit difference.	45
		35336	Heritage Restorations Carpentry services.	8,640.00
	21	35437	U.S. Cost, Inc Cost estimating services.	2,650.00
	26	35486	Gage-Babcock & Associates, Inc Contract services.	15.49
	28	35536	Centennial Contractors Replace fire pump.	3,148.50
		35542	Centennial Contractors Install ice melt system.	86,118.00
		35703	Centennial Contractors Install fire sprinklers.	2,022.10
	30	36164	U.S. Public Health Service Environmental assessment.	1,489.00
		36174	Department of Interior—Franchise Fund Financial management system.	200,733.77
May	3	35736	Eileen Savage Training.	150.00
		35737	National Technology Transfer, Inc Training.	395.00
	9	35436	U.S. Cost, Inc Cost estimating service.	1,219.00
		35929	John Hopkins University Training.	1,780.00
		36186	Graphic Systems, Inc Contract services.	9,000.00
	12	36028	HP-Woods Research Institute Contract services.	78.50
	17	36287	Newark Electronics Credit card undercharge.	6.09
	26	24627	Sita Business Systems, Inc Hardware.	235.00
		36187	Graphic Systems, Inc Contract services.	9,000.00
	31	37574	Department of Interior—Franchise Fund NBC agreement.	37,081.56
June	5	37081	Environmental Resources Replace underground storage.	3,041.28
	7	37183	Cutler-Hammer Repair light system.	12,251.20

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

2000				
June	7	37184	Cutler-Hammer .....	4,711.84
			Repair light system.	
		37281	Bell Atlantic Co .....	5,336.15
			Service maintenance.	
	9	36814	Evergreen Painting Studios, Inc .....	9,000.00
			Repairs-art work.	
	14	33572	Chandelier Cleaning & Restoration .....	2,284.69
			Duty charges.	
		37175	Graphic Systems, Inc .....	9,000.00
			Contract services.	
		37176	Graphic Systems, Inc .....	9,000.00
			Contract services.	
		37637	Einhorn Yaffee Prescott .....	26,834.00
			Contract services.	
	19	37782	Centennial Contractors .....	30,611.00
			Safety supplies.	
	23	37787	Centennial Contractors .....	94,183.00
			Safety supplies.	
		37812	Sotheby's Restoration .....	1,970.00
			Conservation survey.	
		37915	Gage-Babcock & Associates, Inc .....	9.36
			Contract services.	
		38007	Gage-Babcock & Associates, Inc .....	61.37
			Contract service.	
	28	38152	Gage-Babcock & Associates, Inc .....	1,978.86
			Contract services.	
	30	38361	Environmental Resources .....	373.08
			Ground water monitoring.	
		38435	U.S. Public Health Service .....	4,663.00
			Environmental assessment.	
July	6	37703	Chandelier Cleaning & Restoration .....	1,632.00
			Electrical services.	
		37842	Oehrlein & Associates Architects .....	6,600.00
			Contract services.	
		38133	David Volkert & Associates, Inc .....	3,152.43
			Contract services.	
	10	38452	Kaseman Corp .....	1,860.00
			Temporary services.	
	12	37909	U.S. Investigations Services Inc .....	2,510.00
			Investigation services.	
		37910	U.S. Investigations Services Inc .....	2,030.00
			Investigation services.	
		37911	U.S. Investigations Services Inc .....	1,550.00
			Investigation services.	
		37912	U.S. Investigations Services Inc .....	2,510.00
			Investigation services.	
	17	37647	Staging Concepts, Inc .....	29,997.00
			Photography equipment.	
		38887	U.S. Cost, Inc .....	2,173.00
			Cost estimating services.	
		38889	U.S. Cost, Inc .....	2,200.00
			Cost estimating service.	
	21	38886	U.S. Cost, Inc .....	3,286.00
			Cost estimating services.	
	26	38893	DMS International, Inc .....	2,520.00
			Cost estimating services.	
		39036	Graphic Systems, Inc .....	9,000.00
			Contract services.	
		39174	Lockheed Martin Co .....	5,674.00
			Contract services.	
	28	39232	U.S. Army Corps of Engineers, Baltimore .....	1,175.84
			Replace and upgrade storage tank.	
Aug.	2	39627	Quality Elevator Company, Inc .....	2,800.00
			Contract services.	
	4	34567	NASA/Goddard Space Flight Center .....	11,326.98
			Hardware.	
		38346	Capitol Cable & Technology Inc .....	48.00
			Controls system.	
		39169	Kaseman Corp .....	1,070.80
			Temporary services.	
		39653	Xerox Corp .....	4,000.00
			Copier equipment.	

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

2000			
Aug.	18	39933 Page Conservation, Inc .....	5,000.00
		Contract services.	
	23	40436 David Volkert & Associates, Inc .....	1,392.93
		Contract services.	
		40463 Lockheed Martin Co .....	549.67
		Contract services.	
	25	39761 Research and Design Associates .....	10,447.00
		Fabrication of dome exhibit.	
	30	40748 Shah & Associates .....	10,327.50
		Contract services.	
	31	40583 Department of Interior—Franchise Fund .....	149,096.00
		Cross service software.	
Sept.	1	40469 Graphic Systems, Inc .....	57,588.30
		Contract services.	
	6	40431 David Volkert & Associates, Inc .....	1,048.58
		Contract services.	
	13	40683 USDA Graduate School .....	375.00
		Training.	
	15	41169 Centennial Contractors .....	9,530.00
		Professional services.	
	22	41291 Graphic Systems, Inc .....	9,000.00
		Contract services.	
	27	42030 Graphic Systems, Inc .....	9,000.00
		Contract services.	
	29	15710 Lenscrafters .....	75.00
		Safety glasses.	
		15711 Lenscrafters .....	75.00
		Safety glasses.	
		18502 Lenscrafters .....	75.00
		Safety glasses.	
		19791 Lenscrafters .....	150.00
		Safety glasses.	
		22289 Lenscrafters .....	150.00
		Safety glasses.	
		40948 Jerry Henry .....	1,705.00
		Consulting services.	
		41483 Centennial Contractors .....	33,306.00
		Professional services.	

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998

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

2000			
Apr.	3	34251	Historic Window Co ..... \$10,698.60
			Window replacement.
	13	35144	General Services Administration ..... 44,344.00
			IRM support.
	26	3636	Unisource ..... 445.00
			Shop supplies.
		11092	Emulex Corp ..... 100.00
			Maintenance and repair.
June	5	37038	Xerox Corp ..... 1,218.00
			Copier equipment.
	9	37435	Graphic Systems, Inc ..... 12,000.00
			Contract services.
	23	37916	Gage-Babcock & Associates, Inc ..... 1,678.91
			Contract services.
	30	38614	General Services Administration ..... 14,421.16
			Contractual services.
July	19	28331	Northeast Document Conservation ..... 255.00
			Training.
Sept.	6	14279	Lenscrafters ..... 76.00
			Safety glasses.
	8	40464	Cunningham-Adams Fine Arts ..... 14,040.00
			Contract services.
	29	10566	Lenscrafters ..... 71.00
			Safety glasses.
		11110	Lenscrafters ..... 91.00
			Safety glasses.
		11332	Lenscrafters ..... 121.00
			Safety glasses.

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

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

2000				
June	5	37008	Lockwood Green Engineers ..... Contract services.	\$4,754.80
	7	37185	Lockwood Green Engineers ..... Contract services.	1,242.14
Aug.	25	40537	Lockwood Green Engineers ..... Contract services.	8,110.68

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000*

Gregory G. Ciotti, construction representative .....	\$33,378.40
Christopher E. Gardenhour, construction representative .....	21,619.20
Yvonne D. Green, procurement technician .....	10,624.00
Karen M. Fleming, procurement technician .....	8,775.20
John R. Glistler, construction representative .....	5,601.60
Franz J. Martin, contract manager .....	5,446.40
James A. Blank Jr., supervisory contract specialist .....	2,723.20
John E. Creeden, construction representative .....	2,128.80
William R. Singletary, contract administrator .....	1,801.60
Erik J. Hansen, construction representative .....	1,801.60
Toshia V. Jackson, clerk .....	678.64
Joseph G. Perron, supervisory construction representative .....	92.00

## GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA .....	\$7,598.94
Contribution to Federal Employees Group Life Insurance .....	251.53
Contribution to Federal Employees Health Benefits .....	6,626.81
Civil Service Retirement Fund .....	4,043.41
Contribution to Government FICA/Medicare .....	1,904.41
Basic FERS Benefit .....	13,039.85
Basic TSP Contribution .....	491.21
Matching TSP Contribution .....	1,698.53

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

2000				
Apr.	3	28406	Teddy & Arthur Edelman Ltd .....	\$1,496.50
			Shop supplies.	
		32906	Maurice Electric Supply Co .....	155.23
			Electrical supplies.	
		32912	Maurice Electric Supply Co .....	4.50
			Electrical supplies.	
		32914	Maurice Electric Supply Co .....	14.20
			Electrical supplies.	
		32915	Maurice Electric Supply Co .....	7.20
			Electrical supplies.	
		33573	Cohab .....	16,797.33
			Furniture.	
		33579	J & H Aitcheson Inc .....	520.68
			Plumbing supplies.	
		34226	AT&T .....	292.87
			Maintenance.	
	5	32377	Capital Lighting & Supply .....	124.20
			Electrical supplies.	
		32813	J & H Aitcheson Inc .....	191.78
			Plumbing supplies.	
		33176	Capital Lighting & Supply .....	81.60
			Electrical supplies.	
	10	30977	Hyde Park Fine Art of Mouldings, Inc .....	2,500.00
			Masonry supplies.	
		30978	Hyde Park Fine Art of Mouldings, Inc .....	1,290.00
			Masonry supplies.	
		30979	Hyde Park Fine Art of Mouldings, Inc .....	1,345.00
			Masonry supplies.	
		31692	Bardon .....	43.42
			Masonry supplies.	
		32812	J & H Aitcheson Inc .....	296.50
			Electrical supplies.	
		34261	Washington Metropolitan Area Transit Authority .....	63.00
			Metro subsidy.	
		34790	Hoffmann Architects .....	17,565.81
			Contract services.	
	12	31297	Tristate Electric Supply Co. Inc .....	243.86
			Electrical supplies.	

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

2000			
Apr.	12	33180 Maurice Electric Supply Co .....	144.00
		Electrical supplies.	
		34838 Corporate Software & Technology .....	13,584.00
		Software.	
		34937 Electrico, Inc .....	55,433.00
		Contract services.	
	13	35147 General Services Administration .....	43,705.50
		IRM support.	
	14	33183 Capital Lighting & Supply .....	42.80
		Electrical supplies.	
		33264 J&H Aitcheson Inc .....	3,000.00
		Plumbing supplies.	
		33502 Lee Electric Co. of Baltimore City .....	33.48
		Electrical supplies.	
		33574 Columbia Industrial Hardware .....	505.44
		Materials.	
		33697 Xerox Corp .....	247.44
		Copier supplies.	
		35096 JDM-Juhasz Design & Manufacturing .....	3,879.25
		Furniture.	
		35127 Douglas/Gallagher .....	523.72
		Contract services.	
		35128 Douglas/Gallagher .....	669.98
		Contract services.	
		35129 Douglas/Gallagher .....	1,184.55
		Contract services.	
		35130 Hoffmann Architects .....	1,235.69
		Contract services.	
		35131 Hoffmann Architects .....	8,970.82
		Contract services.	
		35132 Hoffmann Architects .....	3,624.87
		Contract services.	
	17	27557 Meyer, Scherer & Rockcastle, Inc .....	990.75
		Contract services.	
		34579 Wood Creations, Inc .....	7,970.00
		Toilet room renovation.	
		35134 Meyer, Scherer & Rockcastle, Inc .....	4,894.00
		Contract services.	
		35135 Meyer, Scherer & Rockcastle, Inc .....	9,894.61
		Contract services.	
		35158 Meyer, Scherer & Rockcastle, Inc .....	1,216.60
		Contract services.	
		35161 Aulson Company, Inc .....	708,291.00
		Contract services.	
	18	35326 National Oceanic and Atmospheric Administration .....	859.00
		Contract services.	
	18	33316 J&G Products .....	465.38
		Toilet room renovation S-126 and S-13.	
	19	33318 Posner Industries .....	550.00
		Toilet room renovation S-126 and S-13.	
		33319 Reico Distributors .....	345.00
		Restroom renovation room S-314.	
		33323 J&G Products .....	87.52
		Toilet room renovation H-137 and H-14.	
		33325 Klou O. Row, Inc .....	480.00
		Toilet room renovation H-137 and H-14.	
		33326 Klou O. Row, Inc .....	480.00
		Toilet room renovation S-126 and S-13.	
		33328 Greenwald Industrial .....	206.00
		Toilet room renovations H-137 and H-14.	
		33346 National Air Products, Inc .....	61.33
		Toilet room renovations S-126 and S-13.	
		33347 Allied Plywood Corp .....	1,444.48
		Millwork.	
		33356 Safway Steel Products, Inc .....	2,008.00
		System installations.	
		33359 J&G Products .....	78.83
		Toilet room renovations S-126 and S-13.	
		33361 Braxton Bragg .....	388.63
		Restroom renovations room S-314.	

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

2000				
Apr.	19	33655	Mr. Concrete, Inc .....	681.27
			Toilet room renovations H-137 and H-14.	
		33657	J&H Aitcheson Inc .....	187.20
			Toilet room renovations H-137 and H-14.	
		33700	Hilgartner Natural Stone Co .....	1,494.00
			Restroom renovation.	
		33701	Hilgartner Natural Stone Co .....	2,304.00
			Toilet room renovations.	
		33810	J&G Products .....	4,953.14
			Plumbing supplies.	
		33821	J&G Products .....	134.70
			Toilet room renovations H-137 and H-14.	
		34705	Kimball Office Furniture .....	550.00
			Millwork.	
		35259	Washington Metropolitan Area Transit Authority .....	63.00
			Metro subsidy.	
	21	33580	J&H Aitcheson Inc .....	565.90
			Plumbing supplies.	
		33804	American Health & Safety, Inc .....	692.48
			Safety equipment.	
		33808	Dominion Electric .....	2,250.26
			Electrical supplies.	
		33812	J&G Products .....	1,979.94
			Air conditioning supplies.	
		33911	Federal Signal Corp .....	3,344.00
			Electrical supplies.	
		33984	Ferguson Enterprises .....	21.07
			Plumbing supplies.	
		33985	Ferguson Enterprises .....	95.63
			Plumbing supplies.	
		35351	Bell Atlantic .....	1,080.00
			Communications.	
		35352	Intermedia Communications .....	9,077.97
			Communications.	
		35374	Louis Baldinger and Sons, Inc .....	246.00
			General renovations.	
		35490	Gage-Babcock & Associates, Inc .....	6,850.32
			Contract services.	
	26	33811	J&G Products .....	844.47
			Power tools.	
		33846	Lab Safety Supply .....	1,004.60
			Safety equipment.	
		33908	Graybar Electric Co., Inc .....	738.00
			Electrical supplies.	
		33912	Lee Electric Co. of Baltimore City .....	59.52
			Electrical supplies.	
		33989	Wonders Building Supply, Inc .....	78.80
			Carpentry supplies.	
		34114	Diamond Tool Co .....	320.00
			Power tools.	
		34115	Diamond Tool Co .....	48.00
			Shop items.	
		34169	Colonial Lock Co .....	59.50
			Carpentry supplies.	
		34222	Alarmax Distributors, Inc .....	13,032.90
			Electrical parts.	
		34566	Lanworks, Inc .....	4,884.67
			Maintenance.	
	28	32219	Shepherd Electric Supply Co .....	1,158.00
			Electrical supplies.	
		32226	Shepherd Electric Supply Co .....	579.00
			Electrical supplies.	
		32229	Shepherd Electric Supply Co .....	193.00
			Electrical supplies.	
		34576	J&G Products .....	302.71
			Plumbing supplies.	
		35685	Environmental Resources .....	3,282.32
			Replace underground storage.	
		35686	Environmental Resources .....	50,817.74
			Replace underground storage.	

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

2000			
Apr.	28	35687 Environmental Resources .....	8,450.72
		Replace underground storage.	
	30	35936 GSA FSS Bureau, Trans. Mgt. Br .....	209.95
		Motor pool.	
		35950 GSA FSS Bureau, Trans. Mgt. Br .....	317.89
		Motor pool.	
		35954 GSA FSS Bureau, Trans. Mgt. Br .....	202.04
		Motor pool.	
May	3	33571 Carolina Door Control Inc .....	5,550.00
		Toilet room renovation.	
		34168 Carolina Door Control Inc .....	1,850.00
		Restroom renovation.	
		34721 Sentry Installation, Inc .....	220.50
		Alarm monitoring services.	
		34746 New Image Custom Mirrors & Glassworks .....	635.00
		Restroom renovations.	
		35041 A.J. Julicher, P.E. ....	3,750.00
		Inspection services.	
		35159 Meyer, Scherer & Rockcastle, Inc .....	845.21
		Contract services.	
		35903 Meyer, Scherer & Rockcastle, Inc .....	13,152.55
		Contract services.	
	9	34165 AT&T .....	42.31
		Maintenance.	
		34564 Tristate Electric Supply Co., Inc .....	38.56
		Shop items.	
		34896 BFPE .....	4,294.00
		Electronic equipment.	
		34898 Diamond Tool Co .....	70.00
		Power tools.	
		34904 Hilti, Inc .....	64.13
		Hardware supplies.	
		35054 Computer Applications Spec .....	528.00
		Contractor support.	
		35167 Signal Perfection .....	9,380.00
		Contract services.	
		35452 J&G Products .....	113.00
		Carpentry supplies.	
	12	35094 J&H Aitcheson Inc .....	419.25
		Plumbing supplies.	
		35146 Alarmax Distributors, Inc .....	10,869.60
		Electrical supplies.	
		35175 Jacknob Corp .....	1,190.21
		Hardware.	
	17	5785 Duron Paint & Wallcoverings .....	82.72
		Paint supplies.	
		34563 Pioneer Electric Supply .....	745.00
		Electrical supplies.	
		34735 Pioneer Electric Supply .....	16.00
		Electrical supplies.	
		34771 J&H Aitcheson Inc .....	118.00
		Toilet room renovations H-137 and H-14.	
		34776 Maurice Electric Supply Co .....	566.00
		Electrical supplies.	
		35255 Branchwood Equipment Corp .....	417.00
		Toilet room renovations H-137 and H-14.	
		35443 Colonial Lock Co .....	917.85
		Carpentry supplies.	
		35516 Royal Door & Hardware .....	300.00
		Toilet room renovations H-137 and H-14.	
		36373 Intermedia Communications .....	2,784.00
		Maintenance.	
		36404 Computer Applications Spec .....	2,412.83
		Contractor support.	
		36459 Meyer, Scherer & Rockcastle, Inc .....	5,152.55
		Contract services.	
	19	35346 Lanworks, Inc. ....	500.00
		Maintenance.	
		35450 Graham Conservation .....	2,500.00
		Restore chairs.	
		35483 Pioneer Electric Supply .....	402.00
		Power tools.	

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

2000			
May	19	36528 Gage-Babcock & Associates, Inc .....	15,100.26
		Contract services.	
	26	1123 National Fire Protection Assoc .....	75.85
		Fire materials.	
		33915 Graybar Electric Co., Inc .....	10.26
		Shop supplies.	
		33916 Graybar Electric Co., Inc .....	484.44
		Shop supplies.	
		33917 Graybar Electric Co., Inc .....	70.05
		Shop supplies.	
		35173 J&H Aitcheson Inc .....	7.61
		Plumbing supplies.	
		35412 Diamond Tool Co .....	57.00
		Hardware.	
		35481 Diamond Tool Co .....	195.00
		Shop items.	
		35598 J&G Products .....	2,927.12
		Plumbing supplies.	
		35599 J&G Products .....	4,057.95
		Plumbing supplies.	
		35601 Morris Tile Distributors, Inc .....	98.90
		Masonry.	
		35657 B&B Concepts Inc .....	1,662.25
		Office supplies.	
		35660 Maurice Electric Supply Co .....	159.00
		Electrical supplies.	
		35662 Meridian Project Systems, Inc .....	600.00
		Consulting fees.	
		36413 Aulson Co., Inc .....	214,265.00
		Contract services.	
		36529 Gage-Babcock & Associates, Inc .....	6,999.00
		Contract services.	
	31	35930 B&B Concepts Inc .....	195.00
		Electrical supplies.	
		36046 Morris Tile Distributors, Inc .....	107.00
		Masonry.	
		36504 Brahler ICS .....	21,163.00
		Equipment.	
		37324 GSA FSS Bureau, Trans. Mgt. Br .....	212.35
		Motor pool.	
		37339 GSA FSS Bureau, Trans. Mgt. Br .....	154.37
		Motor pool.	
		37344 GSA FSS Bureau, Trans. Mgt. Br .....	201.91
		Motor pool.	
June	5	35440 Bardon .....	52.21
		Masonry supplies.	
		36045 Klou O. Row, Inc .....	1,679.00
		Cleaning supplies.	
	7	1635 Duron paint & wallcoverings .....	361.94
		Paint and paint supplies.	
		8904 Duron paint & wallcoverings .....	3.20
		Paint and paint supplies.	
		36250 Capitol City Supply .....	69.33
		Plumbing supplies.	
		36524 Washington Metropolitan Area Transit Authority .....	63.00
		Transit subsidy.	
		36923 Next Generation Technology Inc .....	7,000.00
		Professional services.	
	9	36107 Maurice Electric Supply Co .....	24.00
		Electrical supplies.	
		36687 Bell Atlantic .....	180.00
		Hardware.	
	13	35260 Ferguson Enterprises .....	71.08
		Miscellaneous in-house material.	
		35914 Barbizon Capitol .....	2,477.00
		Prototype lighting.	
		35915 Eastern Marble Supply Co .....	43.50
		Toilet room renovations H-137 and H-14.	
		36049 Maurice Electric Supply Co .....	586.25
		Building materials.	
		36050 Allied Plywood Corp. ....	2,485.45
		Toilet room renovations H-137 and H-14.	

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

2000				
June 13	36051	Posner Industries .....		548.80
		Toilet room renovations H-137 and H-14.		
	36052	Capitol Building Supply .....		163.40
		CMD materials.		
	36393	Best Plumbing Specialties .....		271.82
		Plumbing supplies.		
	36725	Dominion Electric .....		210.00
		CB materials.		
	37050	Bruning Paints .....		88.56
		Paint supplies.		
	37141	ECK Supply Co .....		206.50
		Building supplies.		
14	35863	J&G Products .....		312.00
		Bathroom necessities.		
19	33914	Graybar Electric Co, Inc .....		203.80
		Electrical charges.		
	36330	J&G Products .....		654.15
		Plumbing supplies.		
	36331	J&G Products .....		870.00
		Plumbing supplies.		
	36332	J&H Aitcheson Inc .....		98.56
		Plumbing supplies.		
	36639	J&G Products .....		42.10
		Power tools.		
	36902	Precision Doors & Hardware .....		1,121.60
		Carpentry supplies.		
	37132	Armstrong Elevator Co .....		66,214.75
		Professional services.		
	37708	Bell Atlantic .....		828.66
		Maintenance.		
	37712	Bell Atlantic .....		414.32
		Maintenance.		
	37714	Bell Atlantic .....		269.99
		Maintenance.		
	37715	Bell Atlantic .....		429.99
		Maintenance.		
	37717	Bell Atlantic .....		429.99
		Maintenance.		
	37785	Gage-Babcock & Associates, Inc .....		17,360.23
		Contract services.		
23	35858	Georgia Marble Co .....		1,563.00
		Restroom renovation.		
	36047	Wonders Building Supply, Inc .....		1,222.00
		Carpentry.		
	36335	LightFantastic .....		1,500.00
		Professional service.		
	36479	Maurice Electric Supply Co .....		450.00
		Electrical supplies.		
	36889	Capitol City Supply .....		1,064.56
		Field material.		
	36892	Dominion Electric .....		264.59
		Electrical supplies.		
	36900	J&G Products .....		297.60
		Power tools.		
	36982	Electrico, Inc .....		129,862.00
		Contract services.		
	37320	Cabletron Systems .....		53,582.10
		Contractor support.		
	37646	Mantech Environmental Corp .....		1,032.00
		Lead sampling.		
	37967	Hoffmann Architects .....		19,507.20
		Professional services.		
	37999	Hoffmann Architects .....		46,253.81
		Professional services.		
	38005	Gage-Babcock & Associates, Inc .....		78.78
		Contract services.		
28	36638	Ikor Co., Inc .....		397.60
		Power tools.		
	36895	ECK Supply Co .....		2,241.28
		Shop supplies.		

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

2000				
June	28	37370	Capitol City Supply .....	296.22
			Plumbing supplies.	
	30	35172	Gardner-Vail Co .....	977.00
			Building supplies.	
		36856	BFPE .....	40.00
			Electrical supplies.	
		36887	Capitol Building Supply .....	705.32
			Carpentry supplies.	
		36888	Capitol City Supply .....	566.27
			Field materials.	
		36890	Colonial Lock Co .....	753.53
			Carpentry supplies.	
		37053	Branchwood Equipment Corp .....	1,401.30
			Materials.	
		37058	McMaster-Carr Supply Co .....	692.72
			Shop supplies.	
		37369	Capitol Building Supply .....	11.95
			Hardware.	
		38217	A.J. Julicher, P.E. ....	2,775.00
			Inspection and consultation.	
		38433	U.S. Public Health Service .....	663.00
			Environmental assessment.	
		38575	GSA FSS Bureau, Trans. Mgt. Br .....	239.20
			Motor pool.	
		38590	GSA FSS Bureau, Trans. Mgt. Br .....	197.25
			Motor pool.	
		38594	GSA FSS Bureau, Trans. Mgt. Br .....	207.24
			Motor pool.	
July	6	36443	Carolina Door Control Inc .....	3,700.00
			Door installation.	
		36896	ECK Supply Co .....	378.73
			Field materials.	
		36897	ECK Supply Co .....	86.23
			Electrical supplies.	
		37054	Capitol Building Supply .....	91.93
			Shop supplies.	
		37384	W.S. Jenks & Son, Inc .....	80.00
			Shop items.	
	10	36106	Capital Lighting & Supply .....	51.95
			Electrical supplies.	
		36485	Shepherd Electric Supply Co .....	262.00
			Electrical supplies.	
		36618	Shepherd Electric Supply Co .....	660.00
			Electrical supplies.	
		37108	J&G Products .....	654.15
			Plumbing supplies.	
		37110	McCormick Insulation Supply Co .....	1,027.48
			Shop supplies.	
		38077	Dominion Electric .....	844.12
			Electrical supplies.	
		38355	Bell Atlantic .....	429.99
			Maintenance.	
		38356	Bell Atlantic .....	429.99
			Maintenance.	
		38387	Cole & Denny Inc .....	1,224.00
			Contract services.	
		38388	Cole & Denny Inc .....	1,072.00
			Contract services.	
		38389	Cole & Denny Inc .....	5,730.00
			Contract services.	
		38469	Meyer, Scherer & Rockcastle, Inc .....	9,540.05
			Contract services.	
	12	37163	Posner Industries .....	745.00
			Electrical supplies.	
		37168	J&G Products .....	495.61
			Building supplies.	
		38048	Braxton Bragg .....	606.00
			Toilet room renovations.	
		38161	Washington Metropolitan Area Transit Authority .....	63.00
			Metro subsidy.	
		38271	McCormick Insulation Supply, Inc .....	1,963.77
			Shop supplies.	

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

2000					
July	12	38288	J. Gibson McLvain Co .....	Elevator repairs and renovations.	2,103.00
	17	36894	ECK Supply Co .....	Materials and supplies.	2,238.14
		37641	Colonial Lock Co .....	Carpentry.	12.77
		37750	Environmental Resources .....	Professional services.	18,434.10
		38509	Next Generation Technology Inc .....	Contractor support.	7,000.00
	19	33813	J&H Aitcheson Inc. ....	Plumbing supplies.	118.29
		33986	J&H Aitcheson Inc. ....	Plumbing supplies.	47.00
		37074	Del Systems .....	Electrical Supplies.	204.60
		37643	DMR Associates, Inc .....	Shop items.	1,102.00
		37661	Hilti, Inc .....	Safety equipment.	295.80
		38492	Columbia Industrial Hardware .....	Materials and supplies.	4,588.00
	21	38084	Maurice Electric Supply Co .....	Electrical supplies.	159.00
		38263	Capitol City Supply .....	Hardware.	1,140.28
		38272	Noland Co .....	Plumbing supplies.	5,174.00
		38609	Aulson Co, Inc .....	Professional services.	214,360.00
	26	38280	Lee Electric Co. of Baltimore City .....	Electrical supplies.	291.68
		38285	Lee Electric Co. of Baltimore City .....	Electrical supplies.	283.48
		38350	Mark J. Mazz, AIA, P.A. ....	Contract services.	2,602.25
	28	38457	Sentry Installation, Inc .....	Alarm services.	220.50
	31	39690	GSA FSS Bureau, Trans. Mgt. Br .....	Motor pool.	196.37
		39705	GSA FSS Bureau, Trans. Mgt. Br .....	Motor pool.	198.37
		39709	GSA FSS Bureau, Trans. Mgt. Br .....	Motor pool.	208.15
Aug.	2	39476	Intermedia Communications .....	Maintenance.	2,947.62
		39477	Intermedia Communications .....	Maintenance.	2,947.62
	4	29343	Advanced Systems Inc .....	Database modifications.	255.00
		35441	Branchwood Equipment Corp .....	Power tools.	189.80
		38261	Allied Plywood Corp .....	Carpentry supplies.	7,963.40
		38495	Morris Tile Distributors, Inc .....	Masonry supplies.	649.20
		38658	Capitol City Supply .....	Plumbing supplies.	264.34
		39001	Advanced Systems Inc .....	Database modifications.	595.00
		39647	Micro Warehouse Inc .....	Recording materials.	262.59
	9	33959	Signal Perfection .....	Contract services.	14,268.00
		35093	J&G Products .....	Shop supplies.	2,858.62
		36336	LightFantastic .....	Electrical supplies.	1,900.00
		38498	Ferguson Enterprises, Inc .....	Building supplies.	1,177.70
		38634	Branchwood Equipment Corp .....	Restroom renovation.	1,711.00

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

2000				
Aug.	9	38660	Precision Doors & Hardware .....	76.00
			Hardware supplies.	
		38712	N.B. Handy Co .....	257.00
			Sheetmetal supplies.	
		39863	J&G Products .....	5.50
			Plumbing supplies.	
		39898	Meyer, Scherer & Rockcastle, Inc. ....	7,062.95
			Contract services.	
		39927	Environmental Resources .....	463.05
			Professional service.	
		39928	Environmental Resources .....	3,232.70
			Professional services.	
		39991	Signal Perfection .....	52,952.50
			Contract services.	
		39992	Signal Perfection .....	10,211.76
			Contract services.	
	11	31700	Capital Lighting & Supply .....	253.65
			Electrical supplies.	
		31765	Capital Lighting & Supply .....	174.77
			Electrical supplies.	
		38811	Morris Tile Distributors, Inc .....	56.30
			Masonry supplies.	
		39364	A.J. Julicher, P.E .....	3,450.00
			Dome repairs.	
		39764	Washington Metropolitan Area Transit Authority .....	63.00
			Metro subsidy.	
	16	30274	Hilgartner Natural Stone Co .....	400.00
			Restroom renovation.	
		30275	Hilgartner Natural Stone Co .....	410.00
			Restroom renovation.	
		38949	Braxton Bragg .....	2,158.46
			Shop items.	
		39051	Computer Applications Spec .....	528.00
			Contract support.	
		39862	J&G Products .....	915.81
			Plumbing supplies.	
	18	39595	Shah & Associates .....	15,165.50
			Contracts.	
		39865	J&G Products .....	149.10
			Electrical supplies.	
		39866	J&G Products .....	3,089.58
			Plumbing supplies.	
		40261	Lucent Technologies .....	27,100.00
			Professional services.	
	23	38270	Maurice Electric Supply Co .....	590.00
			Electrical supplies.	
		39594	Meyer, Scherer & Rockcastle, Inc .....	7,990.62
			Contract services.	
		40168	Cabletron Systems .....	16,000.00
			Contract support.	
		40293	Mat Works d/b/a Janitex Rug Service .....	246.61
			Freight charges.	
		40491	Douglas/Gallagher .....	272.25
			Contract services.	
	25	39402	Dictaphone Corp .....	1,007.20
			Relocate services.	
		39542	Diamond Tool Co .....	214.67
			Hand tools.	
		39555	Diamond Tool Co .....	53.40
			Hand tools.	
		39559	Diamond Tool Co .....	150.34
			Hand tools.	
		39628	Federal Data Corp .....	13,785.00
			Hardware.	
		39859	Ferguson Enterprises, Inc .....	885.21
			Plumbing supplies.	
	30	22607	Environmental Resources .....	910.78
			Professional services.	
	31	40582	Department of Interior—Franchise Fund .....	261,295.72
			Cross service software.	

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

2000				
Aug. 31	40583	Department of Interior—Franchise Fund .....		127,145.67
		Cross service software.		
	41003	GSA FSS Bureau, Trans. Mgt. Br .....		208.00
		Motor pool.		
	41018	GSA FSS Bureau, Trans. Mgt. Br .....		197.75
		Motor pool.		
	41022	GSA FSS Bureau, Trans. Mgt. Br .....		16.64
		Motor pool.		
	41107	GSA FSS Bureau, Trans. Mgt. Br .....		214.13
		Motor pool.		
Sept. 1	35597	Hilgartner Natural Stone Co .....		2,448.00
		Building supplies.		
	39095	Mosaic Tile, Inc .....		2,452.22
		Floor tile.		
	39897	Bell Atlantic .....		360.00
		Communications.		
	39965	Armstrong Elevator Co .....		69,183.10
		Professional services.		
	39966	Aulson Co. Inc .....		285,817.52
		Professional services.		
	40486	Bell Atlantic .....		1,289.97
		Communications.		
	40664	Nelson Beck of Washington .....		7,676.00
		Furniture.		
6	39358	Rita Haberlach, Inc .....		2,956.94
		Furniture.		
	39871	J&G Products .....		969.00
		Plumbing supplies.		
	40090	Hoffmann Architects .....		9,187.20
		Contract services.		
	40126	Hoffmann Architects .....		1,300.29
		Contract services.		
	40232	Hilgartner Natural Stone Co .....		1,984.00
		Restroom renovation.		
	40233	Hilgartner Natural Stone Co .....		1,984.00
		Restroom renovation.		
	40510	Computer Applications Spec .....		271.78
		Computer services.		
8	38491	Bardon .....		43.17
		Masonry.		
	40234	Hutchison Glass & Mirror .....		1,248.00
		Building supplies.		
	40241	Wonders Building Supply, Inc .....		265.14
		Carpentry supplies.		
	40242	Wonders Building Supply, Inc .....		1,380.00
		Masonry supplies.		
	40397	Construction Book Express .....		210.20
		Books.		
	40662	Klon O. Row, Inc .....		1,474.50
		Plumbing supplies.		
11	39417	Royal Door & Hardware .....		890.00
		Restroom renovation.		
	40160	Monarch Paint & Wallcovering .....		801.78
		Painting supplies.		
	40282	W.W. Grainger Inc .....		270.84
		Restroom renovation.		
	40814	J&G Products .....		502.15
		Miscellaneous in-house material		
	40820	W.W. Grainger Inc .....		179.10
		Restroom renovation.		
13	39957	Diamond Tool Co .....		180.42
		Hand tools.		
	39968	Diamond Tool Co .....		738.58
		Hand tools.		
	40117	Diamond Tool Co .....		119.25
		Hand tools.		
	40240	Westron Corp .....		2,478.18
		Electrical supplies.		
	40794	Meyer, Scherer & Rockcastle, Inc .....		3,509.55
		Contract services.		
15	35975	Noland Co .....		13,097.90
		Plumbing supplies.		

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

2000				
Sept. 15	40230	Columbia Industrial Hardware	2,336.04	
		Carpentry supplies.		
	40917	Environmental Resources	15,409.81	
		Professional services.		
	41465	Noland Co	164.21	
		Plumbing supplies.		
20	40127	Diamond Tool Co	59.40	
		Hazardous substances.		
	40229	Carolina Door Control Inc	3,500.00	
		Installing doors.		
	40399	Diamond Tool Co	313.90	
		Power tools.		
	40666	Noland Co	253.62	
		Plumbing supplies.		
22	39873	J&H Aitcheson Inc	1,800.00	
		Plumbing supplies.		
	40667	Shepherd Electric Supply Co	2,132.40	
		Electrical supplies.		
	40918	James Posey Associates, Inc	14,553.00	
		Professional services.		
	40919	James Posey Associates, Inc	2,100.00	
		Professional services.		
	40920	James Posey Associates, Inc	33,750.00	
		Professional services.		
	40924	James Posey Associates, Inc	27.00	
		Professional services.		
	41114	Cole & Denny Inc	18.00	
		Contract services.		
	41275	Nautilus Entertainment Design, Inc	4,715.00	
		Lighting design.		
	41516	James Posey Associates, Inc	2,358.00	
		Professional services.		
	41524	James Posey Associates, Inc	29.40	
		Professional services.		
	41766	Intermedia Communications	2,942.97	
		Service agreement.		
	41767	Intermedia Communications	2,947.62	
		Service agreement.		
	41769	Bell Atlantic	1,719.96	
		Maintenance.		
27	40657	Capitol Building Supply	484.25	
		Power tools.		
	40730	Diamond Tool Co	145.46	
		Power tools.		
	41771	Bell Atlantic	429.99	
		Maintenance.		
	42033	Environmental Resources	3,709.78	
		Contract services.		
	42098	Electrico, Inc	39,662.00	
		Professional services.		
29	39874	Noland Co	4,859.99	
		Plumbing supplies.		
	40432	BFPE	160.00	
		Elevator repairs.		
	40660	J&G Products	1,353.74	
		Plumbing supplies.		
	41722	Aulson Co., Inc	72,063.00	
		Professional services.		
	41725	A.J. Julicher, P.E.	3,300.00	
		Inspection services.		
	42015	Little Gladding, Ltd	17,833.71	
		Equipment rental.		
	42056	James R. Jarboe	40.67	
		Petty cash.		
	42073	Noland Co	341.54	
		Plumbing supplies.		
	42134	Peak Audio, Inc	235.00	
		Contract services.		
30	42574	Department of Interior—Franchise Fund	42,365.96	
		Momentum software.		

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

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2000				
Sept. 30	42670	GSA FSS Bureau, Trans. Mgt. Br. ....	231.87	
		Motor pool.		
	42685	GSA FSS Bureau, Trans. Mgt. Br. ....	206.62	
		Motor pool.		
	42689	GSA FSS Bureau, Trans. Mgt. Br. ....	117.80	
		Motor pool.		

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1999/01  
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
1999/01"

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2000				
Apr.	18	35325	National Oceanic and Atmospheric Administration ..... Contract services.	\$299.88
	21	35345	Capron Co., Inc ..... Air-conditioning supplies.	31,605.00

ALTERATIONS & IMPROVEMENTS TO PROVIDE FACILITIES FOR  
HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAREXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "ALTERATIONS & IMPROVEMENTS TO PROVIDE FACILITIES  
FOR HANDICAPPED, ARCHITECT OF THE CAPITOL, 1999/01"

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2000				
Aug. 25	40534	Douglas/Gallagher .....		\$262.57
		Contract services.		
	40536	Douglas/Gallagher .....		531.00
		Contract services.		

## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2000

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000*

James M. Evans, senior landscape architect and horticulturalist .....	\$53,570.40
Voward Foster, maintenance division general foreman .....	33,112.29
Charles G. Wallace, Sr., automotive mechanic foreman .....	30,163.12
Charles R. Burton, gardener general foreman .....	29,860.48
Edward J. Dayhoff, plumber supervisor .....	28,022.80
Ronald A. Neal, mason supervisor .....	26,927.75
Ivory V. Newton, gardener foreman .....	26,048.00
George J. Rollins, tree surgeon supervisor .....	25,850.95
James C. Brumfield, Jr., tree surgeon leader .....	24,958.72
Robert J. Somerville, automotive mechanic .....	24,644.00
Thomas C. Farrell, plumber .....	24,601.14
William E. Tanis, pest controller .....	24,566.93
Charlton E. Lewis, truck driver .....	24,560.61
Thomas R. Johnson, automotive mechanic .....	24,159.20
James V. Clements, automotive mechanic .....	23,916.80
Joseph W. Vallandingham, Jr., gardener supervisor .....	23,676.00
Andrew M. Coulson, landscape architect .....	23,129.60
Walter C. Cox, gardener leader .....	23,082.12
David G. Taylor, gardener foreman .....	22,990.96
James F. Bird, plumber .....	22,880.00
Paul R. Button, engineering equipment operator .....	22,880.00
Richard P.G. Humulock, tree surgeon .....	22,598.68
Richard K. Prince, tree surgeon .....	22,564.30
Donald S. Wood, automotive mechanic .....	22,083.04
Gregory A. Parks, gardener leader .....	21,734.32
Leroy L. Maddox, gardener assistant foreman .....	21,694.40
Michael H. Mathes, gardener .....	21,564.00
Mark L. Wooldridge, plumber .....	21,229.52
Marvin K. Paddy, tree surgeon .....	21,070.05
Willie C. Thomas, tree surgeon worker .....	20,905.92
John W. Campbell, masonry helper .....	20,866.09
Brian J. Bradley, gardener .....	20,654.43
James W. Thornton, gardener leader .....	20,567.88
Reginald L. Clark, engineering equipment operator .....	20,494.40
Kelvin S. Roberts, mason .....	20,341.99
Joseph F. Bussler, Jr., gardener .....	20,333.96
Charles F. Long, mason .....	19,951.28
James Andrew Dennis, motor vehicle operator .....	19,111.30
Milton L. Woodson, gardener .....	18,968.56
Gregory D. Harley, gardener .....	18,968.56
Barry A. March, gardener .....	18,968.56
Irvin W. Greene, gardener .....	18,968.56
Bernard W. Thomas, gardener .....	18,968.56
James W. Banks, Jr., gardener .....	18,968.56
James A. Mills, gardener .....	18,936.84
Donald L. Sellman, gardener .....	18,923.61
Anthony D. Marbury, gardener .....	18,778.24
Susan G. Whitman, secretary .....	18,584.80
Darrell E. Lumpkin, gardener .....	18,558.18
Wayne L. Blincoe, gardener .....	18,336.20
Robert M. Young, gardener .....	17,884.72
Timothy C. McClennon, laborer .....	17,770.24
Keith B. Barnwell, gardener .....	17,629.29
Victor Steven Mellen, gardener .....	17,212.04
Philip P. Proctor, gardener .....	16,902.80
Winford Q. Latta, gardener .....	16,782.13
Dewitt L. Fleming, gardener .....	16,741.76
Lee Roy Baxter, driver (shuttle service) .....	16,494.40
Cornelia F. Segner, driver (shuttle service) .....	16,315.98
Thomas T. O'Brien, gardener .....	15,554.00
Henry L. Johnson, gardener .....	10,845.61
Malcolm T. Monroe, gardener .....	9,890.05
John F. Green, gardener .....	8,330.47

## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2000—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000—Continued*

Lewis A. Sours, gardener .....	8,199.62
James R. Bean, plumber helper .....	5,791.60
Marques A. Speight, clerk .....	4,347.22
Jennifer Anne Kotting, clerk .....	3,556.00
Corey J. Chambers, laborer .....	3,520.44
Varra N. Jones, Jr., laborer .....	3,187.07
Harold Turner, laborer .....	2,987.04
Robin Veney, Jr., laborer .....	2,631.44
Shawn Hosea Kerr, Jr., laborer .....	2,631.44
Marvin Antione Hill, laborer .....	2,560.32
Tristan R. Douglas, laborer .....	2,418.08
Samatha J. Bennett, clerk .....	2,369.19
Delonte de Angelo Bowman, laborer .....	1,960.25
Christopher A. Clark, laborer .....	1,840.23
Karen M. Fleming, procurement technician .....	1,253.60
Joshua Wilmoth, laborer .....	960.12
Michael A. Bell, laborer .....	631.19

## GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA .....	\$44,135.17
Contribution to Federal Employees Group Life Insurance .....	2,559.39
Contribution to Federal Employees Health Benefits .....	105,398.23
Civil Service Retirement Fund .....	53,717.07
Contribution to Government FICA/Medicare .....	20,304.61
Basic FERS Benefit .....	93,138.72
Basic TSP Contribution .....	5,960.02
Matching TSP Contribution .....	20,292.71

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

2000				
Apr.	3	31818	Silver Hill Concrete .....	\$1,539.99
			Concrete.	
		33524	Naughton Energy .....	300.69
			Diesel fuel.	
		33529	A. Ertag, Inc. ....	4,360.00
			Shop supplies.	
		34369	Naughton Energy .....	944.01
			Gasoline.	
	10	33239	Hercules Fence .....	3,930.00
			Hardware supplies.	
		34261	Washington Metropolitan Area Transit Authority .....	85.00
			Metro subsidy.	
		34599	Fort Myer Construction Corp .....	74.20
			Concrete.	
		34803	Triple "S" Termite & Pest Control .....	393.00
			Insect and pest control.	
	12	34940	D.C. Treasurer .....	22,976.06
			Solid waste disposal	
	14	35049	Rodgers Brothers Custodial Service .....	60,028.00
			Solid waste disposal	
	19	32492	Beltway Auto & Plate Glass Co .....	225.00
			General annual repairs.	
		32493	Central GMC, Inc .....	10.20
			Motor truck & tractor repairs.	
		32494	Central GMC, Inc .....	395.17
			Motor truck & tractor repairs.	
		32495	Central GMC, Inc .....	192.13
			Motor truck and tractor repairs.	
		32496	J.C. Ehrlich Co., Inc .....	1,935.00
			Insecticides and fungicides.	
		32497	Lanham Ford .....	732.30
			Maintenance of shuttle vans.	
		32498	National Supply Company .....	2,340.00
			Repair streets.	
		32500	Wilbar Truck Equipment, Inc .....	575.55
			Motor truck and tractor repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Apr.	19	32503 Folcomer Equipment Corp .....	320.03
		Motor truck and tractor repairs.	
		32829 Beltway Auto & Plate Glass Co .....	234.58
		General annual repairs.	
		32830 Cabela's .....	1,331.31
		Protective clothing.	
		32831 Center Supply Co .....	1,020.00
		General annual repairs.	
		32833 Kramer Equipment Co .....	88.50
		Supplies for tree work.	
		32948 Central GMC, Inc .....	40.02
		Motor truck & tractor repairs.	
		32949 Harvey Salt Company .....	2,321.05
		General annual repairs.	
		32954 Kramer Equipment Co .....	39.00
		General annual repairs.	
		32955 Central GMC, Inc .....	23.12
		Motor truck and tractor repairs.	
		32956 Central GMC, Inc .....	295.00
		Miscellaneous.	
		33531 Greenwald Industrial .....	783.00
		Repair streets, curbs, paved.	
		33532 Kramer Equipment Co .....	94.15
		Supplies for tree work.	
		33789 Rainwater Concrete Co., Inc .....	3,350.00
		Concrete disposal.	
		34584 W.W. Grainger, Inc .....	558.03
		Gasoline & Oil.	
		35259 Washington Metropolitan Area Transit Authority .....	85.00
		Metro subsidy.	
	21	33956 Naughton Energy .....	706.12
		Diesel fuel.	
	26	35560 Exxon Company, U.S.A. ....	4,240.63
		Gasoline.	
	28	33530 Lireben Associates Engineered Products .....	4,891.00
		Shop Items	
	30	36286 U.S. Treasury .....	1.44
		Phone charges.	
May	3	34586 Lanham Ford .....	1,700.00
		Truck repairs.	
		34587 Washington Auto Supply .....	782.72
		Monthly auto repairs.	
		35705 Rainwater Concrete Co., Inc .....	2,610.00
		Concrete disposal.	
	9	35706 Center Hardware & Supply .....	193.45
		Equipment repairs & maintenance.	
		36135 Exxon Company, U.S.A. ....	5,083.23
		Fuel Purchase.	
	12	35287 Naughton Energy .....	1,137.81
		Diesel fuel.	
		33533 Lan Solutions .....	125.00
		Computer supplies.	
		34582 Central GMC, Inc .....	22.53
		Motor truck and tractor repairs.	
		34583 Sherwin Williams Company .....	579.00
		Paint supplies.	
		34763 W.W. Grainger, Inc .....	971.56
		Gasoline and oil .	
		34808 Kramer Equipment Co .....	437.00
		Supplies for tree work.	
		34809 Robin Hill Nursery .....	1,995.00
		New trees.	
		35067 Newsom Seed, Inc .....	412.00
		Fertilizer, peat and sod.	
		35302 Robin Hill Nursery .....	305.00
		Fertilizer, peat and sod.	
		35725 Graphic Systems, Inc .....	2,400.00
		Training.	
		36101 Turf Equipment and Supply Co., Inc .....	1,334.50
		Repair streets.	
		36102 Lanham Ford .....	554.28
		Motor truck and tractor repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
May	12	36499 Triple "S" Termite and Pest Control .....	393.00
		Pest control.	
	19	34600 Robin Hill Nursery .....	1,700.00
		Trees.	
		36627 Air Products and Chemicals, Inc .....	46.50
		Demurrage.	
	31	36680 Air Products and Chemicals, Inc .....	46.50
		Demurrage.	
		36845 Fred Pryor Seminars .....	149.00
		Training.	
		36854 U.S. Treasury .....	.44
		Phone charges.	
June	5	36057 Wilbar Truck Equipment, Inc .....	10,166.00
		Automotive supplies.	
		37066 Exxon Company, U.S.A. ....	4,815.74
		Gasoline.	
	7	36524 Washington Metropolitan Area .....	85.00
		Transit subsidy.	
	9	37391 Exxon Company, U.S.A. ....	2,240.63
		Gasoline.	
	13	35480 Newsom Seed Inc .....	2,475.00
		Fertilizer, peat and sod.	
		35484 ZEP Manufacturing .....	170.26
		General annual repairs.	
		35646 J.C. Ehrlich Co., Inc .....	986.00
		Insecticides and fungicides.	
		35647 Schirmer's .....	1,527.92
		Field material.	
		35709 Merrifield Garden Center .....	950.00
		Bulbs and plant material.	
		35710 Three Mules Welding Supply .....	499.00
		Equipment annual.	
		35711 Three Mules Welding Supply .....	2,394.00
		Equipment annual.	
		36063 Fairwood Turf Farm Inc .....	1,280.00
		Fertilizer, peat and sod.	
		36110 Preston Signs, Inc .....	315.00
		Sign materials.	
		36150 Kramer Equipment Co .....	180.00
		Grounds supplies.	
		36151 Merrifield Garden Center .....	76.00
		Bulbs and plant material.	
		36152 Turf Equipment and Supply Co., Inc .....	352.08
		Bulbs and plant material.	
		36398 Greenwald Industrial .....	1,411.50
		Repair streets.	
		36595 Gemplers .....	1,103.58
		General annual repairs.	
		36596 Industrial Products Supply .....	548.75
		Building supplies.	
		37122 Center Supply Co. ....	2,303.94
		Equipment annual.	
		37126 Wilbar Truck Equipment, Inc .....	105.70
		Motor truck and tractor repairs.	
		37562 Richmond Machinery .....	755.85
		General annual repairs.	
		37578 Sherwin Williams Co .....	842.35
		General annual repairs.	
		37610 A.M. Leonard, Inc .....	1,061.74
		General annual repairs.	
	14	36877 Tompkins Associates .....	878.08
		Training.	
	19	36605 Center Hardware and Supply .....	890.59
		Hardware supplies.	
		36609 Rainwater Concrete Co., Inc .....	3,390.00
		Concrete disposal.	
		36754 Naughton Energy .....	400.55
		Diesel fuel.	
		36846 Keye Productivity Center/AMA .....	469.00
		Training.	
		37101 Rodgers Brothers Custodial Service .....	34,876.00
		Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
June	30	34601	William A. Hazel, Inc .....	1,539.00
			Shop supplies.	
July	6	37766	Center Hardware and Supply .....	735.80
			Motor and hand motor repairs.	
	10	35707	Washington Auto Supply .....	2,938.43
			Auto repairs.	
		36610	Washington Auto Supply .....	1,695.94
			Auto repairs.	
		38613	Triple "S" Termite and Pest Control .....	393.00
			Contract services.	
	12	35396	Prentice Hall .....	35.64
			Publications.	
		36240	University of Maryland .....	80.00
			Training.	
		36407	Preston Signs, Inc .....	1,050.00
			Signs.	
		36554	University of Maryland .....	80.00
			Training.	
		36555	University of Maryland .....	80.00
			Training.	
		36556	University of Maryland .....	80.00
			Training.	
		36597	Three Mules Welding Supply .....	58.25
			General annual repairs.	
		37123	Drummond American Corp .....	548.39
			General annual repairs.	
		37124	Elliott Wilson Capitol Trucks .....	1,190.15
			Motor truck and tractor repairs.	
		37125	Friend's Tire and Fleet Service .....	589.12
			Motor truck and tractor repairs.	
		37171	Safeware, Inc .....	593.74
			Supplies for tree work.	
		37770	University of Maryland .....	80.00
			Training.	
		37771	University of Maryland .....	80.00
			Training.	
		37772	University of Maryland .....	80.00
			Training.	
		38161	Washington Metropolitan Area .....	85.00
			Metro subsidy.	
		38683	Merrifield Garden Center .....	188.00
			Grounds supplies.	
		38688	Ferguson Enterprises, Inc .....	491.35
			Supplies for tree work.	
		38689	Ferguson Enterprises, Inc .....	1,865.89
			General annual repairs.	
		38722	Air Products and Chemicals, Inc .....	46.50
			Demurrage.	
	17	36055	Richmond Machinery .....	1,050.84
			Automotive supplies.	
		37762	Rainwater Concrete Co., Inc .....	1,860.00
			Concrete disposal.	
		37874	Maryland Sound International Holding, Co .....	2,100.00
			Engineering services.	
		38489	O.D. Systems, Inc .....	1,222.00
			Training.	
		38806	Exxon Company, U.S.A .....	5,058.66
			Gasoline.	
	19	31096	Washington Auto Supply .....	2,588.09
			Auto supplies.	
		38524	D.C. Treasurer .....	9,177.82
			Solid waste disposal.	
	21	39008	Rodgers Brothers Custodial Service .....	34,876.00
			Solid waste disposal.	
	26	39220	Triple "S" Termite and Pest Control .....	393.00
			Termite and pest control.	
	28	32947	Wood Preservers, Inc .....	1,875.00
			Shop Supplies.	
		39367	CTI/D.C., Inc .....	478.00
			Concrete.	
	31	39327	U.S. Treasury .....	.44
			Communication services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Aug.	4	35708	Wood Preservers, Inc .....	1,900.00
			Hardwood mulch.	
		37765	Wood Preservers, Inc .....	1,937.50
			Shop Supplies.	
	9	34585	Center Hardware and Supply .....	599.63
			Hardware supplies.	
		35397	Prentice Hall .....	41.64
			Publication.	
		37674	Lustine Chevrolet, Inc .....	478.67
			Motor truck and tractor repairs.	
		38070	Kramer Equipment Co .....	292.95
			Supplies for tree work.	
		38311	J.C. Ehrlich Co., Inc .....	742.50
			Insecticides and fungicides.	
		38367	Fairwood Turf Farm, Inc .....	1,080.00
			Fertilizer, peat and sod.	
		38902	Merrifield Garden Center .....	210.00
			Grounds supplies.	
		38904	Richmond Machinery .....	1,273.80
			Equipment annual.	
		38905	Fairwood Turf Farm, Inc .....	66.00
			Fertilizer, peat and sod.	
		39069	ZEP Manufacturing .....	145.86
			General annual repairs.	
		39203	Maryland Sound International Holding, Co .....	2,100.00
			Sound services.	
		39322	Maryland Sound International Holding, Co .....	1,050.00
			Sound services.	
		39326	Maryland Sound International Holding, Co .....	2,100.00
			Sound services.	
		39581	Washington Auto Supply .....	1,287.30
			Auto supplies.	
		39772	Exxon Company, U.S.A .....	4,591.94
			Gasoline	
	11	39576	Center Hardware and Supply .....	256.24
			Hardware supplies.	
		39764	Washington Metropolitan Area Transit Authority .....	85.00
			Metro subsidy.	
	16	39065	Aerial Lift, Inc .....	3,115.00
			Crane repairs.	
	16	40091	Triple "S" Termite & Pest Control .....	393.00
			Termite and pest control.	
	18	39067	Washington Auto Supply .....	524.90
			Auto supplies.	
		40221	Renee Johnson .....	338.88
			Tort claim.	
	25	39400	Hubbard & Revo-Cohan .....	1,118.37
			Training.	
	30	39484	Maryland Sound International Holding, Co .....	6,300.00
			Sound and engineering services.	
		39580	Rainwater Concrete Co, Inc .....	2,325.00
			Concrete disposal.	
	30	40751	Air Products & Chemicals, Inc .....	46.50
			Demurrage.	
	31	40581	U.S. Treasury .....	.14
			Phone bill.	
Sept.	1.	40763	Rodgers Brothers Custodial Service .....	36,140.00
			Solid waste disposal.	
		40786	Rodgers Brothers Custodial Service .....	1,500.00
			Solid waster disposal.	
	6	39066	Silver Hill Aggregates .....	61.98
			Building supplies.	
		40098	Rainwater Concrete Co., Inc .....	1,900.00
			Disposal fee.	
		40113	Maryland Sound International Holding, Co .....	2,100.00
			Engineering services.	
	8	40781	Holland Gardens Nursery .....	77,849.22
			Plants.	
		40902	Washington Metropolitan Area .....	85.00
			Metro subsidy.	
		41175	Naughton Energy .....	454.81
			Diesel fuel.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Sept.	8	41192	Naughton Energy .....	503.70
			Diesel fuel.	
		41196	Naughton Energy .....	472.86
			Diesel fuel.	
	11	39068	Lanham Ford .....	213.26
			Maintenance of shuttle vans.	
		39138	Prentice Hall .....	46.84
			Publication.	
		39485	Potomac Rubber Co .....	468.42
			Supplies for irrigation system.	
		39486	K & K Tires .....	311.25
			Automotive supplies.	
		39487	Gemplers .....	780.00
			Automotive supplies.	
		39574	Elliott Wilson Capitol Trucks .....	23.41
			Motor truck and tractor repairs.	
		39575	Wilbar Truck Equipment, Inc .....	80.00
			Motor truck and tractor repairs.	
		39930	Dryden Oil Co., Inc .....	715.70
			General annual repairs.	
		40074	Greenwald Industrial .....	218.40
			Streets repairs.	
		40288	Preston Signs Inc .....	900.00
			Sign materials.	
	13	41348	Air Products & Chemicals, Inc .....	46.50
			Demurrage.	
	15	40119	Precision Doors & Hardware .....	1,248.00
			Carpentry.	
		40752	ATMS Technical Training, Inc .....	2,658.32
			Training.	
	20	40101	Center Hardware & Supply .....	515.07
			Hardware supplies.	
	22	41673	Triple "S" Termite & Pest Control .....	393.00
			Termite and pest control.	
	27	41728	Rodgers Brothers Custodial Service .....	34,876.00
			Solid waste disposal	
	29	40732	Monarch Paint & Wallcovering .....	131.49
			Hazardous substances.	
		42041	Senate Asphalt .....	210.24
			Asphalt.	
		42042	Senate Asphalt .....	312.32
			Asphalt.	
		42043	Senate Asphalt .....	220.48
			Asphalt.	
		42044	Senate Asphalt .....	120.32
			Asphalt.	
		42115	Wood Preservers, Inc .....	1,787.50
			Hardwood mulch.	

## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1999

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

2000				
Apr.	3	22435	Lenscrafters .....	\$329.00
			Safety glasses.	
		34358	Iron Age Corp .....	179.27
			Safety shoes.	
		34359	Iron Age Corp .....	60.97
			Safety shoes.	
		34360	Iron Age Corp .....	80.08
			Safety shoes.	
		34361	Iron Age Corp .....	171.08
			Safety shoes.	
		34362	Iron Age Corp .....	120.75
			Safety shoes.	
		34363	Iron Age Corp .....	2,445.70
			Safety shoes.	
		34364	Iron Age Corp .....	6,936.44
			Safety shoes.	
		34365	Iron Age Corp .....	200.00
			Safety shoes.	
		34367	Iron Age Corp .....	221.13
			Safety shoes.	
	14	25817	Equiserv .....	62.08
			Filter kit.	
	19	31052	Robin Hill Nursery .....	1,815.00
			Bulbs and plant material.	
		32834	Turf Equipment & Supply Co. Inc .....	884.70
			Supplies for irrigation system.	
	21	35355	Computer Applications Spec .....	3,000.00
			Training.	
		35456	David Volkert & Associates, Inc .....	1,423.39
			Contract services.	
	28	35734	David Volkert & Associates, Inc .....	3,966.55
			Contract services.	
		35735	David Volkert & Associates, Inc .....	11,184.83
			Contract services.	
July	12	38140	David Volkert & Associates, Inc .....	13,582.80
			Contract services.	
		38299	Sheehy Ford .....	21,349.00
			Ford truck.	
	17	38610	The Verdin, Co .....	99,684.00
			Memorial refurbish.	
Aug.	23	40460	David Volkert & Associates, Inc .....	1,852.20
			Contract services.	
		40462	David Volkert & Associates, Inc .....	3,641.54
			Contract services.	
Sept.	8	39578	Lawson Products, Inc .....	1,039.39
			Hardware supplies.	
	20	41724	The Verdin Co .....	11,076.00
			Professional services.	
	22	26683	Washington Auto Supply .....	2,230.57
			Vehicle repairs.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1998

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

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2000					
July	10	26472	Cooperative Extension Service .....		\$10.00
			Training.		
		26473	Cooperative Extension Service .....		10.00
			Training.		

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000*

Joseph G. Perron, supervisory construction representative .....	\$11,493.60
John L. Haynes, construction representative .....	9,958.40
James A. Blank, Jr., supervisory contract specialist .....	8,324.80
Frank Arrington, construction representative .....	4,912.80
Contribution to Government FICA .....	2,150.76
Contribution to Federal Employees Group Life Insurance .....	72.82

## GOVERNMENT CONTRIBUTIONS

Contribution to Federal Employees Health Benefits .....	\$1,255.69
Civil Service Retirement Fund .....	750.06
Contribution to Government FICA/Medicare .....	503.01
Basic FERS Benefit .....	4,060.18
Basic TSP Contribution .....	214.52
Matching TSP Contribution .....	858.08

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

2000			
Apr.	18	35347	RTKL Associates, Inc .....
			Professional services.
			\$148,829.95
	19	32499	Preston Signs Inc .....
			Signs.
		35249	Pitchford and Associates .....
			Arborist consulting.
			10,092.00
May	17	36484	Pitchford and Associates .....
			Consulting fees.
			5,026.54
	19	36526	Empire Steel Castings .....
			Bollard.
			70,400.00
		36527	Empire Steel Castings .....
			Bollard.
			75,207.14
June	30	38305	Empire Steel Castings .....
			Steel castings
			212,300.00
July	21	38317	DMS International, Inc .....
			Cost estimates.
			5,040.00
Aug.	4	39204	Pitchford and Associates .....
			Consulting services.
			340.00
	25	40535	Empire Steel Castings .....
			Bollard.
			138,324.00
Sept.	8	40902	Washington Metropolitan Area Transit Authority .....
			Metro subsidy.
			63.00
	13	40457	David Volkert & Associates, Inc .....
			Contract services.
			5,638.50

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

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

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2000				
May	26	35444	Commercial Glass Co., Inc .....	\$3,792.00
			Replace broken glass in door.	

## SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000*

Lawrence R. Stoffel, superintendent Senate Office Buildings .....	\$55,151.20
Richard A. Kashurba, information resources management officer .....	54,828.80
Stephen Thomas Ayers, deputy superintendent .....	48,399.84
Kathleen M. Gause, equal employment manager .....	47,798.40
Robert E. Davis, air-conditioning equipment mechanic assistant fore- man, .....	43,273.39
Brian J. O' Rourke, computer specialist (sen. net. eng.) .....	43,024.80
Gregory H. Simmons, interdisciplinary engineer .....	42,321.61
Marvin H. Simpson, Sr., assistant superintendent .....	41,859.13
Johnny A. Byrd, elevator and subway mechanic supervisor .....	39,886.95
Peggy L.B. Tyler, attorney-advisor (general) .....	39,436.80
David W. Hollifield, elevator general supervisor .....	38,758.64
David T. Moulton, supervisory contract specialist .....	38,438.40
Kenneth M. Kaluziowski, computer specialist .....	37,995.78
Catherine Rosemarie Frampton, supervisory employee development spe- cialist .....	37,419.20
John R. Drew, Jr., pipefitter supervisor .....	37,321.68
Shirley S. Singleton, systems accountant .....	37,055.20
Matthew E. Brown, computer specialist (systems analysis) .....	36,410.40
Stephan H. Chapman, computer specialist .....	36,137.15
Pennie I. Hardesty, safety and occupational health manager .....	36,135.20
Donald Robert Garnett, property manager (furniture) .....	35,941.77
Jan M. Boniface, painter-finisher foreman .....	34,908.85
Edward J. Mauck, air-conditioning equipment mechanic foreman .....	34,814.00
Kara A. Schonberger, architect .....	34,645.33
Kevin L. Hildebrand, architect .....	33,890.68
David Nguyen, general engineer .....	33,541.30
Ruth A. Cauvin, occupational health nurse .....	33,209.80
Harold R. Belles, painter-finisher assistant foreman .....	33,167.68
Ronald R. Wolz, position classification specialist .....	33,165.60
Henry W. Zecher, position classification specialist .....	32,909.51
Z. Ziggy Bajbor, electrical engineer .....	32,840.28
Arthur R. Joyce, facilities supervisor .....	32,657.88
Roy J.V. Thomas, Jr., laborer supervisor .....	32,531.82
James R. Scali, elevator mechanic foreman .....	32,203.95
Jerry L. Phillips, electronics mechanic supervisor .....	32,129.52
Robert B. Green, air-conditioning equipment mechanic .....	31,686.29
Klaus H. Werner, head physical therapist .....	31,409.98
Jennifer Dartt McCarthy, personnel management specialist .....	31,356.00
Jearlean Joyner, custodial worker general supervisor .....	31,281.16
Carol Cryan, occupational health nurse .....	31,174.40
Cheryl A. Bruce, occupational health nurse .....	31,167.69
Norman G. Fair, electrician assistant foreman .....	31,159.94
Michael G. Parmer, air-conditioning equipment mechanic leader .....	31,121.08
Jeffrey G. Parks, pipefitter .....	30,919.97
Asuncion B. Miller, computer specialist .....	30,812.80
Stuart R. Williams, laborer assistant general supervisor .....	30,734.86
Darvin L. Davis, materials handler assistant supervisor .....	30,726.59
Steve C. Alder, elevator mechanic assistant supervisor .....	30,311.33
Joseph H. Vose, pipefitter .....	30,188.99
Elizabeth R. Santulli, occupational health nurse .....	29,913.79
David W. McCloud, wood craftsman .....	29,855.60
Karen A. Olmsted, architect .....	29,764.80
Shawn P. Fitzgerald, elevator mechanic .....	29,598.68
James A. Atkins, Jr., wood craftsman assistant supervisor .....	29,479.04
Laroy Cobbs III, electronic mechanic supervisor .....	29,460.92
Jon C. Steadman II, painter-finisher leader .....	29,362.56
John A. Baker, upholsterer foreman .....	28,982.57
Tommy J. Fritts, mason assistant foreman .....	28,931.76
Dennis A. True, air-conditioning equipment mechanic .....	28,854.68
Bruce C. Simpson, Jr., electromotive mechanic supervisor .....	28,845.29
Natalie A. Seifert, building service supervisor .....	28,779.64
Jack W. Turner, physical therapist .....	28,580.22

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000—Continued*

Gary G. Ellis, electrician leader .....	28,579.54
John P. Kuzmik, physical therapist .....	28,574.68
Anthony Katsouros, Jr., elevator mechanic .....	28,545.97
Gregory A. Brown, building inspector .....	28,534.44
Charles T. Smith, sheet metal mechanic assistant supervisor .....	28,514.90
Lenore M. Rodriguez, budget analyst .....	28,400.80
Michael H. Dignan, air-conditioning equipment mechanic .....	28,391.66
John M. Edwards, electronic mechanic .....	27,950.23
Joseph C. Howe, Jr., garage attendant assistant foreman (mobile equip- ment operator) .....	27,649.07
Frederick D. Smith, time and leave clerk .....	27,575.50
Donald G. Hensley, electrician leader .....	27,479.98
Sally J. Tassler, interior designer .....	27,479.20
Ann P. Fitzgerald, supply management officer .....	27,439.01
Lindwood Simmons, materials handler assistant supervisor .....	27,393.28
Phillip C. Yates, electromotive equipment mechanic .....	27,330.44
Howard E. Harman, Jr., electrician .....	27,196.78
Kenneth K. Hodgson, air-conditioning equipment mechanic .....	27,167.47
Frederick T. McClintock, wood craftsman .....	27,137.69
Jeffrey D. Hatfield, wood craftsman leader .....	27,096.80
Kenneth V. Nicholson, air-conditioning equipment mechanic .....	27,049.68
Mark E. Weeks, air-conditioning equipment mechanic .....	27,046.17
Donald W. Miller, sheet metal mechanic supervisor .....	27,006.40
William P. Hoffman, air-conditioning equipment mechanic .....	26,892.86
Harold D. Knox, wood craftsman leader .....	26,830.24
Jonathan Mitchum, elevator mechanic .....	26,716.82
Ronald M. Marcey, air-conditioning equipment mechanic .....	26,714.14
Roger L. Derflinger, Sr., painter-finisher .....	26,704.40
Joseph B. Kearney, Jr., electromotive equipment mechanic .....	26,530.60
Harvey W. Berger, baling machine operator leader .....	26,442.21
James I. Matalik, Jr., electronic mechanic .....	26,389.92
Charles W. Wood, Sr., mason foreman .....	26,228.80
Francis L. Arnone, painter-finisher .....	26,219.60
Timothy D. Brewer, electrician .....	26,174.15
Ronald W. Scott, electrician .....	26,116.88
David W. Hardy, air-conditioning equipment mechanic .....	26,031.04
Gary McPhatter, laborer supervisor (night) .....	26,000.31
Keith A. Adams, mechanical engineer .....	25,821.26
Donna S. Hupp, assistant property manager (furniture) .....	25,665.54
Antonio Moreno, custodial worker assistant general supervisor .....	25,638.90
Ronald P. Miklovic, electromotive equipment mechanic .....	25,592.27
Teresa A. McDonald, supervisory secretary .....	25,535.12
Robert Sowell, Jr., laborer foreman (day) .....	25,493.03
Richard A. Poole, Jr., electrician .....	25,434.96
George W. Darago, wood craftsman .....	25,371.20
Michael A. Owen, management and program analyst .....	25,279.75
Ray A. Mitchum, upholsterer .....	24,960.64
Donald E. Cline, tile setter .....	24,886.40
Mickey A. Kimball, safety and occupational health specialist .....	24,835.20
Valier N. Johnson, custodial worker supervisor .....	24,814.97
Bradly C. Foster, garage attendant foreman (mobile equipment operor)	24,746.66
Leslie T. Carroll, pipefitter .....	24,623.08
William J. McKnight, pipefitter .....	24,583.40
Gustave J. Kotting, engineering technician .....	24,544.00
Francis Shaw, upholsterer .....	24,401.60
Alvin E. Parlett, wood craftsman .....	24,401.60
Steven L. Patterson, wood craftsman .....	24,401.60
Carolyn L. Backus, building inspector .....	24,365.00
Glenn E. Weber, electrician .....	24,310.70
Abraham Mitchum, air-conditioning equipment mechanic .....	24,298.48
Roger L. Chrisman, electrician .....	24,159.20
Lewis W. Cole, sheet metal mechanic .....	24,159.20
Ronald A. Fauntleroy, engineering technician .....	24,128.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000—Continued*

Jaime R. Morillo, sheet metal mechanic .....	24,119.72
Terry Lee Johnson, sheet metal mechanic .....	24,119.72
Larry W. Searce, upholsterer .....	24,068.30
William E. Small, laborer foreman (day) .....	24,041.16
Harold D. Johnson, Jr., wood craftsman .....	24,038.00
Phillip J. Jacob, upholsterer .....	24,006.19
Charles E. Orrison, Jr., painter-finisher .....	23,984.24
Bradford J. Updike, Jr., wood craftsman .....	23,916.80
Ernest J. Jones, floor covering installer .....	23,852.84
Terry D. Reese, laborer assistant foreman (day) .....	23,823.04
Myron J. Briscoe, air-conditioning equipment mechanic .....	23,733.70
Adolphus L. Carpenter, materials handler leader .....	23,689.79
Donald K. Ham, sheet metal mechanic .....	23,674.40
Edward G. Fitchett, painter-finisher .....	23,674.40
John R. Shroyer, electrician .....	23,674.40
Patrick T. Lester, elevator mechanic worker .....	23,652.36
David E. Herbert, upholsterer .....	23,581.99
Clarence T. Reese, floor covering installer .....	23,568.80
William Thomas Holt, sheet metal mechanic .....	23,522.36
Valerie L. Olson, equal employment specialist .....	23,498.46
Eric J. Fitzpatrick, electromotive equipment mechanic .....	23,444.18
Craig J. Smrcina, building inspector .....	23,421.56
Charles M. Cummings, electrician worker .....	23,355.64
Charles R. Aue II, mason .....	23,129.00
Willie T. Brown, floor covering installer .....	23,109.60
Kenny U. Raymond, custodial worker supervisor .....	23,079.08
Charles M. Terry, locksmith .....	23,023.50
John S. Stogdale, air-conditioning equipment mechanic .....	22,967.86
Robert W. Olson, upholsterer .....	22,947.20
Willie L. Williamson, Jr., laborer-dispatcher .....	22,912.55
Willard L. Strickland, custodial equipment servicer .....	22,909.60
Thomas F. Chambers, building services coordinator .....	22,879.70
Doretha L. Simmons, custodial worker assistant supervisor .....	22,857.45
David A. Douglas, building inspector .....	22,834.39
Theresa C. Gentry, custodial worker assistant supervisor .....	22,749.39
Gregory C. Raynes, upholsterer .....	22,704.80
Andre J. Chavis, floor covering installer .....	22,650.40
Larry C. Buckner, plumber .....	22,648.96
George H. Brown, fork lift operator .....	22,625.84
Lonnie E. Ruffin, air-conditioning equipment mechanic helper .....	22,600.55
Herman K. Richardson, painter worker .....	22,488.16
Kenneth S. Prince, wood craftsman .....	22,462.40
Ben E. Riffe, upholsterer .....	22,380.64
James H. Outlaw, motor vehicle operator .....	22,284.00
Cecil T. Cameron, wood craftsman .....	22,220.00
Richard K. Lung, electrician .....	22,220.00
Randolph E. Naylor, materials handler .....	21,991.42
Quinton Francis, Jr., wood craftsman .....	21,977.60
Robert F. Colross, upholsterer .....	21,961.60
Navarro A. Harrod, Jr., floor covering installer .....	21,947.25
Daryl M. Chappelle, electromotive equipment mechanic .....	21,909.97
Frank R. Moses, assistant laborer foreman (day) .....	21,780.16
Clarence Williams, motor vehicle operator .....	21,722.56
Gloria A.M. Smith, custodial worker assistant supervisor .....	21,719.65
Michael D. Bryant, engineering technician .....	21,706.26
James Dickens, Jr., fork lift operator (loading dock attendant) .....	21,695.68
Hiram H. Haywood, electromotive equipment mechanic .....	21,646.67
Robert C. Morrow, laborer (day) .....	21,626.78
Jimmie Dickens, masonry worker .....	21,383.04
William J. Harris, materials handler (special function) .....	21,378.72
Daniel E. Rhine, upholsterer .....	21,331.20
Daniel S. Straughan, electrical worker .....	21,285.76
John P. Murray, wood craftsman .....	21,250.40

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000—Continued*

Donald J. Sodero, sheet metal mechanic .....	21,250.40
Jannie Cameron, custodial worker assistant supervisor .....	21,220.09
Jerome D. Greene, building services coordinator .....	21,126.50
Samuel H. Bogan, garage attendant (mobile equipment operator) .....	21,049.30
Vernon Dixon, garage attendant (mobile equipment operator) .....	21,031.59
Henry C. Manning, garage attendant (mobile equip operator) .....	21,019.89
Jeffrey L. Donahue, electrician .....	21,008.00
Robert L. Brotherton, finisher-furniture .....	21,008.00
David A. Rife, electrician .....	21,008.00
Jack E. Sypult, Jr., painter-finisher .....	21,008.00
Delano W. Reeves, laborer assistant foreman (day) .....	20,959.76
David A. Wathen, elevator mechanic helper trainee .....	20,701.76
Edward L. Sizemore, painter .....	20,698.80
Michael A. Cain, supply technician .....	20,670.85
Janet D. Clark, custodial worker assistant supervisor .....	20,542.55
Archie K. Garland, electrician worker .....	20,175.88
Dennis C. Remsburg, painter .....	20,124.80
Hyder S. Cousar, laborer-cleaner .....	20,000.16
Michael L. Francis, tools and parts attendant .....	19,920.16
Walter E. Critchfield, painter .....	19,895.20
Alfred C. Adams, baling machine operator .....	19,798.51
Urseline D. Thomas, electromotive equipment mechanic .....	19,776.00
Maria E. Hanna, electromotive equipment mechanic .....	19,727.70
Margaret N. Wallace, custodial worker assistant supervisor .....	19,707.05
Gary W. Howell, supply technician .....	19,612.14
Michael K. Gass, laborer (day) .....	19,608.88
Antonio Creighton, elevator mechanic helper trainee .....	19,587.10
William R. Wharton II, laborer (day) .....	19,585.61
Albert Marshall, materials handler (special function) .....	19,546.88
Daniel J. Kreitman, upholsterer .....	19,487.07
Frank J. Tiscione, supervisory engineer .....	19,353.46
Dwight D. Ceaser, baling machine operator .....	19,337.86
Ricardo Taylor, baling machine operator .....	19,330.13
James C. Roberts, garage attendant (mobile equipment operator) .....	19,320.91
James C.W. Pogue, sign painter .....	19,167.20
Dwight P. McBride, materials handler .....	19,152.95
Carroll Woods, Jr., materials handler .....	19,132.23
Lamont Batts, gymnasium attendant .....	19,119.89
Valerie F. Williams, building services coordinator .....	19,099.99
Charles Wheatley, baling machine operator .....	19,082.50
Wilbert M. Lowery, materials handler .....	18,799.13
Phillip A. Hall, custodial worker assistant supervisor .....	18,733.20
Peter V. Washington, laborer-cleaner .....	18,728.14
Timothy K. Wilkerson, laborer-dispatcher .....	18,597.87
William M. Brown, masonry worker .....	18,458.00
John E. Anderson, materials handler .....	18,351.72
Timothy R. Chambers, materials handler .....	18,319.63
Craig Smith, electromotive equipment mechanic .....	18,228.84
Keith D. Cain, building services coordinator .....	18,220.80
Frank R. Peterson, laborer (day) .....	18,097.89
Leffrich T. Mayo, laborer (day) .....	18,077.60
Dan P. Stallings, Sr., purchasing agent .....	18,060.82
Jo Ann Martin, supply technician .....	18,035.24
Marion B. Stillson, attorney-advisor (civil rights) .....	17,935.28
Carlzell Seals, plumber .....	17,712.03
Anthony Gordon, materials handler (special function) .....	17,681.96
Michael K. Johnson, laborer-cleaner .....	17,639.87
Audrey L. Williams, service assistant .....	17,627.58
Andre P. Washington, materials handler .....	17,604.74
Ellis E. Houston, laborer leader (night) .....	17,588.70
Tonda S. Cave, employee relations assistant .....	17,429.60
Gregory M. Miller, electromotive equipment mechanic .....	17,426.35
Jerry L. Jackson, materials handler (special function) .....	17,422.75

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000—Continued*

Harry O. Chester, laborer-cleaner .....	17,370.29
John C. Fitzgerald, fire equipment servicer .....	17,240.56
Willie J. Rogers, materials handler (special function) .....	17,240.56
Richard Parker, materials handler (special function) .....	17,240.56
William J. Hudson, laborer (day) .....	17,160.79
Isaac J. Smallwood, laborer (day) .....	17,102.71
Kimberly L. Coats, building inspector .....	17,075.32
Gregory A. Green, Jr., laborer (day) .....	17,070.57
Steven Patterson, materials handler .....	16,956.60
William W. Buckland, purchasing agent .....	16,938.23
Ebonyii S. Boykin, personnel management specialist .....	16,855.20
David C. Cox, materials handler .....	16,776.47
Maurice A. Walker, laborer-cleaner .....	16,599.17
Robert Peeler, laborer (recycling) .....	16,566.23
Joe D. Brown, tools and parts attendant .....	16,494.40
Barry James, tools and parts attendant .....	16,494.40
Carl Diggs, laborer-cleaner .....	16,408.45
Robert T. Brown, laborer-cleaner .....	16,405.27
Jose A. Ortiz, fire equipment servicer .....	16,390.87
Audley A. Kerr, laborer-cleaner .....	16,390.16
Christopher J. Johnson, Jr., laborer (recycling) .....	16,381.09
James D. Hardesty, insulator pipe coverer .....	16,342.93
Mark A. Bowman, laborer-cleaner .....	16,319.01
Lawrence A. Pegram, laborer-cleaner .....	16,307.75
Charles H. Hunter, laborer-cleaner .....	16,302.56
Robert Bailey, Sr., laborer-cleaner .....	16,284.80
Sherman S. Williams, laborer (day) .....	16,254.77
Haywood Ruffin, laborer-cleaner .....	16,199.44
Norman R. Owens, laborer-cleaner .....	16,168.00
Bradley M. Morse, laborer-cleaner .....	16,123.16
Eddie Moore, laborer (day) .....	16,051.67
Herbert A. Bartholomew, laborer (day) .....	16,031.36
Edward M. Grant, Jr., laborer-cleaner .....	16,006.48
Earl A. Wallace, laborer-cleaner .....	15,995.97
Debra P. Clark, subway car operator .....	15,974.84
Richard J. Harris, Jr., laborer (recycling) .....	15,901.12
William S. Harris, laborer (day) .....	15,894.27
Gary A. Boddie, laborer-cleaner .....	15,889.79
Harry Walker, Jr., laborer (day) .....	15,868.88
Piney M. Milline, custodial worker leader .....	15,828.15
Frank L. Couser, laborer-cleaner .....	15,815.76
Calvin L. Delilly, Jr., laborer-cleaner .....	15,716.45
Gregory Scott Bonner, laborer-cleaner .....	15,712.64
Michael W. Johnson, wood craftsman .....	15,657.91
Patricia M. Dennison, time and leave clerk .....	15,585.84
Willie Brown, Jr., materials handler (special function) .....	15,320.47
Laureen C. Foster, building services coordinator .....	14,964.23
Victor E. Siler, materials handler (special function) .....	14,901.43
Alberta M. Haigler, secretary typing .....	14,861.60
Dorothy L. Washington, custodial worker .....	14,639.04
Jonathan Ancrum, laborer (day) .....	14,460.72
Reginald A. Donahue, materials handler .....	14,432.15
Jeffrey Tyler, Sr., food service worker .....	14,260.67
Mary D. Jones, custodial worker .....	14,051.52
James A. Thompson, laborer-cleaner .....	13,998.40
Doris M. Reid, custodial worker .....	13,904.64
Paul A. Satterfield, electrical helper .....	13,894.50
Lister Mosley, laborer-cleaner .....	13,849.62
Talmadge J. McCain, laborer-cleaner .....	13,796.50
Maria L. Jewell, custodial worker .....	13,757.76
Robert F. Santmyers, assistant supply management officer .....	13,681.34
Norman L. Bussie, custodial worker supervisor .....	13,664.41
John R. Killmon, Jr., laborer (day) .....	13,648.32

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000—Continued*

Consuelo A. Solis, custodial worker .....	13,610.88
Franklin A. Lindsay, laborer-cleaner .....	13,568.20
William E. Mays, laborer-cleaner .....	13,547.49
Peggy A. Spence, custodial worker .....	13,317.12
Stephen T. Beaton, tools and parts attendant .....	13,180.32
Leo Paravati, Jr., tools and parts attendant .....	13,180.32
Margaret A. Kendrick, custodial worker .....	13,170.24
Catara D. Womack, custodial worker .....	12,992.40
Anna S. Martin, custodial worker .....	12,876.48
Cornelia L. Brown, custodial worker .....	12,729.60
Eva F. Sevilla, custodial worker .....	12,729.60
Rosa E. Mercedes, custodial worker .....	12,729.60
Norma J. Smedley, custodial worker .....	12,729.60
Patricia A. Minor, custodial worker .....	12,655.60
Gerald E. Coats, materials handler .....	12,627.67
Juanita C. Johnson, custodial worker .....	12,619.51
Carol J. Thomas, custodial worker .....	12,520.23
Doris D. Johnson, custodial worker .....	12,511.20
Beverly L. Patterson, custodial worker .....	12,511.20
Lillie Mae Johnson, custodial worker .....	12,511.20
Elgie Boyd, custodial worker .....	12,511.20
Algene Walker, custodial worker .....	12,511.20
Lucille J. Munford, custodial worker .....	12,511.20
Mary A. Lee, custodial worker .....	12,511.20
Mandella Gardner, custodial worker .....	12,511.20
Paula M. Baylor, custodial worker .....	12,511.20
Florine Mickens, custodial worker .....	12,511.20
Katherine James, custodial worker .....	12,511.20
Joyce B. Wright, custodial worker .....	12,511.20
Marion Houston, custodial worker .....	12,511.20
Shirley A. Brown, custodial worker .....	12,511.20
Joyce E. Thomas, custodial worker .....	12,511.20
Estelle D. Wimbush, custodial worker .....	12,511.20
Earlene G. Chandler, custodial worker .....	12,511.20
Florrie M. Ancrum, custodial worker .....	12,511.20
Ruth M. Washington, custodial worker .....	12,511.20
Gloria B. Earles, custodial worker .....	12,511.20
Gracealee N. Diggs, custodial worker .....	12,511.20
Martha J. Whitehead, custodial worker .....	12,511.20
Willie N. Noble, custodial worker .....	12,511.20
Irma Mallard, custodial worker .....	12,511.20
Freda Newby, custodial worker .....	12,511.20
Dorothy M.B. Jones, custodial worker .....	12,511.20
Linda F. Keith, custodial worker .....	12,511.20
Dena M. White, custodial worker .....	12,511.20
Daniel A. Ashton, custodial worker .....	12,511.20
Willie Mae Williams, custodial worker .....	12,511.20
Christine Hawkins, custodial worker .....	12,511.20
Alwillie Turner, custodial worker .....	12,511.20
Patricia A. Carlton, custodial worker .....	12,511.20
Sandralyn L. Maddox, custodial worker .....	12,511.20
Jannie M. Graham, custodial worker .....	12,508.19
Betty Pernell, custodial worker .....	12,508.19
Gloria L. Thomas, custodial worker .....	12,508.19
Shirley Poole, custodial worker .....	12,506.15
Betty A. Starr, custodial worker .....	12,505.19
Teresa D. Simms, custodial worker .....	12,505.18
Maria A. Gonzalez, custodial worker .....	12,505.18
Maria A. Otero, custodial worker .....	12,499.17
Margaret J. Lee, custodial worker .....	12,499.17
Margaret R. McQueen, custodial worker .....	12,499.17
Joyce A. Moses, custodial worker .....	12,499.17
Bertha M. Shorter, custodial worker .....	12,490.15

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000—Continued*

Minnie R. Williams, custodial worker .....	12,484.55
Lou Ella McBride, custodial worker .....	12,482.03
Roberta D. Henderson, custodial worker .....	12,479.39
Roy M. Minor, custodial worker .....	12,467.08
Diane R. Jones, custodial worker .....	12,463.08
Geraldine Hollman, custodial worker .....	12,463.08
Priscilla Rucker, custodial worker .....	12,414.96
Yolanda R. Marquez, custodial worker .....	12,414.96
Annie B. Anderson, custodial worker .....	12,414.96
Sonia A. Rodriguez, custodial worker .....	12,414.96
Odessa L. Bess, custodial worker .....	12,411.95
Patricia A. Freeman, custodial worker .....	12,390.90
Maria R. Pezzella, custodial worker .....	12,318.72
Martha A. Mansui, custodial worker .....	12,306.69
Carrie B. Goodman, custodial worker .....	12,269.64
Hazel G. Dews, custodial worker .....	12,255.04
Robin A. Edmonds, custodial worker .....	12,205.40
Shirlette D. Hines, custodial worker .....	12,192.41
Edward H. Patton, maintenance mechanic general supervisor .....	12,171.95
Emma M. Gibson, custodial worker .....	12,168.80
Natalee Williamson, clerk .....	12,164.52
Linda D. Turner, custodial worker .....	12,133.17
Peolia R. Moore, custodial worker .....	12,078.12
John Lilly, custodial worker .....	12,074.40
Sherry M. Britton, supply technician .....	12,026.70
Goldean Bethea, custodial worker .....	12,020.98
Virginia L. Cheatwood, custodial worker .....	12,005.94
John Benjamin, custodial worker .....	11,972.63
Linda Gardner, custodial worker .....	11,942.79
Cleophas Calloway, custodial worker .....	11,893.16
Barbara A. Lockhart, custodial worker .....	11,837.52
Kathelia Hair, custodial worker .....	11,789.40
Darlene West, custodial worker .....	11,775.14
Joyce A. Harris, custodial worker .....	11,669.15
Jewel M. Lewis Hall, custodial worker .....	11,605.16
Shirley M. Dixon, custodial worker .....	11,322.66
Dorine C. Temoney, custodial worker .....	11,316.30
Fannie L. Caston, custodial worker .....	11,223.99
Carole L. Boucher, procurement analyst .....	11,203.20
Vera E. Goldring, custodial worker .....	11,139.80
Shola Matthews, office automation clerk .....	11,123.10
Arlene D. Chester, custodial worker .....	10,986.40
Yvonne Anderson, custodial worker .....	10,908.20
Lillie A. Wilson, custodial worker .....	10,904.80
Carolyn L. Barker, custodial worker .....	10,904.80
Derrick J. Stewart, laborer-cleaner .....	10,834.79
Ernestine M. Jones, custodial worker .....	10,336.78
Frank Gadson, Jr., laborer (night linen room) .....	10,137.34
Thomas R. Johnson, painter .....	10,056.20
Gloria Smith, custodial worker .....	10,004.38
Georgia J. Murchison, custodial worker .....	9,855.58
Harold E. Wray, Jr., garage attendant (mobile equipment operator) .....	9,837.78
Adrienne M. White Powell, office clerk .....	9,573.01
Stephen A. Howell, materials handler .....	9,503.17
Robert H. Payne III, sign painter helper .....	9,427.02
Wong K. Lee, custodial worker .....	9,145.81
Janice H. Jones, custodial worker .....	8,962.35
Eugenie R. Thomas, personnel assistant .....	8,684.56
Eric Maurice Pickett, laborer-cleaner .....	8,642.87
Ericka A. Johnson, custodial worker .....	7,845.92
Kenneth J. Richardson, laborer-cleaner .....	7,746.87
Arthur Sylvester, laborer-cleaner .....	7,610.48
Keith W. Quick, laborer-cleaner .....	7,607.04

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000—Continued*

Otha John Hamer III, laborer-cleaner .....	7,607.04
Donald T. Clark, laborer-cleaner .....	7,532.90
Daniel J. Lengyel, sheet metal mechanic .....	7,433.60
Earnest James Montgomery, Jr., laborer-cleaner .....	7,303.12
Willie Anthony, Jr., laborer (day) .....	7,128.82
Ann P. Miller, custodial worker .....	6,882.74
Nickcola D. Benjamin, custodial worker .....	6,604.80
Tabatha L. Gore, custodial worker .....	5,881.26
Thomas William Poe, locksmith .....	5,434.88
David A. Whitman, Jr., maintenance helper .....	5,010.72
Dean L. Porter, laborer-cleaner .....	4,761.82
Yvette A. Clanton, custodial worker .....	4,384.64
William H. Barnett, air-conditioning equipment mechanic helper .....	3,706.96
James R. Bethel, laborer .....	3,608.56
Leonte A. McDaniel, laborer .....	3,591.56
Brenda J. Mejia, subway car operator .....	3,591.56
Sampson Owen Harding, Jr., laborer .....	3,538.22
Noel Amber Delano, clerk .....	3,418.21
Tamika N. Stewart, subway car operator .....	3,355.98
Kenneth Elliott Route, laborer .....	3,307.08
Demetrius R. Wesley, laborer .....	3,272.88
Jovan Williams, laborer .....	3,222.63
Nicholas M. Crupi, laborer .....	3,209.29
Ricardo L. Wilson, laborer .....	3,162.74
Nathan Walters, clerk .....	3,158.17
Mary D. Queen, custodial worker .....	3,124.79
Gregory G. Ciotti, construction representative .....	3,034.40
Dante Waldo Williams, laborer .....	2,982.60
Clarence Winston, laborer .....	2,955.93
Amia Reeder, clerk .....	2,853.70
Timothy J. Maxey, special functions coordinator .....	2,796.26
Alexis Williams, clerk .....	2,715.90
Dana Covington, time and leave clerk .....	2,702.58
Katherine A. Sherman, laborer .....	2,609.22
Steven W. Martin, laborer .....	2,475.87
Nekita A. Porter, clerk .....	2,400.30
Allen Charles Harvey, maintenance helper .....	2,316.64
Robert P. LaChance, maintenance mechanic supervisor .....	2,258.40
Wynfred B. Banner, laborer .....	2,191.39
Rock Kelly Celin, laborer (day) .....	2,136.32
John E. Creeden, construction representative .....	2,128.80
Bettie L. Norris Long, project support assistant .....	2,025.27
William R. Singletery, contract administrator .....	1,801.60
Ira Parker, engineering technician .....	1,747.20
James H. Wilson, laborer-cleaner .....	1,661.58
David J. Simms, materials handler supervisor .....	1,632.80
Yvonne D. Green, procurement technician .....	1,328.00
Karen M. Fleming, procurement technician .....	1,253.60
James S. Jones, Jr., procurement technician .....	1,216.80
John P. Gallagher, laborer (day) .....	1,044.80
Demetrius A. Collins, laborer (day) .....	1,044.80
Christine V. Jones, custodial worker .....	928.80
Velma M. Robinson, custodial worker .....	144.36
GOVERNMENT CONTRIBUTIONS	
Contribution to Government FICA .....	\$323,014.56
Contribution to Federal Employees Group Life Insurance .....	15,799.57
Contribution to Federal Employees Health Benefits .....	681,239.51
Civil Service Retirement Fund .....	328,790.54
Contribution to Government FICA/Medicare .....	132,637.19
Basic FERS Benefit .....	677,759.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000—Continued*

Basic TSP Contribution ..... 42,181.56  
Matching TSP Contribution ..... 115,668.21

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

2000				
Apr.	3	32748	Maurice Electric Supply Co. .... Electrical supplies.	\$1,313.98
		32846	S.C. Johnson Inc. .... Janitorial supplies.	643.40
		32918	L. Fishman & Son, Inc. .... Hand tools.	516.69
		32920	The Boland-Trane Co. .... Air-conditioners.	3,244.00
		32983	Lawson Products ..... Shop supplies.	632.64
		34315	Sterling Cleaners ..... Cleaning services.	80.66
		34316	Sterling Cleaners ..... Cleaning services.	41.14
		34318	Sterling Cleaners ..... Cleaning services.	70.28
		34319	Sterling Cleaners ..... Cleaning services.	72.63
		34320	Sterling Cleaners ..... Cleaning services.	89.35
		34321	Sterling Cleaners ..... Cleaning services.	19.58
		34322	Sterling Cleaners ..... Cleaning services.	76.87
		34323	Sterling Cleaners ..... Cleaning services.	13.18
		34324	Sterling Cleaners ..... Cleaning services.	72.48
		34325	Sterling Cleaners ..... Cleaning services.	59.90
		34326	Sterling Cleaners ..... Cleaning services.	47.92
		34327	Sterling Cleaners ..... Cleaning services.	148.94
		34435	Remco Business Systems Inc. of Washington ..... Service agreement.	625.00
		34464	Quality Elevator Co., Inc ..... Contract services.	720.00
		34465	Quality Elevator Co., Inc ..... Contract services.	600.00
		34466	Quality Elevator Co., Inc ..... Contract services.	2,300.00
		34467	Quality Elevator Co., Inc ..... Contract services.	900.00
		34468	Quality Elevator Co., Inc ..... Contract services.	900.00
		34469	Quality Elevator Co., Inc ..... Contract services.	450.00
		34470	Quality Elevator Co., Inc ..... Contract services.	450.00
		34471	Quality Elevator Co., Inc ..... Contract services.	800.00
		34472	Quality Elevator Co., Inc ..... Contract services.	800.00
		34474	Quality Elevator Co., Inc ..... Contract services.	1,000.00
		34475	Quality Elevator Co., Inc ..... Contract services.	800.00
		34477	Quality Elevator Co., Inc ..... Contract services.	1,080.00
		34478	Quality Elevator Co., Inc ..... Contract services.	600.00
		34479	Quality Elevator Co., Inc ..... Contract services.	1,000.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Apr.	3	34480 Quality Elevator Co., Inc Contract services.	800.00
		34481 Quality Elevator Co., Inc Contract services.	1,100.00
		34482 Quality Elevator Co., Inc Contract services.	1,300.00
		34484 Quality Elevator Co., Inc Contract services.	780.00
		34486 Quality Elevator Co., Inc Contract services.	600.00
		34487 Quality Elevator Co., Inc Contract services.	900.00
		34488 Quality Elevator Co., Inc Contract services.	800.00
		34489 Quality Elevator Co., Inc Contract services.	700.00
		34490 Quality Elevator Co., Inc Contract services.	1,840.00
		34492 Quality Elevator Co., Inc Contract services.	800.00
		34493 Quality Elevator Co., Inc Contract services.	900.00
		34495 Quality Elevator Co., Inc Contract services.	500.00
		34498 Quality Elevator Co., Inc Contract services.	600.00
		34499 Quality Elevator Co., Inc Contract services.	400.00
		34500 Quality Elevator Co., Inc Contract services.	2,350.00
		34501 Quality Elevator Co., Inc Contract services.	1,650.00
		34502 Quality Elevator Co., Inc Contract services.	2,328.00
		34503 Quality Elevator Co., Inc Contract services.	1,344.00
		34504 Quality Elevator Co., Inc Contract services.	4,000.00
		34505 Quality Elevator Co., Inc Contract services.	2,780.00
		34506 Quality Elevator Co., Inc Contract services.	1,344.00
		34507 Quality Elevator Co., Inc Contract services.	600.00
		34508 Quality Elevator Co., Inc Contract services.	400.00
		34509 Quality Elevator Co., Inc Contract services.	300.00
		34510 Quality Elevator Co., Inc Contract services.	800.00
		34511 Quality Elevator Co., Inc Contract services.	600.00
5		31563 Kravet Fabrics Fabric.	787.39
		32024 Best Impressions Promotional supplies.	2,086.67
		32356 Compaq Computer Corp Repairs to printer.	250.00
		32359 Kravet Fabrics Fabric.	1,380.00
		32919 McMaster-Carr Supply Co Shop items.	18.50
		32921 Unisource Shop supplies.	166.56
		32984 Leo B. Curry, Jr Janitorial supplies.	436.08
		32985 Leo B. Curry, Jr Toiletries.	622.68
		33052 Schindler Elevator Speed limiting devices.	1,960.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Apr.	5	33349	J.M. Duer Inc .....	1,060.00
			Shop items.	
		33439	Cintas Uniforms .....	35.75
			Floor mats.	
		34065	Transdyn Controls .....	1,592.69
			Professional services.	
		34357	Sterling Cleaners .....	53.00
			Cleaning services.	
		34516	Anne Tavaglione .....	49.98
			Travel reimbursement.	
		34541	Sterling Cleaners .....	29.00
			Cleaning services.	
	10	32273	Office Depot .....	216.00
			Shop supplies.	
		32353	Capitol Air Filter Corp .....	1,619.52
			Air-conditioning maintenance.	
		32506	Blaydes Lock Co .....	1,279.99
			Lock system.	
		32745	Honeywell, Inc .....	94.08
			Air-conditioning maintenance.	
		32755	Delta Scientific Corp .....	2,475.00
			Replace broken springs.	
		32843	Maurice Electric Supply Co .....	1,433.40
			Electrical supplies.	
		32982	Lab Safety Supply .....	62.39
			Safety equipment.	
		33171	Miles Glass Co .....	913.27
			Shop items.	
		33172	Miles Glass Co .....	179.79
			Shop items.	
		33422	Allan Baker Co .....	35.00
			Safety apparel.	
		33445	Allan Baker Co .....	29.00
			Safety apparel.	
		33465	Sun Educational Services .....	2,195.00
			Training.	
		33484	East Coast Sales Co .....	244.25
			Hardware.	
		33487	Pindler & Pindler, Inc .....	101.18
			Fabric.	
		33582	Delta Scientific Corp .....	2,500.00
			Replace broken spring-street.	
		34261	Washington Metropolitan Area Transit Authority .....	3,262.00
			Metro subsidy.	
		34347	Sterling Cleaners .....	90.06
			Cleaning services.	
		34348	Sterling Cleaners .....	94.04
			Cleaning services.	
		34349	Sterling Cleaners .....	67.29
			Cleaning services.	
		34350	Sterling Cleaners .....	101.39
			Cleaning services.	
		34351	Sterling Cleaners .....	133.08
			Cleaning services.	
		34352	Sterling Cleaners .....	74.92
			Cleaning services.	
		34353	Sterling Cleaners .....	3.85
			Cleaning services.	
		34354	Sterling Cleaners .....	46.37
			Cleaning services.	
		34355	Sterling Cleaners .....	96.83
			Cleaning services.	
		34356	Sterling Cleaners .....	58.51
			Cleaning services.	
		34688	Key-Trak, Inc .....	769.00
			Annual equipment.	
		34699	Power Distribution, Inc .....	835.00
			Monthly maintenance.	
		34749	Quality Elevator Company, Inc .....	3,020.00
			Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Apr. 10	34750	Quality Elevator Company, Inc .....	700.00
		Contract services.	
	34766	USDA Graduate School .....	450.00
		Training.	
	34785	Sterling Cleaners .....	4.00
		Cleaning services.	
	34803	Triple "S" Termite & Pest Control .....	463.00
		Insect and pest control.	
	34807	Witherspoon Security Consulting .....	10,528.65
		Security consulting.	
12	31962	Jofco .....	18,116.90
		Senate furniture.	
	32845	Burlington Industries, Inc .....	28,170.37
		Upholstery/carpet.	
	32916	Access Electronics, Inc .....	1,200.00
		Shop item.	
	32987	RPG Inc .....	330.70
		Office supplies.	
	33169	Central Armature Works .....	1,592.96
		Air-conditioning maintenance.	
	33352	Edward Alden Lighting .....	3,955.50
		Senate furniture.	
	34445	Graybar Electric Co., Inc .....	1,376.20
		Electrical supplies.	
	34831	Tristate Electrical Supply Co., Inc .....	137.25
		Electrical supplies.	
	34886	Balva Financial Corp. ....	325.00
		Truck lease.	
	34992	Fred Pryor Seminars .....	195.00
		Training.	
	34997	National Technology Transfer, Inc .....	695.00
		Training.	
	34998	National Technology Transfer, Inc .....	695.00
		Training.	
	35003	Safety Council of Maryland .....	695.00
		Training.	
14	31780	Dominion Electric .....	213.90
		Shop Items.	
	32048	Office Movers .....	1,440.00
		Office furniture.	
	32842	Air Products & Chemicals, Inc .....	31.64
		Chemicals.	
	33485	H.M. Sweeny .....	391.92
		Air-conditioning maintenance.	
	33486	L. Fishman & Son, Inc .....	861.15
		Hand tools.	
	33490	Tedco Industries, Inc .....	808.20
		Upholstery/carpet.	
	33705	Sun Educational Services .....	1,923.75
		Training.	
	33872	Lawson Products .....	540.12
		Power tools.	
	34598	York Building Services, Inc .....	4,340.00
		Janitorial services.	
	34782	Sergeant-at-Arms .....	195.39
		Telephone services.	
	35102	Laniado Wholesale Co .....	8,881.25
		C-fold paper towels.	
	35118	Karn, Charuhas, Chapman, & Twohey .....	2,039.00
		Contract services.	
19	31089	Capital Lighting & Supply .....	489.60
		Electric light bulbs and tubes.	
	32016	Maurice Electric Supply Co .....	1,903.04
		Electrical supplies.	
	32055	Tristate Electrical Supply Co., Inc .....	386.10
		Electrical supplies.	
	32056	Newark Electronics .....	99.62
		Maintenance and repairs subway.	
	32115	Diamond Tool Co .....	1,419.10
		Annual machinery, tools.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Apr. 19	32149	Lockmasters, Inc .....	207.00
		Hardware.	
	32150	American Health & Safety, Inc .....	129.98
		Electrical supplies.	
	32174	Newark Electronics .....	1,128.92
		Maintenance and repairs subway.	
	32175	Dominion Electric .....	640.00
		General annual repairs.	
	32239	S. Freedman & Sons, Inc .....	2,449.70
		Cleaning.	
	32240	J.M. Duer, Inc .....	1,461.50
		Annual furniture.	
	32250	Tristate Electrical Supply Co., Inc .....	250.00
		Electrical supplies.	
	32262	The Hoover Co .....	650.00
		Electrical supplies.	
	32267	Office Movers .....	440.00
		Furniture transporting.	
	32309	McCormick Paint Works .....	684.25
		Elevator repairs and improvements.	
	32313	Dominion Floors .....	2,400.00
		Annual rugs and floor covering.	
	32314	District Janitorial Repair Co., Inc .....	1,864.26
		Annual machinery, tools.	
	32478	UZ Engineered Products .....	1,744.16
		Elevator repairs.	
	32482	Newark Electronics .....	165.18
		Maintenance and repairs subway.	
	32484	Safeware Inc .....	243.29
		Electrical supplies.	
	32523	Timemotion Tools .....	303.60
		Electrical supplies.	
	32524	Tedco Industries, Inc .....	620.19
		Furniture repairs.	
	32564	Sears Industrial Sales .....	287.82
		Electrical supplies.	
	32565	McCormick Paint Works .....	789.00
		Miscellaneous.	
	32570	Fries, Beall & Sharp Co .....	828.00
		Electrical supplies.	
	32584	Maurice Electric Supply Co .....	451.00
		Electrical supplies.	
	32661	Powerlift Corp .....	583.18
		Materials.	
	32700	Shop Vac .....	208.32
		Materials.	
	32701	American Health & Safety, Inc .....	168.48
		Materials.	
	32740	Software Integrators .....	1,146.00
		Maintenance and repairs subway.	
	32741	Precision Doors & Hardware .....	1,039.50
		Carpentry supplies.	
	32769	The Economics Press Inc .....	776.36
		Miscellaneous.	
	32794	Poly Genex International, Inc .....	70.00
		Miscellaneous.	
	32797	American Lifting Products .....	1,770.49
		Elevator repairs.	
	32798	United Electric Supply .....	1,145.90
		Maintenance and repairs subway.	
	32799	Read Plastics, Inc .....	55.99
		Electrical supplies.	
	32898	J.M. Duer, Inc .....	2,495.00
		Annual furniture.	
	32899	Key-Trak, Inc .....	740.00
		General annual repairs.	
	32900	McCormick Paint Works .....	130.00
		Carpentry supplies.	
	32901	McMaster-Carr Supply Co .....	22.90
		General annual repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Apr. 19	32922	Blaydes Lock Co .....	905.00
		Hardware.	
	32986	Leo B. Curry, Jr .....	348.28
		Janitorial supplies.	
	33006	Dowling Electric & Telecom .....	830.00
		Electrical supplies.	
	33007	Lynch Diversified Vehicles .....	37.82
		Hardware.	
	33040	Shepherd Electric Supply Co .....	1,389.00
		Electrical supplies.	
	33076	Current, Inc .....	67.10
		Miscellaneous.	
	33114	Washington Auto Supply .....	42.36
		Maintenance and repairs subway.	
	33126	Maurice Electric Supply Co .....	136.00
		Electrical supplies.	
	33134	Dominion Electric .....	1,250.00
		Maintenance and repairs subway.	
	33348	Air Products & Chemicals, Inc .....	91.80
		Chemicals.	
	33354	Sears Industrial Sales .....	545.52
		Hand tools.	
	33364	Blaydes Lock Co .....	351.30
		Hardware.	
	33365	Belzona Chesapeake, Inc .....	2,420.00
		General annual repairs.	
	33373	American Lifting Products .....	1,772.80
		Elevator repairs.	
	33374	Andrew Corp .....	53.00
		Electrical supplies.	
	33424	Crown Industries Inc .....	74.00
		Annual machinery, tools.	
	33425	Atlantic Electric Supply Corp .....	170.00
		Electrical supplies.	
	33429	McCormick Paint Works .....	28.75
		Elevator repairs.	
	33430	McCormick Paint Works .....	2,498.50
		Materials.	
	33437	Washington Roofing Products Co .....	2,040.40
		General annual repairs.	
	33454	W.W. Grainger, Inc .....	604.50
		Elevator repairs.	
	33489	Southern Utilities Co .....	449.87
		Air-conditioning maintenance.	
	33720	Leo B. Curry, Jr .....	527.40
		Janitorial supplies.	
	33721	Leo B. Curry, Jr .....	414.00
		Janitorial supplies.	
	33765	Duron Paint & Wallcoverings .....	132.00
		Materials.	
	33819	Dowling Electric & Telecom .....	353.00
		Electrical supplies.	
	33828	Timemotion Tools .....	786.45
		Elevator repairs.	
	33871	J.M. Duer Inc .....	193.60
		Shop items.	
	33996	Lyon, Conklin & Co., Inc. ....	59.65
		Maintenance air-conditioning.	
	33997	Smacna .....	123.00
		Materials supplies.	
	33998	The National Resource Center .....	254.00
		Books materials.	
	33999	Tiger Federal .....	238.00
		Maintenance and repairs subway.	
	34000	W.W. Grainger, Inc .....	1,594.98
		Maintenance and repairs subway.	
	34001	W.W. Grainger, Inc. ....	559.00
		General annual repairs.	
	34002	Central Armature Works .....	394.56
		Maintenance air-conditioning.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Apr. 19	34003	GSA Industrial Products Center .....	2,000.00
		Annual furniture.	
	34004	Mizell Lumber & Hardware Co .....	1,333.20
		General annual repairs.	
	34006	The Pool People, Inc. ....	442.87
		Plumbing supplies.	
	34007	UZ Engineered Products .....	269.10
		Maintenance and repairs subway.	
	34009	American Health & Safety, Inc .....	102.50
		Furniture repairs.	
	34010	Follett Corporation .....	57.12
		Maintenance air-conditioning.	
	34011	GSA Industrial Products Center .....	2,000.00
		Annual furniture.	
	34014	W.W. Grainger, Inc. ....	960.40
		General annual repairs.	
	34015	Central Armature Works .....	56.21
		Maintenance air-conditioning.	
	34328	Anne Tavaglione .....	141.75
		Long dist costs.	
	34336	Penelope Hovis .....	253.13
		Long dist costs.	
	34337	Pennie Hardesty .....	486.00
		Long distance travel costs.	
	34341	US Airways .....	355.00
		Long distance travel costs.	
	34802	W.W. Grainger Inc .....	46.60
		Maintenance air-conditioning.	
	35139	CINTAS Uniforms .....	35.75
		Floor mats.	
	35140	CINTAS Uniforms .....	35.75
		Floor mats.	
	35141	CINTAS Uniforms .....	35.75
		Floor mats.	
	35142	CINTAS Uniforms .....	35.75
		Floor mats.	
	35143	CINTAS Uniforms .....	35.75
		Floor mats.	
	35182	Commercial Marketing Associates Inc. ....	4,757.88
		Install carpeting.	
	35259	Washington Metropolitan Area .....	3,303.00
		Metro subsidy.	
	35267	Synergetic Audio Concepts .....	950.00
		Training.	
	35268	Synergetic Audio Concepts .....	950.00
		Training.	
	35330	Bakery Equipment Service .....	246.70
		Restaurant maintenance.	
	33491	UNISOURCE .....	108.82
		Shop supplies.	
	33715	Complete Wholesale Inc .....	1,850.00
		Plumbing supplies.	
	33716	Complete Wholesale Inc .....	1,138.80
		Plumbing supplies.	
	33868	City Group .....	2,292.75
		Janitorial supplies.	
	33869	City Group .....	2,292.75
		Janitorial supplies.	
	33873	Newark Electronics .....	1,084.44
		Elevator maintenance.	
	34127	Dowling Electric & Telecom .....	1,540.00
		Electrical supplies.	
	34128	Fabrica International .....	3,408.11
		Carpet.	
	34135	Skill Path Seminars .....	199.00
		Training.	
	34161	Schilling Chemical Equipment Inc .....	420.00
		Janitorial supplies.	
	34661	East Coast Sales Co .....	211.02
		Power tools.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Apr.	19	35331 Cleveland Range Company .....	10,160.25
		Restaurant maintenance.	
		35398 J.M. Duer Inc .....	229.90
		Shop supplies.	
		35433 Ashland Chemical Co .....	40.51
		Water treatment services.	
		35434 Ashland Chemical Co .....	39.21
		Water treatment services.	
		35464 Kaseman Corp .....	432.00
		Administrative services.	
26		33867 Adams Elevator Equipment Co .....	987.80
		Elevator repairs & maintenance.	
		34123 Adams Elevator Equipment Co .....	1,263.44
		Elevator repairs & maintenance.	
		34124 Adams Elevator Equipment Co .....	482.87
		Elevator repairs & maintenance.	
		34129 MKG Sales Assoc. Inc .....	70.00
		Janitorial supplies.	
		34131 W.W. Grainger, Inc .....	231.28
		Hand tools.	
		34163 W.W. Grainger, Inc .....	3.50
		Shop supplies.	
		34164 Windsor Industries, Inc .....	427.47
		Shop supplies.	
		34242 Capital Lighting & Supply .....	3,592.00
		Electrical supplies.	
		34317 Sterling Cleaners .....	37.54
		Cleaning services.	
		34447 Lawson Products .....	968.72
		Hardware.	
		34450 MKG Sales Assoc. Inc .....	749.50
		Shop supplies.	
		34452 R.J. Curran .....	414.48
		Senate furniture.	
		34815 ATMS Technical Training, Inc .....	5,981.26
		Training.	
		34999 Oracle Education .....	2,339.00
		Training.	
		35499 Wood Creations, Inc .....	11,400.00
		Senate furniture.	
		35521 Sterling Cleaners .....	82.39
		Cleaning services.	
		35522 Sterling Cleaners .....	105.63
		Cleaning services.	
		35523 Sterling Cleaners .....	99.01
		Cleaning services.	
		35524 Sterling Cleaners .....	21.23
		Cleaning services.	
		35525 Sterling Cleaners .....	115.50
		Cleaning services.	
		35526 Sterling Cleaners .....	61.70
		Cleaning services.	
		35527 Sterling Cleaners .....	106.37
		Cleaning services.	
		35528 Sterling Cleaners .....	93.04
		Cleaning services.	
		35529 Sterling Cleaners .....	74.63
		Cleaning services.	
		35530 Sterling Cleaners .....	124.40
		Cleaning services.	
		35531 Sterling Cleaners .....	80.12
		Cleaning services.	
		35532 Sterling Cleaners .....	79.48
		Cleaning services.	
		35533 Sterling Cleaners .....	92.69
		Cleaning services.	
		35534 Sterling Cleaners .....	114.99
		Cleaning services.	
		35575 Adams Elevator Equipment Co .....	83.45
		Elevator repairs & maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Apr.	26	35604	Harold Johnson .....	205.05
			Travel reimbursement.	
		35605	Natalie A. Seifert-Teacher .....	219.68
			Travel reimbursement.	
		35606	Charles Terry .....	217.24
			Travel reimbursement.	
		35607	Alvin Parlett .....	177.10
			Travel reimbursement.	
	28	34159	Maurice Electric Supply Co .....	1,612.80
			Electrical supplies.	
		34162	Tedco Industries, Inc .....	153.00
			Shop supplies.	
		34243	Capp, Inc .....	1,937.60
			Air-conditioning maintenance.	
		34245	Maurice Electric Supply Co .....	66.70
			Electrical supplies.	
		34246	Maurice Electric Supply Co .....	1,141.44
			Electrical supplies.	
		34247	Maurice Electric Supply Co .....	688.75
			Electrical supplies.	
		34442	Dowling Electric & Telecom .....	4,460.00
			Electrical supplies.	
		34446	Independent Lighting Corp .....	2,448.00
			Electrical supplies.	
		34654	Maurice Electric Supply Co .....	287.76
			Electrical supplies.	
		34689	Maurice Electric Supply Co .....	9.96
			Electrical supplies.	
		34879	Capp, Inc .....	144.80
			Air-conditioning maintenance.	
		35664	York Building Services, Inc .....	2,711.83
			Cleaning services.	
		35674	Fred Pryor Seminars .....	195.00
			Training.	
	30	28306	General Services Administration .....	606,082.00
			Rent payment.	
		29799	U.S. Public Health Service .....	1,974.00
			Environmental assessment.	
		34597	Federal Occupational Health .....	562.00
			Environmental assessment.	
		34883	GSA Industrial Products Center .....	11,160.60
			Senate furniture.	
		35497	GSA Industrial Products Center .....	18,359.22
			Senate furniture.	
		35502	GSA Industrial Products Center .....	9,300.50
			Senate furniture.	
		35945	GSA FSS Bureau, Trans. Mgt. Br .....	244.05
			Motor pool.	
		36161	Federal Occupational Health .....	20.00
			Environmental assessment.	
		36178	GSA, Finance Division .....	66,758.08
			Overtime utilities.	
May	3	33351	Computerized Elevator Control, Corp .....	1,714.05
			Elevator repairs and maintenance.	
		34125	Atlantic Electric Supply Corp .....	2,994.25
			Electrical supplies.	
		34126	Atlantic Electric Supply Corp .....	2,450.00
			Electrical supplies.	
		34155	Benfield Electric Supply Corp .....	2,111.12
			Electrical supplies.	
		34250	Tribles, Inc .....	20.34
			Air-conditioning maintenance.	
		34448	Leo B. Curry, Jr .....	2,482.00
			Janitorial supplies.	
		34882	East Coast Sales Co .....	59.00
			Hardware.	
		34988	Aerosol Monitoring & Analysis Inc .....	130.00
			Training.	
		34989	Aerosol Monitoring & Analysis Inc .....	130.00
			Training.	
		35788	AICS, LLC .....	4,600.00
			Stripping and sealing floors.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
May	3	35918 Grinnel Corp .....	18,755.00
		Fire alarm system inspection.	
		35925 Aqua Cool .....	469.00
		Water cooler rental.	
		35926 Quality Elevator Company, Inc .....	960.00
		Contract services.	
	9	34157 Gene Weiss Manufacturing .....	820.00
		Linens.	
		34160 S. Freedman & Sons, Inc .....	1,416.00
		Janitorial supplies.	
		34244 Dowling Electric & Telecom .....	145.00
		Electrical supplies.	
		34248 Maurice Electric Supply Co .....	1,568.00
		Electrical supplies.	
		34444 Duron Paing & Wallcoverings .....	504.00
		Shop supplies.	
		34449 Leo B. Curry, Jr .....	430.40
		Janitorial supplies.	
		34453 S. Freedman & Sons, Inc .....	1,589.71
		Janitorial supplies.	
		34454 S. Freedman & Sons, Inc .....	2,497.00
		Janitorial supplies.	
		34596 W.W. Grainger, Inc .....	578.98
		Shop items.	
		34653 Maurice Electric Supply Co .....	1,080.00
		Electrical supplies.	
		34655 Maurice Electric Supply Co .....	36.25
		Electrical supplies.	
		34656 Maurice Electric Supply Co .....	96.12
		Electrical supplies.	
		34657 Maurice Electric Supply Co .....	438.45
		Electrical supplies.	
		34658 City Group .....	2,292.75
		Janitorial supplies.	
		34659 City Group .....	162.00
		Janitorial supplies.	
		34660 City Group .....	912.00
		Janitorial supplies.	
		34662 Gene Weiss Manufacturing .....	2,346.00
		Janitorial supplies.	
		34664 S. Freedman & Sons, Inc .....	36.97
		Janitorial supplies.	
		34666 W.W. Grainger, Inc .....	833.00
		Office supplies.	
		34753 Leo B. Curry, Jr .....	567.50
		Janitorial supplies.	
		34755 Leo B. Curry, Jr .....	298.08
		Janitorial supplies.	
		34760 Siemens Building Technologies, Inc .....	153.60
		Air-conditioning maintenance.	
		34793 J.M. Duer, Inc .....	1,038.00
		Shop items.	
		34795 Maurice Electric Supply Co .....	121.42
		Electrical supplies.	
		34796 Siemens Building Technologies, Inc .....	407.20
		Air-conditioning maintenance.	
		34797 Wesco .....	6,102.00
		Electrical supplies.	
		34826 American Health & Safety, Inc .....	1,320.00
		Janitorial supplies.	
		34829 Schilling Chemical Equipment, Inc .....	1,380.00
		Hazardous substances.	
		34830 Thombert, Inc .....	2,310.56
		Elevator repairs and maintenance.	
		34832 W.W. Grainger, Inc .....	147.05
		Shop items.	
		34880 Dowling Electric & Telecom .....	63.00
		Electrical supplies.	
		34881 East Coast Sales Co .....	976.80
		Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
May	9	34885	Shepherd Electric Supply Co .....	66.90
			Hand tools.	
		34965	USDA Graduate School .....	645.00
			Training.	
		34967	ActionNET .....	385.76
			Training.	
		35266	Oracle Education .....	2,198.75
			Training.	
		35277	Maurice Electric Supply Co .....	1,271.55
			Electrical supplies.	
		35579	National Technology Transfer, Inc .....	1,195.00
			Training.	
		36059	USA Lights .....	1,316.00
			Electrical supplies.	
		36061	USA Lights .....	592.66
			Electrical supplies.	
		36122	Witherspoon Security Consulting .....	8,968.85
			Security consulting.	
		36123	Witherspoon Security Consulting .....	3,899.50
			Security consulting.	
12		33354	Sears Industrial Sales .....	545.52
			Hand tools.	
		33488	Saint Louis Antique Lighting .....	2,811.60
			Electrical supplies.	
		33719	J.M. Duer, Inc .....	85.00
			Shop items.	
		34156	Diamond Tool Co .....	295.00
			Power tools.	
		34595	J.M. Duer Inc .....	175.00
			Shop items.	
		34663	J.M. Duer Inc .....	521.80
			Shop items.	
		34759	Shepherd Electric Supply Co .....	993.60
			Electrical supplies.	
		34792	Diamond Tool Company .....	344.64
			Power tools.	
		34794	Maurice Electric Supply Co .....	142.10
			Electrical supplies.	
		34827	Applied Industrial Technology .....	348.87
			Air-conditioning maintenance.	
		34828	Fries, Beall & Sharp Co .....	33.20
			Hazardous substances.	
		34877	Calico Industries, Inc .....	2,421.00
			Janitorial supplies.	
		34878	Calico Industries, Inc .....	1,604.00
			Janitorial supplies.	
		35071	Diamond Tool Co .....	85.44
			Power tools.	
		35076	Sun Control Systems .....	570.00
			Office supplies.	
		35207	Novell, Inc .....	995.00
			Training.	
		35272	J.M. Duer Inc .....	1,364.00
			Shop items.	
		35279	Philips Lighting Co .....	4,125.00
			Electrical supplies.	
		35960	J.M. Duer Inc .....	100.86
			Freight charge.	
		36133	Sergeant at Arms .....	221.42
			Telephone charges.	
		36154	Compumaster .....	249.00
			Training.	
		36165	Power Distribution, Inc .....	835.00
			Monthly maintenance.	
		36224	Keeper of Stationery .....	2,000.35
			Stationery supplies.	
		36225	Keeper of Stationery .....	1,875.36
			Stationery supplies.	
17		30069	Tennant Co .....	425.20
			General annual repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
May 17	30320	Atlantic Refinishing & Restoration .....	1,050.00	
		Elevator repairs.		
	32238	Atlantic Electric Supply Corp .....	942.00	
		Electrical supplies.		
	33128	Sears Industrial Sales .....	521.92	
		Electrical supplies.		
	33613	McCormick Paint Works .....	464.42	
		Materials.		
	33617	National Power Corp .....	1,370.00	
		Elevator repairs.		
	33758	Free Land Hoist & Crane Inc .....	975.00	
		Maintenance and repairs subway.		
	33759	Atlantic Electric Supply Corp .....	890.00	
		Electrical supplies.		
	33760	Independent Lighting Corp .....	2,065.00	
		Electric light bulbs and tubes.		
	33773	MCM Electronics .....	213.11	
		Electrical supplies.		
	33774	Blaydes Lock Co .....	333.18	
		Hardware.		
	33775	Southern Utilities Co .....	24.88	
		Maintenance air-conditioning.		
	33825	Blaydes Lock Co .....	179.42	
		Hardware.		
	33855	Lab Safety Supply .....	256.10	
		General annual repairs and alterations.		
	33903	Capitol City Supply .....	2,004.16	
		Plumbing supplies.		
	33971	Capitol City Supply .....	888.00	
		Plumbing supplies.		
	34012	Mizell Lumber & Hardware Co .....	192.00	
		General annual repairs and alterations.		
	34013	Sherwin Williams Co .....	1,017.00	
		Paint supplies.		
	34016	Central Armature Works .....	444.88	
		Maintenance air-conditioning.		
	34017	Hilti, Inc .....	483.00	
		General annual repairs and alterations.		
	34018	Mizell Lumber & Hardware Co .....	2,305.00	
		Carpentry supplies.		
	34019	Southern Utilities Company .....	192.84	
		Maintenance air-conditioning.		
	34064	Dowling Electric & Telecom .....	1,617.30	
		Electric light bulbs and tubes.		
	34066	Independent Lighting Corp .....	2,478.00	
		Electric light bulbs and tubes.		
	34069	McCormick Paint Works .....	201.30	
		Materials.		
	34302	Central Armature Works .....	54.40	
		Elevator repairs and improvement.		
	34386	Emed Inc .....	1,646.40	
		Maintenance and repairs subway.		
	34515	Fein Power Tools .....	233.75	
		Materials.		
	34588	City Group .....	2,295.00	
		Cleaning supplies.		
	34589	Maurice Electric Supply Co .....	207.22	
		Electrical supplies.		
	34591	City Group .....	2,268.00	
		Cleaning supplies.		
	34593	Precision Doors & Hardware .....	2,311.00	
		Life safety interior doors.		
	34604	Fitch Co .....	127.30	
		Annual machinery, tools.		
	34670	Dowling Electric & Telecom .....	123.50	
		Electrical supplies.		
	34692	Aireco Supply Co., Inc .....	127.87	
		Maintenance air-conditioning.		
	34714	Capital Lighting & Supply .....	40.80	
		Electrical supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
May 17	34715	Capitol Electric Supply .....	56.20
		Electrical supplies.	
	34801	Capitol Partitions Direct, Inc .....	1,655.00
		Plumbing supplies.	
	34841	Allied Electronics, Inc .....	101.87
		Elevator repairs.	
	34842	Precision Doors & Hardware .....	1,312.00
		Life safety interior doors.	
	35072	Electronics Diversified, Inc .....	1,579.22
		Electrical supplies.	
	35073	Precision Doors & Hardware .....	1,335.00
		Carpentry.	
	35074	Precision Doors & Hardware .....	1,290.00
		Carpentry.	
	35075	S. Freedman & Sons, Inc .....	776.37
		Janitorial supplies.	
	35179	Atlantic Electric Supply Corp .....	510.00
		Electrical supplies.	
	35181	Andrew Corp .....	378.40
		Electrical supplies.	
	35192	Timemotion Tools .....	751.90
		Elevator repairs and improveme.	
	35200	Leo B. Curry, Jr .....	837.75
		Janitorial supplies.	
	35273	Leo B. Curry, Jr .....	319.00
		Janitorial supplies.	
	35274	Leo B. Curry, Jr .....	400.00
		Janitorial supplies.	
	35280	Steelcase, Inc .....	24,889.70
		Senate furniture.	
	35498	J.M. Duer, Inc .....	1,968.00
		Shop items.	
	35578	Career Track On-Site Training .....	179.00
		Training.	
	35789	McCoy Sauna and Steam .....	145.00
		General annual repairs	
	35870	Mizell Lumber & Hardware Co .....	1,150.00
		Carpentry supplies.	
	35875	Blaydes Lock Co .....	1,468.50
		Carpentry supplies.	
	35876	Mizell Lumber & Hardware Co .....	2,020.00
		Carpentry supplies.	
	35877	Mizell Lumber & Hardware Co .....	446.00
		General annual repairs.	
	35881	Duron Paint & Wallcoverings .....	1,450.00
		Materials.	
	35919	R.J. Curran .....	4,698.00
		Senate furniture.	
	36153	W.W. Grainger, Inc .....	589.09
		Maintenance air-conditioning.	
	36288	Mizell Lumber & Hardware Co .....	401.70
		Hardware supplies.	
	36345	Allan Baker Co .....	41.00
		Safety glasses.	
	36364	Transwall Corp .....	400.00
		Freight charge.	
	36402	R.J. Curran .....	188.71
		Freight charge.	
	36426	Sterling Cleaners .....	6.11
		Cleaning services.	
	36427	Sterling Cleaners .....	53.82
		Cleaning services.	
	36428	Sterling Cleaners .....	92.41
		Cleaning services.	
	36429	Sterling Cleaners .....	97.65
		Cleaning services.	
	36430	Sterling Cleaners .....	114.37
		Cleaning services.	
	36431	Sterling Cleaners .....	74.25
		Cleaning services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
May 17	36432	Sterling Cleaners .....	123.48
		Cleaning services.	
	36433	Sterling Cleaners .....	161.82
		Cleaning services.	
	36434	Sterling Cleaners .....	55.60
		Cleaning services.	
	36435	Sterling Cleaners .....	81.88
		Cleaning services.	
	36436	Sterling Cleaners .....	78.63
		Cleaning services.	
	36439	Sterling Cleaners .....	114.43
		Cleaning services.	
	36452	Gold Medal Products .....	156.00
		Senate restaurant maintenance.	
	36453	Hobart Corp .....	2,288.60
		Senate restaurant maintenance.	
	36495	Cintas Uniforms .....	35.75
		Floor mats.	
	36496	Cintas Uniforms .....	35.75
		Floor mats.	
	36497	Cintas Uniforms .....	35.75
		Floor mats.	
	36498	Cintas Uniforms .....	35.75
		Floor mats.	
	36499	Triple "S" Termite & Pest Control .....	463.00
		Pest control.	
19	33353	Posner Industries .....	110.00
		Hardware.	
	33717	Daycon Products Co., Inc .....	2,267.00
		Janitorial supplies.	
	34158	Leo B. Curry, Jr .....	1,731.50
		Janitorial supplies.	
	34441	Daycon Products Co., Inc .....	861.46
		Janitorial supplies.	
	34592	Daycon Products Co., Inc .....	1,405.54
		Janitorial supplies.	
	34754	Leo B. Curry, Jr .....	237.20
		Janitorial supplies.	
	34825	A&A Sheetmetal Products .....	1,559.29
		Shop items.	
	34876	Betz Dearborn .....	608.58
		Water treatment.	
	35069	Beacon Hill Showroom .....	1,320.61
		Fabric.	
	35070	Capital Lighting & Supply .....	247.50
		Electrical supplies.	
	35077	Taylor Security & Lock Co .....	6,265.00
		Carpentry supplies.	
	35495	Dowling Electric & Telecom .....	232.50
		Electrical supplies.	
	35501	Chandelier Cleaning & Restoration .....	9,184.00
		Cleaning and restoration.	
	35512	Novell, Inc .....	2,500.00
		Training.	
	35780	East Coast Sales Co .....	343.00
		Power tools.	
	35924	Unisource .....	2,126.60
		Hazardous substances.	
	36060	Advanced Equipment Co., Inc .....	3,334.00
		Deliver and install lockers.	
	36467	Gregory Simmons .....	784.08
		Travel reimbursement.	
	36510	Ashland Chemical Co .....	40.51
		Water treatment services.	
	36511	Ashland Chemical Co .....	39.21
		Water treatment services.	
	36549	National Technology Transfer, Inc .....	985.00
		Training.	
	36627	Air Products & Chemicals, Inc .....	148.80
		Demurrage.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
May 26	34751	Capital Lighting & Supply .....	898.00	
		Electrical supplies.		
	34752	Capital Lighting & Supply .....	51.20	
		Electrical supplies.		
	34756	Maurice Electric Supply Co .....	3,132.00	
		Electrical supplies.		
	34761	Testo Co .....	327.83	
		Shop items.		
	35078	Transwall Corp .....	42,209.80	
		Carpentry supplies.		
	35270	Complete Wholesale Inc .....	1,110.00	
		Air-conditioning maintenance.		
	35271	Complete Wholesale Inc .....	1,525.68	
		Plumbing supplies.		
	35276	Maurice Electric Supply Co .....	328.00	
		Electrical supplies.		
	35428	Electronics Diversified, Inc .....	394.81	
		Electrical supplies.		
	35429	Maurice Electric Supply Co .....	578.90	
		Electrical supplies.		
	35431	Shepherd Electric Supply Co .....	67.57	
		Hand tools.		
	35432	Shepherd Electric Supply Co .....	1,766.40	
		Electrical supplies.		
	35496	GF Office Furniture, Ltd .....	20,362.64	
		Senate furniture.		
	35500	3M Home & Commercial Care Division .....	293.40	
		Upholstery/carpet.		
	35576	City Group .....	63.00	
		Janitorial supplies.		
	35774	Belzona Chesapeake, Inc .....	9,825.00	
		General annual repairs.		
	35778	Dowling Electric & Telecom .....	850.00	
		Shop items.		
	35787	Special Made .....	606.60	
		Shop items.		
	35836	Delta Industrial Services .....	5,495.00	
		Cleaning of kitchen exhaust.		
	35846	Lee Electric Co. of Baltimore City .....	471.18	
		Electrical supplies.		
	36118	East Coast Sales Co .....	2,412.36	
		Hand tools.		
	36553	TSA/ADVET .....	963.00	
		Training.		
	36734	Career Track On-Site Training .....	149.00	
		Training.		
	36739	National Technology Transfer, Inc .....	695.00	
		Training.		
	36740	National Technology Transfer, Inc .....	695.00	
		Training.		
31	28307	General Services Administration .....	606,094.00	
		Rent payment.		
	34130	W.W. Grainger, Inc .....	360.93	
		Electrical supplies.		
	34962	Piedmont Association of Occupational .....	150.00	
		Training.		
	35577	Miles Glass Company .....	461.50	
		Shop supplies.		
	35779	Dranetz Technologies, Inc .....	212.00	
		Shop items.		
	35781	Exonic Systems, Inc .....	1,553.01	
		Elevator repairs and maintenance.		
	35922	Specialmade .....	682.20	
		Shop items.		
	36545	USDA Graduate School .....	745.00	
		Training.		
	36680	Air Products & Chemicals, Inc .....	148.80	
		Demurrage.		
	36691	ActionNET .....	303.20	
		Training.		
	36696	ActionNET .....	150.00	
		Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
May	31	36736	Key Productivity Center/AMA Training. 169.00
		36802	GSA Industrial Products Center Senate furniture. 4,636.02
		36844	National Fire Protection Assoc Subscription renewal. 500.00
		36847	Oracle Education Training. 956.00
		36852	Natalie A. Seifert-Teacher Tort claim. 870.00
		36927	W.W. Grainger, Inc Electrical supplies. 21.38
		36983	York Building Services, Inc Cleaning services. 2,711.83
		36994	AICS, LLC Stripping and sealing floors. 4,600.00
		37333	GSA FSS Bureau, Trans. Mgt. Br Motor pool. 239.99
		37334	GSA FSS Bureau, Trans. Mgt. Br Motor pool. 300.60
		37355	National Oceanic and Atmospheric Admin Contract services. 26,515.00
June	5	35275	Maurice Electric Supply Co Electrical supplies. 301.58
		35494	Atlantic Electric Supply Corp Electrical supplies. 335.13
		35777	Capitol Compressor, Inc Air-conditioning maintenance. 357.00
		35782	Jensen Manufacturing Hardware. 5,647.50
		35783	Kravel Fabrics Fabric. 213.75
		35920	Special Made Janitorial supplies. 1,212.00
		35923	Tedco Industries, Inc Hazardous substances. 1,152.00
		36121	S. Freedman & Sons, Inc Janitorial supplies. 2,497.00
		36198	Electronic Systems Services Restaurant register repairs. 175.00
		36307	Adams Elevator Equipment Co Elevator maintenance. 190.61
		36314	East Coast Sales Co Power tools. 730.58
		36317	Windsor Industries Inc Janitorial supplies. 41.55
		36594	Windsor Industries Inc Accountable property. 7,844.00
		36741	Potomac Industrial Trucks, Inc Training. 120.00
		36742	Potomac Industrial Trucks, Inc Training. 120.00
		36743	Potomac Industrial Trucks, Inc Training. 120.00
		36848	Potomac Industrial Trucks, Inc Training. 120.00
		36849	Potomac Industrial Trucks, Inc Training. 120.00
		36850	Potomac Industrial Trucks, Inc Training. 120.00
		36993	Balva Financial Corp Truck lease. 325.00
		36998	Quality Elevator Co, Inc Contract services. 2,340.00
		36999	Quality Elevator Co, Inc Contract services. 2,700.00
		37000	Quality Elevator Co, Inc Contract services. 960.00
		37005	Aerosol Monitoring & Analysis, Inc Training. 60.00
		37039	Complete Wholesale Inc Plumbing supplies. 167.49

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
June	7	34451	Powell Electronics, Inc .....	253.62
			Electronic supplies.	
		34757	McCormick Paint Works .....	546.00
			Paint supplies.	
		34758	McCormick Paint Works .....	141.12
			Paint supplies.	
		35430	McCormick Paint Works .....	441.60
			Paint supplies.	
		35776	Goldfarb Electric Supply Co. Inc .....	2,299.20
			Shop items.	
		35786	Sherwin Williams, Co .....	2,325.00
			Hazardous substances.	
		36105	Branch Electric Supply Co .....	2,597.00
			Electrical supplies.	
		36115	Calico Industries, Inc .....	2,421.00
			Janitorial supplies.	
		36215	Special Made .....	48.16
			Freight charge.	
		36216	Special Made .....	48.17
			Freight charge.	
		36217	Special Made .....	48.17
			Freight charge.	
		36246	National Technology Transfer, Inc .....	1,195.00
			Training.	
		36524	Washington Metropolitan Area Transit Authority .....	2,162.00
			Transit subsidy.	
		36547	USDA Graduate School .....	525.00
			Training.	
		37021	Diamond Tool Co .....	914.50
			Power tools.	
		37143	Kenneth Lauziere .....	312.97
			Travel reimbursement.	
		37159	Potomac Industrial Trucks, Inc .....	360.00
			Training.	
		37239	Leonard Paper Co .....	11,405.00
			Janitorial supplies.	
		37240	Leonard Paper Co .....	2,851.25
			Janitorial supplies.	
		37290	Air Products & Chemicals, Inc .....	35.75
			Chemicals.	
		37322	Steve Adler .....	230.93
			Travel reimbursement.	
		37351	Anthony Katsouros .....	167.49
			Travel reimbursement.	
	9	34443	Dowling Electric & Telecom .....	2,281.00
			Electrical supplies.	
		35845	Lee Electric Co of Baltimore City .....	489.12
			Electrical supplies.	
		36255	Pioneer Electric Supply .....	710.00
			Electrical supplies.	
		36312	City Group .....	2,292.75
			Janitorial supplies.	
		36444	Dowling Electric & Telecom .....	1,320.00
			Elevator repairs and maintenance.	
		36471	USA Lights .....	290.70
			Electrical supplies.	
		36472	USA Lights .....	561.00
			Electrical supplies.	
		36586	Larco .....	499.84
			Electrical supplies.	
		37442	Vador Ventures, Inc .....	2,333.83
			Provide safety services.	
		37488	James R. Jarboe .....	140.39
			Petty cash reimbursement.	
	13	34005	The Pool People, Inc .....	685.36
			Plumbing supplies.	
		34836	Windsor Industries, Inc .....	431.78
			Shop items.	
		34888	Capitol Partitions Direct, Inc .....	1,775.00
			Plumbing supplies.	
		35195	Branch Electric Supply Co .....	389.80
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
June 13	35197	American Health & Safety, Inc .....	1,790.63
		Safety supplies.	
	35215	Lab Safety Supply .....	40.40
		General annual repairs.	
	35243	Capital Lighting & Supply .....	2,250.00
		Electric light bulbs and tubes.	
	35435	Read Plastics, Inc .....	103.48
		Electrical supplies.	
	35438	McMaster-Carr Supply Co .....	254.04
		General annual repairs.	
	35439	Atlantic Electric Supply Corp. ....	170.00
		Electrical supplies.	
	35465	Bon Tool Co .....	416.00
		Annual machinery, tools.	
	35519	McMaster-Carr Supply Co .....	863.21
		Annual machinery, tools.	
	35520	Newark Electronics .....	1,367.00
		Elevator repairs.	
	35535	Alto U.S., Inc .....	679.80
		Annual machinery, tools.	
	35587	Windsor Industries, Inc .....	41.55
		Electrical supplies.	
	35763	Breuer/Tornado Corp .....	14.36
		Annual machinery, tools.	
	35818	S. Freedman & Sons, Inc .....	765.90
		Shop supplies.	
	35871	Mizell Lumber & Hardware Co .....	6.00
		Carpentry supplies.	
	35872	Thos. Somerville Co .....	152.60
		Maintenance air-conditioning.	
	35878	Sherwin Williams Co .....	2,255.00
		Materials.	
	35879	Waldron, Inc .....	643.00
		Maintenance air-conditioning.	
	35880	Chemsearch, Inc .....	758.25
		Materials.	
	35882	Overhead Door Co. of N. Washington .....	2,225.15
		Maintenance and repairs subway.	
	35883	Posner Industries .....	316.25
		General annual repairs and alterations.	
	35884	Precision Doors & Hardware .....	735.00
		Carpentry.	
	35887	Blaydes Lock Co .....	457.20
		Carpentry.	
	35889	Hilti, Inc .....	363.00
		General annual repairs and alterations.	
	35890	Sherwin Williams Co .....	319.80
		Materials.	
	35892	Tribles, Inc .....	461.60
		Electrical supplies.	
	35893	Duron Paint & Wallcoverings .....	369.40
		Materials.	
	35894	Snap-on Tools Corp .....	261.32
		Maintenance and repairs subway.	
	35895	Electronics Diversified, Inc .....	14.22
		Electrical supplies.	
	36100	Atlantic Electric Supply Corp .....	167.40
		Electrical supplies.	
	36103	Alto U.S., Inc .....	607.62
		Annual machinery, tools.	
	36128	Metro Golf Cart Rentals .....	57.79
		General annual repairs and alteration.	
	36173	Capitol City Supply .....	350.16
		Plumbing supplies.	
	36214	Tribles, Inc .....	188.78
		Electrical supplies.	
	36248	Dowling Electric & Telecom .....	852.35
		Electrical supplies.	
	36262	Maurice Electric Supply Co .....	1,771.50
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
June 13	36348	Tri-City Too .....	33.80
		Materials.	
	36349	Shepherd Electric Supply Co .....	2,148.00
		Electrical supplies.	
	36411	MKG Associates, Inc .....	204.50
		General annual repairs and alteration.	
	36928	Central Armature Works .....	630.64
		Maintenance air-conditioning.	
	36929	Ferguson Enterprises, Inc .....	716.10
		Plumbing supplies.	
	36930	Fries, Beall & Sharp Co .....	229.75
		Carpentry supplies.	
	36931	Hawkins Glass Co, Inc .....	255.00
		Carpentry supplies.	
	36932	Mizell Lumber & Hardware Co .....	955.00
		General annual repairs and alteration.	
	36933	W.W. Grainger, Inc .....	753.70
		Maintenance air-conditioning.	
	36934	Cassco Ice & Cold Storage Inc .....	1,091.00
		Maintenance air-conditioning.	
	36935	Central Armature Works .....	570.91
		Maintenance air-conditioning.	
	36936	McCormick Paint Works .....	428.40
		Furniture repairs.	
	36937	Mizell Lumber & Hardware Co .....	103.00
		General annual repairs and alteration.	
	36938	Washington Auto Supply .....	43.58
		Annual furniture.	
	37403	Anthony Katsouros .....	506.25
		Long distance costs.	
	37405	Deborah Krause .....	931.50
		Long distance costs.	
	37409	National Fire Protection Association .....	455.00
		Training costs.	
	37411	Steve Adler .....	658.13
		Long distance costs.	
14	29350	Fred Pryor Seminars .....	59.00
		Training.	
	31568	Tristate Electrical Supply Co, Inc .....	1,229.75
		Electrical supplies.	
	32509	Nilfisk Advance, Inc .....	360.00
		Shop items.	
	33718	Interface Flooring Systems .....	62,115.94
		Carpet.	
	33874	Yeatts Contract, Inc .....	3,262.80
		Senate furniture.	
	34665	W.W. Grainger, Inc .....	149.19
		Shop items.	
	35784	Lyon, Conklin & Co., Inc .....	586.12
		Sheetmetal supplies.	
	35785	Maurice Electric Supply Co .....	464.10
		Electrical supplies.	
	36108	Maurice Electric Supply Co .....	9,466.00
		Electrical supplies.	
	36309	Silver Hill Aggregates .....	147.31
		Masonry supplies.	
	36470	Tint Plus .....	495.00
		Install skylight screens.	
	36483	Pioneer Electric Supply .....	580.50
		Shop supplies.	
	36540	Aerosol Monitoring & Analysis Inc .....	135.00
		Training.	
	36785	East Coast Sales Co .....	31.35
		Stationary tools.	
	36877	Tompkins Associates .....	2,456.34
		Training.	
	37154	Guest Services, Inc .....	9,500.00
		Install radiant heating system.	
	37430	Oracle Education .....	1,272.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
June 14	37447	Henry M. Jackson Foundation-USU/MTN Training.	50.00
	37452	National Technology Transfer, Inc Training.	1,195.00
	37453	National Technology Transfer, Inc Training.	695.00
	37454	National Technology Transfer, Inc Training.	695.00
	37531	Performance Training Association Training.	695.00
	37532	Potomac Industrial Trucks, Inc Training.	120.00
	37533	USDA Graduate School Training.	645.00
19	35281	Stroheim & Romann, Inc Fabric.	473.45
	35775	Belzona Chesapeake, Inc. Masonry supplies.	4,253.54
	35891	Transdyn Controls Technical support.	907.31
	36116	Chesapeake Security Service Co Carpentry supplies.	13,665.00
	36119	Maurice Electric Supply Co Shop items.	345.58
	36120	Maurice Electric Supply Co Electrical supplies.	24.00
	36308	Capital Lighting & Supply Electrical supplies.	1,767.50
	36310	Access Electronics, Inc Elevator repairs and maintenance.	476.21
	36313	Dranetz Technologies, Inc Shop items.	355.00
	36445	Fries, Beall & Sharp Co Power tools.	1,503.50
	36446	Maurice Electric Supply Co Electrical supplies.	52.32
	36447	Read Plastics, Inc Shop supplies.	117.29
	36494	Specialmade Janitorial supplies.	810.34
	36577	Alstom Maintenance and repairs subway.	1,038.56
	36579	Beacon Hill Showroom Fabric.	61.70
	36580	City Group Janitorial supplies.	2,292.75
	36582	Daycon Products Co., Inc Janitorial supplies.	2,267.00
	36587	Miles Glass Co Shop supplies.	737.80
	36588	Office Pavilion Senate furniture.	534.40
	36590	S. Freedman & Sons, Inc Janitorial supplies.	2,449.70
	36591	S. Freedman & Sons, Inc Janitorial supplies.	2,900.00
	36592	S. Freedman & Sons, Inc Janitorial supplies.	241.60
	36671	East Coast Sales Co Hardware.	300.00
	36673	Glass Masters, Inc Supply and install glass windows.	485.00
	36675	Specialmade Shop items.	359.52
	36707	Maurice Electric Supply Co Electrical supplies.	96.38
	36710	Pioneer Electric Supply Electrical supplies.	2,130.00
	36750	Jensen Manufacturing Maintenance and repairs subway.	6,225.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
June 19	36784	East Coast Sales Co	80.80	
		Hand tools.		
	36787	Powerlift Corp	9,070.00	
		Shop equipment.		
	36790	Taylor Security & Lock Co	4,482.55	
		Security locks.		
	36801	East Coast Sales Co	818.25	
		Carpentry supplies.		
	36806	Maurice Electric Supply Co	146.68	
		Electrical supplies.		
	36997	Comp USA	121.97	
		Training.		
	37389	USA Lights	669.00	
		Electrical supplies.		
	37739	Prince Georges Community College	300.00	
		Training.		
	37740	Prince Georges Community College	299.00	
		Training.		
	37741	University of Maryland College Park	843.00	
		Training.		
	37742	University of Maryland College Park	843.00	
		Training.		
	37743	University of Maryland College Park	552.00	
		Training.		
	37744	Prince Georges Community College	50.35	
		Books-training.		
	37745	University Book Center	190.00	
		Training.		
	37746	University Book Center	157.35	
		Books-training.		
	37747	University Book Center	98.35	
		Books-training.		
	37748	Maryland Book Exchange	42.00	
		Books-training.		
	37757	Deborah Krause	918.00	
		Travel reimbursement.		
23	34594	Grabber Washington	784.32	
		Hardware.		
	36315	Natural Basic Enterprises	2,085.00	
		Janitorial supplies.		
	36589	Powell Electronics, Inc	173.62	
		Electrical supplies.		
	36672	George W. Allen Co., Inc	477.75	
		Computer supplies.		
	36676	Stroheim & Romann, Inc	335.32	
		Fabric.		
	36677	Testo Co	502.01	
		Shop items.		
	36678	Westgate Fabrics	67.52	
		Fabric.		
	36735	Fred Pryor Seminars	149.00	
		Training.		
	36786	Leo B. Curry, Jr	94.70	
		Janitorial supplies.		
	36804	Lawrence Metal Products	1,215.00	
		Annual machinery.		
	36805	Maurice Electric Supply Co	250.00	
		Electrical supplies.		
	36810	UZ Engineered Products	410.18	
		Shop supplies.		
	36870	Pioneer Electric Supply	2,390.00	
		Electrical supplies.		
	36874	Maurice Electric Supply Co	214.95	
		Electrical supplies.		
	37023	East Coast Sales Co	270.08	
		Hand tools.		
	37224	East Coast Sales Co	1,059.84	
		Shop supplies.		
	37289	Leo B. Curry, Jr	94.70	
		Janitorial supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
June 23	37576	Power Distribution, Inc .....	417.00	
		Monthly maintenance.		
	37599	Power Distribution, Inc .....	418.00	
		Monthly maintenance.		
	37634	Stratos Elevator .....	2,500.00	
		Elevator repairs and maintenance.		
	37635	Stratos Elevator .....	2,500.00	
		Elevator repairs and maintenance.		
	37651	Quality Elevator Company, Inc .....	1,020.00	
		Contract services.		
	37751	Aqua Cool .....	590.00	
		Water cooler rental.		
	37816	J.M. Duer Inc .....	29.50	
		Freight charge.		
	37839	IMSI .....	2,295.00	
		Training.		
	37958	Natural Basic Enterprises .....	155.37	
		Freight charge.		
28	35805	Graybar Electric Co., Inc .....	6,860.00	
		Electrical supplies.		
	36668	Calico Industries, Inc .....	1,450.00	
		Shop supplies.		
	36669	Calico Industries, Inc .....	802.00	
		Janitorial supplies.		
	36738	National Capital Training Center USDA .....	445.00	
		Training.		
	36783	Calico Industries, Inc .....	2,304.75	
		Janitorial supplies.		
	36803	Hawkins Glass Co., Inc .....	2,048.80	
		Shop supplies.		
	37227	Kirk-Habicht Co .....	473.12	
		Elevator repairs and maintenance.		
	38116	National Technology Transfer, Inc .....	985.00	
		Training.		
	38117	National Technology Transfer, Inc .....	985.00	
		Training.		
	38118	National Technology Transfer, Inc .....	985.00	
		Training.		
	38119	National Technology Transfer, Inc .....	985.00	
		Training.		
	38122	Orange Education Center .....	1,200.00	
		Training.		
	38128	USDA Graduate School .....	245.00	
		Training.		
30	28308	General Services Administration .....	614,402.00	
		Rent payment.		
	29273	Tennant Co .....	297.00	
		Maintenance agreement.		
	35269	Advanced Equipment Co., Inc .....	88.20	
		Shop items.		
	36311	Capitol Building Supply .....	1,137.60	
		Carpentry supplies.		
	36475	Graybar Electric Co., Inc .....	8,248.50	
		Electrical supplies.		
	36584	GSA Industrial Products Center .....	24,031.75	
		Senate furniture.		
	36585	Johnson Promotional Goods .....	50.00	
		Janitorial supplies.		
	36652	GSA Industrial Products Center .....	35,997.99	
		Senate furniture.		
	36653	GSA Industrial Products Center .....	25,337.16	
		Senate furniture.		
	36695	ActionNET .....	830.86	
		Training.		
	36788	Precision Doors & Hardware .....	617.00	
		Carpentry supplies.		
	36789	S. Freedman & Sons, Inc .....	2,403.05	
		Janitorial supplies.		
	36800	Burlington Industries, Inc .....	30,540.00	
		Carpet.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
June 30	37016	Advanced Equipment Co., Inc	156.11	
		Shop items.		
	37018	City Group	2,295.00	
		Hazardous substances.		
	37020	Demco Inc	2,398.50	
		Office supplies.		
	37158	Johnson Controls, Inc	2,729.04	
		Training.		
	37225	Hado Machinery Company, Inc	1,308.98	
		Shop items.		
	37230	East Coast Sales Co	113.00	
		Hardware.		
	37231	East Coast Sales Co	1,293.81	
		Electrical supplies.		
	37232	East Coast Sales Co	451.00	
		Hardware.		
	37484	Stanley Storage Systems, Inc	16,745.36	
		Shop items.		
	37487	The Washington Post	795.88	
		Advertisements.		
	37649	Demco Inc	105.35	
		Freight charge.		
	37650	Quality Elevator Company, Inc	400.00	
		Contract services.		
	37652	Quality Elevator Company, Inc	3,180.00	
		Contract services.		
	37821	Keeper of Stationery	592.37	
		Stationery supplies.		
	37927	GSA Industrial Products Center	90.56	
		Shop Items.		
	37928	GSA Industrial Products Center	121.44	
		Hand tools.		
	38016	GSA Industrial Products Center	17.76	
		Hand tools.		
	38124	USDA Graduate School	430.00	
		Training.		
	38182	GSA Industrial Products Center	24,545.00	
		Senate furniture.		
	38207	Witherspoon Security Consulting	3,899.50	
		Security consulting.		
	38256	Gary Ellis	9.10	
		Local travel reimbursement.		
	38436	Federal Occupational Health	433.00	
		Environmental assessment.		
	38584	GSA FSS Bureau, Trans. Mgt. Br	252.61	
		Motor pool.		
	38585	GSA FSS Bureau, Trans. Mgt. Br	266.38	
		Motor pool.		
	38599	GSA Industrial Products Center	9,390.78	
		Senate furniture.		
	38600	GSA Industrial Products Center	37,563.12	
		Senate furniture.		
July 6	34884	H.M. Sweeny	103.19	
		Air-conditioning maintenance.		
	36117	Conveyor Handling Co	2,301.10	
		Conveyor roller.		
	36448	Tennant Co	1,248.50	
		Janitorial supplies.		
	36581	Corridor Flooring Associates	2,135.28	
		Hazardous substances.		
	36808	Tennant Co	133.00	
		Janitorial supplies.		
	37029	L. Fishman & Son, Inc	114.50	
		Masonry.		
	37040	The Scale People Inc	393.07	
		Portable scale.		
	37223	AV Presentations, Inc	4,337.00	
		Office supplies.		
	37228	Westgate Fabrics	601.50	
		Fabric.		
	37286	Tristate Electric Supply Co. Inc	60.00	
		Electrical supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
July	6	37287	Tristate Electric Supply Co. Inc ..... 8.36
			Electrical supplies.
		37304	AV Presentations, Inc ..... 210.00
			Office supplies.
		37353	Lawrence Metal Products ..... 68.11
			Freight charge.
		37456	USDA Graduate School ..... 745.00
			Training.
		37731	Commercial Marketing Associates, Inc ..... 368.58
			Hazardous substances.
		37808	York Building Services, Inc ..... 4,340.00
			Janitorial services.
		38153	Fabrica International ..... 3,409.83
			Carpet.
		38156	H.M. Sweeny ..... 204.00
			Air-conditioning maintenance.
		38254	McCall Handling ..... 61.23
			Maintenance on forklifts.
	10	35921	Special Made ..... 1,260.17
			Janitorial supplies.
		36548	National Technology Transfer, Inc ..... 985.00
			Training.
		36670	Earlbeck Welding Supply ..... 290.80
			Welding supplies.
		36706	Kenseal Construction ..... 6,359.40
			Hazardous substances.
		36807	S. Freedman & Sons, Inc ..... 5,080.00
			Shop items.
		37031	Lawson Products ..... 2,051.03
			Shop items.
		37222	Adams Elevator Equipment Co ..... 886.90
			Elevator repairs and maintenance.
		37237	S. Freedman & Sons, Inc ..... 237.60
			Shop items.
		37238	Steelcase Inc ..... 57,660.00
			Senate furniture.
		37288	Johnson Controls, Inc ..... 612.48
			Air conditioning maintenance.
		37481	Johnson Controls, Inc ..... 969.60
			Air conditioning maintenance.
		37561	Tristate Electric Supply Co., Inc ..... 43.66
			Electrical supplies.
		37669	Tint Plus ..... 350.00
			Furnish and install skylights.
		37709	Cintas Uniforms ..... 35.75
			Floor mats.
		37710	Cintas Uniforms ..... 35.75
			Floor mats.
		37711	Cintas Uniforms ..... 35.75
			Floor mats.
		37713	Cintas Uniforms ..... 35.75
			Floor mats.
		37749	Prince Georges Community College ..... 80.00
			Books-training.
		37873	Vicore, Inc ..... 1,058.45
			Training.
		37983	Corridor Flooring Associates ..... 125.00
			Freight charge.
		38019	Safeware, Inc ..... 170.50
			Shop supplies.
		38034	Deborah Krause ..... 29.65
			Local travel reimbursement.
		38121	National Technology Transfer, Inc ..... 985.00
			Training.
		38459	Aqua Cool ..... 507.50
			Water cooler rental.
		38464	Ruth Cauvin ..... 103.70
			Local travel reimbursement.
		38535	Phillip Tapper ..... 252.83
			Travel reimbursement.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
July	10	38536	Donald Garnett .....	811.00
			Travel reimbursement.	
		38613	Triple "S" Termite & Pest Control .....	463.00
			Contract services.	
	12	31999	Intec Controls, Inc .....	544.00
			Maintenance air-conditioning.	
		35896	Columbia Industrial Hardware .....	59.27
			Electrical.	
		36410	Capital Lighting & Supply .....	905.00
			Electrical.	
		36466	Capitol City Supply .....	344.20
			Miscellaneous.	
		36522	Taylor Security & Lock Co .....	104.05
			Hardware.	
		36525	Instor Solutions .....	138.75
			Maintenance and repairs subway.	
		36536	Dowling Electric & Telecom .....	1,425.00
			Electrical.	
		36575	MKG Associates Inc .....	787.85
			Elevator repairs.	
		36733	Central Armature Works .....	122.94
			Maintenance air-conditioning.	
		36746	McCormick Paint Works .....	1,812.00
			Materials.	
		36756	Software Integrators .....	1,011.00
			Maintenance and repairs subway.	
		36781	Capital Lighting & Supply .....	97.60
			Electrical supplies.	
		36813	McCormick Paint Works .....	1,030.00
			Materials.	
		36867	Maurice Electric Supply Co .....	466.00
			Electrical supplies.	
		36906	Lawson Products .....	526.43
			Elevator repairs.	
		36939	Lawson Products .....	161.25
			Electrical supplies.	
		36941	Air Products & Chemicals, Inc .....	12.75
			Electrical supplies.	
		36945	Southern Utilities Co .....	153.06
			Maintenance air-conditioning.	
		36946	W.W. Grainger, Inc .....	33.70
			General annual repairs.	
		36948	Ferguson Enterprises, Inc .....	1,496.50
			Plumbing supplies.	
		36949	McCormick Paint Works .....	635.04
			Furniture repairs.	
		36950	Mizell Lumber & Hardware Co .....	1,857.00
			Materials.	
		36951	Mizell Lumber & Hardware Co .....	1,425.00
			Materials.	
		36973	McCormick Paint Works .....	1,617.92
			Materials.	
		36981	W.W. Grainger, Inc .....	496.40
			Maintenance and repairs subway.	
		37012	Northern Tool & Equipment .....	96.30
			Electrical supplies.	
		37017	Branch Electric Supply Co .....	1,450.00
			Electrical supplies.	
		37035	Tiger Direct .....	562.03
			Office supplies.	
		37197	Electronics Diversified, Inc .....	1,008.77
			Electrical supplies.	
		37198	G.A.L. Manufacturing Corp .....	63.12
			Elevator repairs.	
		37199	Certanium Alloys & Research Co .....	271.49
			General annual repairs.	
		37200	Central Armature Works .....	58.80
			Electrical supplies.	
		37201	Maurice Electric Supply Co .....	485.00
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
July 12	37229	Adams Marketing .....	182.36
		Shop Items.	
	37241	Drummond American Corp .....	421.53
		Elevator repairs.	
	37298	Adams Elevator Equipment Co .....	2,321.57
		Elevator repairs.	
	37302	W.W. Grainger, Inc .....	75.94
		Annual machinery, tools.	
	37306	Kravet Fabrics .....	664.27
		Fabric.	
	37307	Leo B. Curry, Jr. ....	918.71
		Janitorial supplies.	
	37311	Unisource .....	277.60
		Shop supplies.	
	37317	Maurice Electric Supply Co .....	230.00
		Electrical supplies.	
	37318	Dowling Electrical & Telecom .....	1,713.81
		Electrical supplies.	
	37362	American Health & Safety, Inc .....	58.61
		Safety supplies.	
	37489	Champion America .....	293.45
		Office supplies.	
	37546	Sherwin Williams Co .....	401.20
		Materials.	
	37585	Tristate Electric Supply Co., Inc .....	201.12
		Electrical supplies.	
	37607	Capitol City Supply .....	177.00
		Elevator repairs.	
	37609	Shepherd Electric Supply Co .....	1,464.00
		Elevator repairs.	
	37654	American Health & Safety, Inc .....	1,678.32
		Shop items.	
	37683	American Fibertek .....	571.20
		Elevator repairs.	
	37697	Frager's Hardware .....	280.56
		Carpentry supplies.	
	37699	Nextel Communications .....	72.70
		General annual repairs.	
	37817	Frager's Hardware .....	508.68
		Materials.	
	37820	Power Distribution, Inc .....	835.00
		Monthly maintenance.	
	38008	Central Armature Works .....	805.04
		Maintenance air-conditioning.	
	38010	Precision Doors & Hardware .....	1,010.00
		Carpentry supplies.	
	38011	Southern Utilities Co .....	733.18
		Maintenance air-conditioning.	
	38161	Washington Metropolitan Area Transit Authority .....	2,098.00
		Metro subsidy.	
	38200	McCall Handling .....	55.00
		Maintenance on forklifts.	
	38201	McCall Handling .....	68.41
		Maintenance on forklifts.	
	38374	Antonio Moreno .....	329.06
		Long distance costs.	
	38378	Phillip Tapper .....	556.88
		Long distance costs.	
	38379	United Airlines .....	282.00
		Long distance costs.	
	38380	United Airlines .....	282.00
		Long distance costs.	
	38382	United Airlines .....	501.00
		Long distance costs.	
	38383	United Airlines .....	209.00
		Long distance costs.	
	38465	Donna Hupp .....	790.55
		Travel reimbursement.	
	38722	Air Products & Chemicals, Inc .....	151.90
		Demurrage.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
July	12	38735	McCall Handling ..... 108.48
			Forklift repairs.
		38852	Gasoline Reimbursement ..... 102.46
			Gas charges.
		38859	Gasoline Reimbursement ..... 46.69
			Gas charges.
		38861	Gasoline Reimbursement ..... 93.14
			Gas charges.
	17	36578	B. Berger ..... 297.24
			Fabric.
		37305	J. Gibson McIlvain Co ..... 4,572.20
			Carpentry supplies.
		37657	Pioneer Electric Supply ..... 1,961.00
			Electrical supplies.
		37732	Lab Safety Supply ..... 473.10
			Safety equipment.
		37733	Malcolite Corp ..... 1,875.00
			Shop items.
		37738	W.W. Grainger, Inc ..... 138.90
			Fixed asset.
		37840	Safety Council of Maryland ..... 695.00
			Training.
		37864	York Building Services, Inc ..... 2,711.83
			Cleaning services.
		37866	Beth Ann Felder ..... 131.67
			Tort claim.
		37929	Lyon, Conklin & Co., Inc ..... 1,335.20
			Sheetmetal.
		37931	Unisource ..... 272.05
			Shop supplies.
		38162	Ashland Chemical Co ..... 40.51
			Water treatment services.
		38163	Ashland Chemical Co ..... 39.21
			Water treatment services.
		38438	Sterling Cleaners ..... 83.10
			Cleaning services.
		38439	Sterling Cleaners ..... 12.98
			Cleaning services.
		38440	Sterling Cleaners ..... 104.57
			Cleaning services.
		38441	Sterling Cleaners ..... 90.76
			Cleaning services.
		38442	Sterling Cleaners ..... 127.49
			Cleaning services.
		38443	Sterling Cleaners ..... 131.42
			Cleaning services.
		38444	Sterling Cleaners ..... 116.82
			Cleaning services.
		38445	Sterling Cleaners ..... 106.59
			Cleaning services.
		38446	Sterling Cleaners ..... 6.11
			Cleaning services.
		38447	Sterling Cleaners ..... 122.16
			Cleaning services.
		38448	Sterling Cleaners ..... 114.73
			Cleaning services.
		38449	Sterling Cleaners ..... 84.11
			Cleaning services.
		38450	Sterling Cleaners ..... 138.68
			Cleaning services.
		38451	Sterling Cleaners ..... 81.07
			Cleaning services.
		38489	O.D. Systems, Inc ..... 6,722.00
			Training.
		38736	J.M. Duer Inc ..... 793.19
			Shop items.
		38738	Gary Ellis ..... 13.65
			Local travel reimbursement.
	19	37032	Graybar Electric Co, Inc ..... 9,524.96
			Electrical supplies.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
July	19	37235	Office Movers .....	2,011.00
			Tractor trailer rental.	
		37285	Maurice Electric Supply Co .....	1,304.00
			Electrical supplies.	
		37479	Atlantic Electric Supply Corp .....	10,477.00
			Electrical supplies.	
		37482	Johnson Plastics .....	11,375.00
			Shop supplies.	
		37726	Alto U.S., Inc .....	679.80
			Shop supplies.	
		37728	Cambridge Manufacturing .....	888.00
			Shop items.	
		37835	AMA/Padgett Thompson .....	179.00
			Training.	
		37836	AMA/Padgett Thompson .....	179.00
			Training.	
		37904	Pioneer Electric Supply .....	629.50
			Electrical supplies.	
		38021	Safety Council of Maryland .....	4,941.32
			Training.	
		38732	Cambridge Manufacturing .....	53.57
			Freight charge.	
		38955	James R. Jarboe .....	65.95
			Petty cash.	
21		34249	Maurice Electric Supply Co .....	2,040.00
			Electrical supplies.	
		37019	City Group .....	2,038.00
			Janitorial supplies.	
		37309	Shepherd Electric Supply Co .....	1,070.00
			Electrical supplies.	
		37310	Tedco Industries, Inc .....	2,318.35
			Upholstery.	
		37735	Rubbermaid Commercial Products .....	352.56
			Janitorial supplies.	
		37926	Blaydes Lock Co .....	1,965.00
			Carpentry supplies.	
		37930	Rubbermaid Commercial Products .....	491.52
			Janitorial supplies.	
		38062	J.M. Duer, Inc .....	216.80
			Shop items.	
		38167	ATMS Technical Training, Inc .....	6,645.84
			Training.	
		38282	Graphic Systems, Inc .....	2,057.04
			Training.	
		38417	East Coast Sales Co .....	104.15
			Hand tools.	
		39081	City Group .....	254.75
			Janitorial supplies.	
		39100	Kaseman Corp .....	2,119.63
			Administrative services.	
		39133	McCall Handling .....	300.63
			Forklift repairs.	
		39136	Architect of the Capitol .....	97.72
			Petty Cash Reimbursement.	
26		38012	Adams Elevator Equipment Co .....	396.39
			Elevator repairs and maintenance.	
		38017	Lab Safety Supply .....	272.49
			Safety equipment.	
		38229	Lee Electric Co. of Baltimore City .....	2,946.80
			Electrical supplies.	
		38249	Hobart Corp .....	228.65
			Senate restaurant maintenance.	
		38318	George Calvin Grogan IV .....	360.00
			Tort claim.	
		38978	Southwood Furniture .....	7,340.00
			Senate furniture.	
		39147	H.M. Sweeny .....	.67
			Air-conditioning maintenance.	
		39209	Aerosol Monitoring & Analysis Inc .....	135.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
July	26	39210	Skill Path Seminars .....	199.00
			Training.	
		39220	Triple "S" Termite & Pest Congrol .....	463.00
			Termite and pest control.	
	28	38018	McMaster-Carr Supply Co .....	61.52
			Shop items.	
		38183	Harden Furniture .....	23,547.80
			Senate furniture.	
		38186	L. Fishman & Son .....	293.55
			Hazardous substances.	
		38419	Pindler & Pindler, Inc .....	1,937.92
			Fabric.	
		38420	Techni-Tool .....	871.74
			Shop items.	
		38421	Timemotion Tools .....	1,094.75
			Shop items.	
		38423	Government Personnel Services .....	9,782.55
			Training.	
		38437	Rochester-Midland Corp .....	1,312.20
			Chemicals.	
		38470	Cintas Uniforms .....	17.30
			Uniforms.	
		39037	Remco Business Systems Inc of Washington .....	625.00
			Service agreement.	
		39038	Power Distribution, Inc .....	835.00
			Monthly maintenance.	
		39391	Cleaning & Maintenance Mgmt .....	499.00
			Training.	
		39392	Fred Pryor Seminars .....	99.00
			Training.	
	31	28309	General Services Administration .....	614,409.00
			Rent payment.	
		39531	Gasoline Reimbursement .....	118.36
			Gasoline.	
		39533	Gasoline Reimbursement .....	45.55
			Gasoline.	
		39699	GSA FSS Bureau, Trans. Mgt. Br .....	242.17
			Motor pool.	
		39700	GSA FSS Bureau, Trans. Mgt. Br .....	258.26
			Motor pool.	
Aug.	2	32917	Adams Elevator Equipment Co .....	1,308.13
			Elevator repairs and maintenance.	
		36866	Maurice Electric Supply Co .....	96.38
			Electrical supplies.	
		37480	Capitol Air Filter Corp .....	1,972.80
			Air-conditioning maintenance.	
		37925	Atlantic Electric Supply Corp .....	1,889.30
			Electrical supplies.	
		38013	Air Products & Chemicals, Inc .....	91.80
			Chemicals.	
		38154	Wesco .....	7,236.00
			Electrical supplies.	
		38155	Air Products & Chemicals, Inc .....	10.20
			Chemicals.	
		38181	BWI Suply Co .....	1,357.80
			Shop supplies.	
		38184	Jofco .....	4,902.45
			Senate furniture.	
		38185	Jofco .....	47,163.90
			Senate furniture.	
		38278	Kevco, Inc .....	425.00
			Window washing.	
		38513	McMaster-Carr Supply Co .....	307.60
			Sheetmetal.	
		38612	Potomac Industrial Trucks Inc .....	75.00
			Training.	
		38700	Maurice Electric Supply Co .....	96.38
			Electrical supplies.	
		38878	McMaster-Carr Supply Co .....	461.40
			Sheetmetal.	
		39087	BFPE International .....	305.86
			Inspection on fire system.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Aug.	2	39563	Kaseman Corp .....	836.40
			Temporary services.	
	4	34455	Sears Commercial Sales .....	15,800.00
			Senate furniture.	
		37226	Hamilton Products Group Inc .....	772.46
			Safe drawer.	
		37308	Mizell Lumber & Hardware Co .....	621.00
			Masonry supplies.	
		37482	Johnson Plastics .....	11,375.00
			Shop supplies.	
		37727	Bode Floors .....	174.99
			Hazardous substances.	
		37730	Columbia Business Furniture .....	828.00
			Shop items.	
		37837	Graduate School, USDA .....	245.00
			Training.	
		37838	Graduate School, USDA .....	245.00
			Training.	
		38187	Miles Glass Co .....	409.47
			Replacement glass.	
		38418	Kravet Fabrics .....	998.83
			Fabric.	
		38454	Jensen Manufacturing .....	18,675.00
			Carpentry supplies.	
		38511	Branch Electric Supply Co .....	137.68
			Elevator repairs and maintenance.	
		38512	Jensen Tool .....	309.33
			Shop items.	
		38514	Steelcase Inc c/o USBI .....	86,490.00
			Senate furniture.	
		38515	Techni-Tool .....	1,143.15
			Shop supplies.	
		38611	ActionNET .....	710.50
			Training.	
		38642	George Washington University .....	2,284.03
			Training.	
		38652	Novell, Inc .....	2,500.00
			Training.	
		38678	C.M. Duer Co .....	328.00
			Upholstery/carpet.	
		38681	Wonders Building Supply, Inc .....	4,330.00
			Carpentry supplies.	
		38919	Wonders Building Supply, Inc .....	8,390.00
			Carpentry supplies.	
		38977	Newark Electronics .....	184.50
			Shop items.	
		39030	York Building Services, Inc .....	2,711.83
			Cleaning services.	
		39131	Laniado Wholesale Co .....	8,881.25
			Janitorial supplies.	
		39440	Graduate School, USDA .....	595.00
			Training.	
		39677	Tristate Electronic Supply Co Inc .....	108.54
			Electrical supplies.	
		39759	Columbia Business Furniture .....	85.00
			Freight charge.	
		39779	National Technology Transfer, Inc .....	985.00
			Training.	
	9	37034	McMaster-Carr Supply Co .....	320.72
			Sheetmetal.	
		37233	Hamilton Products Group Inc .....	71,305.00
			Senate furniture.	
		37696	McCormick Paint Works .....	127.20
			Materials.	
		37799	Newark Electronics .....	75.18
			Maintenance and repairs subway.	
		37829	Atlantic Electric Supply Corp .....	86.00
			Electrical supplies.	
		37961	Dowling Electrical & Telecom .....	1,140.00
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Aug.	9	38000	A.M. Leonard, Inc .....	313.89
			General annual repairs.	
		38009	Central Armature Works .....	357.09
			Maintenance air-conditioning.	
		38157	The Pool People, Inc .....	1,485.60
			Hazardous substances.	
		38164	Tristate Electrical Supply .....	1,163.26
			Electrical supplies.	
		38165	Mizell Lumber & Hardware Co .....	352.00
			General annual repairs.	
		38177	Silver Hill Aggregates .....	90.56
			General annual repairs.	
		38202	Premier Fastener Co .....	1,580.78
			Maintenance and repairs subway.	
		38212	Frager's Hardware .....	660.00
			Annual machinery, tools.	
		38215	Mohawk Finishing Products .....	519.00
			Materials.	
		38312	Duron Paint & Wallcoverings .....	350.00
			Materials.	
		38326	Independent Lighting Corp .....	2,478.00
			Electric Light Bulbs and Tubes.	
		38327	McMaster-Carr Supply Co .....	266.37
			General annual repairs.	
		38329	Silver Hill Aggregates .....	90.82
			General annual repairs.	
		38363	Capitol Air Filter Corp .....	264.00
			Maintenance air conditioning.	
		38364	Mizell Lumber & Hardware Co .....	300.00
			General annual repairs.	
		38366	Upholstery Journal .....	442.45
			Furniture repairs.	
		38516	Tedco Industries, Inc .....	106.85
			Upholstery/carpet.	
		38615	Lawson products .....	156.81
			Maintenance and repairs subway.	
		38617	W.W. Grainger, Inc .....	189.10
			Maintenance and repairs subway.	
		38618	Successories, Inc .....	492.45
			Office supplies.	
		38619	Hilti, Inc .....	44.31
			General annual repairs.	
		38630	Premier Fastener Co .....	44.20
			Maintenance and repairs subway	
		38682	Jensen Manufacturing .....	500.00
			Maintenance and repairs subway.	
		38925	Lyon, Conklin & Co., Inc .....	990.00
			General annual repairs.	
		38976	GF Office Furniture, Ltd .....	29,827.49
			Senate furniture.	
		38979	Sponge Cushion, Inc .....	9,660.00
			Upholstery/carpet.	
		39016	Sterling Cleaners .....	90.58
			Cleaning services.	
		39017	Sterling Cleaners .....	106.09
			Cleaning services.	
		39018	Sterling Cleaners .....	85.39
			Cleaning services.	
		39019	Sterling Cleaners .....	122.37
			Cleaning services.	
		39020	Sterling Cleaners .....	110.77
			Cleaning services.	
		39021	Sterling Cleaners .....	92.41
			Cleaning services.	
		39022	Sterling Cleaners .....	110.47
			Cleaning services.	
		39023	Sterling Cleaners .....	173.83
			Cleaning services.	
		39024	Sterling Cleaners .....	87.73
			Cleaning services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Aug.	9	39025	Sterling Cleaners .....	134.21
			Cleaning services.	
		39026	Sterling Cleaners .....	135.02
			Cleaning services.	
		39027	Sterling Cleaners .....	125.97
			Cleaning services.	
		39028	Sterling Cleaners .....	92.55
			Cleaning services.	
		39029	Dowling Electrical & Telecom .....	346.00
			Electrical supplies.	
		39049	Dowling Electrical & Telecom .....	134.91
			Electrical supplies.	
		39296	J.M. Duer, Inc .....	2,495.60
			Shop items.	
		39584	Sponge Cushion, Inc .....	690.00
			Freight charge.	
		39659	ATD-American Co .....	80.90
			Annual furniture and furnishing.	
		39660	Central Armature Works .....	44.92
			Maintenance air-conditioning.	
		39661	George W. Allen Co., Inc .....	210.00
			Carpentry supplies.	
		39662	Miles Glass Co. ....	445.63
			General annual repairs and alterations.	
		9663	Mizell Lumber & Hardware Co .....	1,006.00
			General annual repairs.	
		39832	Kaseman Corp .....	1,742.50
			Temporary services.	
		39834	Kaseman Corp .....	2,067.50
			Temporary services.	
		39835	Kaseman Corp .....	560.00
			Temporary services.	
		39836	Kaseman Corp .....	2,160.00
			Temporary services.	
		39837	Kaseman Corp .....	1,584.00
			Temporary services.	
		39838	Kaseman Corp .....	1,144.00
			Temporary services.	
		39839	Kaseman Corp .....	1,468.50
			Temporary services.	
		39840	Kaseman Corp .....	1,292.00
			Temporary services.	
		39841	Kaseman Corp .....	2,024.88
			Temporary services.	
		39842	Kaseman Corp .....	2,265.00
			Temporary services	
		39888	McMaster-Carr Supply Co .....	80.18
			Sheetmetal.	
		39905	National Fire Protection Assoc .....	371.70
			Shop items.	
		39908	Trans World Airlines, Inc .....	159.00
			Long distance costs.	
		39909	Trans World Airlines, Inc .....	159.00
			Long distance costs.	
		39911	US Airways .....	355.00
			Long distance costs.	
10		37582	Air Products & Chemicals .....	12.00
			Chemicals.	
11		37729	Capital Lighting & Supply .....	6,540.00
			Electrical supplies.	
		38015	Complete Wholesale, Inc .....	1,850.00
			Janitorial supplies.	
		38248	Newark Electronics .....	2,132.50
			Electronic supplies.	
		38641	Career Track On-Site Training .....	79.00
			Training.	
		38679	Havtech Corp .....	157.04
			Shop items.	
		38680	Specialmade .....	317.72
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Aug. 11	38827	Pioneer Electric Supply .....	94.00	
		Electrical supplies.		
	38850	Safety Council of Maryland .....	3,600.00	
		Training.		
	38911	American Health & Safety, Inc .....	880.60	
		Shop items.		
	38916	L. Fishman & Son, Inc .....	1,375.50	
		Hazardous substances.		
	38917	Rogers Textiles and Trims .....	230.72	
		Fabric.		
	38974	Capitol City Supply .....	1,736.28	
		Plumbing supplies.		
	38993	Maurice Electric Supply Co .....	155.34	
		Electrical supplies.		
	39083	Gene Weiss Manufacturing .....	1,916.00	
		Linens.		
	39132	Ashland Chemical Co .....	39.21	
		Water treatment services.		
	39206	Ashland Chemical Co .....	40.51	
		Water treatment services.		
	39308	Tek—Electric Co .....	1,189.17	
		Elevator repairs and maintenance.		
	39564	Kaseman Corporation .....	836.40	
		Temporary services.		
	39591	ActionNet .....	1,401.84	
		Training.		
	39764	Washington Metropolitan Area Transit Authority .....	2,224.00	
		Metro subsidy.		
	39931	Atlanta Textile Distribution .....	82.83	
		Freight charge.		
16	36674	Mizell Lumber & Hardware Co .....	4,050.00	
		Carpentry supplies.		
	37036	W.W. Grainger, Inc .....	213.16	
		Shop items.		
	37446	Association of Occupational Health Nurse .....	760.00	
		Training.		
	38980	Taylor Security & Lock Co .....	219.05	
		Carpentry supplies.		
	39078	American Health & Safety, Inc .....	1,261.40	
		Shop items.		
	39079	Capitol City Supply .....	2,286.00	
		Restroom improvements.		
	39080	Capitol City Supply .....	1,926.05	
		Plumbing supplies.		
	39500	Cintas Uniforms .....	35.75	
		Floor mats.		
	39501	Cintas Uniforms .....	35.75	
		Floor mats.		
	39502	Cintas Uniforms .....	35.75	
		Floor mats.		
	39503	Cintas Uniforms .....	35.75	
		Floor mats.		
	39504	Cintas Uniforms .....	35.75	
		Floor mats.		
	39641	Iron Age Corp .....	3,630.60	
		Safety shoes.		
	40091	Triple "S" Termite & Pest Control .....	463.00	
		Termite and pest control.		
18	40138	Eagle Mat & Floor Products .....	9,303.00	
		Replace flooring in gym.		
	35278	Newell Office Products .....	743.04	
		Carpentry supplies.		
	38912	Atlantic Electric Supply Corp .....	200.64	
		Shop items.		
	38913	Capp, Inc .....	714.00	
		Air-conditioning maintenance.		
	38918	Techni-Tool .....	845.60	
		Hand tools.		
	39082	City Group .....	2,292.75	
		Janitorial supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Aug. 18	39085	Southern Utilities Co .....	1,637.10
		Shop items.	
	39139	Cintas Uniforms .....	17.30
		Floor mats.	
	39140	Cintas Uniforms .....	29.45
		Floor mats.	
	39141	Cintas Uniforms .....	17.30
		Floor mats.	
	39142	Cintas Uniforms .....	17.30
		Floor mats.	
	39179	Keeper of Stationery .....	41.04
		Stationery supplies.	
	39287	Adams Elevator Equipment Co .....	149.64
		Elevator repairs and maintenance.	
	39301	Overhead Door Co of N. Wash .....	4,145.00
		Overhead door installation.	
	39302	R & R Battery .....	264.14
		Shop items.	
	39438	Environmental Performance Institute .....	1,250.00
		Training.	
23	39086	Techni-Tool .....	59.90
		Hand tools.	
	39253	Diamond Tool Co .....	465.90
		Shop items.	
	39256	Graybar Electric Co, Inc .....	874.80
		Electrical supplies.	
	39306	Taylor Security & Lock Co .....	3,174.70
		Carpentry supplies.	
	39408	The Washington Post .....	743.32
		Advertisement.	
	39410	American Health & Safety, Inc .....	1,250.00
		Safety equipment.	
	39804	USA Lights .....	906.36
		Electrical supplies.	
	39821	ActionNet .....	288.00
		Training.	
	40465	Keeper of Stationery .....	1,301.04
		Stationery supplies.	
25	39289	Beacon Hill Showroom .....	1,064.59
		Fabric.	
	39293	City Group .....	2,292.75
		Janitorial supplies.	
	39294	Daycon Products Co, Inc .....	652.60
		Janitorial supplies.	
	39303	S. Freedman & Sons, Inc .....	245.50
		Janitorial supplies.	
	39304	S. Freedman & Sons, Inc .....	332.50
		Janitorial supplies.	
	39305	S. Freedman & Sons, Inc .....	1,109.10
		Janitorial supplies.	
	39400	Hubbard & Revo-Cohan .....	7,015.23
		Training.	
	39505	Cintas Uniforms .....	29.45
		Uniforms.	
	39540	Capitol Building Supply .....	1,039.38
		Carpentry supplies.	
	39552	Diamond Tool Co .....	312.00
		Hardware.	
	39601	Diamond Tool Co .....	10.00
		Hardware supplies.	
	39604	Adams Elevator Equipment Co .....	478.00
		Elevator repairs and maintenance.	
	39814	Grinnell Fire Protection .....	1,720.00
		Fire pump inspection.	
	39815	Grinnell Fire Protection .....	1,195.00
		Fire pump inspection.	
	39816	Grinnell Fire Protection .....	1,195.00
		Fire pump inspection.	
	39817	Grinnell Fire Protection .....	1,895.00
		Fire pump inspection.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Aug. 25	40032	Pump Technology Inc .....	208.50
		Electrical supplies.	
	40050	Graybar Electric Co, Inc .....	228.75
		Shop Supplies.	
	40607	Balva Financial Corp .....	325.00
		Truck lease.	
	40608	Balva Financial Corp .....	325.00
		Truck lease.	
30	38510	Access Electronics, Inc .....	667.75
		Elevator repairs and maintenance.	
	39290	Calico Industries, Inc .....	1,604.00
		Janitorial supplies.	
	39291	Calico Industries, Inc .....	2,421.00
		Janitorial supplies	
	39292	Calico Industries, Inc .....	2,421.00
		Janitorial supplies.	
	39411	Leo B. Curry, Jr .....	1,677.00
		Janitorial supplies.	
	39413	Read Plastics, Inc .....	74.54
		Electrical supplies.	
	39415	S. Freedman & Sons, Inc .....	1,416.00
		Janitorial supplies.	
	39422	American Health & Safety, Inc .....	1,371.18
		Janitorial supplies.	
	39609	Dowling Electrical & Telecom .....	141.18
		Carpentry supplies.	
	39942	Sergeant-at-Arms .....	141.54
		Telephone services.	
	40628	E3 Corp .....	1,050.00
		Training.	
	40631	International Quality & Productivity Center .....	1,599.00
		Training.	
	40633	Sun Educational Services .....	1,749.00
		Training.	
	40720	Rochester-Midland Corp .....	1,275.75
		Chemicals.	
	40751	Air Products & Chemicals, Inc .....	142.60
		Demurrage.	
	40812	Sergeant-at-Arms .....	152.43
		Telephone services.	
	40868	Alfonzo Daggett .....	295.29
		Tort claim.	
31	28310	General Services Administration .....	589,823.00
		Rent payment.	
	40265	General Services Administration .....	81,370.53
		Overtime utilities.	
	40890	GSA .....	2,596.71
		Hydraulic lift.	
	41012	GSA FSS Bureau, Trans. Mgt. Br .....	229.70
		Motor pool.	
	41013	GSA FSS Bureau, Trans. Mgt. Br .....	253.62
		Motor pool.	
	41200	Facilities Management Training Center .....	900.00
		Training.	
	41201	Facilities Management Training Center .....	1,100.00
		Training.	
	41202	Facilities Management Training Center .....	900.00
		Training.	
	41203	Facilities Management Training Center .....	1,300.00
		Training.	
	41204	Facilities Management Training Center .....	900.00
		Training.	
	41205	Facilities Management Training Center .....	1,800.00
		Training.	
	41206	Facilities Management Training Center .....	900.00
		Training.	
	41207	Facilities Management Training Center .....	650.00
		Training.	
	41208	Facilities Management Training Center .....	1,300.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Aug. 31	41209	GSA Facilities Mgmt. Training Center Training.	1,300.00	
	41210	GSA Facilities Mgmt. Training Center Training.	1,800.00	
	41211	GSA Facilities Mgmt. Training Center Training.	650.00	
	41212	GSA Facilities Mgmt. Training Center Training.	650.00	
Sept. 1	39298	Leo B. Curry, Jr. Janitorial supplies.	577.50	
	39300	McCormick Paint Works Painting supplies.	765.60	
	39412	Leo B. Curry, Jr. Janitorial supplies.	138.00	
	39606	Unisource Hazardous substances.	1,515.00	
	39608	W.W. Grainger, Inc. Safety equipment.	587.38	
	39610	Leo B. Curry, Jr. Janitorial supplies.	841.44	
	39612	McMaster-Carr Supply Co. Hand tools.	1,085.00	
	39614	Lab Safety Supply Safety equipment.	170.72	
	39615	W.W. Grainger, Inc. Safety equipment.	486.78	
	39881	Capitol City Supply Plumbing supplies.	2,055.16	
	39884	Jensen Tool Electrical supplies.	309.33	
	39885	Jerry Henry Contract services.	15,185.50	
	39912	Government Retirement Training.	261.00	
	40009	York Building Services, Inc. Janitorial services.	4,340.00	
	40029	Capitol City Supply Plumbing supplies.	1,189.93	
	40030	East Coast Sales Co. Carpentry.	2,065.50	
	40037	Gene Weiss Manufacturing Janitorial supplies.	2,498.16	
	40141	Southwood Furniture Senate furniture.	8,628.00	
	40161	McCall Handling Forklift maintenance.	41.54	
	40162	McCall Handling Forklift maintenance.	46.23	
	40166	McCall Handling Forklift maintenance.	40.00	
	40167	McCall Handling Forklift maintenance.	53.41	
	40172	McCall Handling Forklift maintenance.	41.54	
	40174	McCall Handling Forklift maintenance.	47.77	
	40176	McCall Handling Forklift maintenance.	46.23	
	40177	McCall Handling Forklift maintenance.	45.64	
	40178	McCall Handling Forklift maintenance.	45.64	
	40180	McCall Handling Forklift maintenance.	40.00	
	40183	McCall Handling Forklift maintenance.	72.98	
	40184	McCall Handling Forklift maintenance.	61.23	
	40188	McCall Handling Forklift maintenance.	56.54	
	40252	Leonard Paper Co. Janitorial supplies.	2,824.25	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Sept.	1	40372	GCS Service, Inc. ....	1,550.30
			Maintenance to restaurant.	
	6	38973	Atlantic Refinishing & Restoration .....	1,150.00
			Brass refinishing.	
		39307	Tedco Industries, Inc .....	143.25
			Upholstery.	
		39554	Wharton Supply Inc of Virginia .....	1,680.00
			Power tools.	
		39617	W.W. Grainger, Inc .....	783.62
			Shop items.	
		39729	W.W. Grainger .....	572.90
			Shop Items.	
		39877	Atlantic Electric Supply Corp .....	909.00
			Electrical supplies.	
		39890	S. Freedman & Sons, Inc .....	1,293.95
			Janitorial supplies.	
		39891	W.W. Grainger, Inc .....	1,046.49
			Shop items.	
		40027	Adams Elevator Equipment Co .....	940.00
			Elevator repairs and maintenance.	
		40042	University of Maryland College Park .....	876.00
			Training.	
		40256	Leonard Paper Co .....	11,343.40
			Janitorial supplies.	
		40257	Leonard Paper Co .....	61.60
			Janitorial supplies.	
		40443	Peggy Tyler .....	700.90
			Travel reimbursement.	
		40553	Sterling Cleaners .....	88.57
			Cleaning services.	
		40554	Sterling Cleaners .....	161.17
			Cleaning services.	
		40555	Sterling Cleaners .....	54.53
			Cleaning services.	
		40556	Sterling Cleaners .....	131.12
			Cleaning services.	
		40557	Sterling Cleaners .....	12.45
			Cleaning services.	
		40558	Sterling Cleaners .....	59.56
			Cleaning services.	
		40559	Sterling Cleaners .....	160.57
			Cleaning services.	
		40560	Sterling Cleaners .....	158.48
			Cleaning services.	
		40561	Sterling Cleaners .....	19.91
			Cleaning services.	
		40562	Sterling Cleaners .....	108.97
			Cleaning services.	
		40563	Sterling Cleaners .....	61.96
			Cleaning services.	
		40564	Sterling Cleaners .....	63.60
			Cleaning services.	
		40565	Sterling Cleaners .....	110.42
			Cleaning services.	
		40566	Sterling Cleaners .....	136.64
			Cleaning services.	
		40841	Gill Group, Inc .....	800.00
			Senate restaurant maintenance.	
		41042	Leonard Paper Co .....	27.00
			Janitorial supplies.	
	8	37727	Bode Floors .....	174.99
			Hazardous substances.	
		39288	Advanced Equipment Co., Inc .....	312.55
			Shop items.	
		39553	Hoover, Inc .....	356.80
			Power tools.	
		39613	Blaydes Lock Co .....	1,816.80
			Carpentry supplies.	
		39882	Emed Inc .....	133.34
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Sept.	8	39886	Lab Safety Supply .....	1,062.48
			Safety equipment.	
		39887	Leo B. Curry, Jr .....	1,192.00
			Janitorial supplies.	
		39889	S. Freedman & Sons, Inc .....	736.50
			Janitorial supplies.	
		40076	University of Maryland College Park .....	71.35
			Books-training.	
		40125	N.B. Handy Co., Inc .....	803.70
			Hand tools.	
		40206	Advanced Equipment Co., Inc .....	38.00
			Freight charge.	
		40289	Cintas Uniforms .....	35.75
			Floor mats.	
		40290	Cintas Uniforms .....	35.75
			Floor mats.	
		40291	Cintas Uniforms .....	35.75
			Floor mats.	
		40292	Cintas Uniforms .....	35.75
			Floor mats.	
		40467	EDC Systems .....	6,265.00
			Annual machinery.	
		40492	York Building Services, Inc .....	2,711.83
			Cleaning services.	
		40902	Washington Metropolitan Area Transit Authority .....	2,180.00
			Metro subsidy.	
		40930	Oehrlein & Assoc. Architects .....	6,500.00
			Contract services.	
		41033	Fred Pryor Seminars .....	125.00
			Training.	
11		38362	Aggregate Industries—Mid Atlantic .....	650.36
			General annual repairs.	
		38763	Lawson Products .....	124.70
			General annual repairs.	
		38901	Hilti, Inc .....	555.60
			General annual repairs.	
		39044	Poly Genex International Inc .....	220.50
			Cleaning supplies.	
		39045	N.B. Handy Co., Inc .....	505.80
			Plumbing supplies.	
		39144	Commercial Marketing Associates Inc .....	797.70
			Cleaning supplies.	
		39177	Grabber Washington .....	396.56
			Materials.	
		39585	Mizell Lumber & Hardware Co .....	780.00
			General annual repairs.	
		39586	Drummond American Corp. ....	95.62
			Maintenance and repairs subway.	
		39587	Duron Paint & Wallcoverings .....	641.40
			Materials.	
		39588	Dowling Electrical & Telecom .....	210.88
			Electrical supplies.	
		39750	McCormick Paint Works .....	1,030.00
			Materials.	
		39758	Tri-City Too .....	45.88
			Materials.	
		39977	Oreck Floor Care Center .....	651.96
			Maintenance and repairs subway.	
		40008	Perrott Engineering Labs, Inc .....	445.00
			Electrical supplies.	
		40012	Hilti, Inc .....	895.80
			General annual repairs.	
		40013	Dowling Electrical & Telecom .....	2,256.00
			Electric light bulbs and tubes.	
		40017	Rotanium Products Co .....	230.25
			General annual repairs.	
		40134	Dowling Electrical & Telecom .....	367.00
			Electrical.	
		40195	McCormick Paint Works .....	1,197.60
			General annual repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Sept. 11	40198	Posner Industries .....	538.00	
		General annual repairs.		
	40199	Posner Industries .....	430.00	
		Materials.		
	40200	A.C.&R. Insulation Co., Inc .....	129.92	
		Maintenance air-conditioning.		
	40201	American Health & Safety, Inc .....	165.36	
		General annual repairs.		
	40202	Blaydes Lock Co .....	918.00	
		Life safety interior doors.		
	40203	Capitol City Supply .....	119.88	
		Annual machinery, tools.		
	40204	Diamond Tool Co .....	2,385.00	
		Materials.		
	40205	W.W. Grainger, Inc .....	153.48	
		Materials.		
	40891	American Health & Safety, Inc .....	220.32	
		General annual repairs.		
	40892	Duron Paint & Wallcoverings .....	110.00	
		Materials.		
13	30046	American Medical Laboratory .....	338.00	
		Analysis of drinking water.		
	39299	Lyon, Conklin & Co., Inc .....	801.60	
		Sheetmetal.		
	39879	Bon Tool Co .....	673.49	
		Hand tools.		
	39948	Diamond Tool Co .....	78.40	
		Shop items.		
	40034	W.W. Grainger, Inc .....	110.32	
		Shop items.		
	40036	Branch Electric Supply Co .....	318.00	
		Elevator repairs and maintenance.		
	40038	Lester Electrical of Nebraska .....	375.29	
		Electrical equipment.		
	40129	Diamond Tool Co .....	59.00	
		Carpentry supplies.		
	40212	Builders Hardware Corp .....	6,822.33	
		Hardware.		
	40218	Precision Doors & Hardware .....	2,201.00	
		Carpentry supplies.		
	40247	Ashland Chemical Co .....	40.51	
		Water treatment services.		
	40248	Ashland Chemical Co .....	39.21	
		Water treatment services.		
	40271	Bon Tool Co .....	16.24	
		Hand tools.		
	40274	East Coast Sales Co .....	669.20	
		Power tools.		
	40278	Tool Shack .....	875.45	
		Shop items.		
	40294	Anchor Equipment Co .....	14,935.40	
		Maintenance to restaurant.		
	40373	Safety Council of Maryland .....	4,997.39	
		Training.		
	40610	Anchor Equipment Co .....	356.76	
		Freight charge.		
	40699	Dowling Electric & Telecom .....	457.50	
		Electrical supplies.		
	40700	Dowling Electrical & Telecom .....	751.55	
		Electrical supplies.		
	40717	Techni-Tool .....	103.68	
		Shop items.		
	40764	Belzona Chesapeake, Inc .....	1,044.75	
		Masonry supplies.		
	40874	East Coast Sales Co .....	142.25	
		Carpentry supplies.		
	40876	Miles Glass Co .....	156.24	
		Shop supplies.		
	41325	Brian O'Rourke .....	762.87	
		Travel reimbursement.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Sept. 13	41348	Air Products & Chemicals, Inc .....	142.60	
		Demurrage.		
15	38914	Cargo Furniture & Accents USA .....	2,399.99	
		Senate furniture.		
	38975	Corporate Express .....	384.00	
		Annual machinery.		
	39880	Capitol Building Supply .....	4,343.56	
		Shop supplies.		
	40136	Beacon Hill Showroom .....	529.26	
		Fabric.		
	40211	Beacon Hill Showroom .....	1,741.22	
		Fabric.		
	40213	CESSI: Ergonomics .....	79.30	
		Office supplies.		
	40217	MKG Sales Association, Inc .....	252.00	
		Shop supplies.		
	40220	The Right Track .....	102.31	
		Senate furniture.		
	40279	Unisource .....	2,126.60	
		Janitorial supplies.		
	40609	Balva Financial Corp .....	325.00	
		Truck lease.		
	40752	ATMS Technical Training, Inc .....	3,987.48	
		Training.		
	41350	Burlington Industries, Inc .....	11,180.00	
		Carpet.		
	41394	Career Track On-Site Training .....	125.00	
		Training.		
	41395	Federal Publications, Inc .....	950.00	
		Training.		
	41396	Fred Pryor Seminars .....	195.00	
		Training.		
	41398	National Technology Transfer, Inc .....	985.00	
		Training.		
	41425	Elizabeth Santulli .....	298.25	
		Travel reimbursement.		
	41426	American Healthcare Institute .....	179.00	
		Tuition reimbursement.		
	41536	Potomac Industrial Trucks Inc .....	120.00	
		Training.		
20	38667	Adams Elevator Equipment Co .....	1,180.03	
		Elevator repairs and maintenance.		
	39295	Gene Weiss Manufacturing .....	2,501.02	
		Janitorial supplies.		
	39414	Read Plastics, Inc .....	548.16	
		Shop supplies.		
	39607	United Electric Supply Co .....	10,800.00	
		Breaker replacements.		
	40039	Maurice Electric Supply Co .....	361.60	
		Hand tools.		
	40121	Diamond Tool Co .....	1,294.00	
		Shop items.		
	40122	Diamond Tool Co .....	117.00	
		Carpentry supplies.		
	40219	Read Plastics, Inc .....	1,844.64	
		Shop supplies.		
	40275	L. Fishman & Son, Inc .....	975.49	
		Hand tools.		
	40634	USDA Graduate School .....	745.00	
		Training.		
	40692	American Health & Safety, Inc .....	826.70	
		Safety equipment.		
	40709	Specialmade Goods and Services, Inc .....	1,560.66	
		Shop items.		
	40870	Specialmade Goods and Services, Inc .....	57.28	
		Freight charge.		
	41552	Complete Wholesale, Inc .....	1,130.04	
		Plumbing supplies.		
	41583	Aqua Cool .....	551.50	
		Water cooler rental.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Sept. 20	41677	Kimberly Coats .....	24.00
		Local travel reimbursement.	
	41679	Keeper of Stationery .....	1,261.48
		Office supplies.	
22	38677	American Metal Products .....	32.00
		Air-conditioning maintenance.	
	40031	National Fire Protection Association .....	787.70
		Safety equipment.	
	40137	Bon Tool Co .....	105.83
		Hand tools.	
	40140	Read Plastics, Inc .....	117.29
		Hazardous substances.	
	40214	Earlbeck Welding Supply .....	23.83
		Shop items.	
	40697	Dominion Electric .....	260.00
		Electrical supplies.	
	40698	Dominion Electric Supply Co .....	133.93
		Electrical supplies.	
	40702	Leo B. Curry, Jr .....	298.08
		Janitorial supplies.	
	40704	Mohawk Industries/Karastan Bigelow .....	3,213.60
		Carpet.	
	40705	National Fire Protection Association .....	32.00
		Safety equipment.	
	40708	Safeware, Inc .....	165.60
		Safety equipment.	
	40733	Diamond Tool Co .....	1,000.00
		Power tools.	
	40901	Capitol City Supply .....	175.80
		Plumbing supplies.	
	41236	L. Fishman & Son, Inc .....	103.61
		Hand tools.	
	41239	McCall Handling .....	225.00
		Forklift repairs.	
	41673	Triple "S" Termite & Pest Control .....	463.00
		Termite and pest control.	
	41834	Power Distribution, Inc .....	835.00
		Monthly maintenance.	
	41848	National Technology Transfer, Inc .....	395.00
		Training.	
27	36581	Corridor Flooring Association .....	2,135.28
		Hazardous substances.	
	37236	Rudd Industries, Inc .....	14,679.00
		Senate furniture.	
	40277	Nilfisk of America, Inc .....	295.00
		Shop items.	
	40694	Atlantic Electric Supply Corp .....	431.80
		Hand tools.	
	40696	Consew .....	249.03
		Stationary tools.	
	40701	H&B Products .....	200.00
		Air-conditioning maintenance.	
	40707	Read Plastics, Inc .....	973.44
		Carpentry supplies.	
	40711	The Right Track .....	612.16
		Senate furniture.	
	40775	Special Made .....	90.13
		Carpentry supplies.	
	40776	Special Made .....	77.02
		Safety equipment.	
	40778	The Right Track .....	258.75
		Senate furniture.	
	40871	City Group .....	6,500.00
		Training.	
	40875	J.M. Duer, Inc .....	663.00
		Annual machinery.	
	41241	N.B. Handy Co .....	609.00
		Hand tools.	
	41246	Unisource .....	1,008.91
		Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Sept. 27	41312	East Coast Sales Co .....	646.31	
		Power tools.		
	41333	Premier Fastener Co .....	595.83	
		Hardware.		
	41372	Premier Fastener Co .....	28.36	
		Hardware.		
	41940	Premier Fastener Co .....	51.96	
		Hardware.		
	41944	Mohawk Industries/Karastan Bigelow .....	39.20	
		Freight charge.		
29	35832	York Building Services, Inc .....	4,340.00	
		Janitorial services.		
	40514	Capitol City Supply .....	52.50	
		Shop items.		
	40526	Capitol City Supply .....	1,126.92	
		Shop items.		
	40528	Capitol City Supply .....	281.93	
		Shop items.		
	40532	Capitol City Supply .....	32.20	
		Shop items.		
	40541	Capitol City Supply .....	731.00	
		Shop items.		
	40576	Capitol City Supply .....	1,621.40	
		Plumbing supplies.		
	40579	Capitol City Supply .....	25.00	
		Plumbing supplies.		
	40590	Capitol City Supply .....	511.69	
		Plumbing supplies.		
	40693	Atlantic Door Control .....	2,800.00	
		General annual repairs.		
	40715	Bon Tool Co .....	305.80	
		Hand tools.		
	40726	Diamond Tool Company .....	1,199.00	
		Power tools.		
	40765	Bon Tool Co .....	43.81	
		Shop supplies.		
	40766	Daycon Products Co., Inc .....	1,584.72	
		Janitorial supplies.		
	40768	Dominion Electric Supply Co .....	42.00	
		Electrical supplies.		
	40769	Gill Group, Inc .....	2,836.99	
		General annual repairs.		
	40777	Tedco Industries, Inc .....	255.00	
		Furniture repairs.		
	40873	Bon Tool Co .....	545.83	
		Hand tools.		
	40878	Rowley Co .....	324.59	
		Shop items.		
	40880	Special Made .....	76.96	
		Shop items.		
	40910	Capitol City Supply .....	2.60	
		Plumbing supplies.		
	40913	Capitol City Supply .....	204.80	
		Plumbing supplies.		
	40974	Capitol City Supply .....	206.60	
		Plumbing supplies.		
	41090	Diamond Tool Co .....	146.10	
		Power tools.		
	41233	Dowling Electrical & Telecom .....	1,452.96	
		Plumbing supplies.		
	41243	Rowley Co .....	252.26	
		Shop supplies.		
	41311	Dowling Electrical & Telecom .....	10.50	
		Electrical supplies.		
	41340	Hobart Corp .....	849.50	
		Senate Restaurant maintenance.		
	41778	Specialmade Goods and Services, Inc .....	1,979.50	
		Janitorial supplies.		
	42056	James R. Jarboe .....	41.95	
		Petty cash.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Sept. 29	42093	York Building Services, Inc .....		4,340.00
		Janitorial services.		
	42096	Sergeant-at-arms .....		175.71
		Telephone service.		
	42154	C.S.&T. Services .....		242.50
		Hand tools.		
	42182	American Medical Laboratory .....		130.00
		Analysis of drinking water.		
	42192	Quality Elevator Company, Inc .....		960.00
		Elevator repairs and maintenance.		
30	28311	General Services Administration .....	428,925.00	
		Rent payment.		
	40753	General Services Administration .....	63,819.99	
		Overtime utilities.		
	42116	General Services Administration .....	75,100.00	
		Overtime utilities.		
	42146	Exxon Co., U.S.A. ....	29.07	
		Gasoline.		
	42325	Exxon Co., U.S.A. ....	96.78	
		Gasoline.		
	42372	Exxon Co., U.S.A. ....	136.18	
		Gasoline.		
	42512	U.S. General Accounting Office .....	74,460.00	
		Senate Restaurant audit.		
	42603	Department of Health & Human Services .....	1,075.00	
		Environmental assessment.		
	42608	Federal Occupational Health .....	1,545.36	
		Training.		
	42609	Department of Health & Human Services .....	12,605.00	
		Environmental assessment.		
	42679	GSA FSS Bureau, Transportation Management Branch .....	239.41	
		Motor pool.		
	42680	GSA FSS Bureau, Transportation Management Branch .....	267.11	
		Motor pool.		
	42696	GSA Facilities Management Training Center .....	1,300.00	
		Training.		
	42699	GSA Facilities Management Training Center .....	1,300.00	
		Training.		
	42700	GSA Facilities Management Training Center .....	1,300.00	
		Training.		
	42701	GSA Facilities Management Training Center .....	1,300.00	
		Training.		
	42704	GSA Facilities Management Training Center .....	1,950.00	
		Training.		

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

2000				
Apr.	10	34610	Maurice Electric Supply Co .....	\$10,603.20
			Electrical supplies.	
		34709	Cintas Uniforms .....	10,903.39
			Uniforms.	
		34710	Cintas Uniforms .....	1,050.69
			Uniforms.	
	12	33517	Turbo Haul, Inc .....	21,078.00
			Dismantle and remove 3 water tanks.	
	19	27019	Nextel Communications .....	35.00
			General annual repairs and alterations.	
		33927	Key-Trak, Inc .....	11,000.00
			Electronic key control system.	
		35208	Safway Steel Products .....	23.34
			Training.	
		35214	W.W. Grainger, Inc .....	.04
			Credit difference.	
		35264	Graduate School, USDA .....	425.00
			Training.	
		35265	Graduate School, USDA .....	350.00
			Training.	
	21	35283	AMAI Success Builders .....	179.00
			Training.	
	28	35539	Centennial Contractors .....	86,975.75
			Roof replacement.	
		35540	Centennial Contractors .....	12,846.42
			Storm windows.	
		35650	Potomac Testing, Inc .....	16,756.00
			Maintenance testing.	
May	17	26118	Tedco Industries, Inc .....	120.00
			Furniture repairs.	
		26433	UZ Engineered Products .....	741.00
			Hardware.	
	26	36752	Centennial Contractors .....	17,856.00
			Upgrade phones.	
	31	36139	Cintas Uniforms .....	351.05
			Uniforms.	
June	7	37157	Graduate School, USDA .....	335.00
			Training.	
	23	22034	Berkel .....	206.65
			Senate Restaurant maintenance.	
		37783	Centennial Contractors .....	36,087.00
			Safety supplies.	
	30	38216	International Security Solutions .....	104,490.00
			Audio system expansion.	
		38434	U.S. Public Health Service .....	2,812.00
			Environmental assessment.	
July	17	37888	Northern Tool & Equipment .....	146.60
			Freight charge.	
	26	23859	Nextel Communications .....	4,133.40
			Cellular phones.	
	28	29608	Steelcase, Inc .....	1,114.86
			Senate furniture.	
		38674	Centennial Contractors .....	51,264.00
			Roof repairs.	
		39223	Centennial Contractors .....	1,427.00
			Install storm windows.	
		39224	Centennial Contractors .....	26,475.00
			Firefighters phones.	
Aug.	2	39441	Graduate School, USDA .....	395.00
			Training.	
	23	32746	Kensington Glass Arts .....	1,420.00
			Shop items.	
	31	40898	GSA .....	41,305.97
			Purchase of truck.	
Sept.	8	40929	Oehrlein & Associates Architects .....	20,000.00
			Contract services.	
	15	41168	Centennial Contractors .....	26,136.00
			Professional services.	
	27	41515	Stratos Elevator .....	4,180.00
			Elevator renovation.	

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

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2000				
Sept. 29	41482	Centennial Contractors .....		52,467.00
		Professional services.		
	41484	Centennial Contractors .....		45,191.00
		Professional services.		

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

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2000				
Apr.	5	34614	James Posey Associates, Inc .....	\$4,245.00
			Contract services.	
		34645	James Posey Associates, Inc .....	1,777.00
			Contract services.	
May	9	36027	Centennial Contractors .....	22,666.00
			Painting windows.	
July	28	39245	Centennial Contractors .....	15,650.00
			Window painting.	
Aug.	8	39626	James Posey Associates, Inc .....	2,064.00
			Contract services.	
Sept.	1	39926	Tennessee Marble Co .....	10,924.00
			Marble supplies.	
	20	40928	James Posey Associates, Inc .....	176.23
			Professional services.	
	22	40926	Einhorn Yaffee Prescott .....	15,103.53
			Contract services.	
	27	41539	Einhorn Yaffee Prescott .....	10,297.58
			Contract services.	
		41942	Centennial Contractors .....	27,074.00
			Professional services.	
		42067	James Posey Associates, Inc .....	3,013.50
			Contract services.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*“Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000”.*

Miguel A. Azarcon, mechanical engineer .....	\$26,964.61
Bradford S. Carpenter, mechanical engineer .....	21,350.33
Brian E. Pitsnogle, procurement technician .....	20,191.89
Gregory M. Kassab, contract administrator .....	18,560.00
William R. Singletary, contract administrator .....	18,016.00
David J. Simms, materials handler supervisor .....	17,960.80
Bettie L. Norris Long, project support assistant .....	16,444.13
James A. Blank, Jr., supervisory contract specialist .....	13,616.00
James S. Jones, Jr., procurement technician .....	13,384.80
John L. Haynes, construction representative .....	7,468.80
John E. Creeden, construction representative .....	6,386.40
Gloria J. Grinder, secretary .....	3,921.60
Bruce J. Wheeler, construction representative .....	2,645.60
Erik J. Hansen, construction representative .....	1,801.60
Frank Arrington, construction representative .....	1,637.60
Joseph G. Perron, supervisory construction representative .....	184.00

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA .....	\$15,883.54
Contribution to Federal Employees Group Life Insurance .....	434.92
Contribution to Federal Employees Health Benefits .....	14,803.15
Civil Service Retirement Fund .....	1,226.80
Contribution to Government FICA/Medicare .....	3,464.80
Basic FERS Benefit .....	34,919.24
Basic TSP Contribution .....	1,420.88
Matching TSP Contribution .....	3,163.94

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

2000			
Apr.	3	29571 American Tub & Tile Resurfacing, Inc .....	\$1,500.00
		Plumbing supplies.	
		30225 Pioneer Electric Supply .....	1,952.90
		Electrical supplies.	
		30314 Pioneer Electric Supply .....	1,395.00
		Electrical supplies.	
		31192 American Tub & Tile Resurfacing, Inc .....	750.00
		Plumbing supplies.	
		32210 Wharton Supply, Inc. of Virginia .....	3,981.30
		Power tools.	
		32758 Diamond Tool Co .....	270.00
		Shop supplies.	
		32759 Diamond Tool Co .....	24.75
		Shop supplies.	
		32761 Hajoca Corp .....	791.50
		Plumbing supplies.	
		32763 McMaster-Carr Supply Co .....	220.40
		Shop items.	
		32910 Read Plastics, Inc .....	142.92
		Shop items.	
		32913 Read Plastics, Inc .....	179.94
		Shop items.	
		32959 All the Trimmings Inc .....	575.00
		Snow removal.	
		32960 American Tub & Tile Resurfacing Inc. ....	150.00
		Plumbing supplies.	
		33377 Oval Window Audio .....	1,770.39
		Materials.	
		33905 Air Products & Chemicals .....	495.00
		Cylinders.	
		34277 Suburban Propane .....	141.27
		Diagnostic fees.	
		34278 Branch Electric Supply Co .....	20,302.61
		Electrical supplies.	
		34280 Branch Electric Supply Co .....	2,608.00
		Electrical supplies.	

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

2000				
Apr.	3	34284	Wharton Supply Inc. of Virginia ..... Hardware supplies.	10.88
	5	29495	Lee Electric Co. of Baltimore City ..... Electrical supplies.	306.62
		29907	Lee Electric Co. of Baltimore City ..... Electrical supplies.	161.38
		32339	Lee Electric Co. of Baltimore City ..... Electrical supplies.	16.14
		32342	McCormick Paint ..... Paint supplies.	436.00
		32375	B&B Concepts, Inc ..... Carpentry supplies.	1,390.95
		32754	B&B Concepts, Inc ..... Office supplies.	477.50
		32757	Columbia Industrial Hardware ..... Hand tools.	75.60
		32844	The Right Track ..... Blinds.	1,588.00
		32903	B&B Concepts, Inc ..... Masonry supplies.	1,418.00
		32908	Morris Tile Distributors, Inc ..... Shop supplies.	21,637.86
		32909	Pioneer Electric Supply ..... Hand tools.	63.00
		33082	American Health & Safety, Inc ..... Shop supplies.	1,251.88
		33084	Capitol City Supply ..... Plumbing supplies.	378.75
		33085	Capitol City Supply ..... Plumbing supplies.	766.60
		33087	Diamond Tool Co ..... Power tools.	736.00
		33175	Capitol Building Supply ..... Shop supplies.	650.00
		34672	Branch Electric Supply Co ..... Electrical supplies.	2,734.50
		34673	Branch Electric Supply Co ..... Electrical supplies.	1,455.00
		34674	Branch Electric Supply Co ..... Electrical supplies.	2,864.00
10		28255	BW/BYROC ..... Safety equipment.	3,589.25
		30230	Washington Auto Supply ..... Auto parts.	486.19
		31798	Maurice Electric Supply Co ..... Electrical supplies.	1,243.95
		32205	Maurice Electric Supply Co ..... Electrical supplies.	4,492.35
		32762	Maurice Electric Supply Co ..... Electrical supplies.	446.40
		32904	Capitol City Supply ..... Plumbing supplies.	104.35
		32967	W.S. Jenks & Son, Inc ..... Hand tools.	1,432.08
		33090	SESCO-DSS, Inc ..... Engineering & drafting supply.	135.00
		33330	Allied Trailer Sales & Rentals ..... Trailer rental.	164.98
		33331	Allied Trailer Sales & Rentals ..... Trailer rental.	269.97
		33332	Allied Trailer Sales & Rentals ..... Trailer rental.	104.99
		33335	Environmental Waste ..... Asbestos removal.	2,450.00
		33357	Capitol City Supply ..... Plumbing supplies.	1,387.80
		33389	B&B Concepts Inc ..... Shop supplies.	527.40
		33390	Capitol City Supply ..... Plumbing supplies.	3,039.96

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

2000			
Apr.	10	33391 Capital Lighting & Supply .....	301.78
		Electrical supplies.	
		33398 George A. Davis .....	1,087.50
		Hand tools.	
		33401 Maurice Electric Supply Co .....	50,868.77
		Electrical supplies.	
		33402 Monarch Paint Co .....	2,742.45
		Painting supplies.	
		34208 Maurice Electric Supply Co .....	238.00
		Electrical supplies.	
		34261 Washington Metropolitan Area Transit Authority .....	105.00
		Metro subsidy.	
		34769 Intec Controls, Inc .....	10.27
		Shipping charge.	
	12	23474 McCormick Paint .....	640.85
		Shop supplies.	
		23676 McCormick Paint .....	1,159.30
		Shop supplies.	
		32964 Norman Machine Tool Limited .....	850.00
		Shop supplies.	
		33091 W.S. Jenks & Son, Inc .....	386.76
		Shop items.	
		33404 Wharton Supply Inc. of Virginia .....	768.00
		Masonry supplies.	
		33588 Capitol City Supply .....	3,553.90
		Plumbing supplies.	
		33589 Capitol City Supply .....	1,008.56
		Plumbing supplies.	
		33596 Hilti, Inc .....	762.00
		Hardware supplies.	
		33833 ABC Distributors Inc .....	2,145.00
		Shop supplies.	
		34834 Hughes Supply .....	628.20
		Building supplies.	
		34926 Branch Electric Supply Co .....	376.00
		Electrical supplies.	
		34927 Branch Electric Supply Co .....	441.60
		Electrical supplies.	
		34928 Branch Electric Supply Co .....	1,200.00
		Electrical supplies.	
		34929 Branch Electric Supply Co .....	17.50
		Electrical supplies.	
	14	28865 Hajoca Corp .....	2,887.06
		Plumbing supplies.	
		30825 J. Gibson McLvain Co .....	14,172.66
		Carpentry supplies.	
		30993 H&B Products .....	386.00
		Air-conditioning supplies.	
		33083 BWI/BYROC .....	1,874.00
		Safety equipment.	
		33088 Greenwald Industrial .....	84.25
		Carpentry.	
		33089 Miles Glass Co .....	254.32
		Shop items.	
		33092 Wharton Supply, Inc of Virginia .....	975.00
		Masonry.	
		33387 American Health & Safety, Inc .....	1,679.64
		Janitorial supplies.	
		33393 Diamond Tool Co .....	105.00
		Shop supplies.	
		33395 Diamond Tool Co .....	129.00
		Power tools.	
		33396 Diamond Tool Co .....	182.65
		Hardware.	
		33397 Diamond Tool Co .....	347.50
		Shop items.	
		33497 Diamond Tool Co .....	174.50
		Hand tools.	
		33585 Bettinger West Interiors, Inc. ....	1,275.00
		Carpentry supplies.	

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

2000			
Apr. 14	33590	Diamond Tool Co ..... Hardware.	18.20
	33591	Diamond Tool Co ..... Power tools.	165.00
	33592	Diamond Tool Co ..... Shop items.	686.20
	33594	Gem Specialties Inc ..... Hardware.	1,260.00
	33595	H&B Products ..... Shop items.	140.00
	33632	Capitol Building Supply ..... Carpentry supplies.	564.00
	33634	Diamond Tool Co ..... Hardware.	50.00
	33635	Diamond Tool Company ..... Hardware.	11.60
	33637	Diamond Tool Co ..... Hand tools.	258.20
	33645	Columbia Industrial Hardware ..... Power tools.	30.25
	33647	Hajoca Corp ..... Plumbing supplies.	115.50
	34206	Hajoca Corp ..... Plumbing supplies.	616.71
	34535	Miles Glass Co ..... Safety equipment.	254.32
	34537	Tomkins Industry, Titus Division ..... Air-conditioning supplies.	265.50
	34734	Greenwald Industrial ..... Masonry supplies.	3,214.00
	35079	Branch Electric Supply Co ..... Electrical supplies.	50.00
17	35145	Stratos Elevator ..... Contract services.	53,550.00
	35154	James R. Jarboe ..... Petty cash reimbursement.	644.87
	35160	Meyer, Scherer & Rockcastle, Inc. .... Contract services.	886.50
	35162	James Posey Associates, Inc ..... Contract services.	130,773.00
	35163	James Posey Associates, Inc ..... Contract services.	22,043.00
	35165	Meyer, Scherer & Rockcastle, Inc. .... Contract services.	44.29
	35199	United Electric Supply Co ..... Electrical supplies.	1,617.60
19	31677	J. Gibson McLvain Co ..... Carpentry supplies.	11,332.80
	31800	Silver Hill Aggregates ..... Masonry supplies.	107.43
	32765	Silver Hill Aggregates ..... Masonry supplies.	89.24
	33598	Precision Doors & Hardware ..... Carpentry supplies.	1,050.00
	33601	Wharton Supply, Inc of Virginia ..... Power tools.	243.75
	33636	Diamond Tool Co ..... Hand tools.	64.50
	33646	GEM Specialties, Inc ..... Hardware.	1,234.80
	33837	American Health & Safety, Inc ..... Safety equipment.	537.00
	35252	Stripping Workshop ..... Chemical strips.	1,015.00
	35259	Washington Metropolitan Area ..... Metro subsidy.	84.00
	35288	Office Movers, Inc ..... Dirksen renovation.	13,650.11
21	32344	N.B. Handy Co., Inc ..... Sheetmetal supplies.	274.50

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

2000				
Apr. 21	32383	N.B. Handy Co .....	970.61	
		Shop items.		
	32963	N.B. Handy Co .....	774.00	
		Shop items.		
	33839	Capitol City Supply .....	886.39	
		Shop items.		
	33843	Diamond Tool Co .....	436.90	
		Power tools.		
	33844	Diamond Tool Co .....	1,080.00	
		Power tools.		
	33906	Canon U.S.A. Inc .....	40.50	
		Monthly charges.		
	33907	Diamond Tool Co .....	1,867.45	
		Shop items.		
	33946	Diamond Tool Co .....	270.00	
		Shop items.		
	33951	Robert's Oxygen .....	384.00	
		Shop items.		
	35343	Branch Electric Supply Co .....	1,658.40	
		Electrical supplies.		
	35344	Branch Electric Supply Co .....	1,701.50	
		Electrical supplies.		
	35354	United Electric Supply Co .....	744.00	
		Electrical supplies.		
	35356	Branch Electric Supply Co .....	9.40	
		Electrical supplies.		
	35427	Capitol Technographics Corp .....	55.44	
		Microfilm equipment.		
	35455	James Posey Associates, Inc .....	16,811.00	
		Contract services.		
	35490	Gage-Babcock & Associates, Inc .....	31,265.35	
		Contract services.		
26	30549	B&B Concepts Inc .....	135.72	
		Shop supplies.		
	30985	B&B Concepts Inc .....	104.40	
		Shop supplies.		
	32215	J.C. Forest Product .....	1,238.88	
		Carpentry supplies.		
	32378	Diamond Tool Co .....	626.60	
		Shop supplies.		
	32380	Diamond Tool Co .....	584.50	
		Hardware supplies.		
	32962	J.C. Forest Product .....	86.12	
		Carpentry supplies.		
	33597	Hilti, Inc .....	579.60	
		Power tools.		
	33648	Lyon, Conklin & Co, Inc .....	248.70	
		Shop items.		
	33840	Capp, Inc .....	5,040.00	
		Air-conditioning maintenance.		
	33847	Lab Safety Supply .....	1,701.27	
		Safety equipment.		
	33945	Diamond Tool Co .....	1,200.00	
		Power tools.		
	33948	Maurice Electric Supply Co .....	1,369.32	
		Electrical supplies.		
	33949	Pioneer Electric Supply .....	7,791.50	
		Electrical supplies.		
	34113	Diamond Tool Co .....	718.12	
		Hand tools.		
	34198	American Health & Safety, Inc .....	694.20	
		Shop items.		
	34202	Diamond Tool Co .....	14.50	
		Carpentry supplies.		
	34204	Ferguson Enterprises, Inc .....	7,196.44	
		Plumbing supplies.		
	34205	Gem Specialties, Inc .....	76.35	
		Hardware supplies.		
	34212	Potomac Industrial Trucks, Inc .....	352.11	
		Truck parts.		

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

2000			
Apr.	26	34213 Sherwin Williams Co .....	349.00
		Painting supplies.	
	28	33600 Telewire Supply .....	4,462.24
		Shop supplies.	
		33845 Ferguson Enterprises, Inc .....	1,532.70
		Plumbing supplies.	
		33950 Robert's Oxygen .....	64.80
		Shop supplies.	
		34201 Capitol Building Supply .....	512.50
		Shop supplies.	
		34207 Hilti, Inc .....	1,183.20
		Shop supplies.	
		34215 Wharton Supply, Inc., of Virginia .....	134.55
		Power tools.	
		34216 Wharton Supply, Inc., of Virginia .....	551.80
		Power tools.	
		34527 Capitol City Supply .....	50.20
		Plumbing supplies.	
		34528 Capitol City Supply .....	1,972.00
		Carpentry supplies.	
		34530 Dal-Tile .....	4,331.56
		Masonry supplies.	
		34531 Diamond Tool Co .....	155.00
		Power tools.	
		34532 Gem Specialties Inc .....	69.00
		Hardware supplies.	
		34534 McMaster-Carr Supply Co .....	1,068.97
		Hand tools.	
		34561 Capitol City Supply .....	3,973.60
		Shop items.	
		35101 Soundelux Showorks .....	12,742.00
		Sound system equipment.	
		35157 Georgia Marble Co .....	43,998.00
		Shop supplies.	
		35608 Branch Electric Supply Co .....	940.00
		Electrical supplies.	
		35688 Tristate Electric Supply Co., Inc .....	1,125.00
		Electrical supplies.	
		35728 Branch Electric Supply Co .....	108.00
		Electrical supplies.	
		35729 Branch Electric Supply Co .....	836.60
		Electrical supplies.	
	30	33403 U.S. Public Health Service .....	53,815.75
		Environmental assessment.	
		34076 U.S. Public Health Service .....	57,226.80
		Environmental assessment.	
		35935 GSA FSS Bureau, Transportation Management Branch .....	397.20
		Motor pool.	
		35937 GSA FSS Bureau, Transportation Management Branch .....	221.20
		Motor pool.	
		35939 GSA FSS Bureau, Transportation Management Branch .....	292.24
		Motor pool.	
		35940 GSA FSS Bureau, Transportation Management Branch .....	281.89
		Motor pool.	
		35941 GSA FSS Bureau, Transportation Management Branch .....	289.37
		Motor pool.	
		35942 GSA FSS Bureau, Transportation Management Branch .....	278.96
		Motor pool.	
		35944 GSA FSS Bureau, Transportation Management Branch .....	190.37
		Motor pool.	
		35946 GSA FSS Bureau, Transportation Management Branch .....	313.89
		Motor pool.	
		35947 GSA FSS Bureau, Transportation Management Branch .....	311.61
		Motor pool.	
		35948 GSA FSS Bureau, Transportation Management Branch .....	283.35
		Motor pool.	
		35951 GSA FSS Bureau, Transportation Management Branch .....	226.74
		Motor pool.	
		35952 GSA FSS Bureau, Transportation Management Branch .....	316.56
		Motor pool.	

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

2000			
Apr.	30	35953 GSA FSS Bureau, Transportation Management Branch .....	739.67
		Motor pool.	
		35956 GSA FSS Bureau, Transportation Management Branch .....	526.70
		Motor pool.	
May	3	27621 United Electric Supply .....	4,117.65
		Electrical supplies.	
		28860 Allied Trailer Sales & Rentals .....	320.00
		Equipment rental.	
		32764 Pioneer Electric Supply .....	123.30
		Electrical supplies.	
		33835 American Environmental Enterprises, Inc .....	1,125.00
		Shop supplies.	
		34117 United Electric Supply .....	24,649.04
		Electrical supplies.	
		34211 Monarch Paint Co .....	963.39
		Shop items.	
		34529 Capitol City Supply .....	249.00
		Shop items.	
		34533 McMaster-Carr Supply Co .....	679.92
		Hand tools.	
		34536 Monarch Paint Co .....	376.50
		Paint and paint supplies.	
		34716 AT&T .....	25.21
		Telephone services.	
		34719 Grabber Washington .....	120.00
		Power tools.	
		34727 American Health & Safety, Inc .....	71.82
		Hazardous substances.	
		34736 Pioneer Electric Supply .....	1,969.90
		Electrical supplies.	
		35375 Environmental Waste .....	2,450.00
		Removal of hazardous waste.	
		35689 Tristate Electric Supply Co., Inc .....	375.00
		Electrical supplies.	
		35742 Allied Trailer Sales & Rentals .....	210.00
		Equipment rental.	
		35743 Allied Trailer Sales & Rentals .....	210.00
		Equipment rental.	
		35744 Allied Trailer Sales & Rentals .....	210.00
		Equipment rental.	
		35745 Allied Trailer Sales & Rentals .....	210.00
		Equipment rental.	
		35746 Allied Trailer Sales & Rentals .....	80.00
		Equipment rental.	
		35747 Allied Trailer Sales & Rentals .....	80.00
		Equipment rental.	
		35748 Allied Trailer Sales & Rentals .....	80.00
		Equipment rental.	
		35749 Allied Trailer Sales & Rentals .....	80.00
		Equipment rental.	
		35750 Allied Trailer Sales & Rentals .....	80.00
		Equipment rental.	
		35751 Allied Trailer Sales & Rentals .....	80.00
		Equipment rental.	
		35752 Allied Trailer Sales & Rentals .....	80.00
		Equipment rental.	
		35753 Allied Trailer Sales & Rentals .....	80.00
		Equipment rental.	
		35754 Allied Trailer Sales & Rentals .....	80.00
		Equipment rental.	
		35755 Allied Trailer Sales & Rentals .....	80.00
		Equipment rental.	
		35756 Allied Trailer Sales & Rentals .....	80.00
		Equipment rental.	
		35757 Allied Trailer Sales & Rentals .....	80.00
		Equipment rental.	
		35758 Allied Trailer Sales & Rentals .....	80.00
		Equipment rental.	
		35759 Allied Trailer Sales & Rentals .....	80.00
		Equipment rental.	
		35760 Allied Trailer Sales & Rentals .....	80.00
		Equipment rental.	

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

2000			
May	3	35761 Allied Trailer Sales & Rentals .....	80.00
		Equipment rental.	
		35766 Branch Electric Supply Co .....	700.00
		Electrical supplies.	
		35767 Branch Electric Supply Co .....	875.00
		Electrical supplies.	
		35768 Branch Electric Supply Co .....	700.00
		Electrical supplies.	
		35828 Branch Electric Supply Co .....	817.20
		Electrical supplies.	
		35829 Branch Electric Supply Co .....	978.00
		Electrical supplies.	
		35830 Branch Electric Supply Co .....	461.20
		Electrical supplies.	
		35831 Branch Electric Supply Co .....	129.00
		Electrical supplies.	
		35897 Branch Electric Supply Co .....	423.70
		Electrical supplies.	
	9	29904 Duron Paint & Wallcoverings .....	622.29
		Paint and paint supplies.	
		31136 Ferguson Enterprises, Inc .....	261.52
		Hand tools.	
		32202 Ferguson Enterprises, Inc .....	5,901.55
		Plumbing supplies.	
		33593 Ferguson Enterprises, Inc .....	1,083.05
		Plumbing supplies.	
		34525 Allied Plywood Corp .....	1,740.80
		Carpentry supplies.	
		34538 Wharton Supply, Inc. of Virginia .....	129.30
		Power tools.	
		34539 Wharton Supply, Inc. of Virginia .....	703.50
		Masonry supplies.	
		34718 Diamond Tool Co .....	925.10
		Hardware.	
		34728 Diamond Tool Co .....	795.50
		Hand tools.	
		34729 Diamond Tool Co .....	11,917.50
		Safety equipment.	
		34737 Posner Industries .....	270.00
		Sheetmetal.	
		34899 Diamond Tool Co .....	116.00
		Hand tools.	
		34900 Diamond Tool Co .....	626.30
		Hardware.	
		34901 Diamond Tool Co .....	378.68
		Stationary tools.	
		34908 Monarch Paint Co .....	516.40
		Painting supplies.	
		34911 Precision Doors & Hardware .....	2,144.00
		Carpentry supplies.	
		34912 Southco, Inc .....	1,160.00
		Carpentry supplies.	
		35931 Georgia Marble Co .....	14,341.00
		Shop supplies.	
	12	34917 Wharton Supply, Inc. of Virginia .....	811.20
		Shop items.	
		35225 Galliher & Huguely .....	2,676.84
		Carpentry supplies.	
		35237 United Concrete Products, LLC .....	6,136.95
		Masonry supplies.	
		35245 Allied Trailer Sales & Rentals .....	164.98
		Trailer rental.	
		35246 Allied Trailer Sales & Rentals .....	269.97
		Trailer rentals.	
		35247 Allied Trailer Sales & Rentals .....	104.99
		Trailer rentals.	
		35250 Silver Hill Aggregates .....	221.02
		Masonry supplies.	
		35658 Capitol City Supply .....	1,703.79
		Plumbing supplies.	

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

2000				
May	12	35670	Capitol City Supply .....	72.76
			Plumbing supplies.	
		35796	Capitol City Supply .....	213.31
			Plumbing supplies.	
		36158	Niton Corp .....	3,480.00
			Routine maintenance.	
		36220	Office Movers, Inc .....	18,687.56
			Moving expenses.	
		36305	Georgia Marble Co .....	40,216.00
			Marble.	
		36319	Valley Lighting, Inc .....	600.00
			Electrical supplies.	
	17	1594	Duron Paint & Wallcoverings .....	1,015.56
			Shop supplies.	
		13982	Shepherd Electric Supply Co .....	134.00
			Hardware supplies.	
		26579	Duron Paint & Wallcoverings .....	337.50
			Paint.	
		28345	Stratos Elevator .....	157,320.00
			Renovation of elevators.	
		33086	Capp, Inc .....	702.00
			Air-conditioning supplies.	
		33392	Capp, Inc .....	3,186.00
			Air-conditioning supplies.	
		34209	McCormick Paint .....	251.24
			Paint and paint supplies.	
		34210	McCormick Paint .....	436.00
			Paint.	
		34895	B&B Concepts, Inc .....	1,059.33
			Office supplies.	
		34897	Capitol City Supply .....	2,700.00
			Plumbing supplies.	
		34909	Noland Co .....	651.64
			Shop items.	
		34910	Pioneer Electric Supply .....	300.00
			Hand tools.	
		35217	Diamond Tool Co .....	700.00
			Power tools.	
		35218	Diamond Tool Co .....	748.00
			Hand tools.	
		35219	Diamond Tool Co .....	120.00
			Hardware.	
		35221	Diamond Tool Co .....	3,995.00
			Stationary tools.	
		35231	Lee Electric Co. of Baltimore City .....	1,644.21
			Electrical supplies.	
		35234	Precision Doors & Hardware .....	375.00
			Carpentry.	
		35885	Washington Roofing Products Co .....	1,938.80
			Roofing repairs.	
		36460	Meyer, Scherer & Rockcastle, Inc .....	19,902.28
			Contract services.	
		36493	Stratos Elevator .....	8,730.00
			Contract services.	
	19	3244	McCall Handling .....	324.50
			Hardware supplies.	
		32387	Urban Service Systems Corp .....	1,615.00
			Waste disposal.	
		32768	Urban Service Systems Corp .....	969.00
			Waste disposal.	
		32966	Urban Service Systems Corp .....	323.00
			Waste disposal.	
		33649	Urban Service Systems Corp .....	646.00
			Waste disposal.	
		33848	Urban Service Systems Corp .....	646.00
			Waste disposal.	
		35216	Capitol City Supply .....	9,213.40
			Plumbing supplies.	
		35236	Siemens Building Technologies, Inc .....	1,908.00
			Air-conditioning maintenance.	

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

2000				
May 19	35408	Capitol City Supply .....		2,326.84
		Air-conditioning supplies.		
	35409	Capitol City Supply .....		805.02
		Plumbing supplies.		
	35418	Pioneer Electric Supply .....		3,720.00
		Electrical supplies.		
	35419	Siemens Building Technologies, Inc .....		2,755.20
		Air-conditioning maintenance.		
	35793	Capitol City Supply .....		2,940.00
		Plumbing supplies.		
	36022	Einhorn Yaffee Prescott .....		22,500.00
		Contract services.		
	36219	Canon U.S.A., Inc .....		121.50
		Copier equipment.		
	36356	Eastern Petroleum Corp .....		801.34
		Diesel fuel.		
26	13417	Air Products & Chemicals, Inc .....		209.10
		Chemical supplies.		
	27583	Hajoca Corp .....		119.42
		Plumbing supplies.		
	28599	Air Products & Chemicals .....		313.76
		Cylinders.		
	29574	Capital Lighting & Supply .....		281.89
		Electrical supplies.		
	29670	Potomac Valley Brick & Supply .....		533.00
		Masonry supplies.		
	30112	American Environmental Enterprises, Inc .....		1,925.00
		Shop supplies.		
	32208	W.W. Grainger .....		222.90
		Power tools.		
	32348	Tristate Electric Supply Co., Inc .....		1,884.00
		Electrical supplies.		
	33586	BWI/Byroc .....		2,205.00
		Shop supplies.		
	33836	American Environmental Enterprises, Inc .....		2,575.00
		Safety equipment.		
	33953	Wood Tec Corp .....		2,370.00
		Carpentry supplies.		
	34738	Rex Lumber Co .....		2,048.00
		Carpentry supplies.		
	34905	Hilti, Inc .....		222.12
		Power tools.		
	34906	Hilti, Inc .....		955.20
		Power tools.		
	34915	W.W. Grainger .....		1,569.68
		Janitorial services.		
	35222	Ferguson Enterprises, Inc .....		681.61
		Plumbing supplies.		
	35224	Ferguson Enterprises, Inc .....		1,606.07
		Plumbing supplies.		
	35226	Graybar Electric Company, Inc .....		18,720.00
		Electrical supplies.		
	35229	Hilti, Inc .....		6.12
		Power tools.		
	35230	Kamco Building Supply Corp .....		2,988.00
		Carpentry supplies.		
	35235	Sherwin Williams Co .....		706.50
		Painting supplies.		
	35238	United Electric Supply .....		7,999.00
		Electrical supplies.		
	35337	American Amplifier & Television .....		4,533.78
		Audio equipment.		
	35410	Diamond Tool Co .....		275.40
		Hardware.		
	35411	Diamond Tool Co .....		930.00
		Shop items.		
	35413	Gem Specialties, Inc .....		80.00
		Hardware.		
	35414	Grabber Washington .....		430.62
		Shop items.		

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

2000				
May	26	35415	Graybar Electric Co., Inc .....	21,851.99
			Electrical supplies.	
		35416	Graybar Electric Co., Inc .....	505.05
			Electrical supplies	
		35417	Noland Co .....	1,082.50
			Plumbing supplies.	
		35659	Diamond Tool Co .....	407.85
			Hardware.	
		35663	Pioneer Electric Supply .....	710.00
			Electrical supplies.	
		35668	AT&T .....	55.58
			Telephone services.	
		35790	Aireco Supply Co., Inc .....	367.06
			Plumbing supplies.	
		35792	Capitol Building Supply .....	935.28
			Carpentry supplies.	
		35794	Capitol City Supply .....	1,235.52
			Plumbing supplies.	
		35797	Diamond Tool Co .....	360.00
			Power tools.	
		35798	Diamond Tool Co .....	42.20
			Hardware supplies.	
		35799	Diamond Tool Co .....	89.00
			Hand tools.	
		35800	Diamond Tool Co .....	1,876.50
			Shop items.	
		35801	Diamond Tool Company .....	269.65
			Hardware supplies.	
		35803	Grabber Washington .....	75.01
			Hardware supplies.	
		35807	Pioneer Electric Supply .....	102.00
			Electrical supplies.	
		35808	Pioneer Electric Supply .....	1,490.00
			Electrical supplies.	
		35810	Pioneer Electric Supply .....	199.00
			Electrical supplies.	
		35813	Precision Doors & Hardware .....	2,670.00
			Carpentry supplies.	
		35814	Siemens Building Technologies, Inc .....	201.60
			Air-conditioning supplies.	
		35815	Stripping Workshop .....	1,925.00
			Chemical strip.	
		36094	Kimball International Marketing, Inc .....	80,225.44
			Panels.	
		36601	BWI/Byroc .....	180.00
			Shop supplies.	
31		34733	Grabber Washington .....	1,422.90
			Hardware supplies.	
		35149	Branch Electric Supply Co .....	1,600.00
			Electrical supplies.	
		35795	Capitol City Supply .....	439.00
			Plumbing supplies.	
		35934	Stanley Access Technologies .....	1,690.00
			Hardware supplies.	
		35978	Capitol City Supply .....	447.75
			Plumbing supplies.	
		35985	Duron Paint & Wallcoverings .....	1,752.24
			Hand tools.	
		35987	Graybar Electric Co., Inc .....	261.60
			Electrical supplies.	
		35990	Lovewell Co., Inc .....	1,701.00
			Air-conditioning supplies.	
		35995	Valley Lighting, Inc .....	24,850.00
			Electrical supplies.	
		36988	Cole & Denny Inc .....	3,000.00
			Contract services.	
		36989	Cole & Denny Inc .....	2,248.00
			Contract services.	
		36996	Wharton Supply, Inc. of Virginia .....	206.63
			Building supplies.	

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

2000				
May	31	37323	GSA FSS Bureau, Transportation Management Branch .....	412.24
			Motor pool.	
		37325	GSA FSS Bureau, Transportation Management Branch .....	212.80
			Motor pool.	
		37327	GSA FSS Bureau, Transportation Management Branch .....	294.80
			Motor pool.	
		37328	GSA FSS Bureau, Transportation Management Branch .....	297.55
			Motor pool.	
		37329	GSA FSS Bureau, Transportation Management Branch .....	354.20
			Motor pool.	
		37330	GSA FSS Bureau, Transportation Management Branch .....	281.04
			Motor pool.	
		37332	GSA FSS Bureau, Transportation Management Branch .....	191.25
			Motor pool.	
		37335	GSA FSS Bureau, Transportation Management Branch .....	299.32
			Motor pool.	
		37336	GSA FSS Bureau, Transportation Management Branch .....	323.65
			Motor pool.	
		37337	GSA FSS Bureau, Transportation Management Branch .....	306.91
			Motor pool.	
		37340	GSA FSS Bureau, Transportation Management Branch .....	231.33
			Motor pool.	
		37342	GSA FSS Bureau, Transportation Management Branch .....	331.92
			Motor pool.	
		37343	GSA FSS Bureau, Transportation Management Branch .....	773.80
			Motor pool.	
		37346	GSA FSS Bureau, Transportation Management Branch .....	385.97
			Motor pool.	
June	5	32338	Greenwald Industrial .....	663.00
			Shop supplies.	
		32760	Greenwald Industrial .....	2,948.75
			Carpentry supplies.	
		35917	Beacon Hill Showroom .....	523.47
			Fabric.	
		35976	American Health & Safety, Inc .....	335.04
			Safety equipment.	
		35980	Diamond Tool Co .....	2,925.00
			Power tools.	
		35981	Diamond Tool Co .....	996.00
			Shop items.	
		35982	Diamond Tool Co .....	193.40
			Shop items.	
		35983	Diamond Tool Co .....	713.20
			Power tools.	
		35989	Lee Electric Co. of Baltimore City .....	152.00
			Electrical supplies.	
		35992	Noland Co .....	1,365.58
			Shop items.	
		36109	Posner Industries .....	1,275.60
			Sheetmetal.	
		36142	Lee Electric Co. of Baltimore City .....	182.00
			Electrical supplies.	
		36143	Precision Doors & Hardware .....	5,902.50
			Carpentry supplies.	
		37089	AT&T .....	25.21
			Telephone services.	
	7	34916	W.W. Grainger .....	1,275.80
			Janitorial supplies.	
		35232	McCormick Paint .....	294.30
			Paint.	
		35853	Allied Trailer Sales & Rentals .....	164.98
			Container rental.	
		35854	Allied Trailer Sales & Rentals .....	269.97
			Container rental.	
		35855	Allied Trailer Sales & Rentals .....	104.99
			Container rental.	
		35993	Read Plastics, Inc .....	1,063.68
			Shop supplies.	
		36144	Tool Crib of the North .....	244.94
			Shop items.	
		36251	Ferguson Enterprises, Inc .....	435.92
			Plumbing supplies.	

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

2000				
June	7	36252	Graybar Electric Co., Inc .....	264.91
			Electrical supplies.	
		36524	Washington Metropolitan Area .....	105.00
			Transit subsidy.	
		36624	Branch Electric Supply Co .....	39.00
			Electrical charges.	
		37046	Lee Electric Co. of Baltimore City .....	215.63
			Shipping charges.	
	9	35791	American Environmental Enterprises, Inc .....	2,625.00
			Safety equipment.	
		35977	Capitol City Supply .....	2,397.00
			Plumbing supplies.	
		35979	Capp, Inc .....	36.00
			Shop items.	
		36136	American Environmental Enterprises, Inc .....	2,562.50
			Hazardous substances.	
		36141	Graybar Electric Co., Inc .....	1,141.00
			Electrical supplies.	
		36253	Graybar Electric Co., Inc .....	523.20
			Electrical supplies.	
		36316	The Right Track .....	775.89
			Window blinds.	
		36378	American Health & Safety, Inc .....	1,241.85
			Shop items.	
		36380	Pioneer Electric Supply .....	229.00
			Electrical supplies.	
		36381	Robert's Oxygen .....	261.36
			Shop supplies.	
		36383	Wharton Supply, Inc. of Virginia .....	4.50
			Power tools.	
		37181	Einhorn Yaffee Prescott .....	13,500.00
			Contract services.	
		37313	Valley Lighting, Inc .....	1,750.00
			Electrical supplies.	
		37488	James R. Jarboe .....	484.74
			Petty cash reimbursement.	
	13	35888	Gaylords Originals .....	212.37
			Special furniture allowance.	
	14	30771	Valley Lighting, Inc .....	1,346.40
			Electrical supplies.	
		33388	American Tub & Tile Resurfacing, Inc .....	750.00
			Floor coverings.	
		34199	American Tub & Tile Resurfacing, Inc .....	450.00
			Floor coverings.	
		34526	American Environmental Enterprises, Inc .....	2,570.00
			Shop supplies.	
		34724	American Environmental Enterprises, Inc .....	2,662.50
			Safety equipment.	
		34726	American Environmental Enterprises Inc .....	4,550.00
			Safety equipment.	
		35228	Greenwald Industrial .....	3,214.00
			Masonry supplies.	
		35771	The Washington Post .....	589.44
			Classified ads.	
		35806	Lyon, Conklin & Co., Inc .....	16,542.00
			Sheetmetal supplies.	
		35812	Precision Doors & Hardware .....	395.00
			Carpentry supplies.	
		35988	H&B Products .....	2,434.00
			Air-conditioning supplies.	
		36145	Wharton Supply, Inc. of Virginia .....	1,081.90
			Power tools.	
		36249	American Tub & Tile Resurfacing, Inc .....	900.00
			Floor coverings.	
		36258	Wharton Supply, Inc. of Virginia .....	83.80
			Power tools.	
		36377	American Health & Safety, Inc .....	877.93
			Safety equipment.	
		36449	The Right Track .....	775.89
			Senate furniture.	

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

2000				
June 14	36474	Branch Electric Supply Co .....		3,282.88
		Electrical supplies.		
	36476	Hilti, Inc .....		534.00
		Hardware supplies.		
	36477	Lee Electric Co. of Baltimore City .....		283.90
		Shop items.		
	36478	Lee Electric Co. of Baltimore City .....		1,135.60
		Shop items.		
	36480	Pioneer Electric Supply .....		259.00
		Shop items.		
	36613	Lyon, Conklin & Co., Inc .....		311.82
		Sheetmetal supplies.		
	36614	Miles Glass Co .....		1,266.32
		Plumbing supplies.		
	36616	Pioneer Electric Supply .....		49.00
		Shop items.		
	37358	Nickless Schirmer Corp .....		9,797.86
		Electronic supplies.		
19	34731	Ferguson Enterprises, Inc .....		10,058.78
		Plumbing supplies.		
	35223	Ferguson Enterprises, Inc .....		6,222.28
		Hazardous substances.		
	35769	The Washington Post .....		500.64
		Advertisements.		
	35770	The Washington Post .....		1,154.20
		Advertisements.		
	36598	Aireco Supply Co., Inc .....		128.94
		Plumbing supplies.		
	36602	BWI/Byroc .....		88.00
		Shop supplies.		
	36603	Capitol City Supply .....		728.25
		Plumbing supplies.		
	36615	Monumental Supply Co .....		2,199.00
		Plumbing supplies.		
	36703	ATMS, Inc .....		177.50
		Machine repairs.		
	36704	CTI/D.C., Inc .....		1,155.00
		Concrete disposal.		
	36708	Pioneer Electric Supply .....		195.00
		Electrical supplies.		
	36709	Pioneer Electric Supply .....		97.50
		Electrical supplies.		
	36712	The Baltimore Sun .....		757.08
		Classified ads.		
	36809	The Right Track .....		5,822.21
		Venetian blinds.		
	37785	Gage-Babcock & Associates, Inc .....		11,265.82
		Contract services.		
	37791	Gage-Babcock & Associates, Inc .....		6,123.60
		Contract services.		
23	30555	Duron Paint & Wallcoverings .....		444.55
		Painting supplies.		
	33177	Central Sprinkler Corp .....		2,238.93
		Electrical supplies.		
	33184	Central Sprinkler Corp .....		1,500.23
		Shop items.		
	36593	Stroheim & Romann, Inc .....		301.47
		Fabric.		
	36679	Westgate Fabrics .....		290.19
		Fabric.		
	36862	Graybar Electric Company, Inc .....		2,489.50
		Electrical supplies.		
	36863	Kamco Building Supply Corp .....		3,409.00
		Building supplies.		
	36864	Kamco Building Supply Corp .....		2,469.26
		Hazardous substances.		
	36871	Precision Doors & Hardware .....		2,566.50
		Carpentry supplies.		
	36954	American Environmental Enterprises, Inc .....		2,570.00
		Shop supplies.		

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

2000				
June 23	36955	Diamond Tool Co	113.10	
		Hardware supplies.		
	36956	Diamond Tool Co	754.50	
		Power tools.		
	36957	Diamond Tool Co	378.00	
		Janitorial supplies.		
	36961	Maurice Electric Supply Co	643.50	
		Shop supplies.		
	36963	The Carving and Restoration Team, Inc	181.90	
		Hazardous substances.		
	37970	Hughes Supply	1,501.83	
		Hardware supplies.		
28	32003	American Environmental Enterprises, Inc	1,365.00	
		Shop supplies.		
	32345	Noland Co	4.58	
		Plumbing supplies.		
	33358	Ferguson Enterprises, Inc	12,538.64	
		Plumbing supplies.		
	35233	Noland Co	3,976.05	
		Hazardous substances.		
	35991	Maurice Electric Supply Co	25,805.54	
		Electrical supplies.		
	36868	McMaster-Carr Supply Co	63.80	
		Shop items.		
	37899	Hilti, Inc	3,480.00	
		Shop items.		
	38032	AMA Analytical, Inc	60.00	
		Air samples.		
	38033	AMA Analytical, Inc	32.00	
		Air samples.		
	38036	AMA Analytical, Inc	18.00	
		Air samples.		
	38037	AMA Analytical, Inc	176.00	
		Air samples.		
	38038	AMA Analytical, Inc	16.00	
		Air samples.		
	38039	AMA Analytical, Inc	36.00	
		Air samples.		
	38060	Xerox Corp	695.00	
		Copier supplies.		
	38130	AMA Analytical, Inc	54.00	
		Air samples.		
	38131	AMA Analytical, Inc	32.00	
		Air samples.		
	38132	AMA Analytical, Inc	18.00	
		Air samples.		
	38134	AMA Analytical, Inc	34.00	
		Air samples.		
	38218	Silver Hill Aggregates	206.45	
		Masonry supplies.		
30	33587	Capitol Building Supply	3,843.00	
		Carpentry supplies.		
	36137	American Environmental Enterprises Inc	1,787.50	
		Safety equipment.		
	36611	Hilti, Inc	6,885.90	
		Accountable property.		
	36873	Wharton Supply, Inc., of Virginia	315.00	
		Power tools.		
	36960	Lee Electric Co. of Baltimore City	90.90	
		Electrical supplies.		
	37022	Duralee Fabrics, Ltd	490.12	
		Fabric.		
	37065	Canon U.S.A., Inc	40.50	
		Service agreement.		
	37072	American Health & Safety, Inc	2,496.00	
		Shop items.		
	37073	B&B Concepts, Inc.	817.70	
		Carpentry supplies.		
	37076	Hughes Supply	1,556.00	
		Hardware supplies.		

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

2000				
June 30	37077	The Washington Post .....	1,261.44	
		Classified ads.		
	37206	American Environmental Enterprises, Inc .....	2,555.00	
		Safety equipment.		
	37207	BWI/Byroc .....	2,264.50	
		Safety equipment.		
	37208	Capitol Building Supply .....	426.00	
		Carpentry supplies.		
	37209	Diamond Tool Co .....	39.90	
		Power tools.		
	37210	Diamond Tool Co .....	882.00	
		Janitorial supplies.		
	37211	Lee Electric Co. of Baltimore City .....	140.70	
		Electrical supplies.		
	37212	McCormick Insulation Supply Inc .....	2,436.00	
		Shop supplies.		
	37214	Pioneer Electric Supply .....	807.50	
		Electrical supplies.		
	37215	Pioneer Electric Supply .....	1,775.75	
		Hardware supplies.		
	37936	AT&T .....	65.35	
		Telephone charges		
	38220	National Oceanic and Atmospheric Admin. ....	27,315.20	
		Temporary assistant		
	38246	Kimball International Marketing, Inc .....	404.40	
		Replacement glass.		
	38319	Branch Electric Supply Co .....	7,612.50	
		Electrical supplies.		
	38321	Branch Electric Supply Co .....	133.90	
		Electrical supplies.		
	38323	AT&T .....	55.58	
		Telephone service.		
	38342	Stratos Elevator .....	174,150.00	
		Elevator repairs.		
	38426	U.S. Public Health Service .....	51,020.40	
		Environmental assessment.		
	38574	GSA FSS Bureau, Transportation Management Branch .....	379.76	
		Motor pool.		
	38576	GSA FSS Bureau, Transportation Management Branch .....	242.50	
		Motor pool.		
	38578	GSA FSS Bureau, Transportation Management Branch .....	285.04	
		Motor pool.		
	38579	GSA FSS Bureau, Transportation Management Branch .....	279.71	
		Motor pool.		
	38580	GSA FSS Bureau, Transportation Management Branch .....	297.87	
		Motor pool.		
	38581	GSA FSS Bureau, Transportation Management Branch .....	262.64	
		Motor pool.		
	38583	GSA FSS Bureau, Transportation Management Branch .....	186.25	
		Motor pool.		
	38586	GSA FSS Bureau, Transportation Management Branch .....	317.30	
		Motor pool.		
	38587	GSA FSS Bureau, Transportation Management Branch .....	277.25	
		Motor pool.		
	38588	GSA FSS Bureau, Transportation Management Branch .....	272.66	
		Motor pool.		
	38591	GSA FSS Bureau, Transportation Management Branch .....	222.69	
		Motor pool.		
	38592	GSA FSS Bureau, Transportation Management Branch .....	307.12	
		Motor pool.		
	38593	GSA FSS Bureau, Transportation Management Branch .....	658.42	
		Motor pool.		
	38596	GSA FSS Bureau, Transportation Management Branch .....	415.22	
		Motor pool.		
July 6	36962	Posner Industries .....	1,025.00	
		Hand tools.		
	37283	B&B Concepts, Inc .....	49.40	
		Carpentry supplies.		
	37284	B&B Concepts, Inc .....	485.25	
		Carpentry supplies.		
	37486	The Right Track .....	773.39	
		Venetian blinds.		

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

2000				
July	6	37566	Diamond Tool Co .....	1,276.00
			Power tools	
	10	33947	Diamond Tool Co .....	2,400.00
			Shop items.	
		35227	Graybar Electric Co, Inc .....	1,383.24
			Electrical supplies.	
		35407	American Environmental Enterprises Inc .....	727.40
			Shop supplies.	
		35804	Graybar Electric Company, Inc .....	1,677.26
			Electrical supplies.	
		36138	American Environmental Enterprises, Inc. ....	2,564.80
			Shop supplies.	
		36140	Graybar Electric Co, Inc .....	18,234.32
			Electrical supplies.	
		36608	Ferguson Enterprises, Inc .....	1,538.13
			Hazardous substances.	
		36705	Eastern Supply & Equipment Co. ....	657.50
			Hand tools.	
		36857	Capitol City Supply .....	980.00
			Plumbing supplies.	
		36860	Eastern Supply & Equipment Co .....	275.00
			Safety equipment.	
		36861	Eastern Supply & Equipment Co .....	189.00
			Shop supplies.	
		37458	American Environmental Enterprises Inc .....	2,510.00
			Shop supplies.	
		37463	N.B. Handy Co .....	1,325.55
			Carpentry supplies.	
		37464	Pioneer Electric Supply .....	102.00
			Electrical supplies.	
		37595	Diamond Tool Co .....	284.00
			Power tools.	
		37949	Allied Trailer Sales & Rentals .....	80.00
			Trailer rental.	
		37971	Allied Trailer Sales & Rentals .....	80.00
			Trailer rental.	
	12	31202	Urban Service Systems Corp .....	2,907.00
			Trash removal.	
		31392	Urban Service Systems Corp .....	969.00
			Trash removal.	
		31703	Urban Service Systems Corp .....	2,584.00
			Trash removal.	
		32011	Urban Service Systems Corp .....	1,938.00
			Trash removal.	
		32207	Urban Service Systems Corp .....	323.00
			Trash removal.	
		35984	DMR Associates .....	2,448.00
			Air-conditioning repairs.	
		36257	Urban Service Systems Corp .....	323.00
			Trash removal.	
		36382	Urban Service Systems Corp .....	646.00
			Trash removal.	
		36964	Urban Service Systems Corp .....	1,615.00
			Trash removal.	
		37460	Capitol Building Supply .....	2,619.00
			Carpentry supplies.	
		37465	Wharton Supply, Inc., of Virginia .....	29.50
			Power tools.	
		37467	Wharton Supply, Inc., of Virginia .....	651.17
			Power tools.	
		37564	Capitol City Supply .....	117.20
			Plumbing supplies.	
		37655	B&B Concepts, Inc .....	218.80
			Carpentry supplies.	
		37907	Urban Service Systems Corp .....	1,292.00
			Trash removal.	
		38161	Washington Metropolitan Area Transit Authority .....	105.00
			Metro subsidy.	
		38233	Urban Service Systems Corp .....	2,261.00
			Trash removal.	

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

2000				
July	12	38336	Urban Service Systems Corp ..... Trash removal.	3,876.00
	17	36159	Urban Service Systems Corp ..... Trash removal.	1,292.00
		36621	Urban Service Systems Corp ..... Trash removal.	646.00
		37461	Kenseal Construction ..... Shop supplies.	3,995.00
		37466	Wharton Supply, Inc., of Virginia ..... Hand tools.	1,088.46
		37485	Stroheim & Romann, Inc ..... Fabric.	1,558.27
		37892	American Health & Safety, Inc ..... Safety equipment.	202.05
		37896	Duron Paint & Wallcoverings ..... Paint supplies.	348.00
	19	33499	Ferguson Enterprises, Inc ..... Plumbing supplies.	860.51
		34903	Ferguson Enterprises, Inc ..... Plumbing supplies.	497.57
		37462	Lee Electric Co. of Baltimore City ..... Electrical supplies.	94.32
		37894	Diamond Tool Co ..... Power tools.	2,065.40
		37900	Lynn Ladder & Scaffolding ..... Shop items.	2,430.40
		37903	N.B. Handy Co ..... Hardware supplies.	236.26
		37905	Posner Industries ..... Hand tools.	520.80
		37908	Valley Lighting, Inc ..... Electrical supplies.	1,607.35
		37918	Allied Trailer Sales & Rentals ..... Trailer rental.	104.99
		37919	Allied Trailer Sales & Rentals ..... Trailer rental.	59.99
		37920	Allied Trailer Sales & Rentals ..... Trailer rental.	104.99
		37947	Allied Trailer Sales & Rentals ..... Trailer rental.	80.00
		37953	Miles Glass Co ..... Shop items.	530.27
		38605	American Environmental Enterprises, Inc ..... Safety equipment.	3,950.00
		38884	James Posey Associates, Inc ..... Contract services.	59,297.65
		38955	James R. Jarboe ..... Petty cash.	254.03
	21	32008	Noland Co ..... Plumbing supplies.	2,775.35
		34720	Noland Co ..... Plumbing supplies.	3,015.96
		37570	Noland Co ..... Plumbing supplies.	363.30
		37893	Diamond Tool Co ..... Hand tools.	226.90
		37897	Duron Paint & Wallcoverings ..... Paint supplies.	1,077.90
		38056	Allied Trailer Sales & Rentals ..... Trailer rental.	80.00
		38316	DMS International, Inc ..... Cost estimation.	840.00
		39007	Iron Age Corp ..... Safety shoes.	270.17
		39088	AT&T ..... Telephone services.	25.21
	26	38014	Belzona Chesapeake, Inc ..... Roofing repairs.	5,220.00
		38222	Diamond Tool Co ..... Power tools.	103.50

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

2000			
July	26	38223 Diamond Tool Co .....	225.75
		Hardware supplies.	
		38224 Diamond Tool Co .....	258.73
		Hand tools.	
		38225 Galliher & Huguely .....	4,495.76
		Carpentry supplies.	
		38227 Kamco Building Supply Corp .....	3,262.30
		Carpentry supplies.	
		38228 Kamco Building Supply Corp .....	9,389.58
		Carpentry supplies.	
		38230 Lee Electric Co. of Baltimore City .....	25.19
		Electrical supplies.	
		39218 Electrico, Inc .....	56,000.00
		Professional services.	
		39324 Belzona Chesapeake, Inc .....	196.00
		Freight charge.	
28		31796 Diamond Tool Co .....	476.55
		Shop supplies.	
		37898 Graybar Electric Co, Inc .....	253.50
		Electrical supplies.	
		38221 BWI/BYROC .....	1,527.50
		Shop supplies.	
		38231 McCormick Paint .....	1,936.00
		Paint.	
		38332 Capitol City Supply .....	324.00
		Plumbing supplies.	
		38333 Diamond Tool Co .....	340.47
		Power tools.	
		38337 Valley Lighting, Inc .....	4,643.58
		Electrical supplies.	
		38487 Canon U.S.A., Inc .....	40.50
		Copier equipment.	
		39228 Stratos Elevator .....	53,100.00
		Elevator renovation.	
		39246 Allied Trailer Sales & Rentals .....	59.99
		Trailer rental.	
		39390 AT&T .....	65.35
		Telephone charges.	
31		39679 Gasoline Reimbursement .....	99.30
		Gasoline.	
		39689 GSA FSS Bureau Transportation Management Branch .....	396.88
		Motor pool.	
		39691 GSA FSS Bureau Transportation Management Branch .....	231.10
		Motor pool.	
		39693 GSA FSS Bureau Transportation Management Branch .....	301.36
		Motor pool.	
		39694 GSA FSS Bureau Transportation Management Branch .....	309.87
		Motor pool.	
		39695 GSA FSS Bureau Transportation Management Branch .....	311.37
		Motor pool.	
		39696 GSA FSS Bureau Transportation Management Branch .....	294.16
		Motor pool.	
		39698 GSA FSS Bureau Transportation Management Branch .....	193.37
		Motor pool.	
		39701 GSA FSS Bureau Transportation Management Branch .....	353.41
		Motor pool.	
		39702 GSA FSS Bureau Transportation Management Branch .....	292.18
		Motor pool.	
		39703 GSA FSS Bureau Transportation Management Branch .....	296.37
		Motor pool.	
		39706 GSA FSS Bureau Transportation Management Branch .....	274.13
		Motor pool.	
		39707 GSA FSS Bureau Transportation Management Branch .....	261.52
		Motor pool.	
		39708 GSA FSS Bureau Transportation Management Branch .....	766.65
		Motor pool.	
		39711 GSA FSS Bureau Transportation Management Branch .....	397.02
		Motor pool.	
Aug.	2	39297 Kimball International Marketing, Inc .....	60,373.79
		Panels.	
		39371 Architectural Stone Products .....	93,128.63
		Shop supplies.	

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

2000				
Aug.	4	37579	Noland Co .....	200.26
			Plumbing supplies.	
		37592	Noland Co .....	891.26
			Plumbing supplies.	
		37593	Noland Co .....	145.39
			Plumbing supplies.	
		37596	Noland Co .....	89.17
			Plumbing supplies.	
		37597	Noland Co .....	633.14
			Plumbing supplies.	
		37598	Noland Co .....	542.15
			Plumbing supplies.	
		37602	Noland Co .....	268.29
			Plumbing.	
		37603	Noland Co .....	587.72
			Plumbing supplies.	
		38232	Royal Door & Hardware .....	475.00
			Hardware supplies.	
		38331	American Environmental Enterprises, Inc .....	2,475.00
			Safety equipment.	
		38335	McCormick Paint .....	1,269.60
			Painting supplies.	
		38603	Allied Trailer Sales & Rentals .....	80.00
			Trailer rental.	
		38604	Allied Trailer Sales & Rentals .....	104.99
			Trailer rental.	
		38711	Noland Co .....	2,367.88
			Plumbing supplies.	
		38713	Noland Co .....	624.55
			Plumbing supplies.	
		39002	Allied Trailer Sales & Rentals .....	104.99
			Trailer rental.	
		39003	Allied Trailer Sales & Rentals .....	104.99
			Trailer rental.	
		39004	Allied Trailer Sales & Rentals .....	104.99
			Trailer rental.	
		39012	Allied Trailer Sales & Rentals .....	59.99
			Trailer rental.	
		39013	Allied Trailer Sales & Rentals .....	104.99
			Trailer rental.	
		39202	Allied Trailer Sales & Rentals .....	59.99
			Trailer rental.	
		39369	James Posey Associates, Inc .....	14,569.00
			Contract services.	
	9	37459	B&B Concepts, Inc .....	2,494.00
			Carpentry supplies.	
		37906	Precision Doors & Hardware .....	1,704.00
			Carpentry supplies.	
		37938	Ferguson Enterprises, Inc .....	6,782.64
			Plumbing supplies.	
		38260	Noland Co .....	103.44
			Hazardous substances.	
		38607	Silver Hill Aggregates .....	95.05
			Masonry supplies.	
		38695	Ferguson Enterprises, Inc .....	89.19
			Shop items.	
		38696	James T. Warring Sons, Inc .....	837.00
			Shop items.	
		38702	N.B. Handy Co .....	141.12
			Hardware supplies.	
		38703	Pioneer Electric Supply .....	124.00
			Electrical supplies.	
		38705	Valley Lighting, Inc .....	7,032.40
			Electrical supplies.	
		38709	Noland Co .....	98.04
			Plumbing supplies.	
		38716	Noland Co .....	404.12
			Plumbing supplies.	
		38723	Allied Trailer Sales & Rentals .....	80.00
			Trailer rental.	
		38724	Allied Trailer Sales & Rentals .....	59.99
			Trailer rental.	

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

2000				
Aug.	9	38725	Allied Trailer Sales & Rentals .....	80.00
			Trailer rental.	
		38727	Allied Trailer Sales & Rentals .....	80.00
			Trailer rental.	
		38989	Ferguson Enterprises, Inc .....	769.73
			Shop items.	
		39084	GF Office Furniture, Ltd .....	952.68
			Senate furniture.	
		39517	Silver Hill Aggregates .....	73.67
			Masonry supplies.	
11		29568	Air Products & Chemicals .....	141.64
			Cylinders.	
		33834	Air Products & Chemicals .....	226.78
			Cylinders.	
		34200	BWI/BYROC .....	2,848.30
			Safety equipment.	
		34732	George A. Davis .....	373.80
			Hand tools.	
		35802	Commercial Products Group .....	9,822.92
			Shop items.	
		35809	Pioneer Electric Supply .....	1,756.35
			Electrical supplies.	
		35811	Potomac Industrial Trucks, Inc .....	150.23
			Shop items.	
		36481	Pioneer Electric Supply .....	640.50
			Electrical supplies.	
		36482	Pioneer Electric Supply .....	494.00
			Electrical supplies.	
		36959	Kamco Building Supply Corp .....	1,840.20
			Hazardous substances.	
		37213	Ferguson Enterprises, Inc .....	2,321.00
			Air-conditioning supplies.	
		37682	Capitol City Supply .....	805.15
			Plumbing supplies.	
		37895	Diamond Tool Co .....	1,053.05
			Hardware.	
		37902	McCormick Insulation Supply, Inc .....	2,190.90
			Shop supplies.	
		38226	Hilti, Inc .....	783.00
			Hardware supplies.	
		38259	McCormick Insulation Supply, Inc .....	141.00
			Shop supplies.	
		38697	Kamco Building Supply Corp .....	30.86
			Hazardous substances.	
		38704	Tomkins Ind., Ruskin Division .....	620.00
			Air-conditioning supplies.	
		38873	Moving Masters, Inc .....	5,860.00
			Moving expense.	
		38981	B&B Concepts, Inc .....	763.60
			Office supplies.	
		38982	BWI/BYROC .....	43.50
			Safety equipment.	
		38985	Diamond Tool Co .....	31.00
			Hand tools.	
		38986	Diamond Tool Co .....	47.80
			Shop supplies.	
		38987	Diamond Tool Co .....	114.00
			Hand tools.	
		38988	Diamond Tool Co .....	73.35
			Hand tools.	
		38991	Graybar Electric Co., Inc .....	84.50
			Electrical supplies.	
		38992	Graybar Electric Co., Inc .....	9,795.20
			Electrical supplies.	
		38995	N.B. Handy Co .....	527.00
			Hand tools.	
		38996	New Pig Corp .....	509.20
			Shop items.	
		38997	Pioneer Electric Supply .....	525.00
			Electrical supplies.	

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

2000				
Aug.	11	38998	Sesco-DSS, Inc .....	668.13
			Drafting supplies.	
		39000	Valley Lighting, Inc .....	1,035.00
			Electrical supplies.	
		39764	Washington Metropolitan Area Transit Authority .....	105.00
			Metro subsidy.	
		40010	G.O.D., Inc .....	100.59
			Shipping charges.	
	16	34203	Ferguson Enterprises, Inc .....	406.00
			Plumbing supplies.	
	18	38668	Washington Roofing Co .....	1,665.20
			Shop supplies.	
		37937	Capitol City Supply .....	22,523.41
			Plumbing supplies.	
		38258	Capitol City Supply .....	1,258.00
			Plumbing supplies.	
		38694	Capitol City Supply .....	436.20
			Plumbing supplies.	
		38983	Capitol City Supply .....	26.30
			Plumbing supplies.	
		40250	James Jarboe .....	30.91
			Reimbursement voucher.	
	23	35406	Air Products & Chemicals .....	232.00
			Cylinder rental.	
		36958	Graybar Electric Co Inc .....	1,127.00
			Electrical supplies.	
		38701	Monarch Paint Co .....	192.00
			Paint supplies.	
		38990	Graybar Electric Co, Inc .....	36.75
			Electrical supplies.	
		38994	Monarch Paint Co .....	1,317.32
			Paint supplies.	
		39247	American Health & Safety, Inc .....	851.40
			Shop items.	
		39249	C.G. Wood Co .....	2,490.00
			Shop items.	
		39250	Capp, Inc .....	1,266.00
			Air-conditioning supplies.	
		39251	Diamond Tool Co .....	125.00
			Hardware.	
		39252	Diamond Tool Co .....	105.00
			Hand tools.	
		39254	Duron Paint & Wallcoverings .....	1,799.00
			Shop items.	
		39259	Maurice Electric Supply Co .....	5,064.00
			Electrical supplies.	
		39261	Shepherd Electric Supply Co .....	11,640.00
			Electrical supplies.	
		39262	Thomas & Betts .....	9,670.00
			Electrical supplies.	
		39264	Urban Service Systems Corp .....	3,230.00
			Waste removal.	
		39266	W.W. Grainger .....	118.88
			Power tools.	
		39267	Wonders Building Supply, Inc .....	2,312.50
			Shop supplies.	
		39277	Jacknob Corp .....	840.36
			Hardware supplies.	
		39323	Wonders Building Supply, Inc .....	4,800.00
			Carpentry supplies.	
		39514	Monarch Paint Co .....	959.26
			Paint supplies.	
		39522	Interface Flooring Systems .....	3,972.65
			Floor tile.	
		39727	Urban Service Systems Corp .....	1,938.00
			Waste removal.	
		39925	Potomac Industrial Trucks, Inc .....	452.98
			Equipment repairs.	
		39951	Noland Co .....	95.10
			Plumbing supplies.	

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

2000				
Aug.	23	40490	Douglas/Gallagher ..... Contract services.	148.50
	25	39510	Diamond Tool Co ..... Shop items.	48.35
		39511	Diamond Tool Co ..... Power tools.	930.00
		39512	Duron Paint & Wallcoverings ..... Hazardous substances.	163.80
		39549	Smoot Lumber ..... Carpentry supplies.	569.50
		40080	Einhorn Yaffee Prescott ..... Contract services.	34,177.50
		40100	DMR Associates ..... Air-conditioning supplies.	2,239.00
		40123	DMR Associates ..... Air-conditioning supplies.	158.00
	30	39365	Allied Trailer Sales & Rentals ..... Container rental.	59.99
		39366	Allied Trailer Sales & Rentals ..... Container rental.	59.99
		39600	American Environmental Enterprises, Inc ..... Shop supplies.	2,150.00
		39771	Office Movers, Inc ..... Moving expenses.	35,810.75
		39823	Canon U.S.A., Inc ..... Copier equipment.	40.50
		40072	The Washington Post ..... Classified ads.	2,642.56
		40580	Stratos Elevator ..... Elevator repairs.	95,400.00
	31	41002	GSA FSS Bureau, Transportation Management Branch ..... Motor pool.	385.36
		41004	GSA FSS Bureau, Transportation Management Branch ..... Motor pool.	250.60
		41006	GSA FSS Bureau, Transportation Management Branch ..... Motor pool.	282.48
		41007	GSA FSS Bureau, Transportation Management Branch ..... Motor pool.	286.67
		41008	GSA FSS Bureau, Transportation Management Branch ..... Motor pool.	305.75
		41009	GSA FSS Bureau, Transportation Management Branch ..... Motor pool.	260.88
		41011	GSA FSS Bureau, Transportation Management Branch ..... Motor pool.	196.37
		41014	GSA FSS Bureau, Transportation Management Branch ..... Motor pool.	309.70
		41015	GSA FSS Bureau, Transportation Management Branch ..... Motor pool.	301.03
		41016	GSA FSS Bureau, Transportation Management Branch ..... Motor pool.	259.79
		41019	GSA FSS Bureau, Transportation Management Branch ..... Motor pool.	200.15
		41020	GSA FSS Bureau, Transportation Management Branch ..... Motor pool.	247.92
		41021	GSA FSS Bureau, Transportation Management Branch ..... Motor pool.	665.90
		41024	GSA FSS Bureau, Transportation Management Branch ..... Motor pool.	404.17
Sept.	1	37633	Kimball International Marketing, Inc ..... Carpentry supplies.	14,064.57
		39263	Transwall Corp ..... Carpentry supplies.	1,506.64
		39602	DMR Associates ..... Air-conditioning supplies.	532.00
		39605	Belzona Chesapeake, Inc ..... Shop supplies.	870.00
		39715	C.G. Wood Company ..... Shop items.	330.00
		39716	Diamond Tool Co ..... Hand tools.	23.00
		39718	Diamond Tool Co ..... Shop items.	84.00

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

2000			
Sept.	1	39719	Diamond Tool Co ..... 750.00
			Shop items.
		39721	Pioneer Electric Supply ..... 144.00
			Electrical supplies.
		39724	Pioneer Electric Supply ..... 270.50
			Plumbing supplies.
		39725	Pioneer Electric Supply ..... 381.00
			Electrical supplies.
		39731	Capitol City Supply ..... 228.00
			Plumbing supplies.
		39878	Belzona Chesapeake, Inc ..... 5,447.46
			Shop supplies.
		40053	Allied Trailer Sales & Rentals ..... 80.00
			Trailer rental.
		40552	Fort Myer Construction Corp ..... 283.10
			Hazardous substances.
	6	39265	Valley Lighting Inc ..... 4,625.00
			Electrical supplies.
		39513	Lee Electric Co. of Baltimore City ..... 1,920.00
			Electrical supplies.
		39714	Allied Plywood Corp ..... 2,976.00
			Carpentry supplies.
		39717	Diamond Tool Co ..... 1,933.20
			Shop items.
		39722	Pioneer Electric Supply ..... 216.00
			Electrical supplies.
		39728	W.W. Grainger ..... 71.52
			Janitorial supplies.
		39883	Harden Furniture ..... 952.00
			Senate furniture.
		39955	Wharton Supply, Inc., of Virginia ..... 2,551.20
			Shop items.
		39956	Capitol City Supply ..... 479.85
			Plumbing supplies.
		40071	Baumgarten Co. of Washington ..... 28.55
			Office supplies.
		40096	American Health & Safety, Inc ..... 299.00
			Shop items.
		40756	Allied Trailer Sales & Rentals ..... 104.99
			Container rental.
		40757	Allied Trailer Sales & Rentals ..... 104.99
			Container rental.
		40779	Allied Trailer Sales & Rentals ..... 104.99
			Container rental.
		40780	Allied Trailer Sales & Rentals ..... 104.99
			Container rental.
		40925	Cole & Denny, Inc ..... 21,858.00
			Contract services.
	8	36379	Monarch Paint Co ..... 920.93
			Hazardous substances.
		39946	BW/BYROC ..... 1,609.20
			Shop items.
		40088	Allied Trailer Sales & Rentals ..... 80.00
			Trailer rental.
		40110	Silver Hill Aggregates ..... 80.07
			Masonry supplies.
		40902	Washington Metropolitan Area ..... 42.00
			Metro subsidy.
		41222	Monarch Paint Co ..... 26.85
			Hazardous substances.
	11	40196	Mizell Lumber & Hardware Co ..... 2,035.20
			Committee room tables alterations.
	13	39944	B&B Concepts Inc ..... 631.90
			Hazardous substances.
		39945	B&B Concepts Inc ..... 1,010.16
			Hazardous substances.
		39949	Galliher & Huguely ..... 1,438.56
			Carpentry supplies.
		39950	Hilti, Inc ..... 501.60
			Hazardous substances.

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

2000			
Sept. 13	40106	New Pig Corp .....	971.95
		Shop items.	
	40107	North Bay Distributors .....	2,112.00
		Carpentry supplies.	
	40108	Precision Doors & Hardware .....	2,269.00
		Carpentry supplies.	
	40114	Capitol City Supply .....	3,499.90
		Plumbing supplies.	
	40115	Capitol City Supply .....	561.45
		Plumbing supplies.	
15	38822	AT&T .....	28.62
		Telephone charges.	
	39720	Drillco Devices, Ltd .....	2,515.00
		Power tools.	
	39947	Capitol Building Supply .....	468.00
		Carpentry supplies.	
	40416	SESCO—DSS, Inc .....	116.78
		Shop items.	
	40424	Central Sprinkler Corp .....	108.00
		Hand tools.	
	41318	Einhorn Yaffee Prescott .....	10,276.35
		Professional services.	
20	36254	Hajoca Corp .....	759.79
		Plumbing supplies.	
	39518	Wharton Supply, Inc., of Virginia .....	538.80
		Hazardous substances.	
	40102	Ferguson Enterprises, Inc .....	245.99
		Plumbing supplies.	
	40118	Posner Industries .....	7,342.00
		Sheetmetal supplies.	
	40404	American Environmental Enterprises, Inc .....	2,305.00
		Shop supplies.	
	40406	Diamond Tool Co .....	138.00
		Shop items.	
	40408	Diamond Tool Co .....	1,752.50
		Power tools.	
	40409	Diamond Tool Co .....	718.85
		Hardware supplies.	
	40419	Wharton Supply, Inc., of Virginia .....	82.80
		Hazardous substances.	
	40426	Diamond Tool Co .....	515.20
		Power tools	
	40427	Diamond Tool Co .....	538.75
		Janitorial supplies.	
	40428	Diamond Tool Co .....	1,644.60
		Hardware supplies.	
	40429	Duron Paint & Wallcoverings .....	1,027.40
		Shop supplies.	
	40746	James Posey Associates, Inc .....	11,620.60
		Professional services.	
	41195	Allied Trailer Sales & Rentals .....	80.00
		Trailer rental.	
	41566	Diamond Tool Co .....	167.00
		Hardware supplies.	
22	39508	Allied Plywood Corp .....	1,810.20
		Plywood.	
	39515	Precision Doors & Hardware .....	928.00
		Hardware supplies.	
	39952	Precision Doors & Hardware .....	1,150.00
		Hardware supplies.	
	40405	American Health & Safety, Inc .....	296.90
		Shop items.	
	40410	Grabber Washington .....	128.40
		Shop items.	
	40413	Pioneer Electric Supply .....	410.00
		Electrical supplies.	
	40415	Sesco—DSS, Inc .....	45.05
		Shop items.	
	41115	Cole & Denny, Inc .....	5.00
		Contract services.	

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

2000			
Sept. 22	41116	Cole & Denny, Inc .....	18.00
		Contract services.	
	41357	Sesco-DSS, Inc .....	3,995.00
		Shop items.	
27	16619	Electrico, Inc .....	17,938.00
		Replace transformers.	
	39509	BFPE .....	251.00
		Shop items.	
	40710	The Right Track .....	3,060.00
		Senate furniture.	
	41136	Diamond Tool Co .....	608.00
		Power tools.	
	41642	BFPE .....	310.00
		Shop items.	
	41830	H&B Products .....	60.00
		Cancellation charges.	
	41859	Stratos Elevator .....	73,220.00
		Elevator renovation.	
29	33399	Gran Quartz Trading, Inc .....	1,045.51
		Shop supplies.	
	38984	Central Sharpening Co., Inc .....	639.00
		Hardware supplies.	
	40396	Capitol City Supply .....	1,177.95
		Plumbing supplies.	
	40407	Diamond Tool Co .....	708.00
		Hardware supplies.	
	40425	Diamond Tool Co .....	656.40
		Hardware supplies.	
	40515	Capitol City Supply .....	566.07
		Plumbing supplies.	
	40527	Capitol City Supply .....	1,133.13
		Plumbing supplies.	
	40529	Capitol City Supply .....	122.50
		Plumbing supplies.	
	40695	Belzona Chesapeake, Inc .....	5,220.00
		Shop supplies.	
	40903	Capitol City Supply .....	886.65
		Plumbing supplies.	
	40911	Capitol City Supply .....	142.50
		Plumbing supplies.	
	41086	Capitol City Supply .....	230.00
		Plumbing supplies.	
	41130	Bettinger West Interiors, Inc .....	2,380.00
		Shop items.	
	41133	Diamond Tool Co .....	2,157.60
		Hazardous substances.	
	41134	Diamond Tool Co .....	230.00
		Power tools.	
	41141	McCormick Insulation Supply, Inc .....	340.00
		Shop supplies.	
	41232	Belzona Chesapeake, Inc .....	5,220.00
		Shop supplies.	
	41255	Diamond Tool CO .....	3,032.45
		Hand tools.	
	41439	Gran Quartz Trading, Inc .....	149.23
		Power tools.	
	41837	Einhorn Yaffee Prescott .....	40,000.00
		Professional services.	
	42056	James R. Jarboe .....	253.70
		Petty cash.	
	42185	Kimball International Marketing, Inc .....	32,370.96
		Demountable partitions.	
30	42607	U.S. Public Health Service .....	54,224.80
		Environmental assessment.	
	42669	GSA FSS Bureau, Transportation Management Branch .....	360.88
		Motor pool.	
	42671	GSA FSS Bureau, Transportation Management Branch .....	216.70
		Motor pool.	
	42673	GSA FSS Bureau, Transportation Management Branch .....	285.20
		Motor pool.	

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

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2000				
Sept. 30	42674	GSA FSS Bureau, Transportation Management Branch .....		279.28
		Motor pool.		
	42675	GSA FSS Bureau, Transportation Management Branch .....		244.75
		Motor pool.		
	42676	GSA FSS Bureau, Transportation Management Branch .....		307.92
		Motor pool.		
	42678	GSA FSS Bureau, Transportation Management Branch .....		199.25
		Motor pool.		
	42681	GSA FSS Bureau, Transportation Management Branch .....		326.44
		Motor pool.		
	42682	GSA FSS Bureau, Transportation Management Branch .....		284.64
		Motor pool.		
	42683	GSA FSS Bureau, Transportation Management Branch .....		288.62
		Motor pool.		
	42686	GSA FSS Bureau, Transportation Management Branch .....		78.00
		Motor pool.		
	42687	GSA FSS Bureau, Transportation Management Branch .....		274.48
		Motor pool.		
	42688	GSA FSS Bureau, Transportation Management Branch .....		680.85
		Motor pool.		
	42691	GSA FSS Bureau, Transportation Management Branch .....		435.05
		Motor pool.		

## HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000.*

Robert R. Miley, superintendent—House office building .....	\$55,151.20
Robert A. Gleich, Jr., deputy superintendent .....	51,216.98
William S. Wood, Jr., assistant superintendent .....	47,742.50
Angela D. Clark, computer specialist .....	45,416.80
William M. Weidemeyer, assistant superintendent .....	45,328.42
Larry D. Brown, assistant superintendent .....	44,621.54
William Dolan, attorney-advisor (general) .....	44,220.80
Pearl L. Capers, custodial worker general supervisor .....	39,680.34
John F. Kasprzak, labor relations specialist .....	39,436.80
Jerry W. Royster, laborer foreman (night) .....	39,371.17
Joseph M. Italiano, air-conditioning equipment mechanic general foreman .....	38,951.40
Ira E. Hayes, Sr., air-conditioning equipment mechanic foreman .....	38,866.79
Joseph M. Shelton, general engineer .....	38,473.50
Edgard R. Martinez, attorney-advisor .....	38,438.40
Clarence A. Stillions, structural engineer .....	38,251.20
Edwin F. Lopez, equal employment specialist .....	37,433.18
Nancy Bowman Williams, equal employment specialist .....	36,410.40
Beverly J. Benton, occupational health nurse .....	36,389.14
Paul Miller, elevator mechanic assistant supervisor .....	36,139.38
Charles C. Brown, Jr., mason supervisor .....	36,052.61
William T. Livesay, equipment specialist (elevator) .....	36,012.29
James S. Adams, Jr., computer specialist .....	35,401.60
Johnny Chabo III, electrician foreman .....	35,141.10
Robert A. Swann, pipefitter .....	34,554.44
Glenda C. Taylor, management analyst .....	34,392.80
Margaret M. O'Neill, occupational health nurse .....	34,312.06
David W. Dixon, air-conditioning equipment mechanic .....	34,199.93
Kenneth H. Kaldenbach, Jr., electrician assistant supervisor .....	34,126.79
Timothy C. McNair, pipefitter supervisor .....	34,034.33
Leslie J. Goldberg, occupational health nurse .....	33,797.57
Robert W. Means, elevator mechanic supervisor .....	33,650.01
Daniel E. Thompson, elevator mechanic .....	33,640.56
Satish C. Sethi, general engineer .....	33,485.40
Normandie K. Peterson, personnel management specialist .....	33,373.60
Charles J. Kaliski, position classification specialist .....	33,165.60
Alejandro Legaspi Santos, mechanical engineer .....	32,755.78
Anne M. Tavaglione, occupational health nurse .....	32,704.91
Robert L. Bowman, elevator mechanic .....	32,635.72
Penelope A. Hovis, occupational health nurse .....	32,432.42
Frederick W. Tolodziecki, painter-decorator foreman .....	32,352.34
Gregory J. Green, air-conditioning equipment mechanic supervisor .....	32,332.63
Clyde C. Hooks, sheet metal mechanic supervisor .....	32,125.92
Charles E. Roland, pipefitter .....	32,105.80
Andrew L. Parsons, air-conditioning equipment mechanic .....	31,686.72
Joe L. Parrish, laborer assistant supervisor .....	31,629.40
Douglas P. Russell, elevator mechanic .....	31,563.27
Donald Leach, elevator mechanic .....	31,410.67
Marlene A. Sherman, contract specialist .....	31,356.00
James L. Swann, pipefitter assistant foreman .....	31,328.27
Joseph R. Knott, laborer supervisor (night) .....	31,200.13
Wayne A. Johnson, air-conditioning equipment mechanic .....	30,832.05
Elsie R. Page, occupational health nurse .....	30,636.62
Richard M. Hairston, laborer assistant supervisor .....	29,872.44
Patrick G. Hunt, contract specialist .....	29,821.60
Dennis C. Fogle, supervisory recreation specialist .....	29,675.85
Edward L. Williams, Sr., painter-decorator assistant foreman .....	29,527.84
Thomas E. Brown, assistant night superintendent .....	29,203.03
Perry J. Pattmon, laborer assistant foreman (night) .....	28,979.88
Andre P. Copeland, architect .....	28,922.40
Francis L. Garner, laborer assistant foreman garage .....	28,766.90
J. David Gray, supply management officer .....	28,521.21
Dennis M. Hayes, air-conditioning equipment mechanic .....	28,483.76

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000.—Continued*

Carl J. Whitley, electrician assistant supervisor .....	28,294.03
James E. Dickerson, air-conditioning equipment mechanic worker .....	28,234.48
Nathaniel Clayton, mason .....	28,125.32
Charles H. Bean, mason .....	28,011.14
Charles L. Garner, electrician .....	27,998.85
Kenneth E. Masters, air-conditioning equipment mechanic leader .....	27,861.86
Robert L. Reher, carpenter assistant supervisor .....	27,735.36
Keith C. Sullivan, electrician .....	27,703.86
Timothy R. Taylor, pipefitter .....	27,689.15
Lewis M. Hubbard, gymnasium assistant director .....	27,468.04
William C. Richardson, pipefitter .....	27,387.81
Philip L. Charest, air-conditioning equipment mechanic .....	27,379.04
Robert W. Hammett, carpenter supervisor .....	27,374.07
Barbara L. Willoughby, employee relations specialist .....	27,365.10
Darrel G. Testerman, air-conditioning equipment mechanic .....	27,268.62
William H. Gage, supervisory service and compliance specialist .....	27,216.80
Bruce D. Harris, air-conditioning equipment mechanic .....	27,173.93
Charles K. Hill, laborer .....	27,156.95
Robert R. Russell, pipefitter .....	27,109.50
William E. Rice, pipefitter .....	26,940.60
Kenneth W. Rowland, computer specialist .....	26,878.55
Joseph A. Walkup, air-conditioning equipment mechanic .....	26,865.62
Jennings W. Anderson, pipefitter .....	26,641.78
James K. Bartlett, electrician .....	26,628.72
Daryl A. Pilkerton, Jr., pipefitter .....	26,627.76
Earnest J. Montgomery, painter leader .....	26,622.48
Alan W. Collier, sheet metal mechanic .....	26,571.12
Alan L. Bolden, computer specialist .....	26,260.00
Edward F. Fogle, architect .....	26,031.20
James P. Spelman, Jr., air-conditioning equipment mechanic worker .....	25,651.44
Albert M. Valentine, elevator mechanic .....	25,609.44
Michael D. Johnson, air-conditioning equipment mechanic .....	25,514.68
Suzanne E. Skinner, computer assistant .....	25,448.66
Jeffrey A. Cook, air-conditioning equipment mechanic .....	25,308.98
Kenneth J. Reinhardt, electrician .....	25,283.36
Michael L. Graham, electrician .....	25,167.50
Howard L. Sutherland, air-conditioning equipment mechanic worker .....	25,046.88
James B. Magill, painter-decorator .....	24,959.12
James W. Guy, painter .....	24,911.36
William N. Elliott, Jr., painter .....	24,851.84
Larry P. Johnson, pipefitter .....	24,704.60
William A. King, mason .....	24,650.40
Linda D. Mack, assistant supply management officer .....	24,648.00
Sheila M. Gray, custodial worker assistant general supervisor .....	24,646.45
Malcolm G. Robinson, pipefitter .....	24,644.00
Ellaree D. Fisher, custodial worker supervisor .....	24,610.69
Joseph R. Houck, elevator mechanic .....	24,554.76
John L. Bean, electrician .....	24,547.04
Artlee McCollum, custodial worker supervisor .....	24,510.55
Douglas W. Norris, air-conditioning equipment mechanic .....	24,447.44
Nicholas Langas, painter .....	24,406.40
Joseph C. Jarboe, locksmith .....	24,401.60
John A. Rye, electrician .....	24,391.82
Florence M. Robinson, custodial worker supervisor .....	24,381.80
Fannie M. Holmes, custodial worker supervisor .....	24,381.80
Raymond F. Lanahan, insulator .....	24,371.30
Paul R. Frost, air-conditioning equipment mechanic .....	24,351.60
Wilbert Clark, laborer .....	24,345.59
Esther R. Dixon, custodial worker supervisor .....	24,324.10
Thomas J. Devlin, senior service officer .....	24,315.38
Steven F. Nutwell, wood craftsman .....	24,159.20
Anthony T. Swann Jr, elevator mechanic .....	24,140.32
Bonnie J. Lemonds, custodial worker supervisor .....	24,117.15

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000.—Continued*

Matthew S. Moore, pipefitter worker .....	24,105.36
Edward C. Tatham, pipefitter .....	24,068.30
John H. Cross, pipefitter .....	24,053.15
David E. McCormick, engineering technician .....	24,020.08
Abdool Rahim, pipefitter .....	23,992.55
Charles M. Russell, laborer .....	23,964.50
J. David Gallacher, insulator .....	23,916.80
Toriano E. Colen, air-conditioning equipment mechanic .....	23,882.48
Francis L. Tippett, senior industrial equipment mechanic .....	23,750.15
John A. Stellabotta, painter leader .....	23,693.92
Robert E. Johnston, sheet metal mechanic .....	23,674.40
William A. Sandmeyer, health and fitness specialist .....	23,654.80
Larry E. Whitehead, electrical worker .....	23,496.38
Marta M. Vastagh, health and fitness specialist .....	23,420.80
Edith Brevard, custodial worker supervisor .....	23,330.38
Thomas P. Henehan, air-conditioning equipment mechanic .....	23,328.32
Stephen G. Wigglesworth, electrician .....	22,947.18
John R. Willis, pipefitter .....	22,708.80
John F. Smith, carpenter .....	22,707.80
Johnny T. Houston, electrician .....	22,686.54
Ronald A. King, industrial equipment mechanic .....	22,679.10
Donald G. Wathen, painter .....	22,650.40
Joseph E. Pilkerton, carpenter .....	22,650.40
James J. Wilson, air-conditioning equipment mechanic .....	22,535.44
Joseph A. Greenwell, Jr., painter .....	22,420.80
Valerie L. Chaney, information management specialist typing .....	22,411.64
John L. Logan III, electrical worker .....	22,370.41
Stephen L. Dillon, elevator mechanic .....	22,100.00
Mark A. Sullivan, air-conditioning equipment mechanic .....	22,076.96
Rodney L. Jones, carpenter .....	22,042.80
Donald G. Ward, building services coordinator .....	21,991.46
Robin E. Ingram, engineering technician .....	21,964.80
Luke O. Brewer, carpenter .....	21,961.60
Keith D. Shorte, painter .....	21,881.60
Bobby L. Brown, Sr., painting worker .....	21,637.20
James C. Gaskins, plasterer .....	21,612.47
Terry James, pipefitter worker .....	21,557.09
Barbara A. Whitman, supervisory secretary .....	21,511.22
Dennis P. Cheseldine, sheet metal mechanic .....	21,430.30
James M. Long, electrical worker .....	21,377.71
Stephen J. Stewart, electrician .....	21,250.40
Franklin L. Greenwell, plasterer .....	21,250.40
Douglas R. Morey, carpenter .....	21,237.91
William A. Sanders, electrician .....	21,129.20
Thomas R. Bowles, pipefitter .....	21,055.92
Roy D. Hoke, painter .....	21,043.20
John K. Buckler, painter .....	21,016.48
Robert J. McLaughlin, sheet metal mechanic .....	21,008.00
Lawrence D. Redmond, painter-decorator .....	21,008.00
Daniel E. Stivers, pipefitter .....	21,008.00
William Longo, building services coordinator .....	20,892.36
Gordon M. Tolson, electrician .....	20,877.02
Thomas L. Beasley, air-conditioning equipment mechanic worker .....	20,813.28
Theon R. Parker, air-conditioning equipment mechanic .....	20,804.64
Calvin Simms, Jr., truck driver .....	20,793.84
Reginald A. Lashley, carpenter .....	20,717.44
Steven J. Smith, inventory management specialist .....	20,637.09
Gerald Martin Liverette, engineering technician .....	20,580.71
Donald E. Nielsen, air-conditioning equipment mechanic .....	20,531.92
Don L. Hughes, garage sweeper operator .....	20,296.34
Stephen W. Alexander, building services coordinator .....	20,231.50
Garry R. Hatcher, garage sweeper operator .....	20,193.92
William B. Bean, Jr., garage sweeper operator .....	20,111.78

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000.—Continued*

Eunice R. Blount, custodial worker .....	20,042.49
Donald C. Will, Jr., Carpenter .....	20,000.31
Sherman W. Joy III, carpenter .....	19,895.20
David R. Dean, painter .....	19,895.20
Charles W. Knott, painter .....	19,895.20
Willie E. Key, painting worker .....	19,870.18
Dorothy M. Barnes, building services coordinator .....	19,860.43
Melvin Pope, baling machine operator .....	19,772.72
Howard O. Clark, baling machine operator .....	19,737.60
Charles D. Bryan, painter, .....	19,671.20
James E. Malloy, baling machine operator .....	19,564.91
Mary H. Stanton, purchasing agent .....	19,507.46
Joseph Plight, baling machine operator .....	19,418.66
David L. Norris, engineering technician .....	19,382.32
Herbert W. Patterson, assistant to the superintendent .....	19,190.00
Linda M. Corbus, special projects specialist .....	19,075.19
Joseph L. Bryant, Jr., tools and parts attendant .....	18,968.56
Lula G. Robinson, building services coordinator .....	18,737.36
Russell E. Frye, laborer leader (night) .....	18,603.12
Jeffrey A. Knott, laborer (day) .....	18,531.02
Donald A. Basil, laborer leader (night) .....	18,493.95
Timothy P. Tyson, engineering technician .....	18,443.20
Michael J. Dudley, building inspector .....	18,434.34
James D. Bentley, laborer (day) .....	18,306.08
David Anthony Reade, project support assistant .....	18,250.33
Judy A. Johnson, architect .....	18,150.60
Byron Cosey Wheeler, building services coordinator .....	17,978.56
Lorraine F. Johnson, subway car operator .....	17,963.36
Cecil A. Key, laborer (day) .....	17,940.50
Cordell K. Shields, laborer (day) .....	17,838.98
Jeffrey A. Little, carpenter .....	17,829.60
Tamilyn A. Thompson .....	17,596.80
J.T. Fain, carpenter helper .....	17,531.20
William B. Posey, laborer (day) .....	17,513.99
Lauren J. Wilson, procurement technician .....	17,446.80
Robert L. Ellis, laborer (night) .....	17,346.24
James R. McGill, plasterer helper .....	17,284.70
Sang Duk Han, truck driver .....	17,240.56
William E. Jones, Jr., carpenter helper .....	17,240.56
Henry C. Clark, laborer (night) .....	17,196.78
David F. White, air-conditioning equipment mechanic helper trainee .....	17,168.72
Milton Banks, laborer (night) .....	17,141.33
Robert Young, laborer (night) .....	17,131.70
Johnny Rogers, laborer (night) .....	17,056.37
Melvin S. Blake, laborer (night) .....	17,009.84
Willie Washington, laborer (night) .....	16,841.02
William R. Lone Jr, laborer (night) .....	16,823.52
Leonard L. Savoy, laborer (day) .....	16,823.45
Rickie O. LaJoice, laborer (night) .....	16,803.77
Stephen N. Melquist, laborer (night) .....	16,772.84
Rufus W. Stoneberger, Jr., laborer (night) .....	16,769.84
Francis O. St. Clair, laborer (night) .....	16,745.12
France A. Chambers, laborer (day) .....	16,660.98
Marion B. Mason, laborer (night) .....	16,551.68
Edwin E. Young Sr., laborer (day) .....	16,549.27
Luke Lassiter, Jr., laborer (night) .....	16,547.68
Roger D. Robinson Sr., laborer (night) .....	16,535.24
Charles E. Lewis, Jr., laborer (night) .....	16,522.96
Tommie L. Holley, laborer (day) .....	16,518.80
Byron L. Stewart, laborer (day) .....	16,508.65
James E. Mintz, laborer (night) .....	16,507.23
James A. Williams, laborer (night) .....	16,496.78
Leslie A. Throckmorton, elevator operator starter .....	16,494.40

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000.—Continued*

Caleb Johnson, laborer (night) .....	16,493.09
Geraldine M. Forrest, laborer (night) .....	16,492.94
George Plight, laborer (night) .....	16,491.52
William A. Funk, laborer (day) .....	16,447.72
Howard L. McKinney, laborer (day) .....	16,437.57
Michael A. Scott, laborer (night) .....	16,431.89
Arlen R. Holmes, clerk .....	16,412.63
Roy L. Braddox, laborer (night) .....	16,396.82
Sharon K. Harris, building services coordinator .....	16,388.98
Stanley C. Hall, laborer (night) .....	16,358.81
Dwayne E. Headspeth, laborer (night) .....	16,331.19
Charlie L. Bumpers, laborer (night) .....	16,284.80
Jeffrey B. Bolden, laborer (night) .....	16,280.80
Lavan T. Bennette, Jr., laborer (day) .....	16,275.08
Mark H. Stewart, laborer (day) .....	16,254.77
Mervyn L. Washington, Jr., laborer (day) .....	16,153.22
Samuel Benjamin, laborer (day) .....	16,153.22
William H. Spracklin, laborer (day) .....	16,132.91
Russell D. Jackson, laborer (night) .....	16,112.83
Jeremiah Jacobs, carpenter helper .....	16,088.40
Michael S. Harrison, laborer (day) .....	16,071.98
Charles B. Farrall, laborer (day) .....	16,071.98
Kenneth E. Woody, Jr., laborer (day) .....	16,071.98
Paul D. Roberts, laborer (night) .....	16,071.87
William G. Gardiner, Jr., laborer (day) .....	16,031.36
Wilson Johnson, laborer (day) .....	16,031.36
Forrest Coleman, laborer (day) .....	16,031.36
Charles R. Turner, laborer (day) .....	16,031.36
John L. Hill, laborer (day) .....	15,960.28
Charles R. Sours, laborer (night) .....	15,932.88
Willie R. Murray, laborer (day) .....	15,909.50
Tyrone A. Harris, laborer (day) .....	15,868.88
Elliott Hamilton, Jr., laborer (day) .....	15,868.88
Sung Kyu Yim, laborer (day) .....	15,868.88
Curtis L. Beach, laborer (day) .....	15,719.94
Artimus Taylor, laborer (night) .....	15,650.03
Norbert P. Abell, laborer (day) .....	15,543.92
William Vaughan, Jr., subway car operator .....	15,497.04
Emory A. Pinkney, laborer (night) .....	15,372.00
William E. Hagans, laborer (day) .....	15,317.13
Jean Bernal, painter helper .....	15,298.40
Kenneth L. Greene, laborer (day) .....	15,178.34
Robert Lee Mangum, laborer (night) .....	15,042.32
Thomas S. Savoy, laborer (day) .....	14,992.17
Demetrius A. Collins, laborer (day) .....	14,863.41
Dario R. Salazar, painter .....	14,797.15
James L. Curran, laborer (night) .....	14,704.30
Gary Smith, laborer (day) .....	14,572.43
Michael S. Hargrove, laborer (day) .....	14,569.04
Derrick O. Carter, laborer (night) .....	14,541.79
William G. Contee, laborer (night) .....	14,395.78
Antoinette L. Hall, time & leave clerk .....	14,320.80
Nicholas B. Gross, laborer (day) .....	14,230.54
Florine B. Washington, custodial worker .....	13,977.79
Calvin P. Holston, custodial worker .....	13,955.20
Louise R. Griswold, time & leave clerk .....	13,868.89
Nannie C. Fitch, custodial worker .....	13,846.90
Patricia Y. Hagans, custodial worker .....	13,828.85
Jocelyn R. Estep, records management assistant .....	13,811.20
Deborah G. Berry, custodial worker .....	13,690.44
Carolyn E. Mosley, custodial worker .....	13,431.75
Freddie Lee Weaver, custodial worker .....	13,395.65
Stephen D. Iacone, custodial worker .....	13,341.50

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000.—Continued*

Catherine J. Lee, custodial worker .....	13,305.40
Mary R. Mathis, custodial worker (day) .....	13,256.55
Vivian E. Ashton, custodial worker .....	13,251.25
Geraldine Elbert, custodial worker .....	13,142.95
Mildred L. Smith, custodial worker .....	13,111.37
Dolores E. Jones, custodial worker .....	12,820.72
Annibelle Y. Brown, custodial worker .....	12,818.05
Sylvia V. Dade, elevator operator .....	12,803.04
Patricia A. Davis, custodial worker .....	12,790.99
Hazel J. Evans, custodial worker .....	12,781.95
Boun Ang Mounkhaty, elevator operator .....	12,729.60
Hattie Lambert, custodial worker .....	12,727.80
Danielette M. James, custodial worker .....	12,685.71
William F. Brannon, building services coordinator .....	12,601.06
Mattie F. Perry, custodial worker .....	12,554.55
Johnathan O. Boykin, elevator operator .....	12,549.06
Carlene Sanford, custodial worker .....	12,529.25
Dorothy J. Jones, custodial worker .....	12,511.20
Girlie A. Murphy, custodial worker .....	12,511.20
Michelle L. Moore, custodial worker .....	12,511.20
Margie H. Okudzeto, custodial worker .....	12,511.20
Jean P. McNeill, custodial worker .....	12,511.20
Montelle M. Hines, custodial worker .....	12,511.20
Pearlene Peterson, custodial worker .....	12,511.20
Mae H. Chandler, custodial worker .....	12,511.20
Ann Downes, custodial worker .....	12,511.20
Minnie Lee Cork, custodial worker .....	12,511.20
Orleen D. Campbell, custodial worker .....	12,511.20
Lucille R. Price, custodial worker .....	12,511.20
Anna J. Prentiss, custodial worker .....	12,511.20
Indale Posey, custodial worker .....	12,511.20
Margaret L. Eggleston, custodial worker .....	12,511.20
Juana Iglesias, custodial worker .....	12,511.20
Wanda T. Holliday, custodial worker .....	12,511.20
Elizabeth S. Cotton, custodial worker .....	12,511.20
Corrine E. Jones, custodial worker .....	12,511.20
Tilda Mae Davis, custodial worker .....	12,511.20
Rosie E. Harris, custodial worker .....	12,511.20
Rosa A. Rodriguez, custodial worker .....	12,511.20
Joan Fortune, custodial worker .....	12,511.20
Dona V. Hampton, custodial worker .....	12,511.20
Sarah F. Burch, custodial worker .....	12,511.20
Charlotte Harrison, custodial worker .....	12,511.20
Peggie L. Ham, custodial worker .....	12,511.20
Patricia A. Harris, custodial worker .....	12,511.20
Thadda M. Goodson, custodial worker .....	12,511.20
Mae Nelson, custodial worker .....	12,511.20
Dorothy A. Hightower, custodial worker .....	12,511.20
Dinah S. Jones, custodial worker .....	12,511.20
Valerie R. Pitt, custodial worker .....	12,511.20
Lila M. Jones, custodial worker .....	12,511.20
Mabel Kennedy, custodial worker .....	12,511.20
Elsie D. Countiss, custodial worker .....	12,511.20
Cecelia M. Flora, custodial worker .....	12,511.20
Dixie L. Wade, custodial worker .....	12,511.20
Ida N. Johnson, custodial worker .....	12,511.20
Lorna E. Jackson, custodial worker .....	12,511.20
Oper A. Brandon, custodial worker .....	12,511.20
Manuela C. Acors, custodial worker .....	12,511.20
Mary L. Brewton, custodial worker .....	12,511.20
Vivian P. Smith, custodial worker .....	12,511.20
Annette E. Benson, custodial worker .....	12,511.20
Kimberly Y. Brown, custodial worker .....	12,511.20

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000.—Continued*

Gloria D. Young, custodial worker .....	12,511.20
Mable J. Townsend, custodial worker .....	12,511.20
Betty J. Spruielle, custodial worker .....	12,511.20
Mary R. Biggs, custodial worker .....	12,511.20
Marlena A. Richardson, custodial worker .....	12,511.20
Robin E. Bennett, custodial worker .....	12,511.20
Gwendolyn Winn, custodial worker .....	12,511.20
Eleanor L. Sawyer, custodial worker .....	12,511.20
Annie L. Artis, custodial worker .....	12,511.20
Robertta V. Little, custodial worker .....	12,511.20
Betty Beairs Osborne, custodial worker .....	12,511.20
Barbara A. Reed, custodial worker .....	12,511.20
Carolyn Boddie, custodial worker .....	12,511.20
Lynette Brown, custodial worker .....	12,511.20
Cordelia E. Roy, custodial worker .....	12,511.20
Helen A. Thomas, custodial worker .....	12,511.20
Sharon Y. Thomas, custodial worker .....	12,511.20
Rachel A. Thompson, custodial worker .....	12,511.20
Rosie B. Stover, custodial worker .....	12,511.20
Shirley G. Wade, custodial worker .....	12,511.20
Hilda E. Fields, custodial worker .....	12,511.20
Fannie Mae Shaw, custodial worker .....	12,511.20
Georgia F. Willis, custodial worker .....	12,511.20
Earnestine Vines, custodial worker .....	12,511.20
Mary R. Monts, custodial worker .....	12,506.88
Linda F. McRae, custodial worker .....	12,472.51
Sheila A. Douglas, elevator operator .....	12,438.64
Anna M. Shirley, custodial worker .....	12,354.81
Victoria M. Rankin, clerk .....	12,325.00
Theresa P. Butler, custodial worker .....	12,318.72
Toussaint V. Powell, subway car operator .....	12,187.29
Phyllis L. Mitchell, custodial worker .....	12,036.03
Arlene D. Prince, custodial worker .....	12,030.00
Kristy E. Miller, employee development assistant .....	11,916.80
Martha Richardson, custodial worker .....	11,894.66
Terry M. Bond, time & leave clerk .....	11,736.30
Gloria A. Wilson, custodial worker .....	11,223.99
Kathy Keels, custodial worker .....	11,091.67
Christine V. Jones, custodial worker .....	10,477.37
Joyce T. Proctor, custodial worker .....	10,424.00
Rosalind M. Davis, custodial worker .....	9,816.48
Lee D. Purvis, custodial worker .....	9,774.37
Clara L. Reynolds, custodial worker .....	9,599.94
E. Shirley Magruder, custodial worker (day) .....	9,066.53
Fifine C. Glaws, elevator operator .....	8,408.88
Dorothy C. White, custodial worker .....	8,216.49
Lois A. Walker, custodial worker .....	7,987.92
Ernestine I. Chase, custodial worker .....	7,616.72
Constance D. Benjamin, custodial worker .....	7,323.26
Annie Comer, custodial worker supervisor .....	7,047.22
Marlian E. Rivers, custodial worker .....	6,097.56
Gregory M. Kassab, contract administrator .....	6,084.00
Evon L. Musgrove, custodial worker .....	6,062.28
Joe L. Hart, custodial worker .....	6,014.40
James A. Gassaway, laborer (night) .....	5,586.10
Henry L. Johnson, gardener .....	4,824.64
Lemar Wilson, laborer .....	4,196.09
Dewayne Sharps, engineering aide .....	3,978.28
Laverne Curry, custodial worker .....	3,897.72
Robyn Poole, clerk .....	3,818.26
Donald M. Smith, subway car operator .....	3,794.40
Jamaal D.C., small laborer .....	3,620.46
Cory T. Lanier, laborer .....	3,609.34

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000.—Continued*

Norman L. Bussie, custodial worker supervisor .....	3,594.24
Gary C. Ellis, laborer .....	3,569.35
Brian Rasheed Harris, laborer .....	3,502.66
Andrew W. Jackson, laborer .....	3,476.00
Cherika Jeffries, clerk .....	3,462.67
William H. Long, laborer (night) .....	3,445.76
Derek Holmes, laborer .....	3,413.76
Kenneth Bernard Lynch, laborer .....	3,269.30
James Johnston, laborer .....	3,187.07
Philip T. Constantino, laborer .....	3,147.06
Scott A. Rosenbaum, laborer .....	3,129.28
Delores G. Thomas, custodial worker .....	3,106.75
Robert A. Simmons II, laborer .....	3,040.38
David C. Simms, painter .....	3,012.08
Herbert F. Brown, laborer .....	2,818.14
John P. Danielson, construction representative .....	2,800.80
Irving P. Graham II, laborer .....	2,787.02
Derrick M. Brodis, laborer .....	2,773.68
John Pope, laborer .....	2,755.90
Franz J. Martin, contract manager .....	2,723.20
Eric J. Marshall, laborer .....	2,689.23
Bruce J. Wheeler, construction representative .....	2,645.60
Kip Michael Hayden, laborer .....	2,506.98
Paul A. Satterfield, electrical helper .....	2,471.05
James R. Weber, laborer .....	2,453.64
Marcus A. Johnson, laborer .....	2,338.07
James R. Bradley III, laborer .....	2,115.82
David R. Boatman, mason .....	2,110.16
Christopher E. Gardenhour, construction representative .....	1,801.60
Dario R. Salazar, painter .....	1,760.00
Brian E. Pitsnogle, procurement technician .....	1,488.70
Ellen D. Benson, custodial worker .....	649.62
Vera E. Goldring, custodial worker .....	453.60
Carlton Edward Moats, laborer .....	71.12
David C. Simms, painter .....	60.80
Willie M. Hickson, custodial worker .....	48.12

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA .....	\$266,650.29
Contribution to Federal Employees Group Life Insurance .....	15,184.60
Contribution to Federal Employees Health Benefits .....	655,120.87
Civil Service Retirement Fund .....	368,457.62
Contribution to Government FICA/Medicare .....	128,373.72
Basic FERS Benefit .....	565,126.23
Basic TSP Contribution .....	35,209.65
Matching TSP Contribution .....	99,640.07

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

2000				
Apr.	3	33051	Taylor Security & Lock Co .....	\$85.80
			Carpentry supplies.	
		33920	Future Enterprises Inc .....	235.00
			Training.	
		34237	Aerosol Monitoring & Analysis, Inc .....	250.00
			Training.	
		34238	Aerosol Monitoring & Analysis, Inc .....	250.00
			Training.	
		34239	Aerosol Monitoring & Analysis, Inc .....	250.00
			Training.	
		34240	Aerosol Monitoring & Analysis, Inc .....	250.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Apr.	3	34241	Aerosol Monitoring & Analysis, Inc .....	250.00
			Training.	
	5	34542	Kaseman Corp .....	12,375.00
			Contractor support.	
		34543	Kaseman Corp .....	13,266.00
			Contractor services.	
		34544	Kaseman Corp .....	22,176.00
			Contractor services.	
		34545	Kaseman Corp .....	10,296.00
			Contractor services.	
		34546	Kaseman Corp .....	2,980.00
			Contractor services.	
		34547	Kaseman Corp .....	20,453.50
			Contractor services.	
		34548	Kaseman Corp .....	3,968.00
			Contractor services.	
		34549	Kaseman Corp .....	2,972.00
			Contractor services.	
		34691	House Supply Services, U.S. ....	493.13
			Stationery supplies.	
	10	34261	Washington Metropolitan Area .....	2,087.00
			Metro subsidy.	
		34609	DC Teck, Inc .....	375.00
			Annual maintenance.	
		34706	International Executive Housekeepers .....	150.00
			Training.	
		34707	Leonard Paper Co .....	11,445.00
			Janitorial supplies.	
		34803	Triple "S" Termite & Pest Control .....	2,131.00
			Insect and pest control.	
	12	34845	International Executive Housekeepers .....	150.00
			Training.	
		34918	Einhorn Yaffee Prescott .....	7,787.00
			Consultants.	
	14	32291	Bardon .....	61.50
			Materials.	
		33705	Sun Educational Services .....	1,923.75
			Training.	
	17	35138	United Products Distributors .....	7,200.00
			Annual equipment.	
	19	29791	Central Atlantic Dist., Inc .....	884.79
			Maintenance air-conditioning.	
		30110	Central Atlantic Dist., Inc .....	1,427.98
			Maintenance air-conditioning.	
		31022	Virginia Sprinkler Corp .....	800.00
			Plumbing supplies.	
		31251	AMA Analytical Inc .....	125.00
			Labor.	
		31271	W.W. Grainger, Inc .....	1,120.32
			Hardware.	
		31626	Tennant Co .....	1,227.40
			Renovation carryout, Cannon Office.	
		31713	Maurice Electric Supply Co .....	2,372.70
			Renovation carryout, Cannon Office.	
		31969	Maurice Electric Supply Co .....	633.60
			Electrical.	
		31973	BFPE International .....	2,461.00
			Electrical.	
		31974	Independent Lighting Corp .....	1,980.00
			Electric light bulbs and tubes.	
		31995	W.W. Grainger, Inc .....	354.88
			Plumbing supplies.	
		32138	Fowler Equipment Co. ....	174.95
			Maintenance and repair HOB Restaurant.	
		32139	S.C. Johnson .....	1,719.60
			Cleaning.	
		32140	American Health & Safety, Inc .....	938.78
			Materials.	
		32142	L. Fishman & Son, Inc .....	166.29
			Renovations, Cong. Fed. Credit Union.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Apr. 19	32235	Virginia Sprinkler Corp .....	800.00
		Plumbing supplies.	
	32301	Miles Glass Co .....	76.90
		Materials.	
	32315	Lawson Products .....	1,795.52
		Electrical supplies.	
	32316	Duron Paint & Wallcoverings .....	819.66
		Materials.	
	32330	Adams Elevator Equipment Co .....	68.80
		Elevator repairs and improvement.	
	32332	Tennant Co .....	1,095.70
		Miscellaneous.	
	32365	Noland Co .....	110.74
		Plumbing supplies.	
	32366	Miles Glass Co .....	55.00
		Carpentry supplies.	
	32371	Lawson Products .....	1,982.76
		Hardware.	
	32477	Axis Electronics, Inc .....	67.50
		Elevator repairs and improvement.	
	32511	National Supply Co .....	1,340.25
		Miscellaneous.	
	32526	S. Freedman & Sons, Inc .....	495.00
		Miscellaneous.	
	32556	W.W. Grainger, Inc .....	449.23
		Annual equipment.	
	32694	Duron Paint Co .....	33.60
		Materials.	
	32713	Lab Safety Supply .....	1,438.23
		Plumbing supplies.	
	32714	W.W. Grainger, Inc .....	131.76
		Hardware.	
	32715	W.W. Grainger, Inc .....	379.86
		Maintenance air-conditioning.	
	32716	W.W. Grainger, Inc .....	2,370.00
		Hardware.	
	32717	Duron Paint & Wallcoverings .....	183.48
		Materials.	
	32718	United Electric Supply Co .....	432.08
		Maintenance air-conditioning.	
	32719	Refron, Inc .....	2,208.00
		Maintenance air-conditioning.	
	32720	Lawson Products .....	137.00
		Electrical supplies.	
	32721	Clevenger's Corp .....	84.36
		Carpentry supplies.	
	32722	Clevenger's Corp .....	572.00
		Materials.	
	32723	Clevenger's Corp .....	2,456.00
		Carpentry supplies.	
	32724	Adams Elevator Equipment Co .....	162.46
		Elevator Repairs and Improvement.	
	32725	Applied Industrial .....	1,105.50
		Maintenance air-conditioning.	
	32726	R.E. Michel Co .....	194.04
		Maintenance air-conditioning.	
	32730	Southern Utilities Co .....	1,137.26
		Maintenance air-conditioning.	
	32731	Central Atlantic Dist., Inc .....	1,466.19
		Maintenance air-conditioning.	
	32732	Dulles Industrial Sales .....	1,387.33
		Materials.	
	32738	Hobart Corp .....	103.05
		Maintenance and repair House Office Building.	
	32752	National Air Products, Inc .....	292.98
		Maintenance air-conditioning.	
	32826	Colt Plumbing Co, Inc .....	1,543.56
		Plumbing supplies.	
	32992	Lab Safety Supply .....	284.67
		Materials.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Apr. 19	33005	Mosaic Tile Co .....	51.98
		Renovation carryout, Cannon Office.	
	33241	Xerox Corp .....	450.25
		Carpentry supplies.	
	33245	Industrial Finishes .....	1,771.50
		Carpentry supplies.	
	33246	Royal Door & Hardware .....	597.00
		Carpentry supplies.	
	33257	CTI/D.C., Inc .....	893.00
		Masonry supplies.	
	33266	R.E. Michel Co .....	127.92
		Maintenance air-conditioning.	
	33272	National Air Products, Inc .....	205.80
		Maintenance air-conditioning.	
	33274	Daubers, Inc .....	27.25
		Maintenance and repair House Office Building.	
	33275	Lawson Products .....	238.70
		Electrical supplies.	
	33276	Lawson Products .....	730.80
		Hardware.	
	33277	Center Hardware & Supply .....	119.44
		Materials.	
	33279	North Bay Distributors .....	887.04
		Materials.	
	33282	Trippe Supply Co .....	386.99
		Carpentry supplies.	
	33284	United Electric Supply .....	549.64
		Electrical supplies.	
	33285	W.W. Grainger, Inc .....	1,211.26
		Maintenance air-conditioning.	
	33286	Aireco Supply Co, Inc .....	305.57
		Maintenance air-conditioning.	
	33421	L. Fishman & Son, Inc .....	52.20
		Renovations, Cong. Fed. Credit Union.	
	33446	Duron Paint & Wallcoverings .....	731.46
		Materials.	
	33519	Applied Industrial .....	1,105.50
		Maintenance air-conditioning.	
	33521	Axis Electronics, Inc .....	491.16
		Hardware.	
	33522	Duron Paint & Wallcoverings .....	2,430.00
		Materials.	
	33621	Miles Glass Co .....	138.50
		Materials.	
	33622	Southern Utilities Co .....	67.00
		Maintenance air-conditioning.	
	33624	Loco Supply Co .....	1,504.53
		Carpentry supplies.	
	33791	Noland Co .....	600.00
		Shop items.	
	33900	Washington Paper & Chemical Co .....	1,169.60
		Janitorial supplies.	
	33904	Shepherd Electric Supply Co .....	1,424.87
		Electrical supplies.	
	33918	Loco Supply Co .....	204.50
		Plumbing supplies.	
	33928	Sherwin Williams Co .....	1,937.00
		Materials.	
	34083	Adams Elevator Equipment Co .....	1,054.54
		Elevator repairs and improvement.	
	34195	W.W. Grainger, Inc .....	886.24
		Maintenance air-conditioning.	
	34346	Maurice Electric Supply Co .....	481.50
		Electric light bulbs and tubes.	
	34476	Direct Safety Co .....	56.50
		Miscellaneous.	
	34483	Central Atlantic Dist., Inc .....	2,292.77
		Maintenance air-conditioning.	
	34485	Central Atlantic Dist., Inc .....	1,438.06
		Maintenance air-conditioning.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Apr.	19	34491 W.W. Grainger, Inc .....	2,496.60
		Plumbing supplies.	
		34494 Loco Supply Co .....	310.00
		Carpentry supplies.	
		34496 Lab Safety Supply .....	145.31
		Materials.	
		34497 Mark Electronics Supply .....	137.49
		Elevator repairs and improvement.	
		34512 Industrial Finishes .....	16.50
		Carpentry supplies.	
		34513 Lawson Products .....	2,423.34
		Electrical supplies.	
		34521 S.C. Johnson .....	1,224.40
		Cleaning.	
		34524 Duron Paint & Wallcoverings .....	537.84
		Materials.	
		34863 CDW-Government, Inc .....	662.74
		Shop items.	
		34991 Delta Micro Systems, Inc .....	120.00
		Training.	
		35155 Edward Tatham .....	17.55
		Local travel reimbursement.	
		35156 Abdool Rahim .....	17.55
		Local travel reimbursement.	
		35201 Air Products & Chemicals, Inc .....	30.60
		Chemical refills.	
		35259 Washington Metropolitan Area Transit Authority .....	2,021.00
		Metro subsidy.	
		35333 Laniado Wholesale Co .....	9,744.00
		Janitorial supplies.	
		35334 Laniado Wholesale Co .....	9,744.00
		Janitorial supplies.	
		35341 Unisource .....	.15
		Credit card adjustment.	
21		33859 DMR Associates .....	2,220.00
		Air-conditioning supplies.	
		33862 Taylor Security & Lock Co .....	257.40
		Carpentry supplies.	
		35381 American College of Sports Medicine .....	249.00
		Training.	
		35387 National Technology Transfer, Inc .....	985.00
		Training.	
26		31007 Kahn Paper Co .....	7,368.00
		Janitorial supplies.	
		33464 National Technology Transfer, Inc .....	395.00
		Training.	
		35000 Orange Education Center .....	800.00
		Training.	
		35284 Fiber Care, Inc .....	3,364.08
		Laundry services.	
		35589 American College of Sports Medicine .....	249.00
		Training.	
28		34136 Kahn Paper Co .....	9,744.00
		Janitorial supplies.	
		35399 John Willis .....	17.55
		Local travel reimbursement.	
		35401 Thomas Bowles .....	17.55
		Local travel reimbursement.	
30		35955 GSA FSS Bureau, Transportation Management Branch .....	236.80
		Motor pool.	
		36286 U.S. Treasury .....	41.33
		Phone charges.	
May	3	35388 National Technology Transfer, Inc .....	985.00
		Training.	
		35841 International Executive Housekeepers .....	150.00
		Training.	
9		34581 CLR Sales .....	2,187.06
		Electrical supplies.	
		34870 Noland Co .....	4,200.00
		Shop items.	
		34959 LRP Publications .....	495.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
May	9	34967 ActioNET .....	617.12
		Training.	
		34980 Aerosol Monitoring & Analysis, Inc .....	135.00
		Training.	
		34981 Aerosol Monitoring & Analysis, Inc .....	135.00
		Training.	
		34982 Aerosol Monitoring & Analysis, Inc .....	135.00
		Training.	
		34984 Aerosol Monitoring & Analysis, Inc .....	135.00
		Training.	
		35004 Skill Path Seminars .....	149.00
		Training.	
		35852 William Sandmeyer .....	182.32
		Travel reimbursement.	
		36019 Air Products & Chemicals, Inc .....	91.80
		Refill cylinders.	
		36185 Flynn Architectural Finishes .....	7,200.00
		Stone restoration.	
	12	33822 Quality Elevator Co., Inc. ....	3,605.00
		Elevator repair.	
		33954 Maurice Electric Supply Co .....	2,927.55
		Electrical supplies.	
		34520 Branchwood Equipment Corp .....	901.60
		Power tools.	
		34837 Maurice Electric Supply Co .....	613.45
		Electrical supplies.	
		34839 Maurice Electric Supply Co .....	2,118.00
		Electrical supplies.	
		35382 CLE Programs .....	155.00
		Training.	
		36237 York Building Services, Inc .....	49,475.56
		Contract services.	
		36245 National Technology Transfer, Inc .....	695.00
		Training.	
		36347 Marta Vastagh .....	217.28
		Travel reimbursement.	
	17	29537 Adams Elevator Equipment Co .....	483.89
		Elevator repairs and improvement.	
		29554 Brock Tool of Maryland .....	593.54
		Hardware.	
		29781 Loco Supply Co .....	2,397.60
		Maintenance air-conditioning.	
		30327 Branch Electric Supply Co .....	100.00
		Elevator repairs and improvement.	
		32054 Yuasa-Exide Inc .....	160.00
		Electrical supplies.	
		32283 Consolidated Maintenance .....	2,071.68
		Cleaning supplies.	
		32540 Montgomery Kone .....	529.60
		Elevator repairs and improvement.	
		32711 Sherwin Williams Co .....	2,415.40
		Materials.	
		33258 Stanley Magic Door, Inc .....	123.75
		Labor.	
		33413 Hilti, Inc .....	558.00
		Plumbing supplies.	
		33619 Overhead Door Co. of N. Wash .....	505.24
		Shop supplies.	
		33623 Southern Utilities Co .....	253.07
		Maintenance air-conditioning.	
		33625 Consolidated Maintenance .....	136.62
		Electrical supplies.	
		33722 D&S Pipe Supply Co .....	2,085.70
		Plumbing supplies.	
		33896 Long Fence .....	42.53
		Miscellaneous.	
		33897 BFPE International .....	27.50
		Plumbing supplies.	
		33898 Hilti, Inc .....	124.80
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
May 17	33899	McCormick Insulation Supply Co .....	1,724.00	
		Maintenance air-conditioning.		
	33901	United Electric Supply Co .....	536.16	
		Plumbing supplies.		
	33929	Consolidated Maintenance .....	1,471.92	
		Cleaning supplies.		
	33930	S. Freedman & Sons, Inc .....	858.00	
		Cleaning supplies.		
	33931	ATS, Inc .....	94.63	
		Maintenance and repair House Office Building Restaurant.		
	33932	Tennant Co .....	824.00	
		Materials.		
	33933	W.W. Grainger, Inc .....	1,728.72	
		Cleaning supplies.		
	33934	W.W. Grainger, Inc. ....	1,140.48	
		Maintenance air-conditioning.		
	33935	Dulles Industrial Sales .....	2,272.60	
		Carpentry supplies.		
	33936	Dulles Industrial Sales .....	1,247.69	
		Carpentry supplies.		
	33937	Clevenger's Corp .....	298.00	
		Materials.		
	33938	City Group .....	2,437.50	
		Cleaning supplies.		
	33940	Central Atlantic Dist., Inc .....	2,384.49	
		Maintenance air-conditioning.		
	33941	Central Atlantic Dist., Inc .....	942.00	
		Maintenance air-conditioning.		
	34084	Ives Equipment Co .....	201.90	
		Plumbing supplies.		
	34141	National Supply Co .....	1,869.00	
		Miscellaneous.		
	34142	Hilti, Inc .....	2,401.20	
		Carpentry supplies.		
	34143	Noland Co .....	1,989.94	
		Plumbing supplies.		
	34144	Daubers, Inc .....	50.15	
		Maintenance and repair House Office Building Restaurant.		
	34154	Victory .....	734.68	
		Maintenance and repair House Office Building Restaurant.		
	34186	Adams Elevator Equipment Co .....	214.51	
		Elevator repairs and improvement.		
	34187	Maurice Electric Supply Co .....	626.00	
		Electrical supplies.		
	34188	Maurice Electric Supply Co .....	1,017.00	
		Electrical supplies.		
	34189	Loco Supply Co .....	560.00	
		Materials.		
	34190	Loco Supply Co .....	242.00	
		Plumbing supplies.		
	34232	Atlantic Electric Supply Corp .....	398.75	
		Electrical supplies.		
	34370	Noland Co .....	627.00	
		Plumbing supplies.		
	34378	Loco Supply Co .....	947.00	
		Plumbing supplies.		
	34379	Allied Plywood Corp .....	1,403.00	
		Carpentry supplies.		
	34380	Air Technology .....	570.00	
		Maintenance air-conditioning.		
	34381	Loco Supply Co .....	141.76	
		Maintenance air-conditioning.		
	34382	Lyon, Conklin & Co., Inc .....	124.96	
		Maintenance air-conditioning.		
	34383	BW/BYROC .....	2,120.79	
		Plumbing supplies.		
	34384	Washington Auto Supply .....	122.36	
		Materials.		
	34385	Clevenger's Corp .....	903.78	
		Carpentry supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
May 17	34438	Lawson Products	Hardware.	372.10
	34456	DIGI-KEY	Elevator repairs and improvement.	226.76
	34649	Wesco	Electric light bulb and tubes.	2,480.00
	34650	Wesco	Electrical supplies.	1,170.00
	34651	Capitol Building Supply	Carpentry supplies.	864.00
	34817	Aireco Supply Co., Inc	Maintenance air-conditioning.	136.26
	34818	Applied Industrial	Materials.	63.04
	34820	Washington Auto Supply	Materials.	28.56
	34833	W.W. Grainger, Inc	Maintenance air-conditioning.	966.88
	34843	Central Armature Works	Maintenance air-conditioning.	850.00
	34847	Apex Controls Corp	Maintenance air-conditioning.	900.00
	34848	S. Freedman & Sons, Inc	Cleaning supplies.	1,425.60
	34850	Aireco Supply Co., Inc	Maintenance and repair House Office Building Restaurant.	575.11
	34851	Durrett Sheppard Steel	Materials.	79.20
	34852	Fred Davis Corp	Electrical supplies.	2,498.30
	34853	Wesco	Electric light bulb and tubes.	2,480.00
	34854	Grandell International	Plumbing supplies.	447.30
	34855	Southern Utilities Co	Plumbing supplies.	540.50
	34856	Waring Co	Materials.	345.00
	34857	North Bay Distributors	Materials.	2,482.81
	34858	Blaydes Lock Company	Hardware.	74.72
	34859	American Health & Safety, Inc	Materials.	1,225.50
	34860	Clevenger's Corp	Carpentry supplies.	82.76
	34862	Trashmasters	Materials.	425.00
	34864	Ferguson Enterprises, Inc	Plumbing supplies.	2,445.50
	34865	Consolidated Maintenance	Janitorial supplies.	484.40
	34868	S. Freedman & Sons, Inc	Cleaning supplies.	364.00
	34869	W.S. Jenks & Son, Inc	Carpentry supplies.	102.83
	34891	Franklin Covey	Office supplies.	16.80
	34893	Metro Sealants & Waterproofing	Materials.	273.90
	34961	Piedmont Association of Occupational	Training.	150.00
	35037	W.W. Grainger, Inc	Elevator repairs and improvement.	148.96
	35295	S. Freedman & Sons, Inc	Cleaning supplies.	756.00
	35296	Lawson Products	Electrical supplies.	530.77
	35298	United Electric Supply	Elevator repairs and improvement.	244.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
May 17	35299	Atlantic Electric Supply Corp .....	1,396.50
		Electrical supplies.	
	35300	United Refrigeration .....	355.25
		Maintenance air-conditioning.	
	35301	Southern Utilities Co .....	94.34
		Maintenance and repair House Office Building Restaurant.	
	35303	Royal Door & Hardware .....	864.00
		Carpentry supplies.	
	35304	Lab Safety Supply .....	1,109.96
		Materials.	
	35305	Adams Elevator Equipment Co. ....	27.35
		Elevator repairs and improvement.	
	35306	Kenseal Construction .....	128.82
		Materials.	
	35307	Dorlen Products .....	2,325.00
		Maintenance air-conditioning.	
	35308	Aireco Supply Co., Inc .....	299.04
		Maintenance air-conditioning.	
	35309	BWI/BYROC .....	2,469.98
		Maintenance air conditioning.	
	35310	Clevenger's Corp .....	204.00
		Carpentry supplies.	
	35311	Center Hardware & Supply .....	99.65
		Materials.	
	35312	D&S Pipe Supply Co .....	505.60
		Plumbing supplies.	
	35313	Hiti, Inc .....	873.60
		Plumbing supplies.	
	35314	Lawson Products .....	274.08
		Materials.	
	35315	Maurice Electric Supply Co .....	741.94
		Electrical supplies.	
	35316	ATS, Inc .....	962.00
		Plumbing supplies.	
	35320	Adams Elevator Equipment Co .....	348.75
		Elevator repairs and improvement.	
	35321	Newark Electronics .....	252.32
		Elevator repairs and improvement.	
	35322	Trippe Supply Co .....	71.20
		Materials.	
	35323	Potomac Rubber Co .....	210.80
		Plumbing supplies.	
	35342	Hobart Corp .....	398.27
		Plumbing supplies.	
	35364	BWI/BYROC .....	1,712.56
		Plumbing supplies.	
	35367	Clevenger's Corp .....	243.00
		Materials.	
	35479	Wesco .....	2,243.05
		Electric light bulb and tubes.	
	35550	Applied Industrial Technology .....	54.99
		Materials.	
	36013	Marta Vastagh .....	506.25
		Long distance travel.	
	36015	United Airlines .....	567.00
		Long distance travel.	
	36017	William Sandmeyer .....	521.44
		Long distance travel.	
	36129	Shepherd Electric Supply Co .....	1,331.35
		Renovating carryout, Cannon Office.	
	36191	Flooring Solutions Inc .....	1,881.76
		Floor installation.	
	36192	Maurice Electric Supply Co .....	98.88
		Electrical supplies.	
	36193	Taylor Security & Lock Co .....	376.32
		Carpentry supplies.	
	36194	Maurice Electric Supply Co .....	1,065.00
		Electric light bulb and tubes.	
	36403	Sth, Inc .....	3,090.00
		Repair sewage pump.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
May	17	36499 Triple "S" Termite & Pest Control .....	2,131.00
		Pest control.	
	19	35404 Custom Window .....	1,041.00
		Custom windows.	
		36146 International Steel Revolving Door .....	150.75
		Carpentry supplies.	
		36550 National Technology Transfer, Inc .....	695.00
		Training.	
		36627 Air Products & Chemicals, Inc .....	52.70
		Demurrage.	
	26	35152 Metro Sealants & Waterproofing .....	67.50
		Shop supplies.	
		35840 Delta Micro Systems, Inc .....	120.00
		Training.	
		36176 Delta Micro Systems, Inc .....	20.00
		Training.	
		36769 American Management Assoc .....	1,445.00
		Training.	
		36771 CLE Programs .....	160.00
		Training.	
		36776 National Technology Transfer, Inc .....	695.00
		Training.	
		36777 National Technology Transfer, Inc .....	695.00
		Training.	
		36876 International Executive Housekeepers .....	150.00
		Training.	
	31	35928 USDA Graduate School .....	745.00
		Training.	
		36665 Fiber Care, Inc .....	2,928.13
		Laundry services.	
		36680 Air Products & Chemicals, Inc .....	52.70
		Demurrage.	
		36691 ActioNET .....	227.37
		Training.	
		36696 ActioNET .....	450.00
		Training.	
		36698 Potomac Environmental & Power Tech .....	63.00
		Maintenance for air-conditioning system.	
		36854 U.S. Treasury .....	47.87
		Phone charges.	
		37345 GSA FSS Bureau, Transportation Management Branch .....	237.09
		Motor pool.	
June	5	35733 Arcal Chemical, Inc .....	140.60
		Hazardous substances.	
		35765 C.R. Daniels, Inc .....	6,340.00
		Shop items.	
		36422 Fred Davis Corp .....	9,121.70
		Shop items.	
		36539 Aerosol Monitoring & Analysis, Inc .....	85.00
		Training.	
		36924 CTI/D.C., Inc .....	1,009.25
		Concrete.	
		36970 Robert Russell .....	19.50
		Local travel reimbursement.	
		36971 William Rice .....	19.50
		Local travel reimbursement.	
		37001 York Building Services, Inc .....	492.38
		Contract services.	
		37002 York Building Services, Inc .....	49,016.96
		Contract services.	
		37142 Skill Path Seminars .....	189.00
		Training.	
	7	36397 Central Atlantic Dist., Inc .....	1,404.00
		Air-conditioning supplies.	
		36524 Washington Metropolitan Area Transit Authority .....	2,153.00
		Transit subsidy.	
	9	36717 HMC Int'l Division, Inc .....	66.63
		Shop items.	
		37394 Aerosol Monitoring & Analysis, Inc .....	135.00
		Training.	
		37436 Laniado Wholesale Co. ....	9,744.00
		Janitorial supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
June	9	37495	Aerosol Monitoring & Analysis, Inc ..... 85.00 Training.
		37516	National Technology Transfer, Inc ..... 695.00 Training.
		37517	National Technology Transfer, Inc ..... 695.00 Training.
	13	35297	Adams Elevator Equipment Co ..... 2,097.67 Elevator repairs and improvement.
		35319	American Health & Safety, Inc ..... 2,339.75 Plumbing supplies.
		35714	Noland Co ..... 2,444.00 Plumbing supplies.
		35716	United Electric Supply ..... 1,791.13 Electrical supplies.
		35717	Loco Supply Co ..... 1,155.00 Plumbing supplies.
		35718	Maurice Electric Supply Co ..... 1,545.55 Electrical supplies.
		35998	Westron Corp ..... 2,424.60 Electrical supplies.
		35999	Consolidated Maintenance ..... 1,302.53 Cleaning supplies.
		36000	Loco Supply Co ..... 2,001.92 Plumbing supplies.
		36001	LBS Corp ..... 154.65 Maintenance air-conditioning.
		36018	Central Atlantic Dist., Inc ..... 500.21 Maintenance air-conditioning.
		36020	Consolidated Maintenance ..... 835.20 Cleaning supplies.
		36021	Consolidated Maintenance ..... 1,388.60 Cleaning supplies.
		36062	BWI Supply Co ..... 1,969.25 Materials.
		36099	W.W. Grainer, Inc ..... 677.66 Hardware.
		36147	Miles Glass Co ..... 332.36 Materials.
		36148	Loco Supply Co ..... 661.37 Plumbing supplies.
		36155	Loco Supply Co ..... 597.56 Plumbing supplies.
		36157	Mali-Discount ..... 355.21 Shop items.
		36160	Smitty's Lumberteria ..... 160.00 Carpentry supplies.
		36188	Loco Supply Co ..... 485.50 Plumbing supplies.
		36205	Washington Auto Supply ..... 529.20 Maintenance air-conditioning.
		36230	Mali-Discount ..... 234.00 Miscellaneous.
		36232	Clevenger's Corp ..... 150.00 Carpentry supplies.
		36233	Clevenger's Corp ..... 2,088.00 Carpentry supplies.
		36234	Consolidated Maintenance ..... 499.20 Cleaning supplies.
		36261	Graybar Electric Co, Inc ..... 1,339.50 Electrical supplies.
		36285	Wagoner Welding Supply ..... 311.88 Maintenance air-conditioning.
		36296	Lawson Products ..... 162.92 Plumbing supplies.
		36409	Washington Roofing Products Co ..... 2,125.00 Materials.
		36420	United Electric Supply Co ..... 45.20 Electrical supplies.
		36440	Consolidated Maintenance ..... 1,609.08 Cleaning supplies.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
June 13	36454	Ferguson Enterprises, Inc .....	801.30
		Plumbing supplies.	
	36455	Branchwood Equipment Corp .....	181.25
		Electrical supplies.	
	36462	Lab Safety Supply .....	303.00
		Hardware.	
	36568	Lawson Products .....	47.20
		Elevator repairs and improvement.	
	36569	PPG Industries .....	938.40
		Materials.	
	36570	North Bay Distributors .....	169.00
		Materials.	
	36571	Maurice Electric Supply Co .....	2,042.50
		Electric light bulbs and tubes.	
	36573	Maurice Electric Supply Co .....	2,440.00
		Electric light bulbs and tubes.	
	36655	Maurice Electric Supply Co .....	276.54
		Electrical supplies.	
	36656	Maurice Electric Supply Co .....	20.30
		Electrical supplies.	
	36657	Central Atlantic Dist., Inc .....	2,095.68
		Maintenance air-conditioning.	
	37397	American Airlines, Inc. ....	299.00
		Long distance travel.	
	37404	Carol Cryan .....	253.13
		Long distance travel.	
	37412	US Airways .....	214.00
		Long distance travel.	
14	34960	National Academy of Sciences .....	119.00
		Training.	
	36306	NEFCO .....	3,458.00
		Power tools.	
	36650	United Electric Supply Co .....	1,433.20
		Training.	
	36765	Aerosol Monitoring & Analysis, Inc .....	135.00
		Training.	
	36877	Tompkins Associates .....	1,371.58
		Training.	
	37064	CLR Sales .....	848.00
		Electrical supplies.	
	37303	Associated Glass Co. ....	6,910.00
		Door and glass installation.	
	37492	Aerosol Monitoring & Analysis, Inc .....	135.00
		Training.	
	37611	International Executive Housekeepers .....	150.00
		Training.	
	37612	International Executive Housekeepers .....	150.00
		Training.	
19	28933	S. Freedman & Sons, Inc .....	858.00
		Cleaning supplies.	
	29628	S. Freedman & Sons, Inc .....	2,248.40
		Cleaning supplies.	
	34849	Hilti, Inc .....	2,413.80
		Power tools.	
	34861	Ferguson Enterprises, Inc .....	492.96
		Plumbing supplies.	
	34866	AMA Analytical, Inc .....	75.00
		Labor.	
	34867	BFPE .....	600.00
		Maintenance and repair House Office Building Restaurant.	
	35360	United Rentals .....	135.00
		Carpentry supplies.	
	35361	Virginia Sprinkler Corp .....	2,280.00
		Plumbing supplies.	
	35362	Hurley Co .....	2,450.00
		Plumbing supplies.	
	35363	W.W. Grainger, Inc .....	507.64
		Carpentry supplies.	
	35370	FPMI Communications, Inc .....	149.50
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
June 19	35371	Noland Co .....	79.35
		Plumbing supplies.	
	35551	Center Hardware & Supply .....	39.95
		Materials.	
	35552	S. Freedman & Sons, Inc .....	2,132.00
		Cleaning supplies.	
	35553	Ferguson Enterprises, Inc .....	182.60
		Plumbing supplies.	
	35554	Royal Door & Hardware .....	2,490.00
		Carpentry supplies.	
	35555	DMR Associates, Inc .....	2,285.00
		Maintenance air-conditioning.	
	35556	Branchwood Equipment Corp .....	1,212.91
		Power tools.	
	35817	American Health & Safety, Inc .....	1,020.81
		Materials.	
	35839	Viking Chemicals, Inc .....	399.00
		Annual equipment.	
	35873	Clevenger's Corp .....	243.00
		Materials.	
	35874	Noland Co .....	2,238.00
		Plumbing supplies.	
	35900	Consolidated Maintenance .....	2,040.00
		Toilet.	
	35901	Southern Utilities Co .....	250.68
		Plumbing supplies.	
	35997	W.W. Grainger, Inc .....	53.60
		Carpentry supplies.	
	36124	Central Armature Works .....	330.00
		Maintenance air-conditioning.	
	36168	Maurice Electric Supply Co .....	852.00
		Electric light bulbs and tubes.	
	36169	BFPE International .....	1,228.00
		Electrical supplies.	
	36189	Unisource .....	599.50
		Cleaning supplies.	
	36190	Royal Door & Hardware .....	1,073.00
		Carpentry supplies.	
	36195	Franklin Covey .....	20.00
		Shop items.	
	36197	NECC .....	1,831.16
		Maintenance air-conditioning.	
	36207	Maurice Electric Supply Co .....	204.00
		Electrical supplies.	
	36260	Graybar Electric Co Inc .....	2,435.75
		Electric light bulbs and tubes.	
	36304	Certified Elevator .....	320.00
		Elevator repairs and maintenance.	
	36399	United Electric Supply Co .....	2,006.10
		Electrical supplies.	
	36400	Certified Elevator .....	1,362.08
		Elevator repairs and maintenance.	
	36437	Adams Elevator Equipment Co .....	1,120.00
		Elevator repair.	
	36464	Metro Sealants & Waterproofing .....	236.00
		Shop items.	
	36543	DC Spidr Registration .....	95.00
		Training.	
	36720	Apex Controls Corp .....	1,589.40
		Maintenance air-conditioning.	
	36721	Applied Industrial Technology .....	28.64
		Materials.	
	36723	Jensen Manufacturing .....	1,080.00
		Maintenance and repairs subway.	
	37299	John David Gallacher .....	19.50
		Local travel reimbursement.	
	37300	Terry James .....	19.50
		Local travel reimbursement.	
	37809	Safety Council of Maryland .....	16,800.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
June 23	36438	Lawson Products .....		259.00
		Power tools.		
	36520	Royal Door & Hardware .....		319.20
		Carpentry supplies.		
	36660	The Hoover Co .....		3,572.25
		Electrical supplies.		
	36774	Graduate School, USDA .....		150.00
		Training.		
	37667	Air Products & Chemicals, Inc .....		36.96
		Chemical supplies.		
	37846	Aerosol Monitoring & Analysis, Inc .....		135.00
		Training.		
	37847	Aerosol Monitoring & Analysis, Inc .....		135.00
		Training.		
	37848	Aerosol Monitoring & Analysis, Inc .....		135.00
		Training.		
	37849	Aerosol Monitoring & Analysis, Inc .....		135.00
		Training.		
	37850	Aerosol Monitoring & Analysis, Inc .....		135.00
		Training.		
	37851	Aerosol Monitoring & Analysis, Inc .....		135.00
		Training.		
	37856	Charles County Community College .....		644.00
		Training.		
	37859	Graduate School, USDA .....		445.00
		Training.		
	37880	Central Atlantic Dist., Inc .....		372.00
		Plumbing supplies.		
	37956	Leonard Paper Company .....		11,405.00
		Contract services.		
	37957	Air Products & Chemicals, Inc .....		11.50
		Cylinder refills.		
28	30666	Mosaic Tile, Inc .....		5,948.20
		Floor tile.		
	30680	Mosaic Tile, Inc .....		2,340.50
		Floor tile.		
	30965	Mosaic Tile, Inc .....		67.56
		Floor tile.		
	37508	Graduate School, USDA .....		445.00
		Training.		
	37509	Henry M. Jackson Foundation—USU/MTN .....		50.00
		Training.		
	37526	USDA Graduate School .....		445.00
		Training.		
	38090	Aerosol Monitoring & Analysis, Inc .....		135.00
		Training.		
	38091	Aerosol Monitoring & Analysis, Inc .....		135.00
		Training.		
	38092	Aerosol Monitoring & Analysis, Inc .....		85.00
		Training.		
	38093	Aerosol Monitoring & Analysis, Inc .....		85.00
		Training.		
	38094	Aerosol Monitoring & Analysis, Inc .....		85.00
		Training.		
	38095	Aerosol Monitoring & Analysis, Inc .....		85.00
		Training.		
	38096	Aerosol Monitoring & Analysis, Inc .....		85.00
		Training.		
	38097	Aerosol Monitoring & Analysis, Inc .....		85.00
		Training.		
	38110	Labor Arbitration Institute .....		225.00
		Training.		
	38111	Lawprose, Inc .....		345.00
		Training.		
	38125	Westlake Solutions, Inc .....		325.00
		Training.		
	38126	Westlake Solutions, Inc .....		695.00
		Training.		
	38192	Carol Cryan .....		606.94
		Travel reimbursement.		
30	36695	ActioNET .....		622.99
		Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
June	30	36812	Certified Elevator .....	1,703.98
			Elevator repairs.	
		37158	Johnson Controls, Inc .....	2,729.04
			Training.	
		37496	Aerosol Monitoring & Analysis, Inc .....	250.00
			Training.	
		37497	Aerosol Monitoring & Analysis, Inc .....	85.00
			Training.	
		37498	Aerosol Monitoring & Analysis, Inc .....	85.00
			Training.	
		37524	U.S. Office of Personnel Management .....	595.00
			Training.	
		37774	U.S. Treasury .....	37.41
			Phone charges.	
		38053	Fiber Care, Inc .....	3,304.12
			Laundry services.	
		38099	Aerosol Monitoring & Analysis, Inc .....	85.00
			Training.	
		38100	Aerosol Monitoring & Analysis, Inc .....	85.00
			Training.	
		38101	Aerosol Monitoring & Analysis, Inc .....	85.00
			Training.	
		38102	Aerosol Monitoring & Analysis, Inc .....	250.00
			Training.	
		38431	Department of Health & Human Services .....	3,550.00
			Environmental assessment.	
		38436	Federal Occupational Health .....	303.50
			Environmental assessment.	
		38595	GSA FSS Bureau, Transportation Management Branch .....	248.11
			Motor pool.	
July	6	36979	W.S. Jenks & Son, Inc .....	348.80
			Hand tools.	
		37628	USDA Graduate School .....	645.00
			Training.	
	10	36229	BFPE International .....	1,920.00
			Software upgrades.	
		36986	Consolidated Maintenance .....	1,920.00
			Janitorial supplies.	
		37007	W.S. Jenks & Son, Inc .....	491.20
			Power tools.	
		37009	Janus Elevator Products, Inc .....	1,590.00
			Elevator repairs and maintenance.	
		37082	Miles Glass Co .....	2,492.50
			Replacement glass.	
		37504	ESI .....	760.75
			Training.	
		37873	Vicore, Inc .....	1,209.65
			Training.	
		38456	Air Products & Chemicals, Inc .....	72.30
			Chemicals.	
		38613	Triple "S" Termite & Pest Control .....	2,131.00
			Contract services.	
	12	31970	DMR Associates, Inc .....	1,680.00
			Maintenance air-conditioning.	
		32177	Duron Paint & Wallcoverings .....	539.06
			Renovations, Congressional Federal Credit Union.	
		34197	Aireco Supply Co., Inc .....	1,484.52
			Maintenance air-conditioning.	
		34473	Aireco Supply Co., Inc .....	244.15
			Maintenance air-conditioning.	
		35368	Clevenger's Corp .....	1,566.00
			Carpentry supplies.	
		36318	Unisource .....	1,199.00
			Cleaning supplies.	
		36365	Noland Co .....	471.09
			Plumbing supplies.	
		36372	Capitol Air Filter Corp .....	589.68
			Maintenance air-conditioning.	
		36412	BW/BYROC .....	1,000.00
			Materials.	
		36419	Dulles Industrial Sales .....	1,995.00
			Materials.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
July	12	36451 Duron Paint & Wallcoverings .....	758.24
		Materials.	
		36534 S. Freedman & Sons, Inc .....	675.00
		Cleaning supplies.	
		36566 Central Atlantic Dist., Inc .....	905.52
		Maintenance and repair House Office Building Restaurant.	
		36628 Lawson Products .....	609.05
		Materials.	
		36654 Posner Industries .....	180.00
		Materials.	
		36658 North Bay Distributors .....	122.40
		Carpentry supplies.	
		36659 North Bay Distributors .....	2,289.00
		Materials.	
		36667 ABC Salvage Corp .....	1,000.00
		Hardware.	
		36684 Central Atlantic Dist., Inc .....	889.11
		Maintenance air-conditioning.	
		36699 Monarch Paint & Wallcovering .....	1,812.95
		Paint supplies.	
		36700 Monarch Paint & Wallcovering .....	77.34
		Paint supplies.	
		36713 Wesco .....	1,287.00
		Electrical supplies.	
		36714 BWI/BYROC .....	127.50
		Shop supplies.	
		36716 Mali-Discount .....	233.62
		Shop supplies.	
		36748 Posner Industries .....	120.00
		Materials supplies.	
		36751 Maurice Electric Supply Co .....	1,717.59
		Materials.	
		36782 S. Freedman & Sons, Inc .....	1,614.00
		Cleaning supplies.	
		36836 Sherwin Williams Co .....	2,415.40
		Materials.	
		36841 Clevenger's Corp .....	425.00
		Carpentry supplies.	
		36842 BWI Supply Co .....	469.26
		Maintenance air-conditioning.	
		36843 Adams Elevator Equipment Co .....	506.42
		Elevator repairs and improvement.	
		36853 Newark Electronics .....	400.00
		Electrical supplies.	
		36891 Lab Safety Supply .....	997.38
		Hardware.	
		36905 Janus Elevator Products, Inc .....	1,411.28
		Elevator repairs and improvement.	
		36907 Lyon, Conklin & Co., Inc .....	1,330.00
		Materials.	
		36925 City Group .....	2,437.50
		Cleaning.	
		36926 Dulles Industrial Sales .....	944.00
		Electrical supplies.	
		36969 Applied Industrial Technology .....	452.62
		Maintenance air-conditioning.	
		36978 Consolidated Maintenance .....	561.20
		Cleaning.	
		36991 Precision Escalator Products, Inc .....	334.22
		Elevator repairs and improvement.	
		36992 Duron Paint & Wallcoverings .....	255.00
		Materials.	
		36995 Wonders Building Supply, Inc .....	1,245.00
		Shop supplies.	
		37063 Dulles Industrial Sales .....	142.50
		Hardware.	
		37121 Maurice Electric Supply Co .....	885.00
		Electrical supplies.	
		37135 Axis Electronics, Inc .....	687.84
		Hardware.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
July 12	37136	McMaster-Carr Supply Co .....	338.64
		Annual equipment.	
	37137	Tennant Co .....	449.40
		Hardware.	
	37169	Maurice Electric Supply Co .....	870.00
		Electrical supplies.	
	37170	Durrett Sheppard Steel .....	1,210.00
		Hardware.	
	37291	Maurice Electric Supply Co .....	530.00
		Electric light bulbs and tubes.	
	37361	Grinnell Fire Protection .....	550.00
		Fire alarm system.	
	37417	Newark Electronics .....	213.30
		Electrical supplies.	
	37418	Maurice Electric Supply Co .....	455.70
		Electrical supplies.	
	37419	Dulles Industrial Sales .....	410.20
		Carpentry supplies.	
	37420	Maurice Electric Supply Co .....	76.00
		Elevator repairs and improvement.	
	37422	Carrier Mid Atlantic .....	1,762.00
		Maintenance air-conditioning.	
	37423	Dulles Industrial Sales .....	56.20
		Hardware.	
	37424	R.E. Michel Co .....	1,356.05
		Maintenance air-conditioning.	
	37425	Clevenger's Corp .....	2,100.00
		Hardware.	
	37426	Loco Supply Co .....	300.00
		Carpentry supplies.	
	37427	Loco Supply Co .....	187.00
		Maintenance air-conditioning.	
	37431	Central Atlantic Dist., Inc .....	804.21
		Maintenance air-conditioning.	
	37432	Janus Elevator Products, Inc .....	2,114.65
		Elevator repairs and improvement.	
	37567	Kenseal Construction .....	598.20
		Shop supplies.	
	37617	Posner Industries .....	240.00
		Hardware.	
	37636	Unisource .....	1,090.00
		Cleaning supplies.	
	37662	A&B Wiper Supply .....	1,845.00
		Maintenance and repair.	
	37673	Consolidated Maintenance .....	888.80
		Cleaning supplies.	
	37706	Kenseal Construction .....	440.00
		Hardware.	
	37802	Wesco .....	1,416.84
		Electric light bulbs and tubes.	
	37826	R.E. Michel Co .....	329.75
		Maintenance air-conditioning.	
	37827	R.E. Michel Co .....	552.86
		Maintenance air-conditioning.	
	37832	Roberts Oxygen Co., Inc .....	96.00
		Hardware.	
	37877	Central Armature Works .....	728.00
		Maintenance air-conditioning.	
	37878	Posner Industries .....	1,016.00
		Hardware.	
	37882	W.W. Grainger, Inc .....	1,078.44
		Hardware.	
	37883	Aireco Supply Co., Inc .....	313.42
		Maintenance air-conditioning.	
	37884	Blaydes Lock Co .....	104.68
		Hardware.	
	38098	Aerosol Monitoring & Analysis, Inc .....	130.00
		Training.	
	38104	Aerosol Monitoring & Analysis, Inc .....	130.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
July	12	38161	Washington Metropolitan Area ..... 2,020.00
			Metro subsidy.
		38180	Duron Paints & Wallcoverings ..... 778.56
			Hardware.
		38460	Grandell International ..... 994.00
			Hardware.
		38461	Aireco Supply ..... 187.20
			Maintenance air-conditioning.
		38462	W.W. Grainger, Inc ..... 1,120.32
			Hardware.
		38463	Liebert Corp ..... 760.00
			Maintenance air-conditioning.
		38466	Advanced Equipment Co., Inc ..... 155.03
			Carpentry supplies.
		38467	Maurice Electric Supply Co ..... 2,294.07
			Electrical supplies.
		38468	Duron Paint & Wallcoverings ..... 900.96
			Materials.
		38502	Clevenger's Corp ..... 867.00
			Carpentry supplies.
		38503	Certified Elevator ..... 409.22
			Elevator repairs and improvement.
		38517	Potter-Roemer, Inc ..... 465.87
			Plumbing supplies.
		38520	Loco Supply Co ..... 935.00
			Carpentry supplies.
		38638	Aerosol Monitoring & Analysis Inc ..... 250.00
			Training.
		38722	Air Products & Chemicals, Inc ..... 55.80
			Demurrage.
	17	38114	National Association of Elevator ..... 150.00
			Training.
		38489	O.D. Systems, Inc ..... 4,277.00
			Training.
	19	37614	Adams Elevator Equipment Co ..... 216.10
			Elevator repairs and maintenance.
		37680	Adams Elevator Equipment Co ..... 27.80
			Elevator repairs and maintenance.
		37705	Axis Electronics, Inc ..... 136.32
			Shop supplies.
		37721	Dominion Electric ..... 14,569.00
			Electrical supplies.
		38020	Safety Council of Maryland ..... 4,658.68
			Training.
		38240	York Building Services, Inc ..... 49,661.35
			Contract services.
		38928	DC Teck, Inc ..... 375.00
			Battery inspection.
	21	37879	A & K Equipment Services Inc ..... 2,460.00
			Electrical supplies.
		38282	Graphic Systems, Inc ..... 881.64
			Training.
		38707	Larry Johnson ..... 17.55
			Local travel reimbursement.
		38708	Robert Swann ..... 17.55
			Local travel reimbursement.
		39039	International Executive Housekeepers ..... 150.00
			Training.
		39046	Lisa A. Gagnon ..... 105.00
			Tort claim.
	26	37704	Branchwood Equipment Corp ..... 443.70
			Hand tools.
		38103	Aerosol Monitoring & Analysis Inc ..... 135.00
			Training.
		38636	Aerosol Monitoring & Analysis Inc ..... 250.00
			Training.
		38637	Aerosol Monitoring & Analysis Inc ..... 250.00
			Training.
		38639	Aerosol Monitoring & Analysis Inc ..... 85.00
			Training.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
July	26	38932 Einhorn Yaffee Prescott .....	15,574.00
		Consultants.	
		39220 Triple "S" Termite & Pest Control .....	2,131.00
		Termite and pest control.	
		39309 National Technology Transfer, Inc. ....	695.00
		Training.	
	28	37867 W.S. Jenks & Son, Inc. ....	18.24
		Carpentry supplies.	
		37913 Noland Co .....	14,911.00
		Electric water heater.	
		38108 ESI .....	1,295.00
		Training.	
		38423 Government Personnel Services .....	1,956.60
		Training.	
		38608 Loco Supply Co .....	3,965.44
		Plumbing supplies.	
		38898 Hynes & Waller, Inc. ....	1,985.00
		Maintenance and repair.	
	31	39531 Gasoline Reimbursement .....	145.27
		Gasoline.	
		39533 Gasoline Reimbursement .....	123.27
		Gasoline.	
		39710 GSA FSS Bureau, Trans. Mgt. Br .....	229.55
		Motor pool.	
Aug.	2	38208 Taylor Security & Lock Co .....	274.80
		Carpentry supplies.	
		38612 Potomac Industrial Trucks Inc .....	150.00
		Training.	
		39433 Aerosol Monitoring & Analysis Inc .....	85.00
		Training.	
		39435 Aerosol Monitoring & Analysis Inc .....	135.00
		Training.	
		39436 Aerosol Monitoring & Analysis Inc .....	135.00
		Training.	
		39437 Aerosol Monitoring & Analysis Inc .....	135.00
		Training.	
		39443 Keye Productivity Center/AMA .....	469.00
		Training.	
		39447 Orange Education Center .....	1,300.00
		Training.	
		39448 Skill Path Seminars .....	149.00
		Training.	
		39449 Skill Path Seminars .....	199.00
		Training.	
		39450 Skill Path Seminars .....	399.00
		Training.	
		39495 Aerosol Monitoring & Analysis Inc .....	85.00
		Training.	
	4	37860 Graduate School, USDA .....	245.00
		Training.	
		38166 Hawkins Glass Co., Inc .....	3,358.20
		Shop supplies.	
		38281 ATD American Co .....	17,520.00
		Janitorial supplies.	
		38611 ActionNET .....	426.40
		Training.	
		38651 VINCA .....	995.00
		Training.	
		38752 Fiber Care, Inc .....	3,445.73
		Laundry services.	
		39777 Keye Productivity Center/AMA .....	169.00
		Training.	
	9	35365 Hilti, Inc .....	471.75
		Materials.	
		36231 Clevenger's Corp .....	827.64
		Materials.	
		37718 Noland Company .....	169.00
		Hardware.	
		37719 Aireco Supply Co., Inc .....	429.79
		Maintenance air-conditioning.	
		37736 Hilti, Inc .....	558.00
		Hardware.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Aug. 9	37756	Mali-Discount .....	534.03
		Office supplies.	
	37798	Lawson Products .....	636.02
		Materials.	
	37818	Dowcraft Corp .....	22,097.51
		Demountable partitions.	
	37843	S. Freedman & Sons, Inc .....	882.00
		Cleaning supplies.	
	37876	Unisource .....	2,368.50
		Cleaning supplies.	
	37885	Noland Co .....	216.00
		Maintenance air-conditioning.	
	37914	Maurice Electric Supply Co .....	1,418.80
		Electrical supplies.	
	38001	Henry's Wrecker Service .....	125.00
		Electrical supplies.	
	38022	Maurice Electric Supply Co .....	1,755.00
		Electric light bulbs and tubes.	
	38023	Miles Glass Co .....	362.36
		Safety glass.	
	38137	Miles Glass Co .....	424.80
		Safety glass.	
	38138	Aireco Supply .....	1,445.85
		Maintenance air-conditioning.	
	38149	Overhead Door Co. of N. Wash .....	2,364.28
		Labor.	
	38178	Dulles Industrial Sales .....	1,522.98
		Hardware.	
	38179	Central Atlantic Dist., Inc .....	861.11
		Maintenance air-conditioning.	
	38197	Miles Glass Co .....	254.88
		Safety glass.	
	38205	Central Armature Works .....	828.94
		Maintenance air-conditioning.	
	38313	Central Armature Works .....	395.00
		Electrical supplies.	
	38328	Daubers, Inc .....	329.95
		Electrical supplies.	
	38338	Clevenger's Corp .....	623.16
		Carpentry supplies.	
	38341	Maurice Electric Supply Co .....	162.60
		Electric light bulbs and tubes.	
	38482	Blaydes Lock Co .....	538.50
		Hardware.	
	38525	Noland Co .....	100.00
		Plumbing supplies.	
	38655	Vulcan-Hart Co .....	1,241.60
		Maintenance and repair House Office Building Restaurant.	
	38734	Duron Paint & Wallcoverings .....	331.20
		Materials.	
	38739	J&G Products .....	2,499.00
		RPLC and improve House Restaurant.	
	38740	Loco Supply Co .....	95.50
		Maintenance air-conditioning.	
	38741	Maurice Electric Supply Co .....	434.20
		Electrical supplies.	
	38742	Tennant Co .....	446.83
		Tools.	
	38743	Loco Supply Co .....	370.00
		Plumbing supplies.	
	38745	Clevenger's Corp .....	786.70
		Carpentry supplies.	
	38746	Maurice Electric Supply Co .....	806.35
		Electrical supplies.	
	38747	W.W. Grainger, Inc .....	342.25
		Carpentry supplies.	
	38748	Duron Paint & Wallcoverings .....	622.55
		Paint supplies.	
	38749	United Electric Supply Co .....	662.42
		Electrical.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Aug.	9	38750 Tennant Co .....	363.00
		Tools.	
		38751 Maurice Electric Supply Co .....	989.12
		Electrical supplies.	
		38753 Lawson Products .....	1,467.64
		Carpentry supplies.	
		38754 Clevenger's Corp .....	733.04
		Materials.	
		38759 Dominion Electric .....	2,070.00
		Electric light bulbs and tubes.	
		38761 W.W. Grainger, Inc .....	38.96
		Materials.	
		38762 W.W. Grainger, Inc .....	364.70
		Plumbing.	
		38764 Adams Elevator Equipment Co .....	207.48
		Elevator repairs and improvement.	
		38814 Miles Glass Co .....	169.92
		Materials.	
		38815 Maurice Electric Supply Co .....	600.00
		Electric light bulbs and tubes.	
		38820 Maurice Electric Supply Co .....	856.00
		Electrical supplies.	
		38837 Bardon .....	73.79
		Materials.	
		38838 Washington Auto Supply .....	583.82
		Materials.	
		38840 Sherwin Williams Co .....	1,937.00
		Materials.	
		38856 Orange Education Center .....	1,200.00
		Training.	
		38869 Certified Elevator .....	136.79
		Elevator repairs and improvement.	
		38888 Duron Paint & Wallcoverings .....	2,479.50
		Materials.	
		38890 S. Freedman & Sons, Inc .....	882.00
		Cleaning supplies.	
		38927 Maurice Electric Supply Co .....	1,935.70
		Electrical supplies.	
		38930 Maurice Electric Supply Co .....	594.30
		Elevator repairs and improvement.	
		38931 Consolidated Maintenance .....	2,347.42
		Cleaning.	
		38938 City Group .....	2,437.50
		Cleaning.	
		38944 Loco Supply Co .....	828.00
		Plumbing.	
		38945 Loco Supply Co .....	1,127.58
		Hardware.	
		38966 Hobart Corp .....	188.01
		Maintenance and repair House Office Building Restaurant.	
		38971 Unisource .....	1,494.00
		Cleaning supplies.	
		38972 Fowler Equipment Co .....	204.20
		Maintenance and repair House Office Building Restaurant.	
		39134 Duron Paint & Wallcoverings .....	172.80
		Materials.	
		39192 Gai-Tronics .....	866.37
		Elevator repairs and improvement.	
		39565 Fowler Equipment Co .....	230.55
		Maintenance and repair House Office Building Restaurant.	
		39566 Dominion Electric .....	1,275.00
		Materials.	
		39643 Unisource .....	1,635.00
		Cleaning supplies.	
		39644 Unisource .....	1,467.00
		Cleaning supplies.	
		39645 Central Atlantic Dist., Inc .....	694.80
		Maintenance air-conditioning.	
		39646 Central Atlantic Dist., Inc .....	1,365.60
		Maintenance air-conditioning.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Aug.	9	39648	Certified ELevator .....	193.00
			Elevator repairs and improvement.	
		39688	Trashmasters .....	1,305.12
			Labor.	
		39822	Air Products & Chemicals, Inc .....	30.60
			Chemicals.	
		39824	Environmental Systems .....	1,026.00
			Water samples.	
	11	39101	Grinnell Fire Protection Co .....	5,860.00
			Electrical supplies.	
		39405	Air Products & Chemicals, Inc .....	75.60
			Chemicals.	
		39409	York Building Services, Inc .....	49,661.35
			Cleaning services.	
		39434	Aerosol Monitoring & Analysis, Inc .....	85.00
			Training.	
		39496	ESI .....	1,100.75
			Training.	
		39591	ActionNET .....	1,090.56
			Training.	
		39764	Washington Metropolitan Area .....	1,825.00
			Metro subsidy.	
		39775	International Executive Housekeepers .....	150.00
			Training.	
	16	38720	Applied Industrial Technology .....	44.51
			Shop items.	
		39010	Rainwater Concrete Co., Inc .....	600.00
			Concrete disposal.	
		39043	Oehrlein & Assoc. Architects .....	7,500.00
			Contract services.	
		40067	House Supply Services, U.S. ....	2,111.52
			Stationery supplies.	
		40091	Triple "S" Termite & Pest Control .....	2,131.00
			Termite and pest control.	
		40190	Air Products & Chemicals, Inc .....	61.20
			Chemicals.	
		40191	Air Products & Chemicals, Inc .....	28.20
			Chemicals.	
	18	38956	W.S. Jenks & Son, Inc .....	210.50
			Hardware.	
		39268	Aggregate Transport Corp .....	122.75
			Masonry.	
		39439	Government Training Institute .....	450.00
			Training.	
		40250	James Jarboe .....	120.50
			Reimbursement voucher.	
	23	37814	Central Atlantic Dist., Inc .....	936.00
			Air-conditioning maintenance.	
		37981	Central Atlantic Dist., Inc .....	1,014.04
			Air-conditioning maintenance.	
		39821	ActionNET .....	144.00
			Training.	
		39994	Air Products & Chemicals, Inc .....	126.70
			Chemicals.	
		40295	Jensen Manufacturing .....	2,710.00
			Maintenance to subway.	
	25	39188	Tennant Co .....	2,490.20
			Shop items.	
		39400	Hubbard & Revo-Cohan .....	4,270.14
			Training.	
		40192	Air Products & Chemicals, Inc .....	37.75
			Chemicals.	
		40391	Potter-Roemer, Inc .....	2,338.00
			Shop items.	
	30	40624	Aerosol Monitoring & Analysis, Inc .....	250.00
			Training.	
		40626	Aerosol Monitoring & Analysis, Inc .....	250.00
			Training.	
		40627	Computer Consultants Corp. ....	195.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Aug. 30	40751	Air Products & Chemicals, Inc .....	55.80
		Demurrage.	
31	41023	GSA FSS Bureau, Trans. Mgt. Br .....	226.36
		Motor pool.	
	41026	Department of Health & Human Services .....	15,160.13
		Environmental assessment.	
	41146	Facilities Management Training Center .....	1,300.00
		Training.	
	41147	Facilities Management Training Center .....	1,300.00
		Training.	
	41148	GSA Facilities Mgmt. Training Center .....	1,300.00
		Training.	
	41149	GSA Facilities Mgmt. Training Center .....	1,300.00
		Training.	
	41150	GSA Facilities Mgmt. Training Center .....	1,300.00
		Training.	
Sept. 1	38883	Applied Industrial Technology .....	1,567.65
		Air-conditioning maintenance.	
	39313	Kahn Paper Co .....	15,861.52
		Janitorial supplies.	
	39534	Central Atlantic Dist., Inc .....	946.23
		Air-conditioning maintenance.	
	39912	Government Retirement .....	261.00
		Training.	
	40551	Kahn Paper Co .....	993.00
		Janitorial supplies.	
	40646	Fiber Care, Inc .....	2,829.26
		Laundry services.	
	40936	National Technology Transfer, Inc .....	695.00
		Training.	
	40937	National Technology Transfer, Inc .....	695.00
		Training.	
	40938	National Technology Transfer, Inc .....	695.00
		Training.	
	40939	National Technology Transfer, Inc .....	695.00
		Training.	
6	39442	Ikon Technology Service .....	696.25
		Training.	
	39451	USDA Graduate School .....	345.00
		Training.	
	39478	Gallihier & Huguely .....	3,358.40
		Carpentry supplies.	
	40058	Greenwald Industrial .....	112.50
		Shop supplies.	
	40625	Aerosol Monitoring & Analysis, Inc .....	135.00
		Training.	
8	36771	CLE Programs .....	160.00
		Training.	
	39656	Gallihier & Huguely .....	139.60
		Carpentry supplies.	
	39744	Noland Co .....	13,565.80
		Plumbing supplies.	
	40251	Leonard Paper Co .....	11,367.05
		Janitorial supplies.	
	40614	York Building Services, Inc .....	49,661.35
		Cleaning services.	
	40902	Washington Metropolitan Area .....	1,697.00
		Metro subsidy.	
	41032	Aerosol Monitoring & Analysis, Inc .....	250.00
		Training.	
	41036	Keye Productivity Center/AMA .....	559.00
		Training.	
11	37801	Duron Paint & Wallcoverings .....	2,479.50
		Materials.	
	38669	J.P. Seworootor, Inc .....	1,650.00
		Labor.	
	39064	Central Armature Works .....	43.77
		Maintenance air-conditioning.	
	39105	Duron Paint & Wallcoverings .....	2,485.40
		Materials.	
	39130	Anderson—Knight Material .....	535.00
		Materials.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Sept. 11	39135	Central Atlantic Dist., Inc .....	861.21
		Plumbing supplies.	
	39176	Lawson Products .....	13.25
		Materials.	
	39178	D&S Pipe Supply Co .....	2,030.60
		Maintenance air-conditioning.	
	39180	Pittsburgh Paints .....	468.04
		Paint supplies.	
	39182	Consolidated Maintenance .....	1,170.60
		Cleaning supplies.	
	39189	Hobart Corp .....	300.27
		Maintenance and repair House Office Building Restaurant.	
	39191	Lab Safety Supply .....	240.09
		Safety supplies.	
	39193	W.W. Grainger, Inc .....	1,248.73
		Maintenance air-conditioning.	
	39195	W.W. Grainger, Inc .....	672.48
		Hardware.	
	39196	Aireco Supply Co .....	591.10
		Maintenance and repair House Office Building Restaurant.	
	39197	Hobart Corp .....	168.90
		Maintenance and repair House Office Building Restaurant.	
	39239	D&S Pipe Supply Co .....	810.90
		Plumbing supplies.	
	39240	Kenseal Construction .....	160.80
		Materials.	
	39311	Noland Co .....	160.50
		Plumbing supplies.	
	39312	Smitty's Lumberteria .....	1,056.75
		Carpentry supplies.	
	39314	Loco Supply Co. ....	828.00
		Plumbing supplies.	
	39315	Central Atlantic Dist., Inc .....	2,125.27
		Maintenance air-conditioning.	
	39316	W.W. Grainger, Inc .....	53.16
		Shop supplies.	
	39318	Caswell International Corp .....	290.00
		Labor.	
	39332	Aireco Supply Co .....	301.86
		Maintenance air-conditioning.	
	39360	Aireco Supply Co., Inc .....	36.80
		Maintenance air-conditioning.	
	39381	W.W. Grainger, Inc .....	228.84
		Maintenance air conditioning.	
	39385	Washington Roofing Products Co .....	1,450.00
		Materials.	
	39488	Maurice Electric Supply Co .....	734.50
		Electrical supplies.	
	39498	WESCO .....	585.00
		Electrical supplies.	
	39523	Consolidated Maintenance .....	998.40
		Cleaning supplies.	
	39589	Maurice Electric Supply Co .....	1,022.40
		Electrical supplies.	
	39590	Maurice Electric Supply Co .....	61.20
		Electrical supplies.	
	39592	Clevenger's Corp .....	812.00
		Materials.	
	39593	W.W. Grainger, Inc .....	154.54
		Cleaning supplies.	
	39735	Lab Safety Supply .....	401.50
		Safety supplies.	
	39743	Gill Group, Inc .....	793.00
		Replacement and improve House Restaurant.	
	39848	Tennant Co .....	353.00
		Tools.	
	39852	S. Freedman & Sons, Inc .....	1,651.60
		Cleaning supplies.	
	39860	W.W. Grainger, Inc .....	467.25
		Maintenance air-conditioning.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000				
Sept. 11	39929	S. Freedman & Sons, Inc.	1,323.00	
		Office supplies.		
	39975	Lyon, Conklin & Co., Inc.	482.00	
		Sheet metal supplies.		
	39976	Washington Auto Supply	59.97	
		Materials.		
	40014	Consolidated Maintenance	472.32	
		Cleaning supplies.		
	40015	Royal Door & Hardware	1,863.85	
		Carpentry supplies.		
	40016	Dulles Industrial Sales	166.00	
		Hardware.		
	40023	Daubers, Inc	486.95	
		Maintenance and repair House Office Building Restaurant.		
	40024	Indusco/Gicher Div	486.60	
		Hardware.		
	40025	Potomac Steel & Supply, Inc	1,387.10	
		Hardware.		
	40078	Maurice Electric Supply Co	655.00	
		Electric light bulbs and tubes.		
	40079	W.W. Grainger, Inc	1,731.00	
		Materials.		
	40189	Maurice Electric Supply Co	1,207.50	
		Electrical supplies.		
	40615	Royal Door & Hardware	352.00	
		Carpentry supplies.		
	40616	Royal Door & Hardware	380.00	
		Carpentry supplies.		
	40618	Duron Paint & Wallcoverings	2,483.85	
		Materials.		
	40619	Duron Paint & Wallcoverings	1,789.20	
		Materials.		
	40620	Kone Spares	345.40	
		Elevator repairs and improvement.		
	40621	Tennant Co	346.05	
		Carpentry supplies.		
	40622	Superior Saw Sharpening	80.00	
		Carpentry supplies.		
	40630	Miles Glass Co	222.75	
		Safety glass.		
	40635	Miles Glass Co	222.75	
		Safety glass.		
	40636	Blaydes Lock Co	228.75	
		Carpentry supplies.		
	40637	American Health & Safety, Inc	710.10	
		Cleaning supplies.		
	40639	Digi-Key	758.77	
		Elevator repairs and improvement.		
	40643	Sherwin Williams Co	1,858.00	
		Materials.		
	40672	Maurice Electric Supply Co	2,484.00	
		Electric light bulbs and tubes.		
	40712	Duron Paint & Wallcoverings	850.04	
		Materials.		
	40787	Carol Cryan	577.13	
		Long distance travel.		
	40788	Continental Airlines	89.00	
		Travel.		
	41159	Noland Co	320.00	
		Maintenance and repair House Office Building Restaurant.		
	41160	Clevenger's Corp	2,419.20	
		Materials.		
	41161	Safeware Inc	706.00	
		Annual equipment.		
	41162	Xerox Corp	208.00	
		Copier equipments.		
	41163	Loco Supply Co	432.50	
		Carpentry supplies.		
	41164	Ferguson Enterprises, Inc	276.27	
		Plumbing supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Sept. 13	36054	Advanced Equipment Co .....	105.82
		Carpentry supplies.	
	39479	Advanced Equipment Co .....	575.33
		Carpentry supplies.	
	39963	Indusco/Gicher Div .....	3,240.00
		Accountable property.	
	40175	Taylor Security & Lock Co .....	1,198.80
		Carpentry supplies.	
	41280	Potomac Industrial Trucks, Inc .....	35.17
		Shop items.	
	41303	International Executive Housekeepers .....	150.00
		Training.	
	41304	International Executive Housekeepers .....	90.00
		Training.	
	41324	Andre Copeland .....	60.93
		Travel reimbursement.	
	41342	Clean & Polish, Inc .....	17,100.00
		Window washing.	
	41343	Morris Tile distributors, Inc .....	384.80
		Shop items.	
	41348	Air Products & Chemicals, Inc .....	58.90
		Demurrage.	
	41411	John F. Kasprzak .....	42.20
		Local travel reimbursement.	
	39734	STH, Inc .....	860.00
		Shop items.	
	40005	Noland Co .....	3,260.00
		Plumbing supplies.	
	40018	Noland Co .....	427.00
		Plumbing supplies.	
	40120	United Electric Supply .....	2,183.45
		Electrical supplies.	
	40128	United Electric Supply .....	156.40
		Electrical supplies.	
	40173	Hughes Warehouse Equip Co .....	4,200.00
		Shop items.	
	40493	Pascal Equipment & Supply Co .....	13,441.90
		Electrical supplies.	
	40670	Hughes Warehouse Equip Co .....	109.41
		Freight charge.	
	40900	Pascal Equipment & Supply Co .....	153.47
		Freight charge.	
	41377	Smitty's Lumberteria .....	4,227.00
		Carpentry supplies.	
	41397	National Technology Transfer, Inc .....	695.00
		Training.	
	41403	Padgett Thompson .....	169.00
		Training.	
	41427	Seak, Inc .....	860.00
		Tuition reimbursement.	
	41429	Carol Cryan .....	310.15
		Training.	
	41512	York Building Services, Inc .....	49,016.87
		Cleaning services.	
20	40049	Maurice Electric Supply Co .....	547.08
		Electrical supplies.	
	40244	Western Graphtec, Inc .....	10,959.25
		Annual equipment.	
	40940	USDA Graduate School .....	445.00
		Training.	
22	40280	Durrett Sheppard Steel .....	3,460.09
		Sheetmetal supplies.	
	40735	Jerry Henry .....	2,290.00
		Contract services.	
	40935	National Capital Training Center USDA .....	150.00
		Training.	
	41673	Triple "S" Termite & Pest Control .....	2,131.00
		Termite and pest control.	
	41845	Aerosol Monitoring & Analysis Inc .....	135.00
		Training.	
	41849	Padgett Thompson .....	479.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2000"—Continued

2000			
Sept. 27	40391	Potter-Roemer, Inc .....	2,338.00
		Shop items.	
	40456	Durrett Sheppard Steel .....	20.90
		Sheetmetal supplies.	
	40629	Graduate School, USDA .....	595.00
		Training.	
	41000	International Executive Housekeepers .....	150.00
		Training.	
29	40793	Noland Co .....	5.76
		Safety equipment.	
	40955	Gill Group, Inc .....	18,486.08
		House restaurant maintenance.	
	40961	Taylor Security & Lock Co .....	1,130.60
		Carpentry supplies.	
	41352	Fiber Care, Inc .....	2,171.77
		Laundry services.	
	41449	American College of Sports Medicine .....	98.00
		Training.	
	42056	James R. Jarboe .....	9.97
		Petty cash.	
	42143	BFPE .....	21,830.00
		Upgrade fire alarm system.	
30	41346	U.S. Treasury .....	41.06
		Phone charges.	
	42148	Exxon Co, U.S.A. ....	150.47
		Gasoline.	
	42205	U.S. Treasury .....	77.32
		Phone charges.	
	42332	Exxon Co, U.S.A. ....	208.87
		Gasoline.	
	42375	Exxon Co, U.S.A. ....	154.97
		Gasoline.	
	42690	GSA FSS Bureau, Trans. Mgt. Br. ....	236.66
		Motor pool.	
	42697	GSA Facilities Mgmt. Training Center .....	1,800.00
		Training.	
	42698	GSA Facilities Mgmt. Training Center .....	1,300.00
		Training.	
	42702	GSA Facilities Mgmt. Training Center .....	1,950.00
		Training.	
	42703	GSA Facilities Mgmt. Training Center .....	3,250.00
		Training.	

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

2000			
April	3	34294 Gage-Babcock & Associates, Inc .....	\$6,033.12
		Contractor support.	
	5	22633 Kaseman Corp .....	23,371.50
		Contractor support.	
		34550 Kaseman Corp .....	5,314.25
		Contractor services.	
		34551 Kaseman Corp .....	23,326.50
		Contractor services.	
		34552 Kaseman Corp .....	7,139.00
		Contractor services.	
		34553 Kaseman Corp .....	32,387.00
		Contractor services.	
		34554 Kaseman Corp .....	11,888.00
		Contractor services.	
		34555 Kaseman Corp .....	11,096.00
		Contractor services.	
		34556 Kaseman Corp .....	20,795.00
		Contractor services.	
		34557 Kaseman Corp .....	6,356.00
		Contractor services.	
		34558 Kaseman Corp .....	20,669.00
		Contractor services.	
		34559 Kaseman Corp .....	5,356.00
		Contractor services.	
	12	34608 Century Elevator, Inc .....	1,672.56
		Elevator repairs.	
	18	35324 National Oceanic and Atmospheric Administration .....	1,636.00
		Consulting services.	
		35328 National Oceanic and Atmospheric Administration .....	213.80
		Consulting services.	
	19	26648 Rubbermaid Commercial Products .....	2,479.26
		Cleaning supplies.	
		26649 Reico Distributors .....	424.70
		Renovate police locker room.	
		27135 Hawkins Glass Co., Inc .....	2,448.00
		Annual painting.	
	28	34077 Maurice Electric Supply Co .....	89.60
		Power tools.	
		35543 Centennial Contractors .....	12,245.10
		Install firefighter phones.	
		35702 Centennial Contractors .....	20,927.52
		Replace fire pump at Cannon House Office Building.	
May	9	36098 Caswell International Corp .....	39,801.40
		Materials.	
	12	36244 Graduate School, USDA .....	395.00
		Training.	
		36247 National Technology Transfer, Inc .....	695.00
		Training.	
	17	23795 Waring Co .....	240.00
		Modifications to room 2323.	
		31088 Noland Co .....	1,205.84
		Maintenance on air-conditioning system.	
		36031 Century Elevator, Inc .....	21,924.60
		Elevator repair.	
		36218 Certified Elevator .....	2,186.29
		Elevator repairs and improvement.	
	26	36025 Centennial Contractors .....	22,449.35
		Contract services.	
	31	36718 Century Elevator, Inc .....	20,000.00
		Elevator repair.	
June	5	36984 DMR Associates .....	20,610.00
		Contract services.	
	23	37784 Centennial Contractors .....	1,185.00
		Safety supplies.	
		38003 Gage-Babcock & Associates, Inc .....	69.97
		Contract services.	
	28	38150 Gage-Babcock & Associates, Inc .....	24,288.42
		Contract services.	
		38151 Gage-Babcock & Associates, Inc .....	1,000.00
		Contract services.	

206

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

2000			
July	28	39225 Centennial Contractors .....	2,877.00
		Firefighters phones.	
		39393 Graduate School, USDA .....	320.00
		Training.	
Aug.	9	32367 BFPE International .....	2,499.00
		RPLC and improve House Restaurant.	
	16	39042 Oehrlein & Assoc. Architects .....	20,000.00
		Contract services.	
	18	40225 Iron Age Corporation .....	19,528.80
		Safety shoes.	
	30	40638 USDA Graduate School .....	395.00
		Training.	
Sept.	8	41040 USDA Graduate School .....	395.00
		Training.	

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

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2000				
Apr.	19	35211	Shah & Associates .....	\$6,806.51
			Contract services.	
May	3	6472	R.E. Michel Co .....	537.28
			Air-conditioning.	
		8399	Unitec Parts Co .....	219.54
			Elevator repairs.	
		8451	Unitec Parts Co .....	219.54
			Elevator repairs.	
June	23	38004	Gage-Babcock & Associates, Inc .....	77.11
			Contract services.	
July	10	32304	Fairwood Turf Farm, Inc .....	800.00
			Sod.	
	17	32882	Norshield Security Products .....	200.00
			Contract services.	

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

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2000					
July	10	38521	Centennial Contractors .....		\$51,663.00
			Fire pump replacement.		

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

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2000				
Sept. 13	3889	Havtech Corp .....		\$6,300.00
		Environmental archive storage.		

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000*

Ronald S. Knapp, supervisory management and program analyst .....	\$36,410.40
Bruce J. Wheeler, construction representative .....	29,101.60
John R. Glistler, construction representative .....	28,008.00
Franz J. Martin, contract manager .....	27,232.00
Michael P. Nagle, construction representative .....	25,545.60
Joseph G. Perron, supervisory construction representative .....	22,987.20
Ira Parker, engineering technician .....	20,966.40
John P. Danielson, construction representative .....	19,062.40
John L. Haynes, construction representative .....	14,937.60
John E. Creeden, construction representative .....	14,751.40
Gloria J. Grinder, secretary .....	13,072.00
Erik J. Hansen, construction representative .....	10,809.60
Frank Arrington, construction representative .....	6,550.40
James A. Blank, Jr., supervisory contract specialist .....	5,524.00
Gregory G. Ciotti, construction representative .....	3,034.40
Yvonne D. Green, procurement technician .....	2,656.00
William R. Singletary, contract administrator .....	1,801.60
David J. Simms, materials handler supervisor .....	1,632.80
Karen M. Fleming, procurement technician .....	1,253.60

## GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA .....	\$17,495.71
Contribution to Federal Employees Group Life Insurance .....	548.12
Contribution to Federal Employees Health Benefits .....	16,661.65
Civil Service Retirement Fund .....	4,164.61
Contribution to Government FICA/Medicare .....	4,637.75
Basic FERS Benefit .....	41,627.77
Basic TSP Contribution .....	2,220.74
Matching TSP Contribution .....	7,982.81

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

2000				
Apr.	3	32905	Diamond Tool Co .....	\$148.00
			Power tools.	
		32907	Maurice Electric Supply Co .....	151.20
			Electrical supplies.	
	5	33179	Diamond Tool Co .....	28.50
			Hardware supplies.	
		34590	CH2MHILL .....	14,102.00
			Contract services.	
	10	33181	Precision Doors & Hardware .....	960.00
			Carpentry supplies.	
		33913	Precision Doors & Hardware .....	222.50
			Carpentry supplies.	
		34252	Bell Atlantic .....	114.55
			Telephone charges.	
		34789	Einhorn Yaffee Prescott .....	144,997.20
			Contract services.	
	12	33546	McMaster-Carr Supply Co .....	501.97
			Electrical supplies.	
		34819	Potomac Electric Power Co .....	349.00
			Vehicle lease.	
	14	33394	Diamond Tool Company .....	62.65
			Power tools.	
		33453	Capitol Cable & Technology, Inc .....	2,037.50
			Electrical supplies.	
		33510	United Electric Supply .....	47.00
			Electrical supplies.	
		33691	N.B. Handy Co .....	146.25
			Sheetmetal supplies.	
		35062	Signal Perfection .....	6,608.00
			Sound system.	
	17	35154	James R. Jarboe .....	145.26
			Petty cash reimbursement.	

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

2000			
Apr.	19	32341 Maurice Electric Supply Co .....	1,919.40
		Electrical supplies.	
		33788 Rainwater Concrete Co., Inc .....	1,110.00
		Concrete disposal.	
	21	33178 Diamond Tool Co .....	42.00
		Power tools.	
		33638 Lee Electric Co of Baltimore City .....	402.36
		Electrical supplies.	
		33838 American Health & Safety, Inc .....	188.16
		Shop items.	
		33842 Diamond Tool Co .....	146.00
		Power tools.	
		33909 Meridian Project Systems, Inc .....	7,185.60
		Project support.	
		34020 Maurice Electric Supply Co .....	311.40
		Electrical supplies.	
		35426 Capitol Technographics Corp .....	89.25
		Microfilm equipment.	
		35490 Gage-Babcock & Associates, Inc .....	65,332.38
		Contract services.	
	26	33910 Diamond Tool Company .....	147.25
		Hand tools.	
	28	32386 Tristate Electric Supply Co., Inc .....	186.82
		Electrical supplies.	
		32403 Tristate Electric Supply Co., Inc .....	165.19
		Electrical supplies.	
		32405 Tristate Electric Supply Co., Inc .....	462.80
		Electrical supplies.	
		35538 Centennial Contractors .....	27,152.00
		Replace roof at Longworth House Office Building.	
		35541 Centennial Contractors .....	20,561.00
		Upgrade fire sprinklers.	
	30	32680 U.S. Public Health Service .....	7,985.00
		Environmental assessment.	
		35938 GSA FSS Bureau, Trans. Mgt. Br .....	225.85
		Motor pool.	
		35949 GSA FSS Bureau, Trans. Mgt. Br .....	235.71
		Motor pool.	
May	3	34224 Lee Electric Co. of Baltimore City .....	104.00
		Electrical supplies.	
		35837 Armstrong Elevator Co .....	94,101.00
		Contract services.	
	9	34221 ABC Distributors, Inc .....	588.75
		Shop supplies.	
		34560 Baltimore Washington .....	2,472.00
		Shop items.	
		34562 Lab Safety Supply .....	2,491.80
		Safety equipment.	
		34565 Valley Lighting, Inc .....	191.00
		Electrical supplies.	
		34730 Diamond Tool Co .....	224.50
		Safety equipment.	
		34902 Diamond Tool Company .....	94.50
		Shop items.	
		35151 Diamond Tool Company .....	229.50
		Shop items.	
		36024 Centennial Contractors .....	16,448.80
		Upgrade fire sprinklers.	
	12	34907 Lee Electric Co. of Baltimore City .....	69.90
		Electrical supplies.	
		35148 American Environmental Enterprises, Inc .....	2,087.50
		Shop supplies.	
		35248 James T. Warring Sons, Inc .....	2,400.00
		Shop items.	
	17	33639 United Electric Supply .....	2,470.00
		Electrical supplies.	
		35150 Diamond Tool Co .....	91.35
		Shop supplies.	
	19	34112 American Environmental Enterprises, Inc .....	2,300.00
		Safety equipment.	
		34725 American Environmental Enterprises, Inc .....	2,205.00
		Hazardous substances.	

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

2000				
May	19	36356	Eastern Petroleum Corp .....	400.75
			Diesel fuel.	
		36627	Air Products & Chemicals, Inc .....	328.60
			Demurrage	
		36649	American Environmental Enterprises, Inc .....	95.00
			Shipping charges.	
	26	35661	McMaster-Carr Supply Co .....	432.28
			Shop supplies.	
		35669	Bell Atlantic .....	109.05
			Telephone charges.	
		35721	Newark Electronics .....	194.80
			Electrical supplies.	
		35856	Rainwater Concrete Co., Inc .....	1,055.00
			Concrete disposal.	
		36058	Potomac Electric Power Co .....	349.00
			Vehicle lease.	
		36693	James Posey Associates, Inc .....	3,080.10
			Consultants.	
	31	35722	Omega Engineering, Inc .....	795.16
			Air-conditioning supplies.	
		36680	Air Products & Chemicals, Inc .....	328.60
			Demurrage	
		37326	GSA FSS Bureau, Trans. Mgt. Br .....	235.00
			Motor pool.	
		37338	GSA FSS Bureau, Trans. Mgt. Br .....	246.63
			Motor pool.	
June	5	37003	Cagley & Associates .....	11,305.80
			Contract services.	
	7	36711	Solution 4 Sure.Com .....	176.76
			Digital film.	
	9	34223	BWI Insulation Supply, Inc .....	955.00
			Safety equipment.	
		37434	Cole & Denny Inc .....	13,084.00
			Contract services.	
		37488	James R. Jarboe .....	66.06
			Petty cash reimbursement.	
	14	36370	Ferguson Enterprises, Inc .....	192.38
			Plumbing supplies.	
		36486	Shepherd Electric Supply Co .....	87.16
			Shop supplies.	
		36619	Shepherd Electric Supply Co .....	7.74
			Hand tools.	
	19	34259	The Washington Post .....	589.44
			Advertisements.	
		35690	Electric Motor Repair Co .....	1,075.00
			Preventive services.	
		36196	Central Armature Works .....	256.32
			Preventive services.	
		36226	Adams Elevator Equipment Co .....	1,184.88
			Miscellaneous material.	
		36719	Electric Motor Repair Co .....	4,500.00
			Preventive services.	
		36722	Central Armature Works .....	2,189.37
			Preventive services.	
		37785	Gage-Babcock & Associates, Inc .....	66,479.91
			Contract services.	
		37786	Centennial Contractors .....	123,980.00
			Safety supplies.	
		37790	Gage-Babcock & Associates, Inc .....	4,938.92
			Contract services.	
	23	35061	Signal Perfection .....	11,710.83
			Audio equipment.	
		36858	Diamond Tool Co .....	89.00
			Hardware supplies.	
		36859	Diamond Tool Co .....	275.00
			Hardware supplies.	
		36875	Diamond Tool Co .....	41.00
			Shop items.	
		37780	Centennial Contractors .....	198,269.00
			Safety supplies.	
		37781	Centennial Contractors .....	4,112.20
			Safety supplies.	

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

2000			
June	23	37830 Einhorn Yaffee Prescott .....	24,166.20
		Professional services.	
		37831 Einhorn Yaffee Prescott .....	48,332.40
		Professional services.	
	28	37027 American Environmental Enterprises, Inc .....	2,624.00
		Hazardous substances.	
		37030 BWI Insulation Supply, Inc .....	799.50
		Hazardous substances.	
		37923 Potomac Electric Power Co .....	349.00
		Vehicle lease.	
	30	37033 Loco Supply Co .....	2,430.72
		Plumbing supplies.	
		37078 BWI Insulation Supply, Inc .....	828.75
		Hazardous substances.	
		37315 Armstrong Elevator Co .....	97,041.00
		Elevator services.	
		37701 Chief Administrative Office .....	235,547.00
		Audio visual upgrade.	
		37778 Centennial Contractors .....	23,006.00
		Safety supplies.	
		38139 Loco Supply Co .....	23.00
		Plumbing supplies.	
		38242 Gage-Babcock & Associates, Inc .....	7,588.36
		Contract services.	
		38294 Lab Safety Supply .....	58.24
		Freight charge.	
		38430 U.S. Public Health Service .....	27,289.00
		Environmental assessment.	
		38577 GSA FSS Bureau, Trans. Mgt. Br .....	228.55
		Motor pool.	
		38589 GSA FSS Bureau, Trans. Mgt. Br .....	239.22
		Motor pool.	
July	6	37312 Bell Atlantic .....	117.92
		Telephone charges.	
		37563 BWI Insulation Supply Inc .....	666.25
		Hazardous substances.	
		37568 McMaster-Carr Supply, Co .....	356.00
		Shop items.	
	10	37565 Diamond Tool Co .....	40.10
		Shop items.	
		37571 BWI Insulation Supply, Inc .....	13.00
		Shop supplies.	
	12	36531 Dominion Electric .....	357.00
		In-house material.	
		37204 Maurice Electric Supply Co .....	201.20
		Electrical supplies.	
		37429 Loco Supply Co .....	2,488.70
		Miscellaneous material.	
		37658 BWI Insulation Supply, Inc .....	1,982.50
		Hazardous substances.	
		37659 Diamond Tool Co .....	102.44
		Shop items.	
		37810 Neilson & Kuljian, Inc .....	2,438.50
		Electrical supplies.	
		38161 Washington Metropolitan Area .....	21.00
		Metro subsidy.	
		38722 Air Products & Chemicals, Inc .....	328.60
		Demurrage.	
	17	38518 Peak Audio, Inc .....	23,394.32
		Contract services.	
		38519 Peak Audio, Inc .....	11,868.58
		Contract services.	
	19	36724 Omega Engineering, Inc .....	134.47
		Air-conditioning.	
		37889 BWI Insulation Supply, Inc .....	1,982.50
		Shop supplies.	
		38955 James R. Jarboe .....	285.37
		Petty cash.	
	21	37205 Omega Engineering, Inc .....	495.00
		Air-conditioning maintenance.	
		38057 B&B Concepts, Inc .....	2,414.08
		Office supplies.	

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

2000			
July	21	39040	Peak Audio, Inc ..... 52,747.00
			Contract services.
	26	38234	Diamond Tool Co ..... 433.59
			Shop items.
		38235	Rainwater Concrete Co., Inc ..... 2,375.00
			Shop items.
		38885	Leet-Melbrook, Inc ..... 1,923.75
			Office supplies.
	28	37887	Blaydes Lock Co ..... 1,632.00
			Carpentry.
		38606	Integrated Project Services, Inc ..... 5,275.00
			Roof inspection.
		38706	Potomac Electric Power Co ..... 349.00
			Vehicle lease.
		39221	Centennial Contractors ..... 2,897.00
			ADA lift.
		39344	Peak Audio, Inc ..... 6,350.40
			Contract services.
	31	39692	GSA FSS Bureau, Trans. Mgt. Br ..... 238.15
			Motor pool.
		39704	GSA FSS Bureau, Trans. Mgt. Br ..... 220.76
			Motor pool.
Aug.	2	38291	Adams Elevator Equipment Co ..... 170.45
			Elevator repairs and maintenance.
	4	38719	Adams Elevator Equipment Co ..... 26.09
			Elevator repairs and maintenance.
	9	38744	Loco Supply Co ..... 2,482.20
			Miscellaneous material.
		39640	Leet-Melbrook, Inc ..... 1,307.50
			Consultant services.
		39843	Cole & Denny Inc ..... 4,536.00
			Contract services.
	11	38730	McMaster-Carr Supply Co ..... 141.48
			Hardware supplies.
		38831	Nifisk of America, Inc ..... 207.06
			Hardware supplies.
		39222	Centennial Contractors ..... 87,637.00
			Roof replacement.
		39226	Centennial Contractors ..... 18,711.00
			Sprinkler installation.
		39368	Integrated Project Services, Inc ..... 3,770.00
			Roof inspection.
		39764	Washington Metropolitan Area Transit Authority ..... 21.00
			Metro subsidy.
	16	39011	Rainwater Concrete Co., Inc ..... 500.00
			Concrete disposal.
		39850	Maurice Electric Supply Co ..... 559.20
			Electrical supplies.
		39913	Grunley Construction ..... 217,750.00
			Construction.
	18	39175	Einhorn Yaffee Prescott ..... 24,166.20
			Consultant services.
		39278	James T. Warring Sons, Inc ..... 2,200.00
			Shop items.
		39849	Ferguson Enterprises, Inc ..... 94.29
			Plumbing supplies.
		40250	James Jarboe ..... 19.46
			Reimbursement voucher.
	23	39242	Adams Elevator Equipment Co ..... 57.95
			Elevator repairs and maintenance.
		39270	BWI Insulation Supply, Inc ..... 2,307.50
			Hazardous substances.
		39274	Diamond Tool Co ..... 271.20
			Power tools.
		39275	Diamond Tool Co ..... 405.00
			Power tools.
		39282	Diamond Tool Co ..... 30.60
			Power tools.
		40489	Douglas/Gallagher ..... 216.00
			Contract services.
	25	39541	Diamond Tool Co ..... 178.00
			Power tools.

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

2000				
Aug.	25	39970	Potomac Electric Power Co .....	349.00
			Vehicle lease.	
	30	40745	Einhorn Yaffee Prescott .....	10,942.00
			Professional services.	
		40751	Air Products & Chemicals, Inc .....	328.60
			Demurrage.	
	31	41005	GSA FSS Bureau, Trans. Mgt. Br .....	230.50
			Motor pool.	
		41017	GSA FSS Bureau, Trans. Mgt. Br .....	210.10
			Motor pool.	
Sept.	1	37656	Maurice Electric Supply Co .....	1,717.90
			Electrical supplies.	
		37901	Maurice Electric Supply Co .....	375.00
			Electrical supplies.	
		39920	Bell Atlantic .....	119.01
			Telephone services.	
		39921	Diamond Tool Co .....	62.65
			Power tools.	
		39964	Armstrong Elevator Co .....	127,540.35
			Professional services.	
	6	39548	Lee Electric Co. of Baltimore City .....	74.74
			Hazardous substances.	
	8	26079	Mark J. Mazz, AIA, P.A. ....	1,236.00
			Contract services.	
		40082	Mark J. Mazz, AIA, P.A. ....	3,325.50
			Contract services.	
		40453	Peak Audio, Inc .....	1,825.96
			Contract services.	
		40902	Washington Metropolitan Area Transit Authority .....	84.00
			Metro subsidy.	
		40931	Peak Audio, Inc .....	3,918.10
			Contract services.	
		41171	Centennial Contractors .....	18,711.00
			Professional services.	
	13	40116	Diamond Tool Co .....	9.20
			Power tools.	
		41166	Centennial Contractors .....	17,580.00
			Professional services.	
		41348	Air Products & Chemicals, Inc .....	328.60
			Demurrage.	
	15	40782	Integrated Project Services, Inc .....	3,590.00
			Roof inspection.	
		40785	Integrated Project Services, Inc .....	3,590.00
			Roof inspection.	
		41488	Centennial Contractors .....	1,700.00
			Professional services.	
		41525	Grunley Construction .....	95,100.00
			Professional services.	
	20	40398	Diamond Tool Co .....	6.00
			Power tools.	
	22	40729	B&B Concepts Inc .....	1,544.80
			Office supplies.	
		41289	Cole & Denny, Inc .....	13.00
			Contract services.	
	27	28700	Potomac Electric Power Co .....	349.00
			Vehicle lease.	
		41828	Bell Atlantic .....	124.51
			Telephone charges.	
		42045	Waste Management of Greater Washington .....	3,727.72
			Dumpster charges.	
	29	41478	Centennial Contractors .....	16,551.00
			Professional services.	
		41486	Centennial Contractors .....	12,146.00
			Professional services.	
		41726	Integrated Project Services, Inc .....	3,590.00
			Roof inspection.	
		42056	James R. Jarboe .....	57.24
			Petty cash.	
		42132	Peak Audio, Inc .....	235.30
			Contract services.	
		42133	Peak Audio, Inc .....	235.30
			Contract services.	

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

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2000				
Sept. 30	42672	GSA FSS Bureau, Trans. Mgt. Br .....		244.15
		Motor pool.		
	42684	GSA FSS Bureau, Trans. Mgt. Br .....		211.66
		Motor pool.		

## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2000

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000*

Leonard G. Gibson, Jr., assistant chief engineer .....	\$40,632.80
Edward J. Baranowski, Jr., utility systems operator supervisor .....	39,848.67
Robin A. Morey, supervisory mechanical engineer .....	39,436.80
Thomas W. Lewis, utility systems operator assistant supervisor .....	38,387.79
David L. Schlappie, utility systems operator assistant supervisor .....	33,463.84
Carlton S. Vaughan, utility systems operator .....	33,366.63
James E. Berry, electrician (high voltage) .....	33,354.33
Robert J. Morris, electrician (high voltage) .....	33,317.57
Robert W. Naylor, Sr., electrician (high voltage) .....	32,516.86
William A. Colandrea, maintenance mechanic supervisor .....	32,512.83
David M. Weathers, utility systems operator supervisor .....	32,497.80
Joseph M. Hall, utility systems operator .....	32,151.99
George E. Ferris, utility systems operator supervisor .....	31,907.86
Barry D. Virts, utility systems operator assistant supervisor .....	31,634.97
Randolph Smith, utility systems operator .....	31,528.05
Edward A. Smolarsky, electrician (high voltage) .....	31,487.00
Lindsey C. Ural, utility systems operator .....	30,818.21
William H. Strum, utility systems operator assistant supervisor .....	30,462.62
Lawrence E. Mullings, utility systems operator assistant supervisor .....	30,379.97
Larry E. Hileman, maintenance mechanic supervisor .....	30,356.56
Walter N. Deberry, utility systems operator .....	29,826.91
Ernest H.G. Fox, maintenance mechanic supervisor .....	29,568.64
Roland W. Wright, utility systems operator .....	29,339.79
James C. Lockerman, utility systems operator supervisor .....	29,335.26
Rex I. McClain, instrument mechanic foreman .....	29,305.52
Michael W. Lindo, utility systems operator .....	29,204.67
Glenn C. Mullen, utility systems operator .....	28,848.18
Louis D. Christian, utility systems operator .....	28,747.69
David N. Christianson, utility systems operator .....	28,649.31
Gerald A. Evans, utility systems operator .....	28,593.80
Allen Young, Sr., utility systems operator .....	28,485.40
James C. Harris, utility systems operator .....	27,806.35
Patrick V. Chucci, boiler plant operator .....	27,292.07
D. Michael Edelen, utility systems operator .....	26,937.39
Robert A. Simmons, maintenance mechanic assistant foreman .....	26,712.50
Mack C. Lloyd, electrician (high voltage) .....	26,636.30
Norman C. Gorham, utility systems operator .....	26,343.97
Raymond W. Dare, Jr., instrument mechanic assistant foreman .....	26,342.29
Jeffrey A. Delano, pipefitter foreman .....	26,322.40
Charles R. Gray, pipe coverer leader .....	26,293.96
Garnett B. Weatherford, Jr., boiler plant operator .....	26,228.93
Edward W. Blake, electrician (high voltage) .....	26,202.94
James R. Shook, electrician (high voltage) .....	26,099.97
Bradley G. Glotfelty, electrician (high voltage) .....	25,998.58
Claireponte Williams, coal and labor foreman .....	25,847.11
William A. Grzembki, utility systems operator .....	25,720.66
John E. Thayer, pipefitter-welder .....	25,090.30
William S. Willis, Jr., instrument mechanic .....	25,051.07
James K. Ryan, pipefitter-welder .....	24,987.44
Victor E. Shaw, maintenance mechanic .....	24,596.90
Scott D. Lyon, maintenance mechanic .....	24,340.56
Donald F. Goforth, maintenance mechanic .....	23,961.35
Robert H. Parlett, pipefitter-welder .....	23,768.84
Thomas P. Baker, pipefitter-welder .....	23,760.65
Paul N. Moore, Sr., maintenance mechanic .....	23,495.64
Lawrence J. Gilliam, Jr., maintenance mechanic .....	23,459.60
Jon G. Lock, instrument mechanic .....	23,292.35
Edward J. Hill, maintenance mechanic .....	23,192.00
Samuel R. Gelhard, instrument mechanic .....	23,192.00
Robert G. Perry, instrument mechanic .....	23,192.00
Francis Aloysius Binns, pipe coverer .....	22,741.05
John C. Stelly, boiler plant worker .....	22,436.39
Andrew J. Thomas, boiler plant worker .....	22,140.28

## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2000—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000—Continued*

Wayne Thomas Smith, boiler plant worker .....	21,547.90
Garland W. Strawderman, Jr., painter .....	20,641.40
Keith L. Kirtley, maintenance mechanic .....	19,356.40
Larry D. Swafford, maintenance mechanic .....	19,153.08
Patrick J. Davis, painter .....	18,711.60
Isaac Johnson, Jr., coal and labor assistant foreman .....	18,504.00
Darrin M. Thornton, coal unloader-laborer .....	18,060.00
Joyce O. Richards, secretary typing .....	17,733.87
Ronald L. Waller, engineering equipment operator .....	17,451.20
Rogers D. Grooms, coal unloader .....	17,136.73
Joseph B. Hackett, Jr., truck driver .....	16,494.40
Lauretta A. Spracklin, administrative support assistant .....	15,537.60
Darrell W. Reeder, laborer-coal unloader .....	14,569.04
Derrick A. Jenkins, laborer-coal unloader .....	14,406.56
Albert L. Nickelson, laborer-coal unloader .....	14,030.83
Charles E. Washington, laborer-coal unloader .....	13,790.50
Douglass C. Ludwig, utility systems operator supervisor .....	10,832.31
Clyde E. McClintock, pipefitter leader .....	9,641.04
Phillip M. Swider, electrician (high voltage) .....	8,445.60
Joseph N. Jones III, supply technician .....	5,270.50
Ryan Pigford, engineering aide .....	3,720.47
Sarah Cover, clerk .....	3,378.21

## GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA .....	\$50,378.83
Contribution to Federal Employees Group Life Insurance .....	3,581.65
Contribution to Federal Employees Health Benefits .....	141,118.94
Civil Service Retirement Fund .....	103,188.07
Contribution to Government FICA/Medicare .....	30,738.46
Basic FERS Benefit .....	112,581.00
Basic TSP Contribution .....	7,194.66
Matching TSP Contribution .....	25,013.03

## EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL 2000"

2000				
Apr.	3	32858	Unifirst Corp .....	\$47.86
			Monthly supplies.	
		34258	Suburban Propane .....	121.80
			Propane fuel.	
		34457	Potomac Electric Power Co .....	917.68
			Electrical charges.	
		34458	Potomac Electric Power Co .....	357.18
			Electrical charges.	
	5	34690	Utilities Management Corp .....	3,638.75
			Contract services.	
	10	26632	Norlease, Inc .....	123,641.00
			Energy lighting program.	
		33338	Maryland Chemical Company, Inc .....	495.00
			Chemical supplies.	
		33342	Special Pathogens Laboratory .....	500.00
			Environmental cultures.	
		33414	Ames Inc .....	4,121.00
			Plumbing supplies.	
		33965	Betz Dearborn .....	5,718.80
			Chemical supplies.	
		33967	Maryland Chemical Company, Inc .....	412.50
			Chemical supplies.	
		34261	Washington Metropolitan Area Transit Authority .....	66.00
			Metro subsidy.	
	12	33504	Maryland Chemical Company, Inc .....	1,444.63
			Chemical supplies.	
		33640	USDA Graduate School .....	420.00
			Training.	
		34925	Potomac Electric Power Co .....	1,100,483.73
			Electrical charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000			
Apr.	12	34933 Potomac Electric Power Co .....	2,543.00
		Electrical charges.	
		34939 House Supply Services, U.S .....	376.23
		Stationery.	
	14	33690 Kaseman Corp .....	1,070.80
		Technical support.	
		33777 Jeffrey Delano .....	21.45
		Local travel reimbursement.	
	17	35154 James R. Jarboe .....	134.55
		Petty cash reimbursement.	
	19	33340 Special Pathogens Laboratory .....	200.00
		Environmental cultures.	
		34191 Capitol Paper Co., Inc .....	587.50
		Cleaning.	
		34192 Daycon Products Co., Inc .....	470.92
		Cleaning.	
		34193 Reading Crane & Engineering Co .....	1,450.00
		Refrigeration auxiliaries.	
		34388 Applied Industrial Technology .....	57.74
		Water treatment (refrigeration).	
		34389 Beltway Fire Equipment Co .....	1,250.75
		Equipment.	
		34391 Capitol Boiler Works, Inc .....	40.00
		Coal boilers.	
		34392 Capitol Boiler Works, Inc .....	1,212.00
		Primary power.	
		34393 Colt Plumbing Co., Inc .....	119.68
		Grounds and administration building.	
		34394 D&S Pipe Supply Co .....	1,398.00
		Refrigeration auxiliaries.	
		34395 D&S Pipe Supply Co .....	1,315.00
		Meters and controls—refrigeration.	
		34396 Diamond Tool Co .....	1,020.64
		Tunnels.	
		34397 Diamond Tool Co .....	462.50
		Oil boilers.	
		34398 Diamond Tool Co .....	250.50
		Cooling towers.	
		34399 Diamond Tool Co .....	443.00
		Equipment.	
		34400 E-J Enterprise Inc .....	2,226.00
		Cooling towers.	
		34402 Jensen Manufacturing .....	480.00
		Cooling towers.	
		34403 Jobe & Company .....	471.17
		Meters and controls—refrigeration.	
		34404 KVB (Entertec Inc.) .....	256.65
		Precipitators and baghouse.	
		34405 Maurice Electric Supply Co .....	218.32
		Primary power.	
		34406 Meleney Equipment Inc .....	600.00
		Oil handling.	
		34407 Mid Atlantic .....	73.27
		Water treatment (refrigeration).	
		34408 Mid Atlantic Instrumentation .....	201.57
		Meters and controls—steam.	
		34409 Morris Tile Distributors .....	250.33
		Refrigeration auxiliaries.	
		34410 Orion Research, Inc .....	263.35
		Water treatment (steam).	
		34411 Peoples Supply, Inc .....	115.12
		Grounds and administration building.	
		34412 Peoples Supply, Inc .....	79.80
		Water treatment (steam).	
		34413 Peoples Supply, Inc .....	148.75
		Cooling towers.	
		34414 Phelps Industrial Products, Inc .....	874.84
		Refrigeration units.	
		34415 Philip R. Walker & Assoc., Inc .....	275.00
		Laboratory and meter shop.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000				
Apr. 19	34416	Pittsburgh Paints .....	2,400.00	
		Ash handling.		
	34417	Pittsburgh Paints .....	2,400.00	
		Ash handling.		
	34418	Pittsburgh Paints .....	288.80	
		Ash handling.		
	34419	Posner Industries .....	887.76	
		Refrigeration auxiliaries.		
	34420	PPG Industries .....	265.20	
		Painting.		
	34421	Read Plastics, Inc .....	407.50	
		Refrigeration auxiliaries.		
	34422	Roberts Oxygen .....	439.75	
		Tunnels.		
	34424	RVS Controls, Inc .....	2,112.47	
		Meters and controls—refrigeration.		
	34425	Safeware Incorporated .....	204.00	
		Equipment.		
	34426	Safeware, Inc .....	385.50	
		Refrigeration auxiliaries.		
	34427	Sandelius Instruments Inc .....	135.52	
		Cooling towers.		
	34428	Thompson & Cooke, Inc .....	76.25	
		Refrigeration auxiliaries		
	34429	Tipco .....	334.92	
		Oil boilers.		
	34430	Tstats .....	2,381.82	
		Coal yard.		
	34431	Wagoner Welding Supply .....	1,299.00	
		Equipment.		
	34432	Norlab, Inc .....	2,195.00	
		Meters and controls—refrigeration.		
	34433	Peoples Supply, Inc .....	259.80	
		Refrigeration auxiliaries.		
	35125	Applied Industrial Technology .....	328.15	
		Precipitators and baghouse.		
	35259	Washington Metropolitan Area Transit Authority .....	66.00	
		Metro subsidy.		
	35290	Tiger Natural Gas, Inc .....	311,456.85	
		Natural gas charges.		
21	34934	Iron Age Corp .....	240.54	
		Safety shoes.		
	35422	Iron Age Corp .....	100.00	
		Safety shoes.		
	35466	Washington Gas .....	377.80	
		Gas charges.		
	35467	Washington Gas .....	42.99	
		Gas charges.		
	35468	Washington Gas .....	374.72	
		Gas charges.		
	35469	Washington Gas .....	15.36	
		Gas charges.		
	35470	Washington Gas .....	10,088.67	
		Gas charges.		
	35471	Washington Gas .....	281.22	
		Gas charges.		
	35472	Washington Gas .....	127.84	
		Gas charges.		
	35473	Washington Gas .....	3,560.55	
		Gas charges.		
	35474	Washington Gas .....	10.62	
		Gas charges.		
	35476	Potomac Electric Power Co .....	480.85	
		Electrical charge.		
	35477	Potomac Electric Power Co .....	940.22	
		Electrical charge.		
26	33047	Springfield Rental Crane Co., Inc .....	6,233.88	
		Crane rental.		
	33419	Phelps Industrial Products, Inc .....	8,696.00	
		Steam plant auxiliaries.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000			
Apr.	26	34256 Maryland Chemical Co., Inc .....	825.00
		Chemical supplies.	
		34260 Unifirst Corp .....	24.93
		Monthly services.	
		34800 Gai-Tronics .....	2,122.00
		Electrical supplies.	
		35545 Joyce Richards .....	18.54
		Local travel reimbursement.	
		35546 Charles Gray .....	18.46
		Local travel reimbursement.	
	28	33049 Tipco .....	1,152.00
		Shop items.	
		35423 Iron Age Corp .....	100.00
		Safety shoes.	
		35424 Iron Age Corp .....	100.00
		Safety shoes.	
		35425 Iron Age Corp .....	29.12
		Safety shoes.	
		35700 Washington Gas .....	73,336.41
		Gas charges.	
		35701 Washington Gas .....	799.63
		Gas charges.	
	30	34712 GSA Fuel Oil and Coal .....	20,492.48
		Fuel oil.	
		35739 Dept. of Treasury .....	1,800,000.00
		Water and sewer.	
		35943 GSA FSS Bureau, Trans. Mgt. Br. ....	222.58
		Motor pool.	
		36161 Federal Occupational Health .....	630.00
		Environmental assessment.	
		36177 GSA, Finance Division .....	44,270.41
		Steam and chilled water.	
		36180 GSA Fuel Oil and Coal .....	9,280.18
		Fuel oil.	
		36286 U.S. Treasury .....	17.07
		Phone charges.	
		36299 GSA Fuel Oil and Coal .....	61,428.18
		Coal charges.	
		36300 GSA Fuel Oil and Coal .....	125,143.97
		Fuel oil.	
May	3	34957 Aerosol Monitoring & Analysis, Inc .....	135.00
		Training.	
		35848 Potomac Electric Power Co .....	398.86
		Electrical charges.	
		35849 Potomac Electric Power Co .....	900.85
		Electrical charges.	
		35857 Rodgers Brothers Services, Inc .....	3,025.00
		Ash removal.	
	9	26633 Norlease, Inc .....	123,641.00
		Energy lighting program.	
		34799 Cummins-Wagner .....	5,500.00
		Boiler repairs.	
		35048 Maryland Chemical Co., Inc .....	2,911.63
		Chemical supplies.	
		35050 Unifirst Corp .....	26.65
		Monthly services.	
		35240 Aggregate Transport Corp .....	572.76
		Shops supplies.	
		35241 Aggregate Transport Corp .....	376.68
		Shops supplies.	
		36111 Potomac Electric Power Co .....	769.66
		Electrical charges.	
	12	30458 Jobe & Co .....	5,968.00
		Shop items.	
		35123 Graphic Controls Corp .....	885.37
		Shop items.	
		35242 Springfield Rental Crane Co., Inc .....	919.00
		Crane rental.	
		36201 Potomac Electric Power Co .....	837,319.77
		Electrical charges.	
		36222 Maryland Chemical Co., Inc .....	825.00
		Chemicals.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000			
May	12	36223 Maryland Chemical Co., Inc .....	370.58
		Chemicals.	
		36228 Utilities Management Corp .....	600.00
		Electrical energy analysis.	
		36243 Aerosol Monitoring & Analysis, Inc .....	135.00
		Training.	
	17	36064 Aireco Supply Co., Inc. ....	28.56
		Water treatment (refrigeration).	
		36065 American Electric Service, Inc .....	199.00
		Primary power.	
		36066 Armstrong Filtration .....	385.56
		Meters and controls—steam.	
		36067 Atlantic Electric Supply Corp .....	380.00
		Primary power.	
		36068 Atlantic Electric Supply Corp .....	1,900.90
		Primary power.	
		36069 Briggs-Valcon .....	2,361.17
		Steam plant auxiliaries.	
		36070 Capp, Inc .....	2,319.88
		Meters and controls—steam.	
		36071 D&S Pipe Supply Co .....	697.94
		Oil boilers.	
		36072 Dal-Tile .....	771.64
		Precipitators and baghouse.	
		36073 Diamond Tool Co .....	189.60
		Coal boilers.	
		36074 Diamond Tool Co .....	400.20
		Tools.	
		36075 E-J Enterprise, Inc .....	1,891.68
		Refrigeration auxiliaries.	
		36076 Fisher Scientific Co .....	173.76
		Water treatment (steam).	
		36077 Glass Distributors, Inc .....	335.36
		Painting.	
		36078 Hudson Technologies, Inc .....	150.00
		Refrigeration units.	
		36079 KVB (Entertec Inc.) .....	1,350.00
		Meters and controls—steam.	
		36080 Lab Safety Supply .....	579.55
		Laboratory and meter shop.	
		36081 Mid Atlantic .....	196.35
		Meters and controls—steam.	
		36082 Moore Products, Inc .....	93.52
		Meters and controls—steam.	
		36083 Palintest .....	101.25
		Meters and controls—steam.	
		36084 Pittsburgh Paints .....	375.55
		Painting.	
		36086 Premier Fastener Co .....	714.36
		Primary power.	
		36087 Read Plastics, Inc .....	989.90
		Steam plant auxiliaries.	
		36090 Rotanium Products .....	157.40
		Primary power.	
		36091 Safeware Inc .....	241.00
		Coal handling.	
		36092 York International .....	750.00
		Refrigeration units.	
		36125 Posner Industries .....	380.00
		Coal handling.	
		36126 Thompson & Cooke, Inc .....	120.00
		Coal handling.	
		36127 George W. Allen Co., Inc .....	444.35
		Miscellaneous.	
		36134 Diamond Tool Co. ....	672.70
		Cleaning.	
		36357 Lenscrafters .....	91.00
		Safety glasses.	
		36358 Lenscrafters .....	91.00
		Safety glasses.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000			
May 17	36359	Lenscrafters .....	91.00
		Safety glasses.	
	36360	Lenscrafters .....	172.00
		Safety glasses.	
	36361	Lenscrafters .....	91.00
		Safety glasses.	
	36362	Lenscrafters .....	162.00
		Safety glasses.	
19	34800	Gai-tronics .....	2,122.00
		Electrical supplies.	
	35723	Aerosol Monitoring & Analysis, Inc .....	135.00
		Training.	
	36356	Eastern Petroleum Corp .....	400.75
		Diesel fuel.	
	36535	Wagoner Welding Supply .....	667.52
		Stationary tools.	
	36627	Air Products & Chemicals, Inc .....	166.78
		Demurrage.	
	36629	Washington Gas .....	17.66
		Gas charges.	
	36630	Washington Gas .....	251.64
		Gas charges.	
	36631	Washington Gas .....	11.77
		Gas charges.	
	36632	Washington Gas .....	191.53
		Gas charges.	
	36633	Washington Gas .....	81.17
		Gas charges.	
	36634	Washington Gas .....	138.00
		Gas charges.	
	36635	Potomac Electric Power Co .....	325,599.12
		Electrical charges.	
26	35672	Unifirst Corp .....	84.93
		Monthly services.	
	35673	Unifirst Corp .....	26.65
		Monthly services.	
	36104	Michael Walsh .....	18.52
		Local travel reimbursement.	
	36200	Utilities Management Corp .....	3,638.75
		Contract services.	
	36458	Frank Binns .....	37.04
		Local travel reimbursement.	
	36463	Charles Morris .....	37.04
		Local travel reimbursement.	
	36503	D&S Pipe Supply Co .....	1,119.30
		Plumbing supplies.	
	36755	Hamilton Easter Inc .....	636.40
		Shop items.	
	36837	Scott Lyon .....	31.85
		Local travel reimbursement.	
	36878	Washington Gas .....	630.15
		Gas charges.	
	36879	Washington Gas .....	11.77
		Gas charges.	
	36882	Washington Gas .....	3,115.73
		Gas charges.	
	36884	Washington Gas .....	9,052.80
		Gas charges.	
31	34713	GSA Fuel Oil and Coal .....	113,734.72
		Coal.	
	36298	GSA Fuel Oil and Coal .....	143,138.66
		Fuel charges.	
	36502	Tiger Natural Gas, Inc .....	32,880.57
		Natural gas.	
	36537	Aerosol Monitoring & Analysis, Inc .....	135.00
		Training.	
	36680	Air Products & Chemicals, Inc .....	162.60
		Demurrage.	
	36854	U.S. Treasury .....	31.29
		Phone charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000			
May	31	37331	GSA FSS Bureau, Trans. Mgt. Br ..... 273.15
			Motor pool.
		37348	GSA, Finance Division ..... 40,994.86
			Steam.
		37601	GSA Fuel Oil and Coal ..... 51,166.14
			Coal charges.
		37604	GSA Fuel Oil and Coal ..... 54,457.59
			Fuel charges.
June	5	33418	Maurice Electric Supply Co ..... 47.03
			Hardware supplies.
		36172	Maryland Chemical Co., Inc ..... 981.55
			Chemical supplies.
		36208	Graduate School, USDA ..... 420.00
			Training.
		37144	Washington Gas ..... 8,443.60
			Gas charges.
	7	36206	E-J Enterprise Inc ..... 9,494.00
			Shop items.
		36524	Washington Metropolitan Area Transit Authority ..... 66.00
			Transit subsidy.
		36623	American Combustion Ind., Inc. .... 48,915.00
			Professional services.
		37196	Keeper of Stationery ..... 181.80
			Stationery supplies.
		37202	Johnson Bearing & Supply ..... 964.80
			Air-conditioning supplies.
	9	26634	Norlease, Inc ..... 123,641.00
			Energy lighting program.
		36401	Betz Dearborn Inc ..... 135.00
			Hazardous substances.
		37433	Washington Gas ..... 180,157.96
			Gas charges.
		37474	Potomac Electric Power Co ..... 296.98
			Electrical charges.
		37475	Potomac Electric Power Co ..... 833.76
			Electrical charges.
		37476	Potomac Electric Power Co ..... 1,168.05
			Electrical power.
		37477	Potomac Electric Power Co ..... 859,437.08
			Electrical charges.
		37488	James R. Jarboe ..... 133.57
			Petty cash reimbursement.
	13	36088	Roadway Express, Inc ..... 160.15
			Water treatment (refrigeration).
		36265	American First Aid ..... 817.85
			Cleaning.
		36266	Atlantic Electric Supply Corp ..... 473.40
			Primary power.
		36267	Atlantic Electric Supply Corp ..... 97.24
			Primary power.
		36268	Beltway Fire Equipment Co ..... 1,749.00
			Steam plant auxiliaries.
		36269	Beltway Fire Equipment Co ..... 1,222.50
			Precipitators and baghouse.
		36270	Beltway Fire Equipment Co ..... 427.75
			Precipitators and baghouse.
		36271	Chemetrics Inc ..... 242.62
			Meters and controls—steam.
		36272	Cleveland Controls, Inc ..... 449.19
			Meters and controls—steam.
		36273	D&S Glass Service, Inc ..... 268.53
			Vehicles.
		36274	Diamond Tool Co ..... 165.00
			Coal yard.
		36275	Diamond Tool Co ..... 213.25
			Coal boilers.
		36276	Diamond Tool Co ..... 276.75
			Coal handling.
		36277	E-J Enterprise Inc ..... 774.70
			Coal boilers.
		36278	Industrial Products Supply ..... 687.50
			Cleaning.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000			
June 13	36279	Lab Safety Supply .....	174.93
		Meters and controls—refrigeration.	
	36280	Marlo Industries .....	962.50
		Cleaning.	
	36281	Reading Crane & Engineering Co .....	1,500.00
		Refrigeration auxiliaries.	
	36282	Sheehy Ford .....	146.12
		Vehicles.	
	36283	Venture Measurement Co .....	353.20
		Meters and controls—steam.	
	37243	Air Products & Chemicals .....	1,000.00
		Meters and controls—steam.	
	37244	Applied Industrial Technology .....	55.52
		Oil handling.	
	37245	BWI Supply Co .....	301.58
		Steam plant auxiliaries.	
	37246	Capital Lighting & Supply .....	930.00
		Primary power.	
	37247	Chemetrics Inc. ....	242.37
		Meters and controls—steam.	
	37248	Chemsearch, Inc .....	312.92
		Primary power.	
	37249	D&S Pipe Supply Co .....	2,466.20
		Oil boilers.	
	37250	D&S Pipe Supply Co .....	205.30
		Oil boilers.	
	37251	D&S Pipe Supply Co .....	178.00
		Oil boilers.	
	37252	Dale Lumber Co .....	579.68
		Ash handling.	
	37253	Diamond Tool Co .....	301.20
		Precipitators and baghouse.	
	37254	Diamond Tool Co .....	560.60
		Refrigeration auxiliaries.	
	37256	Dowling Electric & Telecom .....	757.74
		Primary power.	
	37257	E-J Enterprise, Inc .....	325.00
		Steam plant auxiliaries.	
	37258	Ferguson Enterprises, Inc .....	563.65
		Refrigeration auxiliaries.	
	37259	Flow Control Co .....	276.51
		Water treatment (steam).	
	37260	Interstate Batteries Co .....	63.95
		Vehicles.	
	37261	Jobe & Co .....	979.36
		Emissions monitoring.	
	37262	KVB Entertec Inc .....	957.54
		Water treatment (steam).	
	37263	Mid Atlantic .....	45.27
		Water treatment (refrigeration).	
	37264	Monumental Supply Co .....	1,840.25
		Refrigeration auxiliaries.	
	37265	Monumental Supply Co .....	18.90
		Coal handling.	
	37266	Napp/Baldwin Environmental, Inc .....	1,288.52
		Meters and controls—steam.	
	37267	Neptune Chemical Pump Co .....	704.00
		Water treatment (steam).	
	37268	Northeast Technical Sales, Inc .....	1,455.00
		Meters and controls—refrigeration.	
	37269	Phelps Industrial Products, Inc .....	106.20
		Tools.	
	37270	Potomac Steel & Supply, Inc .....	58.44
		Meters and controls—refrigeration.	
	37271	PPG Industries .....	810.00
		Refrigeration units.	
	37273	Proconex Inc .....	289.96
		Meters and controls—steam.	
	37274	Proconex Inc .....	1,354.86
		Oil boilers.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000				
June 13	37275	Tipco .....	352.80	
		Refrigeration auxiliaries.		
	37276	Tipco .....	46.47	
		Cooling towers.		
	37277	W.W. Grainger, Inc .....	295.59	
		Primary power.		
	37278	Washington Auto Supply .....	135.64	
		Tunnels.		
	37279	Washington Auto Supply .....	47.65	
		Vehicles.		
	37280	York International Corp .....	300.00	
		Refrigeration units.		
	37319	Beltway Fire Equipment Co .....	1,334.00	
		Ash handling.		
	37410	Patrick Davis .....	162.00	
		Long distance travel costs.		
	37534	Diamond Tool Co .....	540.00	
		Miscellaneous.		
	37536	Diamond Tool Co .....	298.55	
		Equipment.		
	37537	Jobe & Co .....	146.37	
		Meters and controls—refrigeration.		
	37538	Public Space Plus .....	486.64	
		Miscellaneous.		
14	33417	Herman Goldner Co., Inc .....	4,561.00	
		Painting supplies.		
	36604	CTI/D.C., Inc .....	729.00	
		Concrete disposal.		
	36606	CTI/D.C., Inc .....	482.00	
		Concrete disposal.		
	36877	Tompkins Associates .....	878.08	
		Training.		
	37445	Aerosol Monitoring & Analysis, Inc .....	130.00	
		Training.		
	37493	Aerosol Monitoring & Analysis, Inc .....	130.00	
		Training.		
19	37723	Tiger Natural Gas, Inc .....	385,788.74	
		Natural gas.		
	37724	Potomac Electric Power Co .....	553,575.70	
		Electrical charges.		
	37788	Gage-Babcock & Associates, Inc .....	869.10	
		Contract services.		
22	38006	AFSCME Council 26 .....	574.32	
		Union dues.		
	36965	ABC Distributors, Inc .....	1,896.54	
		Carpentry supplies.		
	37819	Utilities Management Corp .....	3,638.75	
		Utilities.		
	38052	Potomac Electric Power Co .....	560,202.71	
		Electrical charges.		
28	37948	Betzdearborn .....	296.00	
		Hazardous substances.		
	38061	Maurice Electric Supply Co .....	106.02	
		Electrical supplies.		
	38064	Powertech Engineers, Inc .....	4,170.58	
		Hardware supplies.		
	38190	Washington Gas .....	457.93	
		Gas charges.		
	38191	Washington Gas .....	30.26	
		Gas charges.		
	38193	Washington Gas .....	11.77	
		Gas charges.		
	38194	Washington Gas .....	19.33	
		Gas charges.		
	38195	Washington Gas .....	526.62	
		Gas charges.		
	38196	Washington Gas .....	11.77	
		Gas charges.		
	38198	Washington Gas .....	17.67	
		Gas charges.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000				
June	28	38199	Washington Gas .....	3,190.20
			Gas charges.	
	30	37097	Betz Dearborn .....	3,477.10
			Chemical supplies.	
		37098	Betz Dearborn .....	13,590.99
			Chemical supplies.	
		37103	Betz Dearborn .....	6,980.00
			Chemical supplies.	
		37104	Betz Dearborn .....	9,902.88
			Chemical supplies.	
		37105	Betz Dearborn .....	3,623.16
			Chemical supplies.	
		37106	Betz Dearborn .....	3,095.25
			Chemical supplies.	
		37133	RMF Engineering, Inc .....	28,750.00
			Engineering services.	
		37600	GSA Fuel Oil and Coal .....	80,107.86
			Coal charges.	
		37681	Beltway Fire Equipment Co .....	275.00
			Safety supplies.	
		37702	Department of Health & Human Services .....	316,520.77
			Chilled water.	
		37774	U.S. Treasury .....	31.47
			Phone charges.	
		37942	Maryland Chemical Co., Inc .....	1,469.00
			Chemical supplies.	
		37952	Maryland Chemical Co., Inc .....	644.00
			Chemical supplies.	
		38257	Cargill, Inc .....	1,817.50
			Bulk salt.	
		38292	Special Pathogens Laboratory .....	400.00
			Environmental cultures.	
		38300	Maryland Chemical Co., Inc .....	825.00
			Chemicals.	
		38301	Cargill, Inc .....	1,817.50
			Bulk salt.	
		38302	Cargill, Inc .....	1,744.80
			Bulk salt.	
		38303	Cargill, Inc .....	1,744.80
			Bulk salt.	
		38582	GSA FSS Bureau, Trans. Mgt. Br. ....	223.49
			Motor pool.	
		38601	GSA Fuel Oil and Coal .....	2,818.26
			Coal charges.	
		38602	GSA Industrial Products Center .....	23,970.07
			Fuel charges.	
July	6	33415	D&S Pipe Supply Co .....	336.00
			Sheetmetal.	
		36685	D&S Pipe Supply Co .....	336.00
			Sheetmetal.	
		38306	American Combustion Ind., Inc .....	22,500.00
			Refrigeration repairs.	
		38428	Maryland Chemical Co., Inc .....	617.63
			Chemicals.	
	10	26635	Norlease, Inc .....	123,641.00
			Energy lighting program.	
		37048	Certanium Alloys & Research Co .....	1,215.00
			Shop supplies.	
		37049	D&S Pipe Supply Co .....	5,574.00
			Plumbing supplies.	
		37573	N.B. Handy Co .....	435.24
			Shop items.	
		38219	Betz Dearborn .....	14,326.00
			Chemicals.	
		38559	DC Teck, Inc .....	375.00
			Battery inspection.	
		38560	DC Teck, Inc .....	350.00
			Battery inspection.	
	12	35671	Suburban Propane .....	120.00
			Propane.	
		37663	Air Dimensions, Inc .....	195.71
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000			
July 12	37804	Hoffman Combustion Engineering .....	65,313.15
		Boiler grate replacements.	
	37805	Safeware, Inc. ....	9,530.00
		Refrigerant monitoring.	
	37806	Wagoner Welding Supply .....	2,202.60
		Shop supplies.	
	37954	Unifirst Corp .....	26.65
		Monthly services.	
	37973	Unifirst Corp .....	26.65
		Monthly services.	
	38161	Washington Metropolitan Area Transit Authority .....	66.00
		Metro subsidy.	
	38343	Chemetrics Inc .....	124.54
		Emissions monitoring.	
	38344	George W. Allen Co., Inc .....	417.90
		Miscellaneous.	
	38390	Air Products & Chemicals .....	465.56
		Precipitators and baghouse.	
	38391	Armstrong Filtration .....	246.22
		Emissions monitoring.	
	38392	Atlantic Electric Supply Corp .....	76.20
		Primary power.	
	38393	Batteries, Inc .....	506.62
		Cleaning.	
	38394	Blaydes Lock Co .....	166.88
		Precipitators and baghouse.	
	38395	Capitol Paper Co., Inc .....	1,175.00
		Cleaning.	
	38396	Chemetrics Inc .....	33.66
		Meters and controls—refrigeration.	
	38397	Chemetrics Inc .....	474.09
		Emissions monitoring.	
	38398	Cummins-Wagner Co., Inc .....	267.67
		Refrigeration units.	
	38399	D&S Pipe Supply Co .....	455.14
		Meters and controls—steam.	
	38400	D&S Pipe Supply Co .....	62.26
		Oil handling.	
	38401	DALE LUMBER Co .....	1,837.60
		Ash handling.	
	38402	Dale Lumber Co .....	1,950.00
		Ash handling.	
	38403	Diamond Tool Co .....	728.00
		Refrigeration auxiliaries.	
	38404	Diamond Tool Co .....	679.00
		Coal boilers.	
	38405	Diamond Tool Co .....	158.00
		Tunnels.	
	38406	E-J Enterprise Inc .....	620.00
		Ash handling.	
	38407	E-J Enterprise Inc .....	129.00
		Coal handling.	
	38408	Independent Lighting Corp .....	1,778.10
		Primary power.	
	38409	Magyar & Associates .....	1,356.50
		Emissions monitoring.	
	38410	Phelps Industrial Products, Inc .....	117.00
		Steam plant auxiliaries.	
	38411	Premier Industrial Corp .....	96.75
		Precipitators and baghouse.	
	38412	Proconex Inc .....	55.80
		Meters and controls—steam.	
	38413	Public Space Plus .....	275.37
		Cleaning.	
	38414	Rotanium Products Co .....	82.98
		Primary power.	
	38415	Rotanium Products Co .....	684.17
		Electrical.	
	38416	TSTATS .....	723.29
		Refrigeration auxiliaries.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000			
July	12	38429 Maryland Chemical Co., Inc .....	644.00
		Chemicals.	
		38625 Maryland Chemical Co., Inc .....	825.00
		Chemicals.	
		38629 Suburban Propane .....	73.45
		Propane.	
		38640 Career Track On-Site Training .....	149.00
		Training.	
		38722 Air Products & Chemicals, Inc .....	166.78
		Demurrage.	
		38726 AMA Analytical Inc .....	370.00
		Chemical sampling.	
		38852 Gasoline Reimbursement .....	367.84
		Gas charges.	
		38859 Gasoline Reimbursement .....	270.10
		Gas charges.	
		38861 Gasoline Reimbursement .....	223.53
		Gas charges.	
17		37660 Diamond Tool Co .....	495.00
		Power tools.	
		38276 Chemsearch, Inc .....	1,280.09
		Hazardous substances.	
		38489 O.D. Systems, Inc. ....	612.00
		Training.	
		38556 Betz Dearborn .....	8,725.00
		Chemicals.	
		38756 Washington Gas .....	27.79
		Gas charges.	
		38757 Washington Gas .....	18.24
		Gas charges.	
		38758 Washington Gas .....	64.17
		Gas charges.	
		38760 Washington Gas .....	11.77
		Gas charges.	
		38819 Potomac Electric Power Co .....	1,080,243.38
		Electrical energy.	
		38834 Potomac Electric Power Co .....	1,929.86
		Electrical energy.	
		38835 Potomac Electric Power Co .....	369.55
		Electrical energy.	
		38836 Potomac Electric Power Co .....	4,473.41
		Electrical energy.	
19		37891 N.B. Handy Co .....	75.08
		Hazardous substances.	
		38322 Beltway Fire Equipment Co .....	275.00
		Safety supplies.	
		38955 James R. Jarboe .....	355.12
		Petty cash.	
		39032 Washington Gas .....	17.48
		Gas charges.	
		39033 Washington Gas .....	11.77
		Gas charges.	
		39034 Washington Gas .....	628.33
		Gas charges.	
21		38059 CTI/D.C., Inc .....	1,080.00
		Concrete.	
		38148 Independent Lighting Corp .....	2,416.20
		Electrical supplies.	
		38626 Maryland Chemical Co., Inc .....	825.00
		Chemicals.	
		39050 Washington Gas .....	1,035.55
		Gas charges.	
		39137 Potomac Electric Power Co .....	640,141.49
		Electrical energy.	
26		38627 Maryland Chemical Co., Inc .....	1,147.00
		Chemicals.	
		39145 Johnson Bearing & Supply .....	44.90
		Freight charge.	
28		38628 Maryland Chemical Co., Inc .....	1,469.00
		Chemicals.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000				
July	28	39340	Tiger Natural Gas, Inc .....	514,091.69
			Natural gas.	
		39349	Iron Age Corp .....	80.08
			Safety shoes.	
		39350	Iron Age Corp .....	9.10
			Safety shoes.	
		39401	Lenscrafters .....	96.00
			Safety glasses.	
	31	39327	U.S. Treasury .....	18.05
			Communication services.	
		39494	GSA, Finance Division .....	4,356.80
			Steam.	
		39531	Gasoline Reimbursement .....	193.65
			Gasoline.	
		39533	Gasoline Reimbursement .....	189.60
			Gasoline.	
		39630	National Archives & Records Administration .....	300.00
			Training.	
		39631	National Archives & Records Administration .....	150.00
			Training.	
Aug.	2	39697	GSA FSS Bureau, Trans. Mgt. Br .....	226.87
			Motor pool.	
		39375	Hoffman Combustion Engineering .....	19,012.87
			Grate carrier rails.	
		39583	Potomac Electric Power Co .....	441.63
			Electrical energy.	
	4	38275	Applied Industrial Technology .....	3,970.59
			Shop items.	
		38504	Electric Equipment Corp. of Virginia .....	145.00
			Electrical supplies.	
		38965	Utilities Management Corp .....	3,638.75
			Contract services.	
		39633	Potomac Electric Power Co .....	1,796.73
			Electrical energy.	
		39776	Keye Productivity Center/AMA .....	169.00
			Training.	
		39811	AFSCME Council .....	178.02
			Union dues.	
	9	26636	Norlease, Inc .....	123,641.00
			Energy lighting program.	
		38284	Bradco Supply Corp .....	1,271.62
			Shop supplies.	
		39781	Air Products & Chemicals, Inc .....	825.56
			Emissions monitoring.	
		39782	Applied Industrial Technology .....	64.36
			Oil boilers.	
		39783	Armstrong Filtration .....	52.52
			Water treatment (steam).	
		39784	Atlantech Distribution Inc .....	1,295.16
			Hazardous materials abatement.	
		39785	Atlantic Electric Supply Corp .....	706.44
			Primary power.	
		39786	Betz Dearborn Inc .....	214.00
			Steam plant auxiliaries.	
		39787	Chem Star .....	445.00
			Emissions monitoring.	
		39788	Chesapeake Optical Co .....	278.52
			Tunnels.	
		39789	Conney Safety Products .....	191.26
			Hazardous materials abatement.	
		39790	Conney Safety Products .....	301.54
			Primary power.	
		39791	Dale Lumber Co .....	552.88
			Ash handling.	
		39792	Diamond Tool Co .....	228.50
			Ash handling.	
		39793	Dwyer Instruments Inc .....	1,109.15
			Emissions monitoring.	
		39794	Ferguson Enterprises, Inc .....	415.24
			Ash handling.	
		39795	George W. Allen Co., Inc .....	245.00
			Miscellaneous.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000				
Aug.	9	39796	George W. Allen Co., Inc .....	87.00
			Miscellaneous.	
		39797	International Chemstar Inc .....	1,975.00
			Refrigeration plant treatment.	
		39798	Jobe & Company .....	397.74
			Meters and controls—refrigeration.	
		39799	KVB Intertec Inc .....	1,350.00
			Emissions permit fees.	
		39800	KVB Intertec Inc .....	116.73
			Water treatment (steam).	
		39801	Penniman & Brown .....	427.00
			Water treatment (steam).	
		39802	Posner Industries .....	1,217.00
			Oil boilers.	
		39803	Powerhouse Tool and Supply .....	1,782.79
			Ash handling.	
		39805	Powerhouse Tool and Supply .....	695.50
			Steam plant auxiliaries.	
		39806	Precision Doors & Hardware .....	651.00
			Ash handling.	
		39807	RVS Controls, Inc .....	1,728.01
			Meters and controls—steam.	
		39808	Successories, Inc .....	224.98
			Miscellaneous.	
		39809	Vernon E. Stup Co .....	182.62
			Welding.	
		39810	W.W.G. ....	82.00
			Meters and controls—steam.	
		39825	Potomac Electric Power Co .....	1,194,276.92
			Electrical energy.	
	11	38833	United Rental .....	1,350.00
			Backhoe rental.	
		38921	G.E. Frisco Co .....	2,424.35
			Carpentry supplies.	
		38922	Greenwald Industrial .....	1,272.50
			Carpentry supplies.	
		39348	Iron Age Corp .....	80.08
			Safety shoes.	
		39764	Washington Metropolitan Area Transit Authority .....	66.00
			Metro subsidy.	
		39936	Washington Gas .....	4.60
			Gas charges.	
		39937	Washington Gas .....	55.68
			Gas charges.	
		39938	Washington Gas .....	29.74
			Gas charges.	
		39939	Washington Gas .....	11.77
			Gas charges.	
		39941	Washington Gas .....	16.28
			Gas charges.	
	16	39031	Hoffman Combustion Engineering .....	1,031.66
			Freight charge.	
		39334	Maryland Chemical Company, Inc .....	825.00
			Chemicals.	
		39372	N.B. Handy Co .....	83.52
			Power tools.	
		40035	Washington Gas .....	162.23
			Gas charges.	
	18	39121	Energetics, Inc .....	295.00
			Training.	
		39271	CTI/D.C., Inc .....	1,446.00
			Concrete disposal.	
		39276	Greenwald Industrial .....	207.00
			Hazardous substances.	
		39279	Potomac Rubber Co .....	167.54
			Hardware supplies.	
		39406	Boiler & Pressure Vessels .....	650.00
			Inspection services.	
		39407	Maryland Chemical Company, Inc .....	1,261.63
			Chemicals.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000				
Aug. 18	40075	Potomac Electric Power Co .....		1,875.58
		Electrical energy.		
	40146	Washington Gas .....		12.69
		Gas charges.		
	40147	Washington Gas .....		18.50
		Gas charges.		
	40250	James Jarboe .....		117.98
		Reimbursement voucher.		
23	38315	Beltway Fire Equipment Co .....		275.00
		Monthly service on extinguisher.		
	39272	Diamond Tool Co .....		338.60
		Hardware supplies.		
	39281	Diamond Tool Co .....		95.25
		Power tools.		
	39283	Diamond Tool Co .....		1,175.00
		Power tools.		
	39284	Diamond Tool Co .....		266.50
		Power tools.		
	39285	Diamond Tool Co .....		28.45
		Hardware supplies.		
	39286	Diamond Tool Co .....		148.15
		Hardware supplies.		
	39361	Special Pathogens Laboratory .....		400.00
		Environmental cultures.		
	39362	Special Pathogens Laboratory .....		500.00
		Environmental cultures.		
	39363	Special Pathogens Laboratory .....		400.00
		Environmental cultures.		
	39374	Special Pathogens Laboratory .....		150.00
		Environmental cultures.		
	39768	Federal Pest Control & Termite .....		175.00
		Termite and pest control.		
	39769	Federal Pest Control & Termite .....		25.00
		Termite and pest control.		
	39900	Betz Dearborn .....		2,435.02
		Chemicals.		
	40057	Bradco Supply Corp .....		145.62
		Shop items.		
	40266	Gustin Controls, Inc .....		1,544.60
		Shop items.		
	40267	Philadelphia Gear Corp .....		767.00
		Shop items.		
	40268	Washington Gas .....		355.74
		Gas charges.		
	40269	Washington Gas .....		536.42
		Gas charges.		
	40270	Potomac Electric Power Co .....		904,960.24
		Electrical energy.		
25	39400	Hubbard & Revo-Cohan .....		2,135.07
		Training.		
	39536	ABC Distributors Inc .....		340.00
		Carpentry supplies.		
	39545	Diamond Tool Co .....		149.00
		Hardware supplies.		
	39766	Betz Dearborn .....		13,103.32
		Chemicals.		
	39767	DC Teck, Inc .....		350.00
		Battery inspection.		
	39770	Betz Dearborn .....		387.04
		Chemicals.		
	39998	KVB Intertec, Inc .....		477.60
		Shop items.		
	40152	Utilities Management Corp .....		3,638.75
		Contract services.		
	40263	Maryland Chemical Company, Inc .....		1,237.50
		Chemicals.		
	40602	Betz Dearborn .....		14,326.34
		Chemicals.		
30	39280	Washington Auto Supply .....		139.05
		Auto repairs.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000			
Aug. 30	40040	Beltway Fire Equipment Co .....	275.00
		Service on extinguishers.	
	40713	Tiger Natural Gas, Inc .....	377,986.39
		Natural gas.	
	40751	Air Products & Chemicals, Inc .....	169.20
		Demurrage.	
31	40045	GSA Fuel Oil and Coal .....	16,739.41
		Fuel charges.	
	40581	U.S. Treasury .....	17.09
		Phone bill.	
	41010	GSA FSS Bureau, Trans. Mgt. Br .....	227.13
		Motor pool.	
	41157	GSA, Finance Division .....	68,116.80
		Steam.	
Sept. 1	39546	Free State Steel, Inc .....	2,017.50
		Shop items.	
	39912	Government Retirement .....	87.00
		Training.	
	39997	Herman Goldner Co., Inc .....	7,560.00
		Shop items.	
	40153	Federal Pest Control & Termite .....	175.00
		Termite and pest control.	
	40154	Federal Pest Control & Termite .....	25.00
		Termite and pest control.	
	40962	Washington Gas .....	57,548.71
		Electrical energy.	
	40963	Washington Gas .....	64,825.79
		Electrical energy.	
	40967	William Willis .....	407.75
		Travel reimbursement.	
6	39181	Deale Chemical .....	716.58
		Janitorial supplies.	
	39960	I & I Sling, Inc .....	466.76
		Shop items.	
	39969	Eastern Petroleum Corp .....	629.50
		Hazardous substances.	
	39996	BWI Supply Co .....	1,566.91
		Shop supplies.	
	40155	Lenscrafters .....	142.00
		Safety glasses.	
	40156	Lenscrafters .....	172.00
		Safety glasses.	
	40194	Deale Chemical .....	29.65
		Freight charge.	
	40571	Independent Lighting Corp .....	2,411.04
		Electrical supplies.	
	40573	Wesco .....	2,231.59
		Hand tools.	
	40671	Deale Chemical .....	556.50
		Janitorial supplies.	
	41058	Potomac Electric Power Co .....	2,192,073.14
		Electrical energy.	
	41070	Potomac Electric Power Co .....	1,614.50
		Electrical energy.	
	41071	Potomac Electric Power Co .....	357.85
		Electrical energy.	
8	26637	Norlease, Inc .....	123,641.00
		Energy lighting program.	
	40902	Washington Metropolitan Area .....	66.00
		Metro subsidy.	
	41030	Iron Age Corp .....	74.62
		Safety shoes.	
11	40825	George W. Allen Co, Inc .....	844.60
		Cleaning.	
	40828	Armstrong Filtration .....	934.89
		Meters and controls—refrigeration.	
	40829	Atlantic Electric Supply Corp .....	1,068.00
		Electrical.	
	40830	Atlantic Electric Supply Corp .....	114.13
		Primary power.	
	40831	Atlantic Electric Supply Corp .....	396.00
		Coal boilers.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000			
Sept. 11	40832	Betz Dearborn, Inc .....	212.00
		Meters and controls—refrigeration.	
	40833	Branch Electric Supply Co .....	354.10
		Primary power.	
	40834	BWI Supply Co .....	1,539.80
		Hazardous materials abatement.	
	40835	Chemsearch, Inc .....	583.76
		Meters and controls—refrigeration.	
	40836	Chesapeake Optical Co .....	459.47
		Tunnels.	
	40837	Dale Lumber Co .....	1,566.36
		Steam plant auxiliaries.	
	40838	Dwyer Instruments, Inc .....	1,109.15
		Refrigeration auxiliaries.	
	40839	Eastern Controls, Inc .....	84.00
		Meters and controls—refrigeration.	
	40840	Energy Efficiency Systems, Inc .....	640.00
		Meters and controls—refrigeration.	
	40842	Environmental Waste .....	1,350.00
		Hazardous materials abatement.	
	40843	Fasteners, Inc .....	502.90
		Coal boilers.	
	40844	Graphic Controls Corp .....	215.56
		Meters and controls—refrigeration.	
	40845	Graphic Controls Corp .....	286.50
		Meters and controls—refrigeration.	
	40846	Herman Goldner Co .....	964.15
		Steam plant auxiliaries.	
	40847	Independence Truck Equipment .....	117.24
		Vehicles.	
	40848	KVB Intertec, Inc .....	508.57
		Meters and controls—refrigeration.	
	40849	Lab Safety Supply .....	1,743.15
		Meters and controls—refrigeration.	
	40850	Moore Products, Inc .....	617.35
		Meters and controls—steam.	
	40851	National Supply .....	246.16
		Tunnels.	
	40852	Phelps Industrial Products, Inc .....	116.64
		Coal boilers.	
	40853	Roberts Oxygen Co, Inc .....	506.00
		Primary power.	
	40854	Safeware, Inc .....	1,619.80
		Cleaning.	
	40855	W.W. Grainger, Inc .....	2,141.30
		Ash handling.	
	40856	W.W. Grainger, Inc .....	1,955.26
		Primary power.	
	40857	Washington Auto Supply .....	101.16
		Tunnels.	
	40858	Wesco .....	937.00
		Electrical.	
	40859	Atlantech Distribution, Inc .....	1,610.08
		Hazardous materials abatement.	
	40860	Atlantech Distribution, Inc .....	582.28
		Hazardous materials abatement.	
	40861	Briggs-Valcon .....	1,878.13
		Coal boilers.	
	40862	Lab Safety Supply .....	156.59
		Meters and controls—refrigeration.	
	40863	Maurice Electric Supply Co .....	1,511.20
		Primary power.	
	40864	Maurice Electric Supply Co .....	74.53
		Primary power.	
	40865	PPG Industries .....	601.10
		Painting.	
	40866	Electrical South, Inc .....	418.45
		Meters and controls—refrigeration.	
13	41031	Iron Age Corp .....	98.80
		Safety shoes.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000			
Sept. 13	41341	Potomac Electric Power Co .....	913.17
		Electrical energy.	
	41348	Air Products & Chemicals, Inc .....	182.90
		Demurrage.	
15	40567	D&S Pipe Supply Co .....	9,914.80
		Plumbing supplies.	
	40569	Gustin Controls, Inc .....	1,069.73
		Electrical equipment.	
	40570	Hoffman Combustion Engineering .....	2,610.00
		Shop items.	
	40598	Cargill Inc .....	1,818.23
		Bulk salt.	
	40599	Maryland Chemical Co., Inc .....	1,881.50
		Chemicals.	
	40600	Cargill Inc .....	1,744.80
		Bulk salt.	
	40752	ATMS Technical Training, Inc .....	1,329.20
		Training.	
	41428	Washington Gas .....	29.49
		Gas charges.	
	41431	Washington Gas .....	11.77
		Gas charges.	
	41432	Washington Gas .....	28.64
		Gas charges.	
	41433	Washington Gas .....	28.77
		Gas charges.	
	41434	Washington Gas .....	89.52
		Gas charges.	
	41435	Washington Gas .....	58.03
		Gas charges.	
	41563	Washington Gas .....	663.07
		Gas charges.	
20	34798	Alban Tractor Co., Inc .....	20,082.48
		Remove and reinstall engine.	
	40647	Maryland Chemical Co., Inc .....	1,881.50
		Chemicals.	
22	40568	Gustin Controls, Inc .....	2,958.94
		Shop items.	
	40572	Philadelphia Gear Corp .....	9,420.00
		Shop items.	
	40714	DC Teck, Inc .....	375.00
		Battery inspection.	
	41399	National Technology Transfer, Inc .....	1,195.00
		Training.	
	41400	National Technology Transfer, Inc .....	1,195.00
		Training.	
	41573	Washington Gas .....	284.21
		Gas charges.	
	41574	Washington Gas .....	18.29
		Gas charges.	
	41575	Washington Gas .....	11.77
		Gas charges.	
	41576	Washington Gas .....	182.60
		Gas charges.	
	41883	Unifirst Corp .....	26.65
		Monthly services.	
	41887	Unifirst Corp .....	26.65
		Monthly services.	
	41888	Unifirst Corp .....	26.65
		Monthly services.	
	41919	Potomac Electric Power Co .....	76,413.64
		Electrical energy.	
27	40965	Tiger Natural Gas, Inc .....	76,767.45
		Reimbursement to tiger gas.	
	41039	National Technology Transfer, Inc .....	985.00
		Training.	
	41074	RMF Engineering, Inc .....	9,160.00
		Engineering services.	
	41422	Special Pathogens Laboratory .....	400.00
		Environmental cultures.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL  
2000"—Continued

2000			
Sept. 27	41958	Robert Simmons .....	87.67
		Travel reimbursement.	
	41967	Kaseman Corp .....	1,219.75
		Temporary services.	
	41969	Kaseman Corp .....	1,010.65
		Temporary services.	
	41970	Kaseman Corp .....	1,324.30
		Temporary services.	
	41971	Kaseman Corp .....	557.60
		Temporary services.	
	41972	Kaseman Corp .....	1,394.00
		Temporary services.	
	42055	Potomac Electric Power Co .....	371.89
		Electrical energy.	
	42057	Washington Gas .....	27.71
		Gas charges.	
	42058	Tiger Natural Gas, Inc .....	407,188.98
		Gas charges.	
29	40932	Utilities Management Corp .....	3,638.75
		Electrical energy analysis.	
	41108	Hoffman Combustion Engineering .....	129.37
		Freight charge.	
	41417	Lenscrafters .....	162.00
		Safety glasses.	
	41418	Lenscrafters .....	111.00
		Safety glasses.	
	41884	Unifirst Corp .....	21.50
		Monthly services.	
	41885	Unifirst Corp .....	26.65
		Monthly services.	
	41886	Unifirst Corp .....	21.50
		Monthly services.	
	42056	James R. Jarboe .....	135.09
		Petty cash.	
30	41346	U.S. Treasury .....	46.82
		Phone charges.	
	42149	Exxon Co, U.S.A .....	106.49
		Gasoline.	
	42205	U.S. Treasury .....	45.38
		Phone charges.	
	42334	Exxon Co, U.S.A .....	154.48
		Gasoline.	
	42377	Exxon Co, U.S.A .....	116.58
		Gasoline.	
	42593	GSA Fuel Oil and Coal .....	4,916.53
		Fuel charges.	
	42606	U.S. Public Health Service .....	7,998.00
		Environmental assessment.	
	42613	GSA Fuel Oil and Coal .....	4,288.57
		Fuel charges.	
	42677	GSA FSS Bureau, Trans. Mgt. Br .....	224.53
		Motor pool.	
	42705	GSA Facilities Mgmt. Training Center .....	3,250.00
		Training.	
	42706	GSA, Finance Division .....	9,782.95
		Steam.	

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

2000			
Apr.	3	24013 Graphic Controls Corp .....	\$588.43
		Shop items.	
	5	33046 Smart Supply Co., Inc .....	2,183.90
		Hand tools.	
	10	33968 Maryland Chemical Co, Inc .....	2,704.25
		Chemical supplies.	
		34580 Ametek/Panalarm Division .....	346.50
		Shipping charges.	
	19	35126 Proconex, Inc .....	62.64
		Meters and controls—steam.	
		35208 Safway Steel Products .....	23.34
		Training.	
		35289 Tiger Natural Gas, Inc .....	40,346.96
		Natural gas charges.	
	21	33957 RMF Engineering, Inc .....	3,553.60
		Engineering services.	
May	9	35043 Capitol Boiler Works, Inc .....	9,725.00
		Boiler repairs.	
	12	35963 Ashland Chemical Co .....	55.00
		Training.	
	26	36156 RMF Engineering, Inc .....	815.93
		Engineering services.	
	31	36166 Cintas Uniforms .....	239.33
		Uniforms.	
June	9	22878 RVS Controls, Inc .....	1,076.00
		Shop items.	
		36363 Cintas Uniforms .....	29.00
		Uniforms.	
	28	37316 RMF Engineering, Inc .....	1,505.35
		Engineering services.	
		38150 Gage-Babcock & Associates, Inc .....	4,437.48
		Contract services.	
		38151 Gage-Babcock & Associates, Inc .....	2,000.00
		Contract services.	
	30	38425 U.S. Public Health Service .....	5,926.00
		Environmental assessment.	
July	6	38453 Kaseman Corp .....	484.68
		Support services.	
		38455 Kaseman Corp .....	2,031.04
		Support services.	
	12	38555 Keystone Electric Co., Inc .....	660.00
		Electrical supplies.	
	19	38926 Tristate Elec. Supply Co., Inc .....	258.64
		Electrical supplies.	
	31	27547 GSA, Finance Division .....	70,000.00
		Steam.	
Aug.	16	39336 RMF Engineering, Inc .....	2,848.78
		Engineering services.	
	31	41158 GSA, Finance Division .....	9,327.44
		Steam.	
Sept.	6	24490 Graphic Controls Corp .....	57.66
		Shop items.	
		40691 Graphic Controls Corp .....	9.61
		Shop items.	

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

2000				
July	12	38557	Aireco Supply, Inc .....	\$306.00
			Air-conditioning maintenance.	
		38558	George A. Davis .....	651.75
			Shop items.	
Aug.	11	39995	Advanced Filt. & Separation .....	264.15
			Shop items.	

## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000*

Charles R. Gray, pipe coverer leader .....	\$6,464.04
John E. Thayer, pipefitter-welder .....	5,117.85
Francis Aloysius Binns, pipe coverer .....	4,957.26
James K. Ryan, pipefitter-welder .....	4,415.40
Victor E. Shaw, maintenance mechanic .....	4,181.25
Thomas P. Baker, pipefitter-welder .....	3,813.30
Donald F. Goforth, maintenance mechanic .....	3,579.15
Robert H. Parlett, pipefitter-welder .....	3,566.94
Keith L. Kirtley, maintenance mechanic .....	2,374.95
Lawrence J. Gilliam, Jr., maintenance mechanic .....	1,639.05
Garland W. Strawderman, Jr., painter .....	1,205.40
Paul N. Moore, Sr., maintenance mechanic .....	334.50
Jeffrey A. Delano, pipefitter foreman .....	151.88
Patrick J. Davis, painter .....	128.25

## GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA .....	\$2,009.48
Contribution to Government FICA/Medicare .....	607.89

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

2000				
Apr.	3	32870	RMF Engineering, Inc .....	\$32,000.00
			Engineering services.	
	10	33687	Ace Tree Movers, Inc .....	2,425.00
			Planting supplies.	
		34261	Washington Metropolitan Area Transit Authority .....	42.00
			Metro subsidy.	
	14	35105	Sebesta Blomberg & Associates, Inc .....	16,000.00
			Contract services.	
	19	34387	Digital Kingdom .....	1,343.99
			In-House materials.	
		34390	BWI Supply Co .....	916.44
			In-House materials.	
		34401	Frischkorn, Inc .....	580.71
			In-House materials.	
		34423	Roberts Oxygen .....	187.00
			In-House materials.	
		35259	Washington Metropolitan Area Transit Authority .....	42.00
			Metro subsidy.	
	21	33970	RMF Engineering, Inc .....	14,268.00
			Engineering services.	
	28	35544	Centennial Contractors .....	126,813.05
			Replace chilled water line.	
	30	35739	Department of Treasury .....	2,846,787.11
			Water and sewer.	
May	2	36026	Centennial Contractors .....	8,000.00
			Chilled water line.	
	12	35104	Meleney Equipment Inc .....	4,900.00
			In-House materials.	
	17	36085	Precision Doors & Hardware .....	320.50
			In-House materials.	
		36089	Roberts Oxygen .....	551.50
			In-House materials.	
June	7	36524	Washington Metropolitan Area Transit Authority .....	21.00
			Transit subsidy.	
	13	37255	Direct Safety Co .....	416.75
			In-House materials.	
		37272	PPG Industries .....	651.54
			In-House materials.	
		37535	Diamond Tool Co .....	291.00
			In-House materials.	
July	6	38427	RMF Engineering, Inc .....	40,250.00
			Engineering services.	
	10	38505	Jobe & Co .....	821.81
			Shop items.	

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

2000				
July	19	38506	Koch/Associates, Inc .....	2,908.57
			Shop items.	
	28	38147	D&S Pipe Supply Co .....	4,490.00
			Plumbing supplies.	
Aug.	9	34892	Lee's Gas Supplies, Inc .....	4,052.95
			Welding supplies.	
	18	36622	Wilton Corp .....	550.00
			Shop supplies.	
		39319	Wilton Corp .....	68.63
			Freight charge.	
	23	39335	RMF Engineering, Inc .....	23,000.00
			Engineering services.	
Sept.	30	42350	Department of Treasury .....	1,547,929.04
			Water and sewer.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2000

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Apr. 1, 2000 to Sept. 30, 2000.*

Glenn A. Marshall, facility manager .....	\$43,746.90
Michael M. Kasulke, air-conditioning equipment mechanic supervisor .....	36,083.92
Paul T. Simonson, air-conditioning equipment mechanic supervisor .....	35,828.04
Clarence T. Johnson, electrician foreman .....	35,710.96
Eugene H. Poole III, pipefitter supervisor .....	35,510.16
Robert H. Moore, Jr., elevator mechanic assistant foreman .....	35,300.50
Victor C. Foote, maintenance mechanic general supervisor .....	35,148.72
Richard A. Thorne, air-conditioning equipment mechanic supervisor .....	34,641.82
John G. Herbert, sheet metal mechanic assistant supervisor .....	34,210.93
Steven D. Cosh, elevator mechanic foreman .....	33,928.12
Wayne E. West, pipefitter assistant supervisor .....	33,578.95
Donald R. Loveless, machinist foreman .....	33,025.99
Frank J. Tiscione, supervisory engineer .....	32,570.30
Daniel H. Walkup, air-conditioning equipment mechanic .....	32,550.45
Timothy O. McKimmie, electrician foreman .....	32,144.91
Charles R. Bayer, elevator mechanic .....	31,841.81
Clark E. Wilson, painter-decorator foreman .....	31,714.15
David Via, elevator mechanic .....	31,504.23
Lawrence S. Parvis, air-conditioning equipment mechanic leader .....	31,503.05
William W. Wedding, painter-decorator assistant foreman .....	31,310.61
Anthony L. Ruppert, sheet metal mechanic supervisor .....	31,249.40
Leander Ouzts, electrical worker .....	31,235.77
Thomas J. Norris, electrician .....	30,764.16
William C. Cornelison, Sr., machinist .....	30,645.80
Francis P. Griffith III, elevator mechanic .....	30,389.32
Henry D. Coffey, pipefitter .....	30,318.96
Timothy J. Driskill, electrician .....	30,289.37
James B. Hamlet, electrician .....	30,286.35
Stephen J. Harney, air-conditioning equipment mechanic .....	30,281.20
Kirk B. Windsor, air-conditioning equipment mechanic .....	30,211.84
Dennis J. Davis, wood crafter assistant supervisor .....	30,200.95
John E. Riffe, pipefitter .....	29,983.88
Roger L. Burroughs, electrician .....	29,955.17
James A. Schaffer air-conditioning equipment mechanic .....	29,940.09
John N. Valltos, elevator mechanic .....	29,630.52
Robert C. Dales, air-conditioning equipment mechanic .....	29,605.38
Ricky L. Cornwell, electrician .....	29,580.86
Patrick K. Hayden, air-conditioning equipment mechanic .....	29,399.55
William H. Phillips, electronics mechanic .....	29,396.98
Peter E. Henderson, electrician assistant supervisor .....	29,355.34
Autry W. Campbell, pipefitter .....	29,305.04
Samuel J. Madella, Jr., elevator mechanic .....	29,187.22
Bernard L. Jones, wood craftsman .....	29,104.44
Dale A. Simpson, electrician .....	29,102.50
John Mulhern, air-conditioning equipment mechanic .....	28,865.20
Richard L. Wolfe, air-conditioning equipment mechanic .....	28,773.89
Douglas R. Holliday, air-conditioning equipment mechanic .....	28,758.24
Thomas P. Hagan, Jr., machinist .....	28,634.63
Ronald J. Miller, Jr., electrician .....	28,548.34
Marcel C. Courtillet, stonemason foreman .....	28,328.86
Dwight R. Childs, sheet metal mechanic .....	28,257.30
Beverly Hummer, Jr., air-conditioning equipment mechanic .....	27,999.37
Daniel V. Reap, sheet metal mechanic .....	27,946.04
Stephen J. Redding, air-conditioning equipment mechanic .....	27,922.67
Larry D. Smith, air-conditioning equipment mechanic .....	27,875.12
Charles O. Reigle, electrician .....	27,742.36
Curtis J. Chappell, sheet metal mechanic .....	27,674.00
Robert D. Harvat, pipefitter .....	27,599.44
James M. Costa, sheet metal mechanic .....	27,583.81
Gary A. Yeager, pipefitter .....	27,563.04
Ronald W. Bailey, elevator mechanic .....	27,497.11
Randolph L. Royston, machinist .....	27,337.27

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2000—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Apr. 1, 2000 to Sept. 30, 2000.—Continued*

Darrel G. Sallie, painter-decorator .....	27,264.95
Ronald L. Sellner II, air-conditioning equipment mechanic .....	27,182.33
Victor Cruz, Jr., wood craftsman .....	26,971.12
Kevin L. Belcher, air-conditioning equipment mechanic .....	26,913.90
Benjamin A. Ort, Jr., electrician leader .....	26,711.80
James P. Cerone, machinist .....	26,596.93
Carl D. Morgan, gardener foreman .....	26,576.00
William E. Weaver, painter .....	25,979.60
Stephen M. Norsworthy, sheet metal mechanic .....	25,869.55
Jerald V. Parsell, Sr., air-conditioning equipment mechanic .....	25,821.84
John Bilal, air-conditioning equipment mechanic .....	25,818.92
Constantine G. Kalomas, painter leader .....	25,602.95
Kurt L. Hinshaw, machinist .....	25,601.39
Carl W. Roberts, machinist .....	25,443.04
Thomas F. Costa, electrician leader .....	25,385.10
Roger D. Berry, electrician .....	25,239.28
Thomas G. Jarman, pipefitter .....	24,897.84
James J. Murphy, air-conditioning equipment mechanic .....	24,759.97
Hubert Stallard, wood craftsman .....	24,401.60
Ronald S. Alvey, sheet metal mechanic .....	24,371.30
Christopher W. Greaves, air-conditioning equipment mechanic .....	24,159.20
Kenneth C. Bellafiore, air-conditioning equipment mechanic .....	23,960.56
Jack H. Stowe, elevator mechanic .....	23,626.40
Wallis E. Sondheimer, pipefitter .....	23,189.60
Randall S. Kilmer, machinist .....	22,756.32
Tina M. Dennison, supervisory secretary .....	22,740.36
Michael J. Reid, wood crafter supervisor .....	22,462.80
Leroy F. Button, pipefitter .....	22,238.24
Wayne E. McDaniel, machinist .....	22,112.72
Deaver J. Cover, decorative plasterer .....	22,100.00
Eric L. Bundy, procurement technician .....	21,836.82
Drew Eagle, painter-decorator .....	21,720.05
James F. Pierce, insulator-pipe coverer .....	21,020.16
Paul J. Noone, electrician .....	21,008.00
Larry N. Dennison, gardener .....	20,548.64
Michael L. Lopez, gardener .....	20,344.48
Alonzo L. Watkins, gardener .....	19,732.00
Blake D. Harper, Jr., maintenance mechanic helper .....	18,518.72
David L. Nelson, gardener .....	18,292.97
Melanie F. Churchwell, purchasing agent .....	17,411.20
Stephen D. Krankowski, supply technician .....	16,785.60
James D. Broderick, elevator mechanic .....	16,678.18
James Edward Burch, maintenance mechanic helper .....	16,565.62
Priscilla P. Adams, gardener .....	15,787.20
Charles L. Thorne, machinist .....	15,703.75
Erma D. Teacher, clerk .....	10,957.16
David A. Whitman, Jr., maintenance helper .....	10,180.80
Tramaine P. Harris, clerk .....	4,338.32
Charles K. Parker, laborer .....	3,662.68
Leffrich Mayo, laborer .....	3,404.87
Lemar Banks, laborer .....	3,000.38
John R. Glistler, construction representative .....	2,800.80
Yvonne D. Green, procurement technician .....	2,656.00
Eric J. Houston, laborer .....	2,622.55
Karen M. Fleming, procurement technician .....	2,530.71
Marcel C. Courtillet II, laborer .....	2,275.84
Kristen B. Moore, clerk .....	1,964.69
GOVERNMENT CONTRIBUTIONS	
Contribution to Government FICA .....	\$53,363.38
Contribution to Federal Employees Group Life Insurance .....	4,654.76
Contribution to Federal Employees Health Benefits .....	184,440.41

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2000—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Apr. 1, 2000 to Sept. 30, 2000.—Continued*

Civil Service Retirement Fund .....	\$151,810.59
Contribution to Government FICA/Medicare .....	43,195.39
Basic FERS Benefit .....	108,585.62
Basic TSP Contribution .....	6,924.15
Matching TSP Contribution .....	25,431.18

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"

2000			
Apr.	3	34111 Grover Winfield, Jr .....	\$67.60
		Local travel reimbursement.	
	10	34261 Washington Metropolitan Area .....	189.00
		Metro subsidy.	
	12	29276 Center Hardware & Supply .....	185.37
		Gardening equipment.	
		34935 Shah & Associates .....	4,503.75
		Contract services.	
	14	31610 Fedor-White Associates, Inc .....	2,280.00
		Shop items.	
		33886 James Myers .....	14.30
		Local travel reimbursement.	
		34946 Fedor-White Associates, Inc .....	6,220.00
		Shop items.	
		34950 Motion Control Engineering .....	406.06
		Elevator repairs and maintenance.	
	19	34034 Applied Industrial .....	2,055.60
		Maintenance air-conditioning system.	
		34035 Baltimore Washington .....	1,140.00
		Maintenance air-conditioning system.	
		34036 Best Plumbing Specialties .....	295.80
		Plumbing.	
		34037 Capitol Air Filter Corp .....	1,519.00
		Maintenance air-conditioning system.	
		34040 Capitol City Supply .....	334.00
		Maintenance air-conditioning system.	
		34041 Capitol City Supply .....	2,488.90
		Plumbing.	
		34045 Fasteners Inc .....	390.00
		Hardware.	
		34046 Fedor-White Associates, Inc .....	2,329.20
		Plumbing.	
		34048 Glass Distributors, Inc .....	2,320.00
		Carpentry.	
		34049 Glass Distributors, Inc .....	2,435.20
		Carpentry.	
		34050 Independent Lighting Corp .....	2,007.25
		Electric light bulbs and tubes.	
		34051 Independent Lighting Corp .....	1,294.50
		Electric light bulbs and tubes.	
		34052 Independent Lighting Corp .....	2,353.68
		Electric light bulbs and tubes.	
		34054 McMaster-Carr Supply Co .....	156.12
		Plumbing.	
		34056 Newark Electronics .....	29.50
		Electrical supplies.	
		34057 Posner Industries .....	194.00
		Machine.	
		34058 Posner Industries .....	672.00
		Machine.	
		34059 Posner Industries .....	1,323.00
		Machine.	
		34060 Meleney Equipment .....	691.80
		Maintenance air-conditioning system.	
		34061 Tennant Co .....	75.50
		Care of grounds.	
		34062 Western Building Supply, Inc .....	2,359.00
		Carpentry.	
		34063 Western Building Supply, Inc .....	1,315.60
		Carpentry.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000				
Apr.	19	34079	Central Armature Works .....	452.50
			Electrical supplies.	
		34080	Maurice Electric Supply Co .....	2,035.00
			Electrical supplies.	
		34081	Newark Electronics .....	1,464.12
			Electrical supplies.	
		34082	Viking Office Products .....	509.61
			Miscellaneous.	
		34085	Adamation, Inc .....	1,368.82
			Plumbing.	
		34086	Adamation, Inc .....	2,253.43
			Plumbing.	
		34087	Adamation, Inc .....	224.84
			Plumbing.	
		34088	Adams Elevator Equipment Co .....	1,985.73
			Annual elevators repairs and inspection.	
		34092	Capitol City Supply .....	951.12
			Plumbing.	
		34094	Chemsearch .....	1,975.67
			Plumbing.	
		34095	CRC Press Inc .....	70.90
			Maintenance air-conditioning system.	
		34097	Electric Motor Repair Co .....	562.01
			Plumbing.	
		34098	Finch Services, Inc .....	245.36
			Care of grounds.	
		34101	Monarch Paint & Wallcovering .....	1,848.30
			Paint and paint supplies.	
		34102	MSC Industrial .....	1,104.25
			Sheetmetal.	
		34103	MSC Industrial .....	53.65
			Machine.	
		34104	Newark Electronics .....	53.00
			Electrical supplies.	
		34105	Newark Electronics .....	102.80
			Electrical supplies.	
		34106	R.E. Michel Co .....	179.14
			Plumbing.	
		34107	Sears .....	25.81
			Machine.	
		34108	Sears Industrial Sales .....	100.68
			Hardware.	
		34109	W.W. Grainger, Inc .....	1,542.32
			Maintenance air-conditioning system.	
		34977	Aerosol Monitoring & Analysis, Inc .....	130.00
			Training.	
		35259	Washington Metropolitan Area .....	189.00
			Metro subsidy.	
	21	34948	Moak Repair Parts Co .....	410.65
			Repairs on band saw.	
	26	34815	ATMS Technical Training, Inc .....	1,329.16
			Training.	
		34954	Wonders Building Supply, Inc .....	340.00
			Masonry.	
	28	34944	EMR Inc .....	1,250.00
			Repairs and maintenance.	
		35675	Cristar Garage Door & Controls .....	4,828.00
			Repair door on loading dock.	
May	3	34602	Wood Preservers, Inc .....	875.00
			Shop supplies.	
		34765	Aerosol Monitoring & Analysis, Inc .....	85.00
			Training.	
		34942	Capitol City Supply .....	17,358.00
			Electrical supplies.	
	9	34949	Monarch Paint .....	850.00
			Office equipment.	
		34967	ActionNET .....	77.14
			Training.	
		35684	William A. Hazel, Inc .....	240.00
			Gardening supplies.	
	12	36213	Aerosol Monitoring & Analysis, Inc .....	395.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000			
May	12	36242	Aerosol Monitoring & Analysis, Inc ..... 130.00
			Training.
	17	34033	Aireco Supply, Inc ..... 59.66
			Maintenance air-conditioning system.
		34038	Capitol Air Filter Corp ..... 167.28
			Maintenance air-conditioning system.
		34039	Capitol City Supply ..... 580.80
			Plumbing.
		34043	Chemsearch ..... 256.00
			Maintenance air-conditioning system.
		34044	Cummins-Wagner Co., Inc ..... 653.00
			Plumbing.
		34053	Maurice Electric Supply Co ..... 956.37
			Electrical supplies.
		34055	Monarch Paint & Wallcovering ..... 1,889.28
			Paint and paint supplies.
		34089	Aireco Supply, Inc ..... 209.47
			Maintenance air-conditioning system.
		34090	Branch Electric Supply Co ..... 2,060.00
			Electrical supplies.
		34091	Branch Electric Supply Co ..... 695.00
			Electrical supplies.
		34093	Capitol City Supply ..... 987.50
			Plumbing.
		34096	Economy Maintenance Supply Co ..... 145.26
			Plumbing.
		34099	Graybar Electric Co., Inc ..... 119.35
			Electrical supplies.
		34100	Liberty Industries ..... 482.88
			Hazardous materials abatement.
		34110	W.W. Grainger, Inc ..... 1,196.01
			Maintenance air-conditioning system.
		34952	Process Piping Specialities, Inc ..... 5,692.06
			Plumbing supplies.
		35009	Advanced Filtration ..... 363.22
			Maintenance air-conditioning system.
		35010	Blaydes Lock Co ..... 2,411.60
			Machine.
		35011	Blaydes Lock Co ..... 122.50
			Machine.
		35012	Manassas Granite & Marble, Inc ..... 121.77
			Masonry.
		35013	Commerce Electric Supply ..... 1,699.20
			Electric light bulbs and tubes.
		35014	Commerce Electric Supply ..... 2,328.00
			Electric light bulbs and tubes.
		35015	Door Closer Service Co., Inc ..... 2,069.70
			Machine.
		35016	Door Closer Service Co., Inc ..... 2,069.70
			Machine.
		35017	Energy Sense ..... 2,484.00
			Electric light bulbs and tubes.
		35018	Independent Lighting Corp ..... 2,316.60
			Electric light bulbs and tubes.
		35019	Independent Lighting Corp ..... 2,318.04
			Electric light bulbs and tubes.
		35020	Maurice Electric Supply Co ..... 273.00
			Materials.
		35021	McMaster-Carr Supply Co ..... 722.17
			Maintenance air-conditioning system.
		35022	McMaster-Carr Supply Co ..... 545.85
			Maintenance air-conditioning system.
		35023	McMaster-Carr Supply Co ..... 302.94
			Sheetmetal.
		35024	Monarch Paint & Wallcovering ..... 1,526.82
			Paint and paint supplies.
		35025	Newark Electronics ..... 1,659.00
			Electrical supplies.
		35026	Posner Industries ..... 490.00
			Machine.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000			
May 17	35027	Potomac Industrial Trucks, Inc .....	579.95
		Material handling and cleaning.	
	35028	R.E. Michel Co., Inc .....	15.68
		Maintenance air-conditioning system.	
	35029	Refrigeration Supply Co., Inc .....	1,575.00
		Maintenance air-conditioning system.	
	35030	Seahawk Enterprise .....	944.24
		Machine.	
	35031	Seahawk Enterprise .....	551.84
		Hardware.	
	35032	Seahawk Enterprise .....	1,058.81
		Maintenance air-conditioning system.	
	35033	Sears .....	82.94
		Maintenance air-conditioning system.	
	35034	Sears Industrial Sales .....	251.52
		Hardware.	
	35035	Sears Industrial Sales .....	408.00
		Plumbing.	
	35317	Fairwood Turf Farm Inc .....	240.00
		Planting supplies.	
	35612	American Health & Safety, Inc .....	795.68
		Hazardous materials abatement.	
	35613	Applied Industrial .....	109.52
		Maintenance air-conditioning system.	
	35614	Best Plumbing Specialties .....	974.64
		Plumbing.	
	35620	BWI Insulation Supply, Inc .....	133.65
		Hazardous materials abatement.	
	35624	Central Armature Works .....	1,776.00
		Maintenance air-conditioning system.	
	35625	Chemsearch .....	252.75
		Machine.	
	35626	Doall Baltimore Co .....	1,062.11
		Hardware.	
	35627	Fasteners Inc .....	270.00
		Maintenance air-conditioning system.	
	35628	George A. Davis .....	2,096.10
		Hazardous materials abatement.	
	35630	McCormick Insulation Supply Co .....	2,320.00
		Hazardous materials abatement.	
	35631	McMaster-Carr Supply Co .....	1,998.34
		Maintenance air-conditioning system.	
	35633	Posner Industries .....	331.75
		Hardware.	
	35634	Posner Industries .....	1,372.00
		Machine.	
	35635	Premier Fastener Co .....	496.78
		Hardware.	
	35636	Seahawk Enterprise .....	146.00
		Hardware.	
	35637	Snap-on Tools Corp .....	620.86
		Sheetmetal.	
	35640	W.W. Grainger, Inc .....	1,603.06
		Plumbing.	
	35641	W.W. Grainger, Inc .....	253.82
		Hardware.	
	35642	Adams Elevator Equipment Co .....	619.05
		Annual elevators repairs and inspection.	
	35644	EMR Inc .....	2,167.00
		Maintenance air-conditioning system.	
	35645	Rotanium Products .....	119.28
		Machine.	
	35648	Capitol City Supply .....	408.48
		Maintenance air-conditioning system.	
	35649	W.W. Grainger, Inc .....	489.04
		Maintenance air-conditioning system.	
	36032	AA Ladder & Supply Corp .....	362.60
		Material handling and cleaning.	
	36033	AA Ladder & Supply Corp .....	1,463.73
		Annual elevators repairs and inspection.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000			
May	17	36034 Arrow Star .....	411.50
		Maintenance air-conditioning system.	
	19	36354 Western Building Supply, Inc .....	3,235.00
		Carpentry.	
		36627 Air Products & Chemicals, Inc .....	127.10
		Demurrage.	
	26	34951 Potomac Industrial Trucks, Inc .....	250.33
		Shop items.	
		35038 Advanced Equipment Co., Inc .....	1,314.00
		Shop items.	
		35039 Cristar Garage Door & Controls .....	3,376.00
		Door slats.	
		35677 Emed Inc .....	1,267.89
		Shop supplies.	
		36352 MW International, Inc .....	5,700.00
		Demountable partitions.	
	31	36680 Air Products & Chemicals, Inc .....	127.10
		Demurrage.	
June	5	35679 Potomac Industrial Trucks, Inc .....	2,949.92
		Repairs to forklift.	
		36056 Turf Equipment & Supply Co., Inc .....	51.53
		Hardware supplies.	
		36920 Albion Engineering Co., Inc .....	1,659.80
		Hand tools.	
		37005 Aerosol Monitoring & Analysis Inc .....	1,680.00
		Training.	
	7	36524 Washington Metropolitan Area Transit Authority .....	189.00
		Transit subsidy.	
		36922 National Fire Protection Association .....	259.20
		Safety code books.	
		37203 Suburban Propane .....	50.45
		Propane.	
	9	37387 Safety Council of Maryland .....	165.00
		Training.	
		37388 Safety Council of Maryland .....	165.00
		Training.	
	13	35609 Aireco Supply Co., Inc .....	628.72
		Maintenance air-conditioning system.	
		35610 Aireco Supply Co., Inc .....	491.40
		Maintenance air-conditioning system.	
		35611 Aireco Supply Co., Inc .....	2,420.96
		Maintenance air-conditioning system.	
		35615 BFPE .....	752.71
		Electrical supplies.	
		35616 Branch Electric Supply Co .....	1,244.25
		Electrical supplies.	
		35617 Branch Electric Supply Co .....	2,301.00
		Electrical supplies.	
		35618 Branch Electric Supply Co .....	715.00
		Electrical supplies.	
		35619 Branch Electric Supply Co .....	150.00
		Electrical supplies.	
		35621 Capitol Air Filter Corp .....	119.28
		Maintenance air-conditioning system.	
		35622 Capitol City Supply .....	1,812.02
		Plumbing.	
		35623 Capitol City Supply .....	1,035.18
		Maintenance air-conditioning system.	
		35629 GMC Inc .....	838.14
		Plumbing.	
		35632 Monumental Supply Co .....	897.48
		Plumbing.	
		35643 Branch Electric Supply Co .....	136.45
		Electrical supplies.	
		36035 B&B Concepts Inc .....	1,861.54
		Carpentry.	
		36036 C & H, Inc .....	2,010.78
		Hazardous materials abatement.	
		36039 Hilti, Inc .....	753.00
		Masonry.	
		36040 J&D Batteries, Inc .....	51.85
		Care of grounds.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000			
June	13	36041	Monarch Paint & Wallcovering ..... 1,004.40
			Paint and paint supplies.
		36042	Powerhouse Tool and Supply ..... 1,810.16
			Maintenance air-conditioning system.
		36043	Seahawk Enterprise ..... 413.88
			Hardware.
		36366	Adams Elevator Equipment Co ..... 411.80
			Annual elevators repairs and inspections.
		36368	Independent Lighting Corp ..... 2,478.40
			Electric light bulbs and tubes.
		36369	Independent Lighting Corp ..... 2,362.72
			Electric light bulbs and tubes.
		36815	Amerex ..... 2,239.25
			Plumbing.
		36818	Apex Controls Corp ..... 75.00
			Maintenance air-conditioning system.
		36822	Capitol City Supply ..... 1,334.88
			Maintenance air-conditioning system.
		36823	Conney Safety Products ..... 1,292.77
			Miscellaneous.
		36824	Gem Specialties Inc ..... 2,082.43
			Sheetmetal.
		36825	Gem Specialties Inc ..... 100.10
			Hardware.
		36826	Industrial Products Supply ..... 2,286.00
			Material handling and cleaning.
		36827	Kenseal Construction ..... 69.70
			Masonry.
		36830	Pioneer Technologies, Inc ..... 2,340.92
			Electrical supplies.
		36831	Pioneer Technologies, Inc ..... 1,010.92
			Electrical supplies.
		36908	Applied Industrial ..... 2,151.72
			Maintenance air-conditioning system.
		37292	Airgas Mid-Atlantic ..... 10.80
			Sheetmetal.
	14	36792	Applied Industrial ..... 1,510.00
			Electrical supplies.
		36877	Tompkins Associates ..... 1,371.58
			Training.
		37672	Suburban Propane ..... 7.58
			Propane.
	19	36791	Adams Elevator Equipment Co ..... 828.27
			Elevator repairs and maintenance
		36793	Glass Distributors, Inc ..... 5,675.00
			Shop items.
	23	37675	Aics, Llc. .... 2,425.00
			Preservation of neptune sculpture.
		37980	William A. Hazel, Inc ..... 180.00
			Freight charge.
	30	35681	U.S. Public Health Service ..... 694.00
			Environmental assessment.
		35682	U.S. Public Health Service ..... 629.26
			Environmental assessment.
		35683	U.S. Public Health Service ..... 977.00
			Environmental assessment.
		37158	Johnson Controls, Inc ..... 6,822.69
			Training.
		37984	Allied Steam Cleaning, Inc ..... 1,600.00
			Cleaning of hood systems.
		37986	GSA Industrial Products Center ..... 598.20
			Electrical supplies.
July	10	35318	Gemplers ..... 956.25
			Janitorial supplies.
		37945	Xerox Corp ..... 906.00
			Monthly maintenance.
		37955	Xerox Corp ..... 906.00
			Monthly maintenance.
		37985	B&B Concepts Inc ..... 20,790.00
			Rubber tile marbelized.
	12	31611	Lenscrafters ..... 243.00
			Safety glasses.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000			
July 12	36351	Lenscrafters .....	258.00
		Safety glasses.	
	36367	EMR Inc .....	750.67
		Maintenance air-conditioning system.	
	36816	American Health & Safety, Inc .....	2,304.00
		Hazardous materials abatement.	
	36817	American Health & Safety, Inc .....	223.60
		Maintenance air-conditioning system.	
	36819	Best Plumbing Specialties .....	1,464.74
		Plumbing.	
	36820	Blaydes Lock Co .....	2,371.00
		Machine.	
	36821	Blaydes Lock Co .....	2,442.20
		Machine.	
	36828	Lab Safety Supply .....	978.00
		Masonry.	
	36829	McMaster-Carr Supply Co .....	1,783.25
		Maintenance air-conditioning system.	
	36832	Powerhouse Tool and Supply .....	1,239.00
		Masonry.	
	36833	Sears Industrial Sales .....	67.04
		Material handling and cleaning.	
	36834	Tennant Co .....	1,113.60
		Care of grounds.	
	36835	W.W. Grainger, Inc .....	1,205.91
		Hardware.	
	36909	Baltimore Washington .....	1,140.00
		Masonry.	
	36910	Freund Can Co .....	295.76
		Masonry.	
	36911	Glass Distributors, Inc .....	275.00
		Paint and paint supplies.	
	36912	Independent Lighting Corp .....	2,420.00
		Electric light bulbs and tubes.	
	36913	Lab Safety Supply .....	795.77
		Material handling and cleaning.	
	36914	Maurice Electric Supply Co .....	294.00
		Electrical supplies.	
	36916	Rotanium Products .....	688.40
		Electrical supplies.	
	36917	Tennant Co .....	319.10
		Care of grounds.	
	36918	Virginia Rubber Corp .....	1,920.00
		Machine.	
	36919	Whitesel .....	183.81
		Care of grounds.	
	37172	Fairwood Turf Farm Inc .....	800.00
		Landscaping supplies.	
	37186	Applied Industrial .....	1,007.74
		Maintenance air-conditioning system.	
	37187	Applied Industrial .....	223.60
		Maintenance air-conditioning system.	
	37188	Baco .....	1,618.80
		Maintenance air-conditioning system.	
	37189	Fasteners Inc .....	55.00
		Sheetmetal.	
	37190	McCormick Insulation Supply Co .....	2,320.00
		Hazardous materials abatement.	
	37191	Millar Elevator Service Co .....	1,922.40
		Annual elevators repairs and inspections.	
	37192	Seahawk Enterprise .....	1,371.78
		Hardware.	
	37193	Virginia Rubber Corp .....	1,280.00
		Machine.	
	37293	Capitol City Supply .....	2,353.16
		Plumbing.	
	37294	Eltron Supply/BTS Lighting .....	2,321.00
		Electric light bulbs and tubes.	
	37295	Eltron Supply/BTS Lighting .....	2,426.50
		Electric light bulbs and tubes.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000			
July	12	37296	Fedor-White Associates, Inc ..... 2,498.76 Plumbing.
		37297	Western Building Supply, Inc ..... 1,360.00 Carpentry.
		37548	American Health & Safety, Inc ..... 1,226.00 Hazardous materials abatement.
		37549	MSA Co. .... 944.30 Hazardous materials abatement.
		37550	Seahawk Enterprise ..... 2,249.80 Material.
		37551	Seahawk Enterprise ..... 713.83 Material.
		37552	Seahawk Enterprise ..... 1,553.63 Paint and paint supplies.
		37684	Aireco Supply Co., Inc ..... 367.49 Maintenance air-conditioning system.
		37685	Airgas Direct Industrial Safety Products ..... 1,888.00 Hazardous materials abatement.
		37686	American Health & Safety, Inc ..... 1,152.00 Hazardous materials abatement.
		37687	Best Plumbing Specialties ..... 656.76 Plumbing.
		37688	Capitol City Supply ..... 1,634.25 Plumbing.
		37689	Fedor-White Associates, Inc ..... 797.00 Plumbing.
		37690	Gem Specialties Inc ..... 513.10 Hardware.
		37691	Gemplers ..... 140.15 Masonry.
		37692	Independent Lighting Corp ..... 2,379.32 Electric light bulbs and tubes.
		37693	Independent Lighting Corp ..... 590.00 Electric light bulbs and tubes.
		37694	Seahawk Enterprise ..... 2,056.98 Material.
		37695	Western Branch Diesel Inc ..... 967.79 Electrical supplies.
		37767	Jennifer Lyons-Carter ..... 80.00 Training.
		37768	Jennifer Lyons-Carter ..... 80.00 Training.
		37769	Jennifer Lyons-Carter ..... 80.00 Training.
		37988	Turf Management ..... 402.42 Shop items.
		37990	Aireco Supply, Inc ..... 264.46 Maintenance air-conditioning system.
		37991	American Health & Safety, Inc ..... 844.35 Hazardous materials abatement.
		37992	Builders Hardware Corp ..... 1,041.84 Masonry.
		37993	Capitol City Supply ..... 837.60 Plumbing.
		37994	Monarch Paint ..... 2,090.07 Paint and paint supplies.
		37995	Monarch Paint ..... 2,024.90 Paint and paint supplies.
		37996	Monarch Paint & Wallcovering ..... 1,862.90 Paint and paint supplies.
		37997	R.E. Michel Co ..... 436.00 Maintenance air-conditioning system.
		37998	Shafer, Troxell & Howe, Inc ..... 437.46 Maintenance air-conditioning system.
		38025	MSA Co ..... 363.09 Hazardous materials abatement.
		38161	Washington Metropolitan Area Transit Authority ..... 189.00 Metro subsidy.
		38722	Air Products & Chemicals, Inc ..... 127.10 Demurrage.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000			
July	12	38859 Gasoline Reimbursement .....	24.57
		Gas charges.	
	17	37764 Wayne's Wholesale Nursery .....	1,825.50
		Plants.	
		38489 O.D. Systems, Inc .....	612.00
		Training.	
		38817 MW International, Inc .....	5,200.00
		Demountable partitions.	
	19	36794 Government Institutes, Inc .....	724.00
		Safety materials.	
		38567 MW International, Inc .....	6,072.00
		Demountable partitions.	
	21	36921 Central Armature Works .....	8,950.00
		Elevator repairs and maintenance.	
		38282 Graphic Systems, Inc .....	391.89
		Training.	
		38564 Electric Equipment Corp of Virginia .....	170.00
		Electrical supplies .	
	26	29375 Approved Equipment Inc.—Maryland .....	1,394.60
		Repairs on astro hoist.	
	28	36625 Lesco Service Center .....	57.93
		Shop supplies.	
		38304 National Supply Co .....	2,474.70
		Ice melt.	
		38566 Mintie Corp .....	23,860.00
		Remove bird carcasses.	
		38568 Powersafe Standby Batterys .....	1,039.20
		Shop items.	
		38569 Reliable Automatic Sprinkler .....	59,957.10
		Plumbing supplies.	
		39070 Powersafe Standby Batterys .....	119.40
		Freight charge.	
Aug.	4	34947 Lenscrafters .....	480.00
		Safety glasses.	
		38570 United Electric Supply .....	9,935.52
		Electrical supplies.	
		38645 National Assoc. of Elevator Contractors .....	150.00
		Training.	
		39388 Potomac Industrial Trucks, Inc .....	1,436.92
		Repairs to forklift.	
		39423 Kirk Windsor .....	36.00
		Local travel reimbursement.	
		39551 Richard Wolfe .....	28.10
		Local travel reimbursement.	
	9	36794 Government Institutes, Inc .....	724.00
		Safety materials.	
		38563 Electric Equipment Corp. of Virginia .....	507.13
		Electrical supplies.	
		38766 Aireco Supply, Inc .....	95.82
		Maintenance air-conditioning system.	
		38767 Applied Industrial .....	91.98
		Maintenance air-conditioning system.	
		38768 Applied Industrial .....	370.44
		Machine.	
		38769 B&B Concepts Inc .....	183.00
		Masonry.	
		38770 Baltimore Washington .....	1,458.00
		Hazardous materials abatement.	
		38771 BFPE International .....	2,440.00
		Contract Services.	
		38772 BFPE International .....	2,070.00
		Contract Services.	
		38773 Blaydes Lock Co .....	2,144.00
		Hardware.	
		38774 Branch Electric Supply Co .....	849.25
		Electrical Supplies.	
		38775 Branch Electric Supply Co .....	984.00
		Electric light bulbs and tubes.	
		38776 Branch Electric Supply Co .....	465.00
		Electric light bulbs and tubes.	
		38777 Capitol City Supply .....	1,604.65
		Plumbing.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000			
Aug.	9	38778 Capitol City Supply .....	256.68
		Plumbing.	
		38779 Central Armature Works .....	2,109.36
		Maintenance air-conditioning system.	
		38780 Cristar Garage Door & Controls .....	2,439.69
		General annual repairs.	
		38781 Cristar Garage Door & Controls .....	686.25
		General annual repairs.	
		38782 Direct Safety Co .....	645.20
		Material handling and cleaning.	
		38783 Eltron Supply/BTS Lighting .....	2,215.50
		Electric light bulbs and tubes.	
		38784 Enco .....	130.83
		Maintenance air-conditioning system.	
		38785 Fedor-White Associates, Inc .....	2,391.00
		Plumbing.	
		38786 Ferguson Enterprises, Inc .....	2,471.38
		Maintenance air-conditioning system.	
		38787 Ferguson Enterprises, Inc .....	223.89
		Plumbing.	
		38788 Independent Lighting Corp .....	2,323.80
		Electric light bulbs and tubes.	
		38789 Maurice Electric Supply Co .....	1,132.53
		Electrical supplies.	
		38790 Maurice Electric Supply Co .....	1,637.20
		Electrical supplies.	
		38791 McMaster-Carr Supply Co .....	316.32
		Maintenance air-conditioning system.	
		38792 Monarch Paint & Wallcovering .....	86.16
		Paint and paint supplies.	
		38793 Monumental Supply Co .....	861.64
		Plumbing.	
		38794 Ourisman Chevrolet Co., Inc .....	931.56
		Van for use at special facilities.	
		38795 R.E. Michel Co .....	762.26
		Maintenance air-conditioning system.	
		38796 R.E. Michel Co .....	402.56
		Maintenance air-conditioning system.	
		38797 Rob Collins Service .....	1,803.50
		Carpentry.	
		38798 Seahawk Enterprise .....	2,306.23
		Paint and paint supplies.	
		38799 Seahawk Enterprise .....	91.99
		Machine.	
		38800 Seahawk Enterprise .....	1,275.54
		Hardware.	
		38802 Shop Vac .....	258.40
		Material handling and cleaning.	
		38803 Snap-on Tools Corporation .....	1,121.00
		Electrical supplies.	
		39071 Bay Engineering Services .....	21,914.00
		Water chilling coils.	
		39148 American Health & Safety, Inc .....	422.01
		Maintenance air-conditioning system.	
		39149 Branch Electric Supply Co .....	1,614.25
		Electrical supplies.	
		39150 Branch Electric Supply Co .....	2,465.00
		Electrical supplies.	
		39151 Fedor-White Associates, Inc .....	2,108.00
		Plumbing.	
		39152 Harris Fire Protection Co., Inc .....	240.00
		Plumbing.	
		39153 Independent Lighting Corp .....	2,346.20
		Electric light bulbs and tubes.	
		39154 Independent Lighting Corp .....	2,450.00
		Electric light bulbs and tubes.	
		39155 Lyon, Conklin & Co., Inc .....	285.00
		Sheetmetal.	
		39156 McCormick Insulation Supply Co .....	857.60
		Hazardous materials abatement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000				
Aug.	9	39157	McCormick Insulation Supply Co .....	363.36
			Electrical supplies.	
		39158	McMaster-Carr Supply Co .....	107.50
			Material handling and cleaning.	
		39159	Monumental Supply Co .....	118.11
			Material.	
		39160	Reliable Automatic Sprinkler .....	336.00
			Plumbing.	
		39161	Seahawk Enterprise .....	143.76
			Sheetmetal.	
		39162	Seahawk Enterprise .....	1,238.97
			Hardware.	
		39163	United Refrigeration .....	208.08
			Maintenance air-conditioning system.	
		39164	W.W. Grainger, Inc .....	671.16
			Hardware.	
		39165	W.W. Grainger, Inc .....	439.20
			Maintenance air-conditioning system.	
		39166	W.W. Grainger, Inc .....	1,179.79
			Hazardous materials abatement.	
		39424	Paul Simonson .....	32.00
			Local travel reimbursement.	
		39472	Ideal Electronic Security Co .....	784.80
			Electrical supplies.	
		39473	Industrial Products Supply .....	674.00
			Material handling and cleaning.	
		39474	J & H Aitchison .....	74.30
			Plumbing.	
		39475	Monumental Supply Co .....	220.97
			Material.	
		39582	Monumental Supply Co .....	585.35
			Material.	
		39989	Suburban Propane .....	50.45
			Propane.	
		39990	Suburban Propane .....	25.73
			Propane.	
11		36607	Fairwood Turf Farm Inc .....	1,500.00
			Grass seed.	
		38565	Global Computer Supplies .....	488.48
			Computer supplies.	
		38818	TSI Inc .....	8,444.18
			Shop items.	
		39373	Cole & Denny Inc. ....	8,238.00
			Contract services.	
		39764	Washington Metropolitan Area Transit Authority .....	189.00
			Metro subsidy.	
16		39035	Global Computer Supplies .....	68.87
			Freight charges.	
		39076	Paco/Gala .....	590.20
			Elevator repairs and maintenance.	
		39444	Keye Productivity Center/AMA .....	229.00
			Training.	
		39445	Keye Productivity Center/AMA .....	229.00
			Training.	
		39778	Keye Productivity Center/AMA .....	229.00
			Training.	
		40054	Holland Gardens Nursery .....	6,703.40
			Plants.	
18		39077	Tennant Co .....	546.50
			Automotive supplies.	
		39386	Mintie Corp .....	18,780.00
			Cleaning of supply ducts.	
25		39072	Global Computer Supplies .....	2,427.79
			Computer supplies.	
		39389	Tri-Dim Filter Corp .....	26,501.59
			Air-conditioning maintenance.	
		39400	Hubbard & Revo-Cohan .....	2,236.74
			Training.	
		39736	Cutler-Hammer, Inc .....	18,872.50
			Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000				
Aug.	25	39737	Cutler-Hammer, Inc .....	10,320.00
			Contract services.	
		39738	Cutler-Hammer, Inc .....	7,985.00
			Contract services.	
		39739	Cutler-Hammer, Inc .....	269,011.00
			Contract services.	
		39774	Aerosol Monitoring & Analysis Inc .....	250.00
			Training.	
		40513	Global Computer Supplies .....	1,722.70
			Office equipment.	
		40525	Shah & Associates .....	21,041.25
			Contract services.	
	30	39387	MW International, Inc .....	5,120.00
			Carpentry.	
		39577	Fairwood Turf Farm Inc .....	1,760.00
			Planting supplies.	
		40640	Paco/Gala .....	30.00
			Freight charge.	
		40751	Air Products & Chemicals, Inc .....	136.40
			Demurrage.	
	31	41152	GSA Facilities Management Training Center .....	325.00
			Training.	
		41153	GSA Facilities Management Training Center .....	325.00
			Training.	
		41154	GSA Facilities Management Training Center .....	650.00
			Training.	
Sept.	1	39579	Meyer Seed Co .....	237.00
			Hazardous substances.	
		39912	Government Retirement .....	87.00
			Training.	
		40362	MW International, Inc .....	3,720.00
			Demountable partitions.	
		40364	MW International, Inc .....	2,115.00
			Carpentry.	
		40882	Patrick Hayden .....	16.90
			Local travel reimbursement.	
	6	37676	Lenscrafters .....	76.00
			Safety glasses.	
		39896	Vikonics, Inc .....	4,319.00
			Elevator repairs & maintenance.	
		40365	Turf Equipment & Supply Co., Inc .....	1,125.92
			Automotive parts.	
	8	40285	Piedmont Growers, Inc .....	385.00
			Plants.	
		40902	Washington Metropolitan Area Transit Authority .....	231.00
			Metro subsidy.	
	11	36037	Hilti, Inc .....	1,105.80
			Masonry.	
		36038	Hilti, Inc .....	2,451.00
			Masonry.	
		40297	Access Automation & Controls of Md., Inc .....	1,932.50
			Machine.	
		40298	Adamation, Inc .....	234.49
			Plumbing.	
		40299	Adams Elevator Equipment Co .....	633.77
			Annual elevators repairs and inspection	
		40300	Aireco Supply Co., Inc .....	1,636.98
			Maintenance air-conditioning system.	
		40301	Allan T. Shepherd Co .....	665.54
			Maintenance air-conditioning system.	
		40302	American Health & Safety, Inc .....	154.68
			Electrical supplies.	
		40303	American Health & Safety, Inc .....	498.94
			Hazardous materials abatement.	
		40304	American Machine & Tool Co .....	36.50
			Carpentry.	
		40305	Best Plumbing Specialties .....	2,008.78
			Plumbing.	
		40306	BFPE International .....	1,220.00
			Contract services.	
		40307	BFPE International .....	1,220.00
			Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000				
Sept. 11	40308	Branch Electric Supply Co .....	1,558.00	
		Electrical supplies.		
	40309	Branch Electric Supply Co .....	130.00	
		Electric light bulbs and tubes.		
	40310	Branch Electric Supply Co .....	896.00	
		Electrical supplies.		
	40311	BWI Supply Co .....	1,621.08	
		Hazardous materials abatement.		
	40313	Capitol City Supply .....	1,557.60	
		Plumbing.		
	40314	Capitol City Supply .....	2,336.40	
		Plumbing.		
	40315	Capitol City Supply .....	439.32	
		Maintenance air-conditioning system.		
	40316	Capitol City Supply .....	2,492.00	
		Plumbing.		
	40317	Capitol City Supply .....	2,430.00	
		Sheetmetal.		
	40318	Capitol City Supply .....	2,431.80	
		Maintenance air-conditioning system.		
	40319	Capitol City Supply .....	2,430.00	
		Sheetmetal.		
	40320	Capitol City Supply .....	2,332.80	
		Sheetmetal.		
	40321	Central Armature Works .....	686.08	
		Maintenance air-conditioning system.		
	40322	Central Armature Works .....	118.65	
		Maintenance air-conditioning system.		
	40323	Conservation Alliance .....	2,005.50	
		Electrical supplies.		
	40324	Eastern Supply & Equipment Co .....	63.00	
		Masonry.		
	40325	Economy Maintenance Supply Co .....	542.52	
		Plumbing.		
	40326	ESCA Tech, Inc .....	1,260.41	
		Hazardous materials abatement.		
	40327	Glass Distributors, Inc .....	654.00	
		Paint and paint supplies.		
	40328	Hilti, Inc .....	964.80	
		Hardware.		
	40329	Independent Lighting Corp .....	2,305.44	
		Electric light bulbs and tubes.		
	40330	Independent Lighting Corp .....	2,485.08	
		Electric light bulbs and tubes.		
	40331	Independent Lighting Corp .....	720.00	
		Electric light bulbs and tubes.		
	40332	James T. Warring Sons, Inc .....	2,306.85	
		Material handling and cleaning.		
	40333	James T. Warring Sons, Inc .....	1,600.00	
		Hazardous materials abatement.		
	40334	Kenseal Construction .....	401.00	
		Masonry.		
	40335	Lab Safety Supply .....	97.43	
		Maintenance air-conditioning system.		
	40336	Millar Elevator Service Co .....	484.17	
		Annual elevators repairs and inspection.		
	40337	Millar Elevator Service Co .....	211.11	
		Annual elevators repairs and inspection.		
	40338	Monarch Paint & Wallcovering .....	2,045.00	
		Paint and paint supplies.		
	40339	Monumental Supply Co .....	15.36	
		Material.		
	40340	MSC Industrial .....	1,463.92	
		Sheetmetal.		
	40341	Porter Cable .....	52.80	
		Sheetmetal.		
	40342	Posner Industries .....	528.00	
		Machine.		
	40343	Potomac Industrial Trucks, Inc .....	275.64	
		Material handling and cleaning.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000				
Sept. 11	40344	Premier Fastener Co .....	539.31	
		Masonry.		
	40345	Premier Fastener Co .....	983.03	
		Hardware.		
	40346	Rotanium Products .....	304.62	
		Masonry.		
	40347	Seahawk Enterprise .....	439.80	
		Sheetmetal.		
	40348	Seahawk Enterprise .....	998.00	
		Hardware.		
	40349	Seahawk Enterprise .....	133.47	
		Machine.		
	40350	Skat Blast, Inc .....	550.58	
		Machine.		
	40351	Tool Crib of the North .....	873.33	
		Hardware.		
	40352	Tool Crib of the North .....	274.96	
		Hardware.		
	40353	Tool Crib of the North .....	288.19	
		Hardware.		
	40354	W.W. Grainger, Inc .....	80.40	
		Maintenance air-conditioning system.		
	40355	W.W. Grainger, Inc .....	1,796.68	
		Hardware.		
	40356	W.W. Grainger, Inc .....	2,485.94	
		Maintenance air-conditioning system.		
	40357	W.W. Grainger, Inc .....	2,315.66	
		Maintenance air-conditioning system.		
	40358	Whittaker Brothers .....	16.86	
		Masonry.		
	40378	Adams Elevator Equipment Co .....	571.01	
		Annual elevators repairs and inspection.		
	40379	Advanced Filtration .....	2,298.21	
		Maintenance air-conditioning system.		
	40380	Advanced Filtration .....	1,148.90	
		Maintenance air-conditioning system.		
	40381	Capitol City Supply .....	2,377.00	
		Plumbing.		
	40382	Charles Schmidt .....	1,051.14	
		Miscellaneous.		
	40383	Cummins-Wagner Co., Inc .....	792.00	
		Maintenance air-conditioning system.		
	40384	Daubers, Inc. ....	278.65	
		Electrical supplies.		
	40385	Direct Safety Co .....	37.20	
		Carpentry.		
	40386	Grizzly Industrial .....	476.21	
		Carpentry.		
	40387	Monarch Paint & Wallcovering .....	217.40	
		Paint and paint supplies.		
	40388	MSC Industrial .....	863.67	
		Machine.		
	40389	MSC Industrial .....	184.53	
		Machine.		
	40390	Pioneer Manufacturing .....	505.52	
		Masonry.		
	40531	W.A. Whitney .....	154.56	
		Sheetmetal.		
	40574	International Plastics .....	1,987.92	
		Material handling and cleaning.		
	40575	International Plastics .....	740.32	
		Material handling and cleaning.		
	40675	Posner Industries .....	357.00	
		Material.		
13	40360	Airguard Industries, Inc .....	11,581.54	
		Air-conditioning maintenance.		
	41170	Centennial Contractors .....	18,509.00	
		Professional services.		
	41348	Air Products & Chemicals, Inc .....	136.40	
		Demurrage.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000			
Sept. 15	39894	National Fire Protection Association .....	121.70
		Safety equipment.	
	40632	National Technology Transfer, Inc .....	985.00
		Training.	
	41037	National Technology Transfer, Inc .....	985.00
		Training.	
20	38646	National Association of Elevator Contractors .....	150.00
		Training.	
	38647	National Association of Elevator Contractors .....	150.00
		Training.	
	38648	National Association of Elevator Contractors .....	150.00
		Training.	
	38649	National Association of Elevator Contractors .....	150.00
		Training.	
	38650	National Association of Elevator Contractors .....	150.00
		Training.	
	41038	National Technology Transfer, Inc .....	985.00
		Training.	
	41674	Richard Wolfe .....	22.10
		Local travel reimbursement.	
	41675	Kirk Windsor .....	26.65
		Local travel reimbursement.	
	41676	Paul Simonson .....	26.65
		Local travel reimbursement.	
22	37134	Blue Ridge Botanicals .....	1,290.00
		Plants.	
	41290	Cole & Denny Inc .....	14,057.00
		Contract services.	
27	40361	Business Training Systems, Inc .....	868.00
		Safety equipment.	
	40511	Branch Electric Supply Co .....	22,400.00
		Electrical supplies.	
	40673	Dominion Electric .....	6,384.30
		Electrical supplies.	
	40978	Dominion Electric .....	8,307.00
		Electrical supplies.	
	41109	Dominion Electric .....	86.73
		Freight charge.	
	41326	Dominion Electric .....	105.23
		Freight charge.	
29	35676	Cristar Garage Door & Controls .....	2,415.00
		General annual repairs.	
	35704	A.M. Leonard, Inc .....	109.44
		Hand tools.	
	38816	Lenscrafters .....	76.00
		Safety glasses.	
	40895	Process Piping Specialities, Inc .....	43.00
		Freight charge.	
	40976	BCS Industrial Co .....	14,091.00
		Control transformer.	
	41479	Centennial Contractors .....	4,873.00
		Professional services.	
	41832	AICS, LLC .....	1,125.00
		Wash bronze exterior doors.	
30	42604	Department of Health & Human Services .....	1,736.60
		Environmental assessment.	
	42610	Department of Health & Human Services .....	2,360.20
		Environmental assessment.	

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

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

2000			
Apr.	5	30701 National Air Products, Inc .....	\$444.60
		Air-conditioning maintenance.	
	12	22808 Motion Control Engineering .....	649.05
		Elevator repairs and maintenance.	
		25412 Prince Frederick Motor Inc .....	54.84
		Automotive supplies.	
	14	34945 Fastsearch Corp .....	406.50
		Software.	
		34953 Vikonics, Inc .....	87,285.00
		Shop supplies.	
	19	34047 GCS Service, Inc .....	240.00
		Plumbing.	
		35212 Northern Professional .....	.55
		Credit difference.	
	26	27169 Black Box Corp .....	2,073.54
		Electrical supplies.	
		30702 Pro So Co .....	2,396.98
		Masonry.	
	28	35537 Centennial Contractors .....	50,714.50
		Replace de-ice coils.	
May	9	25424 Vikonics, Inc .....	1,416.00
		Install fire alarm.	
	13	36353 MW International, Inc .....	39,555.00
		Demountable partitions.	
	17	23551 Adams Elevator Equipment Co .....	120.43
		Annual elevators repairs and inspections.	
		34078 American Health & Safety, Inc .....	1,989.12
		Annual elevators repairs and inspections.	
June	5	37014 MW International, Inc .....	28,604.00
		Demountable partitions.	
	14	36798 MW International, Inc .....	4,354.00
		Demountable partitions.	
		37618 BFPE .....	1,572.50
		Repair fire alarm problems.	
	23	37777 Centennial Contractors .....	30,075.00
		Safety supplies.	
	28	38150 Gage-Babcock & Associates, Inc .....	9,101.69
		Contract services.	
		38151 Gage-Babcock & Associates, Inc .....	1,746.18
		Contract services.	
	30	37013 BFPE .....	1,572.50
		Upgrade fire alarm system.	
July	12	36915 Maurice Electric Supply Co .....	1,427.80
		Hazardous materials abatement.	
		38573 Vikonics, Inc .....	1,440.00
		Install security system.	
	17	38941 P.E.I .....	348,000.00
		Professional services.	
	19	25411 Potomac Industrial Trucks, Inc .....	683.27
		Forklift repairs.	
		37677 Reliable Automatic Sprinkler .....	45,797.85
		Automatic sprinkler system.	
	21	39074 Mantech Environmental Corp .....	3,130.00
		Asbestos and lead paint survey.	
	26	27230 Carapace .....	335.65
		Shop supplies.	
	28	38561 Allied Steam Cleaning, Inc .....	600.00
		Cleaning of exhaust systems.	
		38562 Allied Steam Cleaning, Inc .....	600.00
		Cleaning of exhaust systems.	
Aug.	11	38907 A.M. Leonard, Inc .....	426.60
		Hand tools.	
	18	39572 Maura Y. Duffy .....	12,000.00
		Mural inspection.	
Sept.	1	37987 Motion Control Engineering .....	1,513.93
		Elevator repairs and maintenance.	
	6	40164 RTKL Associates, Inc .....	3,235.70
		Contract services.	
	13	41113 Environmental Waste .....	2,450.00
		Removal of asbestos.	

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

2000				
Sept. 20	36795	Maurice Electric Supply Co .....	102,180.00	
		Electrical supplies.		
	36797	Maurice Electric Supply Co .....	14,580.00	
		Electrical supplies.		
22	36796	Maurice Electric Supply Co .....	4,820.00	
		Electrical supplies.		
27	40867	RTKL Associates, Inc .....	8,720.74	
		Parking lot waterproofing.		
29	40366	Vikonics, Inc .....	3,000.00	
		Install security equipment.		
	41480	Centennial Contractors .....	1,583.00	
		Professional services.		

STRUCTURAL & MECHANICAL CARE, LIBRARY BUILDINGS & 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"

2000				
Apr.	21	35358	RTKL Associates, Inc .....	\$742.50
			Contract services.	
	28	35696	RTKL Associates, Inc .....	23,239.57
			Contract services.	
June	30	38339	RTKL Associates, Inc .....	18,252.00
			Contract services.	
		38340	RTKL Associates, Inc .....	6,636.15
			Contract services.	
July	17	38571	Vikonics, Inc .....	10,580.00
			Install security system.	
	19	38964	Ferguson Enterprises, Inc .....	3.32
			Plumbing supplies.	
Aug.	4	38572	Vikonics, Inc .....	11,250.00
			Install security system.	
	25	40159	RTKL Associates, Inc .....	198.00
			Contract services.	
		40512	Electronic Lighting Service .....	7,500.00
			Electrical repairs.	
Sept.	6	40165	RTKL Associates, Inc .....	4,671.00
			Contract services.	

STRUCTURAL & MECHANICAL CARE, LIBRARY BUILDINGS & 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"

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2000				
June	5	3783	Rockville Paint Center .....	\$1,560.68
			Paint and paint supplies.	
	23	3827	Duron Paint & Wallcoverings .....	296.00
			Paint.	
Sept.	13	3887	Rockville Paint Center .....	2,182.61
			Paint supplies.	

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Apr. 1, 2000 to Sept. 30, 2000.*

John P. Danielson, construction representative .....	\$13,616.00
Erik J. Hansen, construction representative .....	9,008.00
Frank Arrington, construction representative .....	6,550.40
Joseph G. Perron, supervisor construction representative .....	3,034.40
James A. Blank, Jr., supervisor contract specialist .....	2,800.80
Michael P. Nagle, construction representative .....	2,128.80
Karen M. Fleming, procurement technician OA .....	1,253.60

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA .....	\$2,342.14
Contribution to Federal Employees Group Life Insurance .....	77.90
Contribution to Federal Employees Health Benefits .....	2,127.64
Civil Service Retirement Fund .....	365.30
Contribution to Government FICA/Medicare .....	565.95
Basic FERS Benefit .....	5,386.21
Basic TSP Contribution .....	277.88
Matching TSP Contribution .....	1,111.52

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

2000			
Apr.	3	33742	Centennial Contractors .....
			Install bronze doors.
	5	34603	Dewberry & Davis .....
			Contract services.
		34646	P.E.I. ....
			Contract services.
	10	9302	Minco Products, Inc .....
			Air-conditioning.
		10270	James T. Warring Sons, Inc .....
			Shop items.
	14	2827	Millar Elevator Service Co .....
			Elevator repairs and maintenance.
	19	34042	Capitol City Supply .....
			JMMB restrooms, in-house materials.
		35208	Safway Steel Products .....
			Training.
		35332	Armstrong Elevator Co .....
			Contract services.
	21	35490	Gage-Babcock & Associates, Inc .....
			Contract services.
	26	35580	P.E.I. ....
			Contractor support.
	28	34943	Capitol City Supply .....
			Plumbing supplies.
		35713	SM-ALC/LIET .....
			Contract services.
		35715	SM-ALC/LIET .....
			Contract services.
		35762	SM-ALC/LIET .....
			Contract services.
May	12	36199	Lockwood Green Engineers .....
			Contract services.
	17	35638	St. Mary's Lighting .....
			Fire Alarm System.
		35639	St. Mary's Lighting .....
			Fire Alarm System.
	31	37354	National Oceanic and Atmospheric Administration .....
			Contract services.
June	7	36524	Washington Metropolitan Area Transit Authority .....
			Transit subsidy.
		37341	PEC .....
			Contract services.
	9	37437	Lockwood Green Engineers .....
			Contract services.

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

2000				
June	19	37314	Armstrong Elevator Co .....	110,014.70
			Elevator repairs.	
		37785	Gage-Babcock & Associates, Inc .....	45,569.99
			Contract services.	
	23	36799	Vikonics, Inc .....	5,000.00
			Engineering professional.	
		37779	Centennial Contractors .....	15,558.00
			Safety supplies.	
		37966	P.E.I .....	133,378.20
			Professional services.	
		37989	Vikonics, Inc .....	220.00
			Elevator repairs and maintenance.	
		38054	Lockwood Green Engineers .....	10,642.00
			Contract services.	
		38055	Lockwood Green Engineers .....	8,958.76
			Contract services.	
July	12	38161	Washington Metropolitan Area Transit Authority .....	21.00
			Metro subsidy.	
		17	37577 Capitol Cable & Technology Inc .....	2,430.00
			Electrical supplies.	
		38942	P.E.I .....	122,011.95
			Professional services.	
		19	2397 PEC .....	25,576.50
			Professional services.	
		38940	James Posey Associates Inc .....	7,355.50
			Fire alarm system.	
		28	38714 Peter S. Higgins & Assoc. ....	1,442.00
			Professional services.	
Aug.	2	37881	Video & Telecommunications, Inc .....	1,296.00
			Electrical supplies.	
		4	39497 BFPE International .....	29,265.00
			Upgrading fire alarm system.	
		9	38801 Seahawk Enterprise .....	1,348.99
			3rd interim occupancy/tenant a.	
		11	39205 Project Time & Cost Inc .....	788.19
			Consulting services.	
		39764	Washington Metropolitan Area Transit Authority .....	21.00
			Metro subsidy.	
		18	39596 James Posey Associates Inc .....	3,657.50
			Fire alarm system.	
		25	40092 Armstrong Elevator Co .....	123,483.82
			Professional services.	
		40512	Electronic Lighting Service .....	3,500.00
			Electrical repairs.	
Sept.	8	40363	MW International, Inc .....	206.80
			Carpentry.	
		11	40312 Capitol City Supply .....	973.50
			JMMB restrooms, in-house materials.	
		15	39499 BFPE International .....	8,460.00
			Upgrading fire alarm system.	
		39893	BFPE International .....	12,800.00
			Upgrading fire alarm system.	
		41167	Centennial Contractors .....	25,128.00
			Professional services.	
		20	38909 P.E.I .....	348,000.05
			Professional services.	
		41423	P.E.I .....	117.02
			Professional services.	
		27	40867 RTKL Associates, Inc .....	4,041.26
			Parking lot waterproofing.	
		41827	Bedco Mobility .....	24,995.00
			Stair lift.	

STRUCTURAL & MECHANICAL CARE, LIBRARY BUILDINGS & GROUNDS,  
ARCHITECT OF THE CAPITOL, 1999/01

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999/01"

	2000				
Apr.	18	35325	National Oceanic and Atmospheric Administration .....		\$524.24
			Consultant services.		
		35327	National Oceanic and Atmospheric Administration .....		859.00
			Consultant services.		
May	5	36753	Centennial Contractors .....		1,964.85
			General wiring.		

CAPITOL VISITORS CENTER, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000*

Peter May, CVC, project administrator (architect) .....	\$31,929.60
Douglas A. Jacobs, architect .....	14,006.40
James A. Blank, Jr., supervisor contract specialist .....	2,800.80
John E. Creeden, construction representative .....	2,128.80
Frank Arrington, construction representative .....	1,637.60

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA .....	\$3,255.15
Contribution to Federal Employees Group Life Insurance .....	80.59
Contribution to Federal Employees Health Benefits .....	2,669.35
Civil Service Retirement Fund .....	252.35
Contribution to Government FICA/Medicare .....	761.31
Basic FERS Benefit .....	7,654.20
Basic TSP Contribution .....	340.55
Matching TSP Contribution .....	1,362.28

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

2000				
Apr.	3	31109	Capitol Building Supply .....	\$222.20
			Carpentry supplies.	
		31116	Capitol Building Supply .....	1,991.84
			Carpentry supplies.	
		31673	Capitol Building Supply .....	161.49
			Carpentry supplies.	
		34295	RTKL Associates, Inc .....	29,913.39
			Contractor services.	
	5	34611	Peter May .....	63.00
			Local travel reimbursement.	
		34642	RTKL Associates, Inc .....	82,432.45
			Contract services.	
	10	32911	Valley Lighting Inc .....	158.00
			Electrical supplies.	
	12	34840	RTKL Associates, Inc .....	184,209.18
			Contract services.	
		34924	Edward Larabee Barnes, FAIA .....	488.00
			Professional services.	
	14	33182	Wharton Supply Inc., of Virginia .....	247.50
			Masonry.	
		33692	N.B. Handy Co .....	195.00
			Sheetmetal supplies.	
	21	34890	Amita Poole .....	535.74
			Travel reimbursement.	
		35403	Amita Poole .....	295.24
			Travel reimbursement.	
		35478	RTKL Associates, Inc .....	401,525.26
			Contract services.	
	26	32225	REICO Distributors .....	150.00
			Carpentry supplies.	
		35489	Bell Atlantic Mobile, Inc .....	274.99
			Portable phone.	
May	3	35764	Gage-Babcock & Associates, Inc .....	5,660.00
			Contract services.	
		35843	Peter May .....	322.02
			Travel reimbursement.	
		35844	Peter May .....	9.00
			Travel reimbursement.	
	9	35421	Peter May .....	6.00
			Local travel reimbursement.	
		36167	Amita Poole .....	351.25
			Travel reimbursement.	
	17	34116	DMR Associates .....	2,455.00
			Accountable property.	
	19	35482	Pioneer Electric Supply .....	38.40
			Electrical supplies.	
		36572	Alan M. Hantman .....	263.57
			Travel reimbursement.	

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

2000			
May	26	32218	REICO Distributors ..... 45.87
			Carpentry supplies.
June	9	37488	James R. Jarboe ..... 18.00
			Petty cash reimbursement.
	13	37398	American Airlines, Inc ..... 212.00
			Administrative.
		37399	American Airlines, Inc ..... 212.00
			Administrative.
		37400	American Airlines, Inc ..... 106.00
			Administrative.
		37401	American Airlines, Inc ..... 212.00
			Administrative.
		37402	American Airlines, Inc ..... 212.00
			Administrative.
	19	36972	Peter May ..... 27.50
			Local travel reimbursement.
	30	38296	Peter May ..... 22.00
			Travel reimbursement.
July	6	38458	Amita Poole ..... 794.56
			Travel reimbursement.
	10	36872	REICO Distributors ..... 100.00
			Carpentry supplies.
	12	38372	American Airlines, Inc ..... 212.00
			General administration.
	19	38939	Henry N. Cobb ..... 1,382.99
			Professional services.
	26	39199	RTKL Associates, Inc ..... 941.67
			Contract services.
		39200	RTKL Associates, Inc ..... 3,699.68
			Contract services.
		39208	RTKL Associates, Inc ..... 9,538.88
			Contract services.
		39211	RTKL Associates, Inc ..... 3,736.29
			Contract services.
Aug.	16	39655	EDC Systems ..... 1,414.00
			General administration.
	18	39183	RTKL Associates, Inc ..... 47,915.20
			Contract services.
		39207	RTKL Associates, Inc ..... 3,097.34
			Contract services.
	23	38068	Omni Tech Corp ..... 3,876.00
			Data processing supplies.
		40421	RTKL Associates, Inc ..... 1,199,072.85
			Contract services.
		40422	RTKL Associates, Inc ..... 50,559.54
			Contract services.
Sept.	27	41939	Peter May ..... 36.50
			Local travel reimbursement.

## CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 2000

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 2000 to Sept. 30, 2000*

James E. Miller, facility manager .....	\$40,632.80
Marc F. Frampton, deputy, facility manager .....	34,392.80
John T. Quarles Jr., elevator mechanic .....	32,588.52
James M. Reed, pipefitter-foreman .....	32,306.20
Joel G. Evans, electrical supervisor .....	30,928.96
Barry S. Barrett, air-conditioning equipment mechanic .....	29,166.03
Robin W. Veney, marble mason .....	28,587.58
Clifford M. Wallace, air-conditioning equipment mechanic .....	28,087.23
Charles W. Tolson, painter-decorator .....	26,387.86
Michael P. Wilcher, electrician .....	25,613.60
Roy S. Greisler III, electrician .....	25,568.15
Peter R. Johnson, painter-decorator .....	25,543.04
Ronald J. Hunter, electrician .....	25,037.90
Charles G. Wallace Jr., pipefitter .....	24,750.05
Thomas A. Hayden, air-conditioning equipment mechanic leader .....	24,408.80
William A. Coplin, pipefitter .....	23,068.96
Donald Aaron Kirk, gardener foreman .....	22,202.24
Paul E. Ring, supply technician .....	21,301.81
Terrance V. Lamberton, air-conditioning equipment mechanic .....	20,867.90
Louis A. Burrell, gardener .....	18,944.77
William H. Timms Jr., gardener .....	18,207.28
Lois A. Ort, secretary (OA) typing .....	17,789.28
Kristopher C. Foote, pipefitter helper .....	15,451.69
Gregory R. Sowell, laborer .....	3,627.12
Clarence Luckey III, laborer .....	3,484.88

## GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA .....	\$14,821.00
Contribution to Federal Employees Group Life Insurance .....	1,086.85
Contribution to Federal Employees Health Benefits .....	47,912.73
Civil Service Retirement Fund .....	29,502.38
Contribution to Government FICA/Medicare .....	8,699.79
Basic FERS Benefit .....	27,213.34
Basic TSP Contribution .....	1,504.98
Matching TSP Contribution .....	5,892.76

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,  
2000"

2000			
April	3	32299 Financial Management Service .....	\$4,875.93
		Water and sewer services.	
		32885 Maurice Electric Supply Co .....	466.90
		Electrical supplies.	
		33432 Central Armature Works .....	998.00
		Air-conditioning maintenance.	
		33642 C.E.W. Lighting, Inc .....	562.80
		Electrical supplies.	
		33863 General Electric Lighting .....	1,679.52
		Electrical supplies.	
		33864 McArdle and Walsh .....	1,088.13
		Hand tools.	
		33865 OSRAM—Sylvania .....	1,270.78
		Electrical supplies.	
		34022 Tennant Co .....	19,937.27
		Accountable property.	
	5	34463 Potomac Electric Power Co .....	22,533.33
		Electrical energy.	
	11	33866 OSRAM—Sylvania .....	1,815.30
		Electrical supplies.	
		34021 G.A.L. Manufacturing Corp .....	60.72
		Furniture.	
		34233 General Electric Lighting .....	631.20
		Electrical supplies.	
		34235 Maurice Electric Supply Co .....	687.00
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,  
2000"—Continued

2000				
April	11	34344	Imperial Nurseries, Inc .....	1,528.40
			Gardening supplies.	
	18	34814	ATMS Technical Training, Inc .....	664.58
			Training.	
		34874	Independent Lighting Corp .....	1,722.00
			Electrical supplies.	
		34966	ActioNET .....	77.14
			Training.	
		34974	Aerosol Monitoring & Analysis, Inc .....	475.00
			Training.	
		34975	Aerosol Monitoring & Analysis, Inc .....	250.00
			Training.	
		34976	Aerosol Monitoring & Analysis, Inc .....	250.00
			Training.	
		35040	Charles Wallace Jr. ....	45.50
			Local travel reimbursement.	
		35052	William Coplin .....	45.50
			Local travel reimbursement.	
		35056	Rodgers Brothers Custodial Svc .....	1,400.00
			Solid waste disposal.	
		35180	Architect of the Capitol .....	21.00
			Reimbursement metro subsidy.	
	25	34236	Silver Spring Paint & Decorating .....	336.60
			Paint and paint supplies.	
		34872	Applied Industrial .....	198.68
			Air-conditioning maintenance.	
		34873	F & M Fire Protection, Inc .....	365.20
			Testing safety equipment.	
		34875	National Energy Control Corp .....	169.20
			Air-conditioning maintenance.	
		35120	Applied Industrial .....	154.56
			Air-conditioning maintenance.	
		35121	Branch Electric .....	763.94
			Electrical supplies.	
		35122	D&S Pipe Supply Co .....	315.49
			Plumbing supplies.	
		35292	American Science & Engr., Inc .....	1,781.25
			Service and maintenance.	
		35335	Triple "S" Termite & Pest Control .....	70.00
			Termite and pest control.	
		35348	DI Napoli Plumbing Parts Co. Inc .....	707.68
			Plumbing supplies.	
	27	34871	APEX Controls Corp .....	585.60
			Air-conditioning maintenance.	
		35350	W.W. Grainger, Inc .....	635.70
			Shop items.	
		35559	SEACO Supply Inc .....	49.80
			Plumbing supplies.	
May	2	32705	ARMR Services Corp .....	325.00
			Automobile repairs.	
		33641	ARMR Services Corp .....	516.00
			Security system devices.	
		33943	Mountaineer Mulch .....	1,160.00
			Gardening supplies.	
		35652	Black & Decker Co .....	172.50
			Shop supplies.	
		35653	Dell Marketing L.P. ....	80.00
			Electronic equipment.	
		35655	Savin Corp .....	44.00
			Office supplies.	
		35835	Potomac Electric Power Co .....	22,851.40
			Electrical energy.	
	16	33435	Lenscrafters .....	111.00
			Safety glasses.	
		34540	Capitol Building Supply .....	808.08
			Carpentry supplies.	
		35557	Atlantic Electric Supply Corp .....	58.14
			Electrical supplies.	
		35833	ABEL Industries, Inc .....	58.50
			Shop items.	
		35834	Independent Lighting Corp .....	2,484.48
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,  
2000"—Continued

2000				
May	16	36202	Best Access System .....	38.83
			General annual repairs.	
		36203	Capitol Building Supply .....	1,550.16
			Carpentry.	
		36204	W.W. Grainger, Inc .....	116.18
			Power tools.	
		36376	Architect of the Capitol .....	21.00
			Reimbursement metro subsidy.	
	26	35656	Three Mules Welding Supply .....	516.00
			Safety equipment.	
		36375	W.W. Grainger, Inc .....	20.68
			Plumbing supplies.	
		36487	General Electric Lighting .....	1,834.12
			Electrical supplies.	
		36489	NECC .....	338.58
			Air-conditioning maintenance.	
		36492	W.W. Grainger, Inc .....	934.69
			Shop supplies.	
		36512	Triple "S" Termite & Pest Control .....	70.00
			Termite and pest control.	
		36626	Air Products & Chemicals, Inc .....	15.50
			Demurrage.	
		36686	Air Products & Chemicals, Inc .....	15.50
			Demurrage.	
June	1	35349	Sears Industrial Sales .....	1,107.16
			Hand tools.	
		36491	United Oil Co .....	153.30
			Hazardous substances.	
		36661	C.E.W. Lighting, Inc .....	678.00
			Electrical supplies.	
		36690	ActionNET .....	75.78
			Training.	
		36715	Potomac Steel & Supply, Inc .....	126.00
			Annual repairs.	
		36851	Tompkins Associates .....	399.12
			Training.	
	7	37301	Potomac Electric Power Co .....	22,937.63
			Electrical energy.	
		34234	Lofts Seed Inc .....	325.00
			Gardening supplies.	
		36518	AA Ladder & Supply Corp .....	1,840.00
			Scaffolding.	
		36663	Safeware, Inc .....	617.70
			Safety equipment.	
		36975	Turf Equipment & Supply Co., Inc .....	231.37
			Plumbing supplies.	
		37004	Aerosol Monitoring & Analysis, Inc .....	60.00
			Training.	
		37120	American Science & Engr., Inc .....	1,781.25
			Maintenance agreement.	
	29	34343	Door Closer Service Co., Inc .....	175.00
			General annual repairs.	
		36374	Stanley Access Tech. ....	148.50
			General annual repairs.	
		36490	Silver Spring Paint & Decorating .....	281.66
			Paint and paint supplies.	
		36749	Silver Spring Paint & Decorating .....	122.00
			Paint and paint supplies.	
		36976	W.W. Grainger, Inc .....	365.06
			Shop supplies.	
		37127	Gardiner Outdoor Products .....	252.00
			Annual repairs.	
		37128	Innovation Industries .....	282.05
			Electronic supplies.	
		37131	Silver Spring Paint & Decorating .....	326.75
			Paint and paint supplies.	
		37153	Rodgers Brothers Custodial Svc .....	700.00
			Provide solid waste disposal.	
		37156	Johnson Controls, Inc .....	5,458.08
			Training.	
		37580	A.M. Leonard, Inc .....	632.65
			Hand tools.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,  
2000"—Continued

2000				
June	29	37581	Abel Industries, Inc .....	550.00
			Shop supplies.	
		37583	Airguard Industries, Inc .....	2,418.75
			Air-conditioning maintenance.	
		37584	Applied industrial .....	33.87
			General annual repairs.	
		37588	Liebert Corporation .....	63.00
			Air-conditioning maintenance.	
		37589	Maurice Electric Supply Co .....	678.58
			Electrical supplies.	
		37591	Rotanium Products .....	556.66
			Hazardous substances.	
		37716	W.W. Grainger, Inc .....	15.27
			Air-conditioning maintenance.	
		37870	Preston Signs Inc .....	630.00
			Street signs.	
		38024	Architect of the Capitol .....	21.00
			Reimbursement metro subsidy.	
July	3	38310	Potomac Electric Power Co .....	35,293.82
			Electrical energy.	
	10	35558	Cliff Wallace .....	100.00
			Safety shoes.	
		37130	Sears Industrial Sales .....	272.26
			Hand tools.	
		37872	W.W. Grainger, Inc .....	214.56
			Shop supplies.	
		38029	Maurice Electric Supply Co .....	524.60
			Electrical supplies.	
		38087	American Science & Engr., Inc .....	1,781.25
			Service and maintenance.	
		38168	ATMS Technical Training, Inc .....	664.58
			Training.	
		38189	Triple "S" Termite & Pest Control .....	70.00
			Termite and pest control.	
		38209	Conney Safety Products .....	303.55
			Safety equipment.	
		38253	American Science & Engr., Inc .....	1,781.25
			Service and maintenance.	
		38422	Government Personnel Services .....	1,956.50
			Training.	
	28	36488	Merrifield Garden Center .....	1,563.37
			Landscaping supplies.	
		38028	Maryland Fire Equipment Corp .....	145.00
			Maintenance on fire system.	
		38488	O.D. Systems, Inc .....	1,833.00
			Training.	
		38670	Maurice Electric Supply Co .....	824.00
			Electrical supplies.	
		38671	W.W. Grainger, Inc .....	74.37
			Shop items.	
		38721	Air Products & Chemicals, Inc .....	15.50
			Demurrage.	
Aug.	10	37582	Air Products & Chemicals, Inc .....	36.95
			Chemicals.	
		38027	Gardiner Outdoor Products .....	919.78
			Shop items.	
		39014	Rodgers Brothers Custodial Services .....	700.00
			Solid waste disposal.	
		39219	Triple "S" Termite & Pest Control .....	70.00
			Termite and pest control.	
		39241	D&S Pipe Supply Co .....	2,428.59
			Plumbing supplies.	
		39243	Maurice Electric Supply Co .....	420.10
			Electrical supplies.	
		39244	Safeware, Inc .....	103.30
			Safety equipment.	
		39339	W.W. Grainger, Inc .....	63.24
			Plumbing supplies.	
		39396	D&S Pipe Supply Co .....	604.00
			Air-conditioning maintenance.	
		39397	EMED Inc .....	41.62
			Signs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,  
2000"—Continued

2000			
Aug. 10	39398	Maurice Electric Supply Co .....	707.25
		Electrical supplies.	
	39399	Hubbard & Revo-Cohan .....	610.02
		Training.	
	39480	Capp, Inc. ....	90.00
		Air-conditioning maintenance.	
	39481	Maurice Electric Supply Co .....	1,227.40
		Electrical supplies.	
	39482	OSRAM—Sylvania .....	852.00
		Electrical supplies.	
	39634	Potomac Electric Power Co .....	35,110.76
		Electrical energy.	
	39664	Janus Elevator Products, Inc .....	695.00
		Elevator repairs and maintenance.	
	39665	LBS Corp .....	32.70
		Shop supplies.	
	39666	Maurice Electric Supply Co .....	1,650.00
		Electrical supplies.	
	39667	Miles Glass Co .....	1,738.96
		Safety glass.	
	39668	Miles Glass Co .....	135.12
		Safety glass.	
	39671	Turf Equipment & Supply Co., Inc .....	199.75
		Equipment repairs.	
	39672	W.W. Grainger, Inc .....	116.76
		Power tools.	
11	39733	Architect of The Capitol .....	21.00
		Reimbursement transit subsidy.	
15	36662	Fairwood Turf Farm Inc .....	560.00
		Sod.	
	37218	Silver Spring Paint & Decorating .....	350.00
		Paint.	
	37871	Silver Spring Paint & Decorating .....	160.40
		Paint supplies.	
	38030	Silver Spring Paint & Decorating .....	438.44
		Paint and paint supplies.	
	38210	Silver Spring Paint & Decorating .....	456.86
		Paint and paint supplies.	
	38211	Silver Spring Paint & Decorating .....	875.00
		Paint.	
	39337	Duron Paint & Wallcoverings .....	70.00
		Paint.	
	39338	Frischkorn, Inc .....	291.38
		Hand tools.	
	39669	Silver Spring Paint & Decorating .....	199.95
		Paint	
	39670	Suburban Signs .....	470.25
		Signs.	
	39746	AA Ladder & Supply Corp .....	616.22
		Shop items.	
	39747	Communications Televideo Ltd .....	261.20
		Security system maintenance.	
	39748	Silver Spring Paint & Decorating .....	71.70
		Paint supplies.	
	39749	Silver Spring Paint & Decorating .....	658.56
		Paint and paint supplies.	
	39892	Di Napoli Plumbing Parts Co., Inc .....	713.16
		Plumbing supplies.	
	40020	WESCO .....	2,465.60
		Electrical supplies.	
	40048	W.W. Grainger, Inc .....	241.79
		Shop items.	
	40182	Holland Gardens Nursery .....	5,985.60
		Flowers.	
	40255	Three Mules Welding Supply .....	130.00
		Shop supplies.	
	40264	Triple "S" Termite & Pest Control .....	70.00
		Termite and pest control.	
	40476	American Science & Engr., Inc .....	1,781.25
		Maintenance agreement.	
	40881	Architect of The Capitol .....	21.00
		Reimbursement transit subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,  
2000"—Continued

2000					
Aug. 15	41068	Potomac Electric Power Co .....	37,219.03		
		Electrical energy.			
	41286	Maurice Electric Supply Co .....	874.25		
		Electrical supplies.			
	41349	Air Products & Chemicals, Inc .....	15.50		
		Demurrage.			

## CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1999

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

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2000				
Apr. 27	27204	R.E. Michel Co .....		\$68.32
		Air-conditioning maintenance.		
June 29	37720	U.S. Army Corps of Engineers, Baltimore .....	11,750.80	
		Hazardous material abatement.		
	37863	Oehrlein & Assoc. Architects .....	5,400.00	
		Contract services.		
Aug. 10	39233	U.S. Army Corps of Engineers, Baltimore .....	35,245.77	
		Contract services.		

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

2000				
Apr.	3	34134	RTKL Associates, Inc ..... Contract services.	\$882.32
May	2	35697	Stratos Elevator ..... Elevator maintenance.	22,241.70
	26	36533	The Hillier Group ..... Schematic design.	52,560.00
		36567	The Hillier Group ..... Schematic design.	105.71
June	29	36519	Maurice Electric Supply Co ..... Electrical supplies.	2,300.00
		36974	Maurice Electric Supply Co ..... Electrical supplies.	4,039.41
		37890	Capitol Building Supply ..... Carpentry.	586.00
July	10	38058	Capitol Building Supply ..... Carpentry.	641.14
		38141	David Volkert & Associates, Inc ..... Contract services.	8,055.00
	28	38871	Joseph R. Loring & Associates, Inc. .... Professional services.	87,082.50
		38891	The Hillier Group ..... Contractor support.	2,894.21
		38892	The Hillier Group ..... Contractor support.	561.49
Aug.	10	38710	Rex Lumber Co ..... Carpentry supplies.	1,655.75
		39009	Precision Doors & Hardware ..... Carpentry supplies.	984.00
		39103	International Fiber Systems, Inc ..... Upgrade security cameras.	4,980.00
Sept.	15	39104	John Evans' Sons, Inc ..... Electrical supplies.	154.09
		39168	Philips Communications ..... Replace security cameras.	16,730.00
		39269	B&B Concepts Inc ..... Carpentry.	429.50
		39537	ABC Distributors Inc ..... Shop supplies.	720.00
		39539	BWI Insulation Supply, Inc ..... Shop items.	955.00
		39543	Diamond Tool Co ..... Hardware supplies.	114.60
		39544	Diamond Tool Co ..... Hardware supplies.	471.60
		39556	Diamond Tool Co ..... Power tools.	415.70
		39557	Diamond Tool Co ..... Hardware supplies.	363.80
		39730	BWI Insulation Supply, Inc ..... Shop items.	1,075.00
		39958	Diamond Tool Co ..... Shop items.	59.40
		39959	Diamond Tool Co ..... Shop items.	199.50
		39961	James T. Warring Sons, Inc ..... Shop items.	400.00
		40019	Maurice Electric Supply Co ..... Electrical supplies.	482.50
		40151	Joseph R. Loring & Associates Inc ..... Contract services.	16,829.86
		40394	BWI Insulation Supply, Inc ..... Building supplies.	1,536.74
		40395	BWI Insulation Supply, Inc ..... Hazardous substances.	520.00
		40649	Stratos Elevator ..... Modernizatoin of elevators.	37,901.30
		41099	Maurice Electric Supply Co ..... Electrical supplies.	1,563.00
		41219	National Oceanic and Atmospheric Administration ..... Temporary administrative assistants.	13,810.00

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center*

Ronald E. Britt, insulator .....	\$48,435.48
Bradford L. Mathewson, insulator .....	47,552.45
John R. Morrow, general foreman insulator/safety .....	44,968.37
Randal L. Gray, plumber .....	43,322.61
Bernard E. Williams, general foreman insulator/safety .....	40,208.48
Chauncey A. Rohrer, Jr., electrician foreman .....	39,333.42
Richard Dwayne Thomas, electrician .....	38,992.16
Donald Carter, insulator .....	38,981.76
Roger W. Thomas, electrician foreman .....	38,632.92
Charles H. Morris, insulator .....	38,284.99
John L. Shontz, plumber .....	37,892.08
Harvard E. Dudley, electrician .....	37,597.98
Edward W. Vernon, electrician .....	37,581.12
Dale S. Wood, electrician .....	37,290.16
Leon A. Jordan, Sr., mason .....	37,256.50
John O. McBride, insulator .....	37,204.56
Michael A. Fuller, electrician foreman .....	37,121.14
John M. Love Jr., electrician .....	36,730.96
Glenn D. Fisher, insulator .....	36,719.26
John D. Miller, insulator/asbestos foreman .....	36,284.66
Robin L. Gould, electrician .....	35,923.54
Donald E. Phares, Jr., sheet metal worker foreman .....	35,790.76
Paul A. Blaylock, electrician foreman .....	35,744.19
Scott O. Gordon, electrician .....	35,620.38
Dan C. Megill, sheet metal general foreman .....	35,558.39
Gary L. Helsel, electrician foreman .....	35,486.86
Jerry F. Blush, electrician general foreman .....	35,317.75
Louis D. Williams, Jr., plumber foreman .....	35,051.97
Dennis Hillard, sheet metal worker .....	34,909.94
Eugene W. Boykin, plumber .....	34,875.38
William S. Trapp, electrician foreman .....	34,849.78
Samuel E. Ayers, electrician .....	34,719.82
Kenneth L. Gravely, plumber .....	34,679.14
William D. Estes, painter .....	34,495.21
Anthony W.M. Anderson, electrician .....	34,339.38
Robert F. Klein, insulator .....	34,303.52
John A. Fluhart, plumber .....	34,222.60
Michael A. Edwards, plumber .....	34,087.15
William P. N. Stewart, electrician .....	34,006.93
Peter A. Weddell, sheet metal worker .....	33,865.99
Berry E. Russom, electrician foreman .....	33,841.56
Gene S. Dobson, general electrician foreman .....	33,808.75
Raymond L. Pedri, stonemason .....	33,783.14
James J. Adams, electrician .....	33,766.71
Daniel L. Denato, electrician .....	33,745.96
Chris N. King, electrician .....	33,605.95
Robert L. Creger, electrician general foreman .....	33,573.70
Michael K. Morton III, electrician .....	33,499.16
Russell C. White, electrician .....	33,442.97
Michael R. Walsh, insulator .....	33,419.60
Donald R. Lee, electrician .....	33,349.84
Wayne R. Moore, electrician .....	33,326.82
Bryan K. Glotfelty, sheet metal worker .....	33,234.74
David F. Porter, stone mason general foreman .....	33,221.50
Louis D. Williams III, plumber .....	33,049.60
Vincent T. Scuderi, electrician .....	33,020.65
Mark H. Mace, sheet metal worker .....	32,975.92
Brian M. Costello, electrician .....	32,913.03
Edward R. Huett, Jr., stonemason foreman .....	32,873.42
John F. Williamson, electrician .....	32,873.38
Michael L. Patterson, stonemason .....	32,800.37
Richard B. Becker, electrician .....	32,783.92
John G. Wolfe, electrician .....	32,781.77

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued*

Kevin D. Ross, plumber foreman .....	32,779.60
Robert A. Watkins, electrician .....	32,683.56
Joseph E. Maksimowicz, stonemason .....	32,657.89
Raymond A. Carroll, plumber .....	32,519.16
Robert Sexton, electrician .....	32,477.39
Walter F. Cockran, electrician .....	32,458.76
William C. Leake, electrician .....	32,443.67
Aaron F. Wilmoth, sheet metal worker .....	32,420.83
Brian C. Leblanc, electrician .....	32,390.86
Ronald P. Diffenderfer, stonemason .....	32,213.19
Gary E. Stewart, plumber .....	32,135.73
Franklin S. Vasquez, electrician .....	32,058.09
Bernard L. Conway, sheet metal worker .....	31,997.74
Maurer R. Lazo, stonemason .....	31,809.70
Carl L. Barrett, Jr., plumber .....	31,782.46
Charles M. Hotchkiss, plumber general foreman .....	31,708.96
Shawn D. Mead, stonemason .....	31,688.20
Russell E. Jones, stonemason .....	31,644.37
Michael Raymond Blinkhorn, plumber .....	31,604.90
Barry L. Moore, electrician .....	31,565.89
John J. Zibragos, plumber .....	31,525.56
David Lee Smith, electrician .....	31,477.80
James E. Garvie, electrician .....	31,365.48
Charles R. Johnston, Jr., electrician .....	31,256.01
Robert E. Fastnaught III, stonemason .....	31,232.60
Carl D. Moore, insulator .....	31,217.28
Ronald P. Miklovic, electrician .....	31,150.49
Michael J. Miller, stonemason .....	31,112.31
Anthony V. Dixon, sheet metal worker .....	31,085.72
Francis X. McKee, plumber .....	30,944.21
Henry J. Choffrey, stonemason .....	30,910.00
David A. Crigger, electrician .....	30,906.47
Michael P. Schuler, electrician foreman .....	30,895.86
James A. Fuller, plumber .....	30,846.44
Coy Daniel Stidham, stonemason .....	30,700.62
Robert A. Graves, electrician .....	30,617.68
George A. Hammett, electrician .....	30,606.22
Raymond L. Pierce, insulator .....	30,591.41
Raymond Adams, Jr., electrician .....	30,585.32
John V. Blood, electrician .....	30,516.56
James T. Sullivan, electrician .....	30,459.10
Larry L. Westfall, electrician .....	30,380.80
Jerry W. Paulk, electrician .....	30,365.31
Oscar A. Sosa, plumber .....	30,292.51
Thomas C. Bethel, sheet metal worker .....	30,157.32
Edward A. Nealis, plumber foreman .....	30,078.81
Jerry R. Payne, electrician foreman .....	30,053.31
Spencer P. Ingram, insulator .....	30,011.72
Samuel Wayne Beaton, painter .....	29,981.12
Charles W. Clendenny, insulator .....	29,845.97
Russell E. Lingafelt, plumber .....	29,821.68
Wallace W. Snyder, sheet metal worker .....	29,781.36
Michael Bafitis, painter .....	29,566.50
Boyd W. Miller, Jr., stonemason .....	29,379.62
Eugene L. Palmer, Jr., stonemason .....	29,202.86
Barry R. Hale, sheet metal worker .....	28,714.00
Richard J. Gannon, sheet metal worker .....	28,560.48
Brian D. Sandall, plumber .....	28,516.25
Jose A. Sanchez, painter .....	28,334.40
Joseph A. Verrier, sheet metal worker .....	28,292.56
Corey P. King, electrician .....	28,253.50
Donald W. Bowen, painter .....	27,630.50
John T. Harris, concrete finisher .....	27,453.05

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued*

Vaughn R. Cardellino, carpenter foreman .....	27,444.63
Paul M. Howell, bricklayer .....	27,440.15
Jarrold C. Seiss, bricklayer .....	27,368.23
Donald R. Turner, painter .....	26,974.08
Ronald L. Frazier, electrician .....	26,834.27
John H. Powell, laborer .....	26,816.17
Clifford J. Posey, carpenter .....	26,686.49
Lawrence M. Green, concrete finisher .....	26,611.92
Douglas W. Blush, electrician .....	26,582.99
Charles J. Harris, concrete finisher .....	26,563.78
Rick A. Darr, carpenter .....	26,260.02
Joseph E. Meredith, concrete finisher .....	26,224.76
James E. Goroum III, painter .....	26,192.44
Harold C. Johnson, carpenter .....	26,128.60
Curtis W. Eyler, carpenter general foreman .....	26,126.10
Richard J. Seiss, bricklayer .....	26,083.51
William S. Lowry, stonemason .....	26,073.28
John Karis, painter .....	25,948.62
William H. Sandrus III, painter .....	25,887.76
Thomas J. Sprague, carpenter .....	25,858.94
Kenneth D. Riley, painter .....	25,851.41
Robert L. Rawlings, carpenter .....	25,671.40
David E. De Lauter, carpenter foreman .....	25,583.95
Charles W. Ridenour, carpenter general foreman .....	25,511.20
Herbert R. Dickens, painter .....	25,488.72
Richard F. Hutson, Jr., electrician .....	25,366.42
Lawrence A. Thompson, laborer .....	25,339.23
Thomas Commodore Sr., carpenter .....	25,292.76
Raymond T. Hicks, painter .....	25,278.08
Patrick J. Watts, painter .....	25,216.54
Eugene Edward Vause, painter .....	25,209.00
William H. Capers Jr., carpenter .....	25,094.67
Michael F. Lewis, carpenter foreman .....	25,092.66
Dwight E. Estes, painter .....	25,085.12
Elton R. Holbrook, painter .....	25,045.20
Richard G. Kahl, carpenter foreman .....	25,040.25
Michael J. Ponton, bricklayer .....	25,034.40
Kevin M. Tippens, painter .....	24,906.44
Byron E. Strain, plumber .....	24,854.10
Edmund B. Payne, electrician .....	24,846.72
Robert W. Raby, painter .....	24,801.05
Wallace A. Carter Jr., painter .....	24,705.14
Henry C. White, carpenter .....	24,636.39
Richards W. Barrick, sheet metal worker .....	24,468.93
George A. Vinson, insulator .....	24,400.58
Michael E. Myers, painter .....	24,276.85
Ronald K. Riley, carpenter general foreman .....	24,229.43
Francis A. Jenifer, concrete finisher .....	24,145.82
Douglas M. Jessup, painter .....	24,010.40
Gerald K. Lutz, carpenter .....	23,961.46
Francis L. Weaver, painter .....	23,925.04
Richard L. Rippeon, carpenter .....	23,866.46
Levine Burgess, carpenter .....	23,806.09
William A. Yowell, carpenter .....	23,790.37
Richard S. Manahan, carpenter foreman .....	23,764.27
Maurice P. Harris concrete finisher .....	23,717.71
Gaines A Jones, carpenter .....	23,703.00
Francis E. Swing, laborer .....	23,640.16
Nancy B. Lee, sheet metal worker .....	23,631.74
John W. Phillips, carpenter .....	23,569.30
Ronald W. Brooks, decorative painter .....	23,548.46
Bobby L. Canard, painter .....	23,540.89
Matthew A. Doonis, painter .....	23,436.66

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued*

Charles Littleford, painter .....	23,430.08
Jerry A. Johnson, operating engineer .....	23,360.40
Gary L. Haden, electrician foreman .....	23,327.76
Albert L. Shapira, painter .....	23,298.24
Wilbert M. Beverly, laborer .....	23,157.21
David N. Malott, carpenter .....	22,995.80
Nelson R. Samuels, carpenter .....	22,974.14
Bradley S. Estes, painter .....	22,792.48
Michael N. McMullin, painter .....	22,734.11
Fred A. Hodges, carpenter .....	22,630.05
Paul E. Wade, carpenter .....	22,620.30
Mitchell J. Thomas, carpenter .....	22,530.38
Ernest S. Lumsden, steamfitter .....	22,494.91
Douglas M. Baker, sheet metal worker .....	22,404.08
Laufiatte A. Adams, painter .....	22,390.41
Cori E. Wright, painter .....	22,367.26
Nicholas E. Ault, carpenter .....	22,268.90
Stephen D. Watts, carpenter .....	22,211.94
Harry L. Commodore, plasterer .....	22,054.88
Anthony D. Edwards, sheet metal worker .....	21,984.89
Mario Olmedo, sheet metal worker .....	21,920.64
Eric C. Oord, carpenter .....	21,868.58
Norman L. Derflinger, carpenter .....	21,767.29
Cornell T. Banks, concrete finisher .....	21,741.94
Michael T. Boulding, laborer (hazardous waste removal) .....	21,704.02
Eric M. Dean, carpenter .....	21,668.46
Kevin Killillay, carpenter .....	21,546.98
Gary Jay Bullis, carpenter .....	21,517.40
Alvin V. Bassett, carpenter .....	21,464.61
Lowell W. Johnson, carpenter .....	21,362.08
Tony D. Ferrante, stonemason .....	21,290.80
Bruce F. Tomaselli, plasterer .....	20,873.40
George E. Buckler, Jr., carpenter .....	20,638.12
Kenneth E. Leonard, painter .....	20,610.86
Duane G. Buckler, carpenter .....	20,409.42
Arthur R. Halfpap, Jr., electrician .....	20,173.59
Mary P. Zmolek, painter .....	19,938.41
Shirlon E. Maynard, plasterer .....	19,908.81
Joseph Rempson, plasterer .....	19,668.83
James Myers, laborer (hazardous waste removal) .....	19,471.24
William H. Burgess, laborer (hazardous waste removal) .....	19,465.08
Paul Bosch, carpenter .....	19,134.13
John F. Moser, laborer .....	18,989.18
Guy C. Reynolds, laborer .....	18,869.21
Mortimer E. Taylor, carpenter .....	18,524.56
Phillip J. Ford, laborer .....	18,425.93
Donald E. Pitsnogle, laborer .....	18,409.40
Edward G. Thompson, laborer .....	18,392.66
Michael D. Sheelor, sheet metal worker .....	18,349.91
James B. Payne, laborer .....	18,331.38
Anthony G. McAfee, laborer .....	18,222.39
Chester R. Sasser, laborer .....	18,179.15
Clarence T. Lewis, plasterer .....	18,038.68
Joseph V. Mackall, laborer .....	18,032.72
John W. Woods, plasterer .....	17,933.64
Matthew T. Fetherolf, laborer .....	17,899.26
Theodore Miles, insulator .....	17,898.94
Joseph L. Gantt, laborer .....	17,875.99
Byron D. Bowman, laborer .....	17,699.01
Charles A. Baylor, laborer .....	17,647.08
Earl W. Riley, plasterer .....	17,554.63
Democratis Trakas, painter .....	17,514.23
Cory W. Pyle, laborer (hazardous waste removal) .....	17,475.87

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued*

Phillip Duane Parlett, carpenter .....	17,438.37
James R. Burton, laborer .....	17,196.30
Clay F. Norris, laborer .....	17,023.38
Emanuel M. Sorrell, laborer .....	17,022.50
Richard A. Walls, laborer .....	17,001.45
Herbert A. Estep, laborer .....	16,975.06
Elmer W. Blue, laborer .....	16,908.40
William H. Lucas, laborer .....	16,818.25
Marvin Howard Simpson, laborer .....	16,772.28
Moses A. Smith, laborer .....	16,762.40
Stanley B. Gaskins, laborer .....	16,735.80
Charles J. Ford, laborer .....	16,657.95
Percy W. Corbin, Jr., laborer .....	16,510.65
Sylvester Ellison, laborer .....	16,506.21
Stewart E. Weems, laborer .....	16,494.40
Mark R. Schneider, laborer .....	16,412.48
Melvin B. Roane, laborer .....	16,392.13
James A. Taylor, laborer .....	16,302.10
Benjamin L. Vermillion, plumber .....	16,115.76
James R. Lowdermilk, sheet metal worker .....	16,107.24
John H. Parker, laborer .....	16,104.83
Leo H. Swope, laborer .....	16,032.40
David J. Bailey, laborer .....	16,028.57
Carl E. Bowman, Sr., laborer .....	16,015.77
Tony A. Lewis, laborer .....	15,961.29
David Solomon, laborer .....	15,709.76
Jason L. Guss, laborer .....	15,620.55
James S. Myers, laborer .....	15,463.85
Mark A. Perino, plumber .....	15,091.68
Matthew P. Scheer, plumber .....	14,863.55
Grover C. Winfield, Jr., laborer (hazardous waste removal) .....	14,524.20
Mark Ingram, insulator .....	14,251.99
Kenneth P. Spears, carpenter .....	13,860.45
Carl L. Smith, operating engineer foreman .....	13,582.95
Robert O. Goodman, carpenter .....	12,944.62
Kenneth A. Buffalini, stonemason .....	12,897.72
William T. Suitt, carpenter .....	12,819.05
Michael H. Collins, plumber .....	11,844.78
Daniel C. Newton, laborer .....	11,670.76
Gerald D. Corbin, carpenter .....	11,469.53
William Christopher Sens, Sr., sheet metal worker .....	10,510.28
Oliver G. Malone, carpenter .....	10,366.06
Richard H. Holt, electrical worker .....	10,327.59
Victor F. Guido, Sr., plumber .....	8,980.48
Cortez Anthony Douglas, sheet metal worker .....	8,769.28
Michael Henry, laborer .....	8,531.60
Michael J. Cohen, plumber .....	8,528.56
Barry R. Lambert, carpenter .....	8,163.04
Stacy Edwin Wilson, carpenter .....	7,255.32
Lawrence B. Heard, carpenter .....	7,190.38
Michael L. Kaplan, electrician .....	7,047.64
Gregory J. Turner, laborer .....	6,047.45
Gary M. Hall, carpenter .....	6,010.08
Shawn C. Boyle, plumber .....	5,915.09
James T. White, sheet metal worker .....	5,299.10
Robert Wayne Vermillion, plumber .....	5,295.88
John M. Jones, sheet metal worker .....	5,224.50
Richard F. Wilcher, plumber .....	5,191.84
Gilbert P. Branch, sheet metal worker .....	5,153.36
Robert G. McCarthy, carpenter .....	5,121.64
Eric Scott Dunlap, carpenter .....	5,019.68
Gregory Pitikaris, painter .....	3,298.82
Tracey J. Garner, laborer (hazardous waste removal) .....	3,290.33

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2000 to Sept. 30, 2000, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued*

Kip Incheck, painter .....	3,011.16
Francesca Gerlach, painter .....	3,011.16
Susanna M. Glattly, painter .....	3,011.16
Robert W. Hasselkus, painter .....	2,742.11
Valerie O. Kritter, painter .....	2,742.11
Lucinda E. Pealer, painter .....	2,742.11
Kenneth T. Snow, painter .....	2,724.20
Roger C. Stringer, painter .....	2,724.20
Jozef Rura, stonemason .....	2,689.22
Kenneth A. Armstrong, sheet metal worker .....	2,624.34
Tracey L. Shusta, painter .....	2,600.76
Estella Y. Serrano, painter .....	2,582.85
George Arvanitakis, painter .....	2,505.76
Robert J. Stommel, sheet metal worker .....	2,347.64
Gerald L. Whoolery, painter .....	2,107.40
Thomas L. Murphy, Jr., sheet metal worker foreman .....	2,033.28
Michael Grady Reid, electrician .....	1,854.72
Albert Rowe, carpenter .....	1,826.40
Keith A. Weaver, painter .....	1,696.20
Thomas M. Barksdale, carpenter .....	1,643.76
Pantoja M. Plazaola, carpenter .....	1,643.76
Timothy Brown, carpenter .....	1,620.93
Kyle Dankos, carpenter .....	1,289.90
Michael W. Parlett, carpenter .....	1,278.48
Gary S. Strine, carpenter .....	1,196.72
George L. Bias, laborer .....	1,173.60
David Michael Smith, laborer .....	1,173.60
Raymon I. Dyson, laborer .....	652.00
Ava C. Hobson, laborer .....	130.40

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA .....	\$490,506.89
Contribution to Federal Employees Group Life Insurance .....	552.17
Contribution to Federal Employees Health Benefits .....	14,446.20
Contribution to Government FICA/Medicare .....	114,715.42
Basic FERS Benefit .....	43,197.41

