

108TH CONGRESS }  
*1st Session*

SENATE

{ DOCUMENT  
108-10

SEMIANNUAL REPORT  
OF THE  
**ARCHITECT OF THE CAPITOL**  
FOR THE PERIOD  
April 1, 2003 through September 30, 2003  
PURSUANT TO SECTION 105(b), PUBLIC LAW 454  
EIGHTY-EIGHTH CONGRESS



REPORT OF THE ARCHITECT OF THE CAPITOL APRIL 1, 2003 THROUGH SEPTEMBER 30, 2003

108TH CONGRESS }  
*1st Session*

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SEMIANNUAL REPORT  
OF THE  
**ARCHITECT OF THE CAPITOL**  
FOR THE PERIOD  
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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 : 2004



## LETTER OF SUBMITTAL

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THE ARCHITECT OF THE CAPITOL,  
*Washington, DC, March 5, 2003.*

Hon. DICK CHENEY,  
*President of the Senate,*  
*U.S. Senate, Washington, DC.*

DEAR MR. VICE PRESIDENT: 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, 2003 through September 30, 2003 from moneys appropriated to the Architect of the Capitol.

Respectfully,

ALAN M. HANTMAN, FAIA,  
*Architect of the Capitol.*

Enclosure.



GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2003

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003*

Alan Michael Hantman, Architect of the Capitol .....	\$76,600.08
Michael G. Turnbull, Assistant Architect of the Capitol .....	75,847.20
Charles K. Tyler, general counsel .....	71,891.20
Amita N. Poole, administrative assistant .....	71,835.20
Hector E. Suarez, director of administrative operations .....	70,752.00
Gary Howard Glovinsky, chief financial officer .....	70,752.00
Susan P. Adams, executive officer for facilities management .....	68,143.20
Margaret P. Cox, attorney advisor (labor) .....	67,543.20
Scott B. Birkhead, director of engineering .....	65,605.60
Russell S. Follin, supervisory systems accountant .....	65,449.60
George E. Bennett, budget officer .....	63,782.66
Lawrence P. Delaney, supervisory architect .....	63,396.00
Terrel M. Emmons, director facilities planning and programming .....	62,449.60
W. Stuart Pregnall III, special assistant for project and program management .....	62,449.60
Richard A. Kashurba, supervisory information technical specialist (IRMO) .....	62,449.60
Tariq M. Khan, supervisory mechanical engineer .....	62,225.26
William M. Weidemeyer, supervisory engineer .....	61,462.71
Donald L. Hertig, assistant budget officer .....	61,244.23
Gary L. Vawter, director construction management .....	61,184.80
Richard N. Mueller, head, procurement division .....	60,992.96
Lawrence J. Denicola, supervisory safety engineer .....	59,698.92
Robert C. Hoyler, supervisory electronics engineer .....	59,240.80
Satish K. Gupta, senior staff engineer .....	59,240.80
Kenneth A. Eads, supervisory engineer general facilities .....	59,114.40
Kevin Mulshine, chief employment counsel .....	57,645.60
Bruce T. Arthur, head, architectural division .....	57,645.60
Arthur L. McIntye, inspector general .....	57,642.40
John R. Weber, director, technical support division .....	56,291.20
Angela D. Clark, information technology specialist .....	56,091.20
Thomas J. Capelle, electronics mechanic supervisor .....	54,829.35
Wayne C. Perlenfein, architect .....	54,448.72
John J. Britton, Jr., electronics mechanic .....	54,070.34
John S. Kirk, supervisory information technical specialist (chief technical officer) .....	53,946.40
Michelle L. Stam, information technical specialist (program manager) .....	53,360.80
Kenneth E. Lauziere, fire protection engineer .....	53,195.30
Howard L. Wagner, architectural engineer .....	53,091.20
Christopher B. Emery, supervisory information technical specialist (application software) .....	53,091.20
Robert T. Macdonald, accounting officer .....	52,808.48
Rebecca H. Tiscione, supervisory personnel management specialist .....	52,644.80
Annette H. Kim, supervisory electrical engineer .....	52,640.77
John M. Williams, fire protection engineer .....	52,349.04
Rosanna L. Tucker, supervisory employee & labor relations specialist .....	52,255.20
Barry L. West, deputy accounting officer .....	52,004.80
William Dolan, attorney .....	51,735.20
Cynthia Joan Bennett, supervisory procurement analyst .....	51,474.40
James E. Krapp, deputy director, CMD .....	51,299.20
Charles E. Bowman III, safety officer .....	51,206.78
Eric D. Goodman, supervisory mechanical engineer .....	50,838.55
Peggy L.B. Tyler, attorney advisor (general) .....	50,648.80
Ronald C. Woody, computer specialist (systems analyst) .....	50,648.80
Mary C. Medlin, assistant director of personnel .....	50,360.80

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Dominador D. Sanchez, information technical specialist (IT security officer) .....	50,318.40
Joseph F. Scuderi, supervisory electrical engineer .....	50,264.07
Alejandro Legaspi Santos, mechanical engineer .....	49,842.99
Marilyn Wong Wittmer, architect .....	49,785.44
Kathleen H. Rohan, budget analyst .....	49,509.60
Barbara A. Wolanin, museum curator .....	49,004.80
Billy D. Louis, supervisory computer specialist .....	48,920.80
Kenneth M. Kaluzienski, computer specialist .....	48,629.02
Carole L. Boucher, contract specialist supervisor .....	48,513.25
Lantz D. Cox, information technical specialist (senior network engineer) .....	48,463.04
Wesley E. Mills, safety and occupational health manager .....	48,438.60
Edgard R. Martinez, attorney .....	47,936.80
Sarah L. Haut, information technical specialist (CAFM program manager) .....	47,922.40
Diane D. Battistella, systems accountant .....	47,919.20
Eleanor B. Deegan, contract specialist supervisor .....	47,648.80
Stephen A. Dehanas, supervisory architect .....	47,648.80
William T. Livesay, equipment specialist (elevator) .....	47,469.58
James V. Graham, information technology specialist (INET) .....	47,069.60
Lynda A. Poole, supervisory position classification specialist .....	47,047.13
Kara A. Schonberger, architect .....	46,675.11
Z. Ziggy Bajbor, electrical engineer .....	46,494.12
Ota Tabron, computer specialist (application software) .....	46,430.63
Jerry L. Phillips, electronic mechanic supervisor .....	46,301.38
David Nguyen, general engineer .....	46,295.08
Clarence A. Stillions, structural engineer .....	46,278.40
David T. Moulton, contract specialist .....	46,220.66
Paul J. Richards, fire protection engineer .....	46,065.18
Charles L. Aquilina, elevator engineer .....	45,987.58
Stephanie M. Faison, information technology specialist .....	45,927.20
Michael L. Edwards, fire protection engineer .....	45,922.65
William B. Krebs, information technical specialist (foreman program manager) .....	45,858.40
Pennie I. Hardesty, safety and occupational health manager .....	45,802.45
Miguel A. Azarcon, mechanical engineer .....	45,741.90
Nina A. Latterell, accountant .....	45,626.40
Deborah M. Thomas, budget analyst .....	45,532.00
Bryan H. Roth, management analyst .....	45,022.34
John F. Kasprzak, labor relations specialist .....	44,936.80
Venattia W. Vann, equal employment specialist .....	44,936.80
Louis J. Scalfari, general engineer facility programmer .....	44,914.30
Howard E. Harman, Jr., electronics mechanic .....	43,924.49
Marlene A. Sherman, contract specialist .....	43,854.18
Edwin F. Lopez, equal employment specialist .....	43,774.40
William H. Phillips, electronics mechanic .....	43,648.03
Phillip E. Mudrich, electrical engineer .....	43,596.80
Ramon Santos Soriente, electrical engineer .....	43,318.66
Gregory A. Clark, inventory management officer .....	43,316.00
Winston D. Williams, electrical engineer .....	43,126.40
Moshen T. Daneshvaziri, supervisory information technology specialist .....	42,840.00
Gerand L. Walker, personnel management specialist .....	42,626.40
Nancy Bowman Williams, equal employment specialist .....	42,626.40
Betty Christine Killillay, systems accountant .....	42,298.40
Asuncion B. Miller, Information technology specialist oa .....	42,168.00
Krishna R. Sonti, mechanical engineer .....	42,112.40
Marvin A. Cortez, senior personnel management specialist .....	42,044.50
Adrienne E. Power, interior design specialist .....	41,970.16
Curtis P. Dyer, engineering technician .....	41,746.90
Mark L. Baggett, procurement analyst .....	41,622.18
James S. Adams, Jr., information technology systems administration .....	41,478.40
Eric R. Schmidt, fire protection engineer .....	41,478.40
Lisa K. Russell, supervisory procurement analyst .....	41,478.40



GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Debra J. Powell, budget analyst .....	41,076.00
Dinh T. Wadhvani, computer specialist .....	41,020.00
James R. Jarboe, financial management analyst .....	41,020.00
Darius E. Maddox, information technical specialist network supervisor/ operational systems .....	41,020.00
Kevin L. Hildebrand, architect .....	40,938.48
Ronald J. Honesty, electronics mechanic .....	40,850.95
Alexander Lakomyj, supervisory electronics engineer .....	40,759.20
Henry W. Zecher, personnel management specialist .....	40,603.56
Jay C. Bon, architect .....	40,498.06
Richard C. Crupi, high voltage electrician supervisor .....	40,420.39
John C. Moore, computer systems analyst .....	40,388.00
Paulette H. Jones, human resources management specialist .....	40,378.93
Mattie M. Lindsay, human resources specialist .....	40,316.00
Ronald R. Wolz, position classification specialist .....	40,316.00
Charles P. Gisvold, personnel management specialist .....	40,316.00
Normandie K. Peterson, personnel management specialist .....	40,312.00
Kathleen Freeman, employee development specialist .....	40,283.20
Satish C. Sethi, general engineer .....	40,238.60
Rick A. Wilmoth, energy mgt cont sys foreman .....	40,196.04
Beverly D. Wood, facility planner .....	40,178.40
Larry M. Czechanski, high voltage electrician .....	40,027.23
Suzette M. Hartmann, fire protection engineer .....	39,977.56
Beverly J. Benton, occupational health nurse .....	39,830.97
Iris J. Smith, human resources mgmt spec (benefits) .....	39,526.40
Vardell C. Williams, electronics mechanic .....	39,472.27
Sally B. Guardia, resource conservation manager .....	39,377.87
William C. Allen, historian (architecture) .....	39,168.00
Zainab I. Sanusi Hopes, systems accountant .....	39,168.00
Timothy P. Toms, auditor .....	39,168.00
James B. Myers, supervisory archivist .....	39,164.80
Don H. Winfrey, electronics mechanic supervisor .....	39,147.43
Gregory N. Collier, information technology specialist (applications soft- ware) .....	39,100.80
Mark E. Cooper, systems accountant .....	38,856.75
Michael L. Buck, computer systems analyst .....	38,848.80
Karen G. Carre, personnel staffing specialist .....	38,659.77
Valerie L. Olson, equal employment manager .....	38,524.16
Warren R. Crigger, high voltage electrician .....	38,310.90
Leo A. Long, administrative assistant .....	38,276.80
Roger B. Coffey, high voltage electrician leader .....	38,268.11
Eva M. Malecki, public affairs specialist .....	38,021.80
Wayne L. Firth, supervisory photographer .....	38,020.00
Barbara L. Metz, personnel management specialist .....	38,016.80
Chau H. Tran, environmental engineer .....	37,994.86
Patrick G. Hunt, contract specialist .....	37,834.40
Jerome R. Ciango, employee assistance program specialist .....	37,776.80
John Arthur Degroff, assistant structural engineer .....	37,776.80
Elmer T. Simpers, electronics mechanic assistant supervisor .....	37,602.32
Jay C. Bell, engineering technician .....	37,602.27
Cheryl L. Deskins, supervisory environmental engineer .....	37,536.00
Francesca J. Flynn, occupational health nurse .....	37,417.49
Christa D. Kuhl, management analyst .....	37,300.80
Leslie J. Goldberg, occupational health nurse .....	37,142.56
David M. Sammons, engineer, technician .....	37,101.60
Margaret M. O'Neill, occupational health nurse .....	37,030.91
Cheryl A. Bruce, occupational health nurse .....	37,028.50
William L. Heburn, electronics mechanic supervisor .....	36,876.44
Tracy L. Broyles, budget analyst .....	36,797.60
Joseph D. Feehley, accountant .....	36,769.32
Nicole C. Haynes, budget analyst .....	36,468.32
Robert Krikorian, information technology specialist (operational sys- tems) .....	36,410.40

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Gary N. Leonard, computer specialist (engineering) .....	36,410.40
Deborah A. Smith Krause, occupational health nurse .....	36,398.78
George W. Moore, certified industrial hygienist .....	36,334.60
Ellyn P. Goldkind, architect .....	36,276.13
Keith A. Adams, mechanical engineer .....	36,153.81
Steven L. Miller, administrative technician .....	36,111.53
James F. Corbus, archivist .....	35,837.76
Cora M. Gary, budget analyst .....	35,677.60
Jean E. Larson, occupational health nurse .....	35,613.98
Andrea Anderson, occupational health nurse .....	35,598.45
Anthony E. Barnes, safety and occupational health specialist .....	35,498.60
Oswald G. Addison, Jr, safety and occupational health specialist .....	35,498.60
Nichele C. Robinson, contract specialist .....	35,408.28
Karen A. Olmsted, architect .....	35,355.20
Sally J. Tassler, interior designer .....	35,353.60
Linda J. Scriber, personnel staffing specialist .....	35,245.60
Janina Serafin, information technician specialist (network services) .....	35,240.91
Andre P. Copeland, architect .....	35,202.40
Scott L. Bieber, electronics industrial contract mech .....	35,134.09
Charlene A. Hodak, financial management analyst .....	34,974.40
Troy M. Smith, safety and occupational health specialist .....	34,750.60
Grindl A. Legrand Brewer, personnel management specialist .....	34,675.62
Choumphol Bounthinh, information technology specialist .....	34,644.80
Joseph M. Tull, emergency power equipment mechanic .....	34,622.44
Elizabeth R. Santulli, occupational health nurse .....	34,579.53
Billy F. Davidson, safety & occupational health specialist .....	34,527.40
Marina D.B. Kittel, quality assurance pr .....	34,508.39
Jennifer C. Leeth, office manager .....	34,253.88
Linda K. Burke, staff assistant .....	34,207.95
Michael G. McDonald, computer specialist .....	34,029.60
Edward J. Holt, Jr., construction inspector .....	34,019.20
Matyas A. Varga, architect .....	33,951.94
David A. Pilkins, computer specialist (engineering) .....	33,945.01
Marian L. Baker, employee relations specialist .....	33,898.40
Bernard D. Wilson, Jr., office services supervisor .....	33,864.18
John L. Bean, electronics mechanic .....	33,765.91
Scott W. Hensley, high voltage electrician .....	33,717.53
Yvonne G. Gurney, architect .....	33,532.80
Roy P. Fune, information technology specialist .....	33,528.00
John E. Moore, engineering technician .....	33,350.09
Carol Helen Jones, occupational health nurse .....	33,286.38
John W. Russell, elevator mechanic .....	33,210.05
Eric W. Paff, writer/editor .....	33,084.23
Brian M. Fletcher, architect .....	33,080.52
Gustave J. Kotting, engineer technician (CAFM) .....	32,921.60
Gordon L. Pullen, info technology spec (network services) .....	32,889.46
Janie L. Oddy, supervisory human resources specialist .....	32,846.40
Karen M. Livingston, assistant head flag office typg .....	32,781.83
Alan L. Bolden, info technology spec (network services) .....	32,552.00
Pamela Violante McConnell, museum curator (art) .....	32,253.92
Susan M. Regan, occupational health nurse .....	32,194.96
Judith A. Daly, occupational health nurse .....	32,151.81
Charito V. Davis, information technology specialist .....	32,078.40
Karen J. Fishman, archivist .....	32,056.80
Edward F. Fogle, architect .....	32,048.00
C. Stephen Payne, photographer .....	31,976.56
Brenda L. Amster Parada, office manager .....	31,974.40
Burton D. Wills, electronics industrial control mech .....	31,693.84
William B. Johnson, engineering technician .....	31,651.93
Gregory M. Kassab, procurement analyst .....	31,397.62
Elwin M. Lee, Jr., inventory management specialist .....	31,207.50
Michael Sidney Treppel, safety and occupational specialist .....	31,180.97
Edward F. Ridel, high voltage electrician .....	31,096.01

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Susan T. Bowie, occupational health nurse .....	30,807.67
Berry E. Russom, high voltage electrician .....	30,740.59
Barry A. Blanken, information technology specialist (network services) .....	30,541.40
Nate M. Smith, personnel management specialist .....	30,492.57
Charles Badal, photographer .....	30,472.92
Mark E. Parker, electronics indus cont mech .....	30,462.59
Paul F. Baltrunas, electronics mechanic .....	30,447.35
Anita D. Banks, payroll personnel specialist .....	30,371.23
Scot Vantine, electronics mechanic .....	30,332.31
Iris L. Braxton, secretary .....	30,244.33
Rachel M. Graves, occupational health nurse .....	30,137.40
Ronald A. Fauntleroy, Engineering technician .....	30,024.80
Judy A. Johnson, architect .....	30,020.81
Ebonyii S. Boykin, personnel staffing specialist .....	29,971.14
David Scrimmager, paralegal specialist .....	29,903.20
Glennnda C. Taylor, management and program analyst .....	29,778.53
David E. McCormick, engineering technician .....	29,672.17
Albert Wayne Tasker, high voltage electrician .....	29,662.70
Richard D. Martin, electronics mechanic .....	29,630.72
James M. Murphy, electronics mechanic .....	29,592.14
John C. Cordovilla, electronics mechanic .....	29,574.51
Karen R. Pearson, electronics mechanic .....	29,567.20
Soutsakhone Connie Vengthisane, computer specialist .....	29,551.20
James N. Dean, emergency power equipment mechanic .....	29,258.28
Stanley J. Janiszewski, electronics mechanic .....	28,567.63
Tonda S. Cave, employee relations specialist .....	28,427.20
Russell C. Treacy, engineering technician .....	28,184.60
Tanisha M. Cole, attorney advisor (labor) .....	28,152.00
Eric L. Bundy, procurement technician .....	27,963.72
Curtis Anderson, Jr., engineering technician cost estimator .....	27,877.64
Stephen D. Krankowski, inventory management specialist .....	27,817.10
Linda Sue Hays Williams, staff assistant .....	27,542.25
Susan L. Gallagher, secretary .....	27,218.40
Catherine A. Richards, supervisory accounting tech .....	27,102.63
Michael P. Hurley, management analyst .....	26,955.98
Darryl S. Adams, electronics mechanic .....	26,897.22
Laurence S. Raymond, emergency power equipment mechanic wkr .....	26,843.63
Odessa N. Jones, personnel management specialist .....	26,669.60
Michael A. Dunn, photographer .....	26,613.83
Lauren J. Wilson, procurement technician .....	26,564.33
Valerie L. Chaney, it purchasing specialist .....	26,443.00
Christian Lindsay, contract specialist .....	26,331.58
Monica S. Sondberg, accountant .....	26,253.83
Robin E. Ingram, engineering technician .....	25,876.80
Eva Hess, visual information technician .....	25,858.40
Patrick G. Holson, electronics indus cont mech .....	25,671.90
Marjory E. Anderson, safety engineer .....	25,295.63
L. Francisca Laguna, secretary .....	24,591.32
Joseph D. Houghton, high voltage electrician .....	24,339.29
Sharon M. Harrison, employee development specialist .....	24,326.64
Timothy P. Tyson, engineering technician .....	24,273.60
David L. Norris, engineering technician .....	24,272.80
Eledrick Stallion, engineering technician .....	23,696.18
Eugenie R. Thomas, personnel assistant .....	23,042.00
Karen L. Lacey, employee relations assistant .....	22,976.00
Keith D. Brown, engineering technician .....	22,830.74
Richard A. McSeveney, chief operating officer .....	22,679.28
Melissa D. Coby, Administrative support assistant .....	22,604.69
Paulette L. Dixon Ellis, human resources assistant .....	22,597.68
Roy M. Holmes, electronics indus cont mech .....	22,580.14
Frederick Witcher, Jr., contract specialist .....	22,541.30
Shawn Renee Hill, personnel assistant .....	22,465.84
David Anthony Reade, engineering technician .....	22,316.80

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Rolfe E. Ashby, Jr., archives technician .....	22,219.58
Pamela Streeter, budget technician .....	22,157.58
Ann M. Kenny, research assistant .....	22,047.20
Hung T. Cao, electronics engineer .....	21,881.60
Terry L. Seeney, secretary .....	21,813.26
Delores M. Otterson, secretary .....	21,778.40
Vernice M. Jackson, accounting technician .....	21,656.80
Jimmie L. Toye, messenger driver .....	21,561.62
Diane M. Soriano, accounting technician .....	21,424.27
Mark E. Carrico, fire protection inspector .....	21,225.00
Cory T. Howell, high voltage electrician .....	21,039.96
Kelly Carlene Dyer, accounting technician .....	21,016.00
Janet M. Allen, personnel assistant .....	20,983.20
Nardra R. Johnson, administrative support assistant .....	20,927.20
Charles E. Baylor, engineering technician .....	20,791.99
Nan E. McGrane, attorney/advisor civil rights .....	20,657.80
Cynthia A. Stivers, secretary (typing) .....	20,586.40
Corniece D. Keene Brown, equal employment assistant .....	20,568.90
Wayne Thomas Higdon, fire protection inspector .....	20,565.60
Gloria J. Grinder, secretary .....	20,563.20
Alberta M. Haigler, secretary (typing) .....	20,551.19
Marsha D. Gantt, secretary .....	20,475.20
Russell J. Norris, director of security program .....	20,465.76
Nina A. Bryant, procurement technician .....	20,140.72
Kristy E. Miller, employee development assistant .....	20,080.00
Marvin D. Lynchard, photographer .....	20,045.60
Phyllis A. Bolden, secretary .....	19,958.40
Monica D. Cotton, clerk typist (flag office) .....	19,416.66
Shirley A. Hicks, personnel assistant .....	19,222.32
Arlen R. Holmes, secretary .....	19,164.00
Andria L. Field, archives technician .....	18,985.04
Catherine Rosemarie Frampton, supervisory employee development specialist .....	18,725.72
Michelle Y. Gatlin, archives technician .....	18,571.20
Maria C. Marfori, secretary .....	18,399.33
Jocelyn R. Estep, archives technician .....	18,016.00
Henry McAlpine, Jr., motor vehicle driver .....	18,012.00
Rhonda S. Roberts, clerk typist (flag office) .....	17,999.74
McAlwain S. Claggett, office automation clerk .....	17,362.40
Irving P. Graham, laborer flag office .....	17,149.68
Charles J. Allen, motor vehicle driver .....	16,635.84
Kathy M. Richardson, procurement technician .....	15,985.40
Shola F. Matthews Aroloye, procurement technician .....	15,700.26
Candice L. Cockrell, personnel assistant .....	15,511.70
Charles Thomas Harrison III, office automation clerk .....	14,676.85
David M. Jackson, messenger driver .....	14,342.22
Angela M. Tice, time and leave clerk .....	14,267.52
Adrienne M. White Powell, office automation clerk .....	14,115.97
Michelle A. Purvis, secretary .....	13,896.00
Alisa D. Fisher, procurement technician .....	13,837.47
Robert L. Frost, Jr., motor vehicle operator (messenger) .....	13,688.26
Sherika Shephard, office automation clerk .....	13,403.26
Christine A. Reinhardt, human resources assistant .....	12,926.45
Charmaine R. Thomas, clerk .....	12,554.93
David C. Eichhorn, computer clerk (part time) .....	12,178.40
Karen D. Monroe, office automation clerk .....	12,046.40
Raynell A. Bennett, supervisor flag office .....	11,638.41
Monica A. Brown, office automation clerk .....	11,635.42
Jesse M. Decker, management and program analyst .....	11,292.80
Lorenzo W. Braye, Jr., electronics mechanic .....	11,179.77
Ryan B. Ead, computer clerk .....	9,826.63
Lashonda Swain, office automation clerk .....	9,104.00
Daniel A. Szwed, engineering technician .....	8,890.70

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Ronda M. Bullock, executive secretary .....	8,467.85
Tekida L Young, office automation clerk .....	8,060.00
Eve A. Holt, human resources management specialist .....	7,659.80
Ralph E. Jackson, electrician .....	7,209.16
Dana B. Cotton, occupational health nurse .....	6,708.50
Ryan D. Ward, mechanical engineer (energy) .....	6,676.80
Alfreda N. Elzie, office automation assistant .....	6,402.30
Richard L. Rippeon, carpenter .....	6,094.24
Kimberly A. Hayden, clerk .....	5,490.95
Dorothy R. Coby, budget technician aide .....	5,064.00
Charetta S. Oliver, office clerk .....	4,989.60
Gyasi R. Bartley, mail clerk .....	4,757.76
Claudia Barragan, engineering aide .....	4,656.96
Douglas E. Coss, laborer .....	4,596.48
Candice Joyce, office clerk .....	4,556.16
Adrienne R. Parker, office clerk .....	4,463.68
Sonja N. Thomas, archives technician aide .....	4,435.20
Omar F. Amin, engineering aide .....	4,420.08
Balika Bellore, engineering aide .....	4,389.84
Janet Kim, engineering aide .....	4,354.56
Christopher M. Cox, inventory clerk .....	4,337.64
Justin A. West, engineering aide .....	4,314.24
Patrice M. Thomas, office clerk .....	4,243.68
Angela Reinhardt, office clerk .....	4,243.68
Bryan Derr, engineering aide .....	4,198.32
Michelle N. Thomas, office clerk .....	4,193.28
Anthony P. Dizon, architect aide .....	4,132.80
Ryan S. Smith, law clerk .....	4,107.60
Emily E. Stillions, curatorial aide .....	4,092.48
Terra Caussin, architectural aide .....	4,067.28
Phillip San Gabriel, office clerk .....	4,052.16
Jesse B. Gordon, law clerk .....	4,032.00
Jacquelyn Taber, office clerk .....	3,941.28
Miguel A. Leon, laborer .....	3,931.20
Jonathan Uy, engineering aide .....	3,921.12
Charles W. Ridenour, supervisory construction field representative .....	3,813.71
Stephen P. Hayleck, supervisory employee development specialist .....	3,753.60
Nathan E. Levinson, archives technician aide .....	3,724.56
Roger A. Stone, engineering technician .....	3,715.20
Leslie R. Gould, mechanical engineer .....	3,715.20
Mark Gerdelman, accounting aide .....	3,709.44
Mara R. Lopez, office clerk .....	3,641.40
Eric E. West, laborer .....	3,628.80
Mateo Rios, accounting aide .....	3,548.16
Shawn Kerr, accounting aide .....	3,487.68
Mitchell Reinhart, engineering aide .....	3,477.60
John C. Ward, law clerk .....	3,457.44
Katie M. Minnema, office automation clerk .....	3,455.07
Richard Vilmenay, laborer .....	3,432.24
Hugh C. Carroll, law clerk .....	3,427.20
Emma C. Bowers, photography aide .....	3,386.88
Charles E. Schrumpf, laborer .....	3,326.40
Ryan A. Gleich, archives technician aide .....	3,276.00
Quintanna Gordon, office clerk .....	3,270.96
Sean A. Sherrod, laborer .....	3,235.68
David M. Tiscione, computer clerk .....	3,235.68
Joel F. White, office automation clerk .....	3,225.60
James A. Blank, Jr., supervisory contract specialist .....	3,176.80
Brian E. Pitsnogle, procurement technician .....	3,147.60
Annie L. Peirce, archives technician aide .....	3,109.68
Melissa A. Roberts, accounting aide .....	3,104.64
Nadine R. Bradley, accountant .....	3,000.00
Paul S. Godfrey, photographer aide .....	2,983.68

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Dayna M. Sapp, office automation clerk .....	2,937.12
Zorina L. Crosbie, office clerk .....	2,887.92
Jerry R. Payne, electrician supervisor .....	2,740.72
Monica Leach, engineering aide .....	2,721.60
Candice Manning, office clerk .....	2,676.24
James P. Scott, electrician .....	2,657.60
Mary Stoffel, office clerk .....	2,535.12
Stewart E. Weems, plasterer .....	2,517.20
Scott W. Hustvedt, plasterer .....	2,405.60
Arlen R. Holmes, Jr., office clerk .....	2,237.76
Kenneth J. Reinhardt, electrician .....	2,217.20
Linda Y. Pinkney, computer assistant .....	2,203.80
Tracy H. Allmond, flag office supervisor .....	2,177.92
Kevin Kashurba, engineering aide .....	2,177.28
William R. Singletary, contract administrator .....	2,104.80
David J. Simms, materials handler supervisor .....	1,973.60
A. Lerunda Jones, personnel assistant .....	1,971.13
Eddy E. Joseph, environmental technician .....	1,873.45
Yvonne D. Green, procurement technician .....	1,780.24
Kevin Kashurba, engineering aide .....	1,612.80
Amad A. Azeem, engineering aide .....	1,512.48
Edward A. Nealis, plumber foreman .....	1,415.05
Sean Sherrod, accounting aide .....	1,169.28
Donald Carter, insulator .....	982.80
Jeffrey Dean Corbin, carpenter .....	936.36
Kenneth D. Riley, painter, general supervisor .....	759.65
Richard J. Seiss, mason supervisor .....	733.20
Herbert M. Franklin, unclassified position .....	626.19
John K. Brady, head, general engineering division .....	418.18
Jacqueline F. Gayden, custodial worker (night) .....	396.16
Jesse R. Fowler, laborer .....	300.72
Kevin M. Tippens, supervisor painter .....	212.56
Charles Ford, laborer (day) .....	200.48
Robert W. Reid, engineering equipment operator .....	163.92
Mickey A. Kimball, safety & occupational health specialist .....	153.03
Jesse R. Fowler, laborer .....	100.24
Loretta McMillan, secretary .....	57.60
Jarrold C. Seiss, mason .....	54.67
Joseph P. Cusick, a/c equipment mechanic .....	43.20
Bradley G. Glotfelty, high voltage electrician .....	22.40
Yolanda D. Jones, office automation clerk .....	13.02
Eric J. Fitzpatrick, electromotive equipment mechanic .....	2.86

GOVERNMENT CONTRIBUTION

Basic FERS Benefit .....	\$1,167,370.62
Contribution to Federal Employees Health Benefits .....	715,093.81
Contribution to Government FICA .....	518,414.19
Civil Service Retirement Fund .....	359,773.10
Matching TSP Contribution .....	256,350.89
Contribution to Government FICA/Medicare .....	189,361.70
Basic TSP Contribution .....	72,147.49
Contribution to Federal Employees Group Life Insurance .....	21,972.23

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"

2003				
Apr.	1	4752	MCI/World Com Communications .....	\$1,130.36
			Communications.	
	2	4778	Computer Applications Specialist .....	5,000.00
			Phone support.	
		4780	Computer Applications Specialist .....	1,560.00
			Contractor support.	
		4779	Computer Applications Specialist .....	1,950.00
			Programming support.	
		4781	Computer Applications Specialist .....	1,105.00
			Programming support.	
		4380	Court Reporters, Etcetera, Inc .....	538.50
			Depositions.	
		4245	E Gov .....	995.00
			Training.	
		4584	Government Retirement .....	1,283.25
			Training.	
		4454	Grants Lawn Service .....	500.00
			Lawn services.	
		232	Margaret Cox .....	425.00
			Travel advance.	
		4796	National Fire Protection Assoc .....	969.76
			Training supplies.	
		4804	NCS Industries, Inc .....	1,850.00
			Cable system equipment.	
		0233	Norman C. Gorham .....	101.91
			Claim reimbursement.	
		4150	Plus Vision Corporation .....	299.00
			Office equipment.	
		4435	Visualedge Technology .....	79.52
			Copier equipment.	
		4641	Xerox Corp .....	881.86
			Copier equipment.	
		4801	Zoldak Group .....	5,925.00
			Support services.	
		31303	ABC Distributors Inc .....	119.75
			Accountable property under \$25K.	
	4	4446	Capitol Cable and Technology Inc .....	1,892.00
			Cable.	
		4886	Career Track on Site Training .....	125.00
			Training.	
		675	Clifford, Lyons and Garde .....	3,678.47
			Contract services.	
		4890	Computer Applications Specialist .....	5,000.00
			Phone support.	
		751	Diane A. Forbes, Ph.D. ....	4,620.00
			Contract services.	
		4337	Environmental Resources .....	2,119.53
			Professional services.	
		4639	Environmental Resources .....	2,055.09
			Professional services.	
		4859	Graduate School, USDA .....	675.00
			Training.	
		4901	Management Concepts, Inc .....	550.00
			Training order.	
		4456	Merchants Automotive Group .....	1,130.00
			Vehicle lease.	
		4459	Merchants Automotive Group .....	1,130.00
			Vehicle lease.	
		4684	Myra Ortega .....	570.00
			Stress management sessions.	
		4685	Myra Ortega .....	570.00
			Stress management sessions.	
		4883	National Technology Transfer, Inc .....	849.95
			Training.	
		4884	National Technology Transfer, Inc .....	849.95
			Training.	
		4789	National Technology Transfer, Inc .....	849.95
			Training.	
		4900	National Technology Transfer, Inc .....	799.95
			Training.	
		4490	Organization Development .....	1,000.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr.	4	4937 Sergeant at Arms .....	304.70
		Desk phone charges.	
		4919 Sergeant at Arms .....	357.28
		Desk phone charges.	
		4925 Sergeant at Arms .....	460.61
		Desk phone charges.	
		4927 Sergeant at Arms .....	502.49
		Desk phone charges.	
		4931 Sergeant at Arms .....	319.09
		Desk phone charges.	
		4938 Sergeant at Arms .....	438.69
		Desk phone charges.	
		4935 Sergeant at Arms .....	286.73
		Desk phone charges.	
		4334 Simplexgrinnell .....	10,000.00
		Legislative clocks.	
		4864 Verizon Wireless .....	14,889.61
		Cellular telephone service.	
		4660 Washington Metropolitan Area Transit Authority .....	12,160.00
		Metro subsidy.	
		4333 Washington Occupational Health Assoc., Inc .....	6,584.50
		Professional services.	
		4909 Xerox Corp .....	116.91
		Copier equipment.	
		30313 ABC Distributors Inc .....	1,612.38
		Expendable supplies.	
		31303 American Airlines, Inc .....	354.00
		Travel for training purposes LD.	
	9	237 Ebonyii Boykin .....	589.26
		Travel reimbursement.	
		5053 Federal Data Corp .....	84,813.00
		Software.	
		5056 Federal Data Corp .....	3,388.00
		Software.	
		4602 Government Technology Svcs Inc .....	57,360.00
		Computer equipment.	
		4957 James Posey Associates, Inc .....	22,980.00
		Professional services.	
		765 Jerome P. Hardiman .....	8,450.00
		Contract services.	
		240 Kenneth Lauziere .....	670.00
		Travel advance.	
		4952 National Environmental Health .....	85.00
		Membership dues.	
		5054 Verizon Wireless .....	18,390.93
		Cellular telephone services.	
		4729 Washington Occupational Health Assoc., Inc .....	3,996.00
		Professional services.	
		4906 Xerox Corp .....	57.00
		Copier equipment.	
		4908 Xerox Corp .....	43.00
		Copier equipment.	
		30313 Adorama Camera .....	933.47
		Expendable supplies.	
		30313 George W. Allen Co., Inc .....	516.65
		Expendable supplies.	
		30314 Haute on the Hill by Ridgewalls .....	684.01
		Expendable supplies.	
		30313 The Stock Solution .....	364.65
		Expendable supplies.	
	11	5077 AMA Analytical Inc .....	27.00
		Laboratory services.	
		5078 AMA Analytical Inc .....	90.00
		Laboratory services.	
		245 Asuncion B. Miller .....	1,196.21
		Travel reimbursement.	
		5072 B and W Technologies, Inc .....	8,901.20
		Staffing services.	
		5018 Boise Cascade Office Products .....	21.77
		Office supplies.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr. 11	4615	Canon U.S.A., Inc .....	637.34
		Copier equipment.	
	4617	Canon U.S.A., Inc .....	637.34
		Copier equipment.	
	4996	Compaq Federal LLC .....	72,739.00
		Computer equipment	
	4783	Computer Applications Specialist .....	5,000.00
		Phone support	
	4782	Computer Applications Specialist .....	9,100.00
		Programming support.	
	5079	Gage Babcock and Associates, Inc .....	20,455.20
		Professional services.	
	4618	High Tech Circuit Board .....	1,512.00
		Annual maintenance.	
	4621	High Tech Circuit Board .....	1,868.35
		Audio equipment.	
	5073	James Posey Associates, Inc .....	1,743.40
		Professional services.	
	5125	Keeper of Stationery .....	869.09
		Stationery supplies.	
	4371	Meleney Equipment Inc .....	16,050.00
		Shop equipment.	
	4776	Ms. Dianne Walters .....	24,840.00
		Professional services.	
	5106	National Capital Training Center USDA .....	545.00
		Training.	
	4924	PGL Electronics .....	11,000.00
		Electronics.	
	246	Satish Gupta .....	114.04
		Local travel reimbursement.	
	5016	Simplexgrinnell .....	486.02
		Copy attached. Engraving print example: Received Date Time AM/ PM Year Architect of The Capitol General Counsel Office Office equipment.	
	4515	Techni Tool .....	18.90
		Tools.	
	4631	Visualedge Technology .....	860.00
		Office supplies.	
	683	Wasserman/Katz .....	6,000.00
		Contract services.	
	4625	Xerox Corp .....	78.00
		Copier equipment.	
	4766	Xerox Corp .....	224.32
		Copier equipment.	
	4913	Xerox Corp .....	232.21
		Copier equipment.	
	4912	Xerox Corp .....	497.49
		Copier equipment.	
	4911	Xerox Corp .....	55.00
		Copier equipment.	
	4905	Xerox Corp .....	152.00
		Copier equipment.	
	5020	Xerox Corp .....	174.00
		Copier equipment.	
	5022	Xerox Corp .....	23.00
		Copier equipment.	
	4626	Xerox Corp .....	78.00
		Copier equipment.	
	30313	Adobe System Corporated .....	291.85
		Software under \$25K.	
	30313	AEPCO, Inc .....	50.00
		Consumable inventory.	
	30313	Alliance Micro .....	7,771.73
		Consumable inventory.	
	30313	Alliance Micro .....	833.90
		Expendable supplies.	
	30313	Alliance Micro .....	1,230.40
		Software under \$25K.	
	30313	Alliance Micro .....	16,648.10
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr. 11	30313	Amazon.com .....	56.97
		Other general services non-Federal.	
	30313	ASAP Software .....	287.39
		Software under \$25K.	
	30313	Atlantic Coast PLC .....	39.95
		Software under \$25K.	
	30313	Attronica .....	1,614.40
		Accountable property under \$25K.	
	30313	Dynamic Systems, Inc .....	2,574.00
		Accountable property under \$25K.	
	30313	Fig Leaf Software .....	5,000.00
		Advisory/assistance services.	
	30313	Florida Micro .....	1,523.71
		Accountable property under \$25K.	
	30313	Florida Micro .....	3,870.00
		Software under \$25K.	
	30313	Gartner Group, Inc .....	295.00
		Advisory/assistance services.	
	30313	Intelligent Decisions .....	2,363.40
		Accountable property under \$25K.	
	30313	Intermec Technologies Corp .....	2,173.56
		Accountable property under \$25K.	
	30313	Intermec Technologies Corp .....	454.81
		Land.	
	30313	Iron Mountain Off Site Data Protection .....	176.00
		Communications, utilities & misc.	
	30313	Iron Mountain Off Site Data Protection .....	66.00
		Advisory/assistance services.	
	30313	Logicon FDC/DPC .....	4,832.00
		Advisory/assistance services.	
	30313	Management Concepts, Inc .....	74.50
		Communications, utilities & misc.	
	30313	Plus Vision Corporation .....	1,804.00
		Accountable property under \$25K.	
	30313	Print-O-Stat, Inc .....	3,294.00
		Software under \$25K.	
	30313	Sita Business Systems, Inc .....	3,160.44
		Consumable inventory.	
	30313	SKM Power Tools .....	4,596.00
		Software under \$25K.	
	30313	SystemID Warehouse .....	105.50
		Expendable supplies.	
	30313	United Parcel Service .....	10.13
		Other general services non-Federal.	
	30313	Verizon Wireless .....	2,919.66
		Communications.	
16	5155	Bellsouth Telecommunications, Inc .....	66.00
		Communications.	
	5156	Bellsouth Telecommunications, Inc .....	60.00
		Communications.	
	4651	Cintas Uniforms .....	4,342.36
		Uniforms.	
	5204	Department of the Army .....	1,916.12
		Support agreement.	
	5186	Environmental Resources .....	399.00
		Training.	
	4689	ESI International .....	1,185.75
		Training.	
	15	Guest Services, Inc .....	37,227.81
		Lease agreement.	
	253	Richard A. Kashurba .....	1,069.00
		Travel reimbursement.	
	714	Telescience International, Inc .....	33,143.95
		Contract services.	
	251	Terrel M. Emmons .....	740.00
		Travel advance.	
	5199	Verizon Federal, Inc .....	461.30
		Communications.	
	5201	Verizon Federal, Inc. ....	461.30
		Communications.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr. 16	5024	Xiotech Corp .....	1,389.00
		Training .....	
18	5006	AEG Environmental .....	1,760.00
		Disposal of hazardous material. ....	
	4981	Alliance Micro .....	9,536.50
		Software. ....	
	5299	American Association Occupational Nurses .....	955.00
		Training. ....	
	5282	American Concrete Institute .....	419.00
		Training. ....	
	244	Anita Banks .....	847.28
		Travel reimbursement. ....	
	4855	B and W Technologies, Inc .....	14,356.80
		Staffing services. ....	
	5283	Boise Cascade Office Products .....	1,611.74
		Office supplies. ....	
	5274	Boise Cascade Office Products .....	256.54
		Office supplies. ....	
	5039	Boise Cascade Office Products .....	80.40
		Office products. ....	
	4830	Branch Electric .....	710.87
		Electrical supplies. ....	
	5277	Graduate School, USDA .....	595.00
		Training. ....	
	5258	Graduate School, USDA .....	495.00
		Training. ....	
	728	Jerome P. Hardiman .....	5,980.00
		Contract services. ....	
	243	John Russell .....	446.66
		Travel reimbursement. ....	
	5233	McMaster Carr Supply Co .....	1,894.33
		Shop supplies. ....	
	256	Nate M. Smith .....	600.00
		Travel advance. ....	
	4706	Orange Technologies, Inc .....	7,016.34
		Training. ....	
	247	Rebecca Tiscione .....	285.08
		Travel reimbursement. ....	
	255	Ronald Woody .....	1,214.84
		Travel reimbursement. ....	
	257	Satish Gupta .....	123.84
		Local travel reimbursement. ....	
	5270	Sergeant at Arms .....	502.36
		Telephone charges. ....	
	5269	Sergeant at Arms .....	574.33
		Telephone charges. ....	
	248	Terrel M. Emmons .....	60.00
		Local travel. ....	
	5004	USA Lights .....	666.12
		Recycling services. ....	
	5307	Verizon Federal, Inc .....	221.69
		Communications. ....	
	715	Wasserman/Katz .....	2,000.00
		Contract services. ....	
	242	William Livesay .....	224.44
		Travel reimbursement. ....	
	4914	Xerox Corp .....	57.00
		Copier equipment. ....	
23	5329	Attronica .....	9,590.00
		Computer hardware. ....	
	4765	Boise Cascade Office Products .....	175.46
		Office supplies. ....	
	4751	Career Track .....	149.00
		Training. ....	
	4655	East Coast Chapter Tuskegee Airman, Inc .....	500.00
		Professional services. ....	
	260	Ellyn P. Goldkind .....	1,467.40
		Travel reimbursement. ....	
	4993	Environmental Resources .....	738.78
		Professional services. ....	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr.	23	4994 Environmental Resources .....	738.78
		Professional services.	
		5362 Graduate School, USDA .....	545.00
		Training.	
		5363 Management Concepts, Inc .....	1,420.00
		Training.	
		5369 NCS Industries, Inc .....	385.50
		Audio equipment.	
		5074 Newark Electronics .....	29.96
		Electronics.	
		5370 One America .....	161.70
		Resource materials.	
		5399 Washington Gas .....	8,191.00
		Gas charges.	
		4980 West Group .....	1,728.00
		Subscription.	
	25	5461 Albert Wayne Tasker .....	50.00
		CDL license.	
		5447 Allied Trailer Sales and Rentals .....	250.00
		Trailer rental.	
		5076 AMA Analytical Inc .....	81.00
		Laboratory services.	
		5038 AMA Analytical Inc .....	54.00
		Laboratory services.	
		4835 Bentley Systems, Inc .....	5,625.00
		Software.	
		5009 Boise Cascade Office Products .....	35.48
		Office supplies.	
		5029 Branch Electric .....	21.33
		Electrical supplies.	
		5030 Branch Electric .....	2,494.00
		Electrical equipment.	
		5036 Canon U.S.A., Inc .....	637.34
		Copier equipment.	
		5034 Canon U.S.A., Inc .....	4637.34
		Copier equipment.	
		5031 Capitol Cable and Technology Inc .....	1,892.00
		Cable materials.	
		152 George W. Moore .....	750.00
		Travel advance.	
		5026 McMaster Carr Supply Co .....	2,494.32
		Shop supplies.	
		5440 National Capital Training Center USDA .....	545.00
		Training.	
		5457 Potomac Electric Power Co .....	3,010.21
		Electrical energy.	
		5013 Regis and Associates, PC .....	8,170.80
		Accounting services.	
		5015 Regis and Associates, PC .....	3,837.80
		Accounting services.	
		5245 Xerox Corp .....	61.07
		Copier equipment.	
		30413 Computer World Services .....	2,445.25
		Expendable supplies.	
		30413 ESE .....	1,610.95
		Expendable supplies.	
		30413 Frank Parsons Paper Co .....	2,487.04
		Expendable supplies.	
		30413 Milestek .....	327.35
		Expendable supplies.	
		30413 PGL Electronics .....	3,463.50
		Expendable supplies.	
		30411 Safemasters Co., Inc .....	687.04
		Other general services non-Federal.	
		30413 Staples, Inc .....	84.52
		Expendable supplies.	
	30	5488 Alliance Micro .....	9,240.00
		Data Cartridge.	
		4803 Americorp International Inc .....	95.00
		Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr.	30	5582 Arma International Inc .....	20.00
		Tuition reimbursement.	
		5540 Arma International Inc .....	25.00
		Training.	
		5515 Canon U.S.A., Inc .....	705.29
		Maintenance agreement.	
		5128 Computer Applications Specialist .....	5,000.00
		Support services.	
		5130 Computer Applications Specialist .....	12,155.00
		Programming support.	
		5567 Earthlink, Inc .....	3,036.20
		Communications.	
		4896 Electrical Test Instruments .....	721.40
		Electrical supplies.	
		3444 Employee Assistance Professionals Association .....	724.00
		Training.	
		5237 McMaster Carr Supply Co .....	211.94
		Shop supplies.	
		5261 Merchants Automotive Group .....	1,130.00
		Vehicle lease.	
		5007 Miller Reporting Co., Inc .....	365.65
		Deposition.	
		4953 Newark Electronics .....	687.05
		Electronics.	
		5543 Ricoh Corp .....	640.98
		Maintenance service.	
		5542 Ricoh Corp .....	640.98
		Maintenance services.	
		5544 Ricoh Corp .....	420.00
		Maintenance services.	
		5546 Ricoh Corp. ....	239.46
		Maintenance services.	
		4885 Safety Council of MD .....	2,774.00
		Training.	
		4821 Safety Council of MD .....	15,595.00
		Training.	
		5571 U.S. Cost, Inc .....	2,856.00
		Cost estimating services.	
		5538 Verizon Federal, Inc .....	75.76
		Communications.	
		0813 Wasserman/Katz .....	2,000.00
		Contract services.	
		5313 Xerox Corp .....	15.00
		Copier equipment.	
		30411 A to Z Typewriter Co .....	650.00
		Accountable property under \$25.	
		30411 A to Z Typewriter Co .....	42.00
		Expendable supplies.	
		30411 American Inst. of Architects .....	175.00
		Other general services non-Fed.	
		30411 American Society for Public Administration (ASPA) .....	250.00
		Other general services non-Fed.	
		30414 BandH Photo Video Inc .....	1,157.75
		Expendable supplies.	
		30411 National Society of Professional Engineers .....	50.00
		Other general services non-Fed.	
		30411 National Technical Information Service .....	600.00
		Expendable supplies.	
		30414 The Stock Solution .....	59.96
		Expendable supplies.	
		30414 Thomas Distributing .....	221.16
		Expendable supplies.	
May	2	5459 Alban Tractor Co. Inc .....	833.34
		Generator rental.	
		5539 B and W Technologies, Inc .....	10,001.20
		Staffing services.	
		5469 Branch Electric .....	2,450.00
		Electrical supplies.	
		5220 Canon U.S.A., Inc .....	540.50
		Service maintenance.	
		5554 Environmental Waste .....	6,890.00
		Hazardous waste removal.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	2	5689 Gartner Group, Inc .....	29,750.00
		Research services.	
		5606 George Washington University .....	2,441.00
		Training.	
		5688 Georgetown University .....	225.00
		Training.	
		5256 Georgetown University Law Center .....	225.00
		Training.	
		5601 Graduate School, USDA .....	395.00
		Training.	
		5247 Management Concepts, Inc .....	475.00
		Training.	
		4945 MEI Computer .....	15,450.00
		Hardware supplies.	
		4998 Myra Ortega .....	570.00
		Stress mangement sessions.	
		5002 Myra Ortega .....	570.00
		Professional services.	
		5687 National Employment Law Institute .....	800.00
		Training.	
		5681 Net Transforms, Inc .....	7,990.00
		Software services.	
		4966 Newark Electronics .....	439.20
		Electronics.	
		5211 Rae Pierce Associates .....	2,497.00
		Shop supplies.	
		5597 Simplexgrinnell .....	4,025.00
		Electronics.	
		5684 Verizon Federal, Inc .....	460.00
		Communications.	
		5260 West Group .....	1,728.00
		Subscription services.	
		4989 Xerox Corp .....	165.00
		Maintenance agreement.	
		5223 Xerox Corp .....	116.91
		Service maintenance.	
7		5226 Allied Technology Group, Inc .....	721,389.00
		Annual subscription.	
		5138 American Concrete Institute .....	281.41
		Books.	
		5212 ASCE World .....	137.00
		Publications.	
		5663 Camera Boutique, Inc .....	1,226.46
		Office supplies.	
		5041 Capitol Cable and Technology Inc .....	4,940.00
		Cable supplies.	
		287 Gary Howard Glovinsky .....	1,050.00
		Travel advance.	
		5493 GIGA Information Group .....	17,089.72
		Computer services.	
		5697 Grainger .....	2,489.52
		Shop supplies.	
		5738 Joseph D Feehley .....	71.40
		5729 Micro Warehouse .....	4,292.54
		Computer software.	
		5732 NCS Industries, Inc .....	13,980.10
		Shop supplies.	
		5793 Nextel Communications .....	7,237.90
		Telecommunication services.	
		5634 Tririga .....	22,991.05
		Professional services.	
		5698 Veritas Software .....	27,530.00
		Software.	
		5699 Verizon Federal, Inc .....	166.50
		Communications.	
		5747 Visualedge Technology .....	499.00
		Copier equipment.	
		5314 Xerox Corp .....	55.00
		Copier equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	7		
		5315 Xerox Corp .....	283.00
		Copier equipment.	
		5225 Xerox Corp .....	43.00
		Copier equipment.	
		5230 Xerox Corp .....	129.27
		Maintenance agreement.	
		5266 Xerox Corp .....	264.00
		Copier equipment.	
		5267 Xerox Corp .....	152.00
		Copier equipment.	
		30000 ABC Distributors Inc .....	790.35
		Expendable supplies.	
		30413 Alliance Micro .....	5,197.69
		Consumable inventory.	
		30413 Alliance Micro .....	11,313.42
		Accountable property under \$25K.	
		30413 Amazon.Com .....	73.47
		Training.	
		30413 Amazon.Com .....	233.84
		Accountable property under \$25K.	
		30411 American Airlines, Inc. ....	144.00
		Travel for training purposes LD.	
		30413 ASAP Software .....	4,756.55
		Software under \$25K.	
		30413 Attronica .....	4,563.30
		Accountable property under \$25K.	
		30413 Baudville .....	52.85
		Expendable supplies.	
		30413 Capitol Cable and Technology Inc .....	262.00
		Consumable inventory.	
		30413 Cisco Systems .....	2,444.50
		Accountable property under \$25K.	
		30413 Dell Marketing L.P. ....	83.00
		Consumable inventory.	
		30411 Delta Air Lines Inc .....	250.50
		Travel for training purposes LD.	
		30000 Diamond Tool Co .....	41.00
		Expendable supplies.	
		30413 Fig Leaf Software .....	3,525.00
		Advisory/Assistance services.	
		30413 Florida Micro .....	13,079.00
		Accountable proper under \$25K.	
		30413 Florida Micro .....	1,321.48
		Software under \$25K.	
		30413 Free SSL.com .....	203.00
		Software under \$25K.	
		30413 Fjuitsu Technology Solutions .....	956.00
		Consumable inventory.	
		30413 George W. Allen Co., Inc .....	1,708.74
		Expendable supplies.	
		30411 George W. Allen Co., Inc .....	759.00
		Consumable inventory.	
		30411 George W. Allen Co., Inc .....	477.50
		Expendable supplies.	
		30413 Hamrick Software .....	79.95
		Software under \$25K.	
		30000 Iron Mountain Off Site Data Protection .....	192.30
		Other General Services Non-Federal.	
		30413 Lynn Ladder and Scaffolding .....	279.00
		Expendable supplies.	
		30413 Next Generation Technology Inc .....	1,838.00
		Advisory/Assistance services.	
		30413 Omni Tech Corp .....	575.00
		Consumable inventory.	
		30413 Page Computer, Inc .....	1,332.76
		Consumable inventory.	
		30413 Radio Shack .....	30.98
		Expendable supplies.	
		30413 Sita Business Systems, Inc .....	1,969.35
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	7	30413 Sita Business Systems, Inc .....	2,129.00
		Accountable property under \$25.	
		30413 Sita Business Systems, Inc .....	7,304.63
		Consumable inventory.	
		30411 Southwest Airlines .....	191.50
		Travel for training purposes LD.	
		30411 United Airlines .....	1,226.00
		Travel for training purposes LD.	
		30411 US Airways .....	201.50
		Travel for training purposes LD.	
		30413 Verizon Wireless .....	1,369.60
		Communications.	
		30413 Verizon Wireless .....	356.86
		Expendable supplies.	
		30413 Video Products Inc .....	186.90
		Consumable inventory.	
		30413 VMC Satellite, Inc .....	879.43
		Advisory/Assistance services.	
		30413 Woodbourne Solutions .....	2,280.00
		Advisory/Assistance services.	
	9	5208 Boise Cascade Office Products .....	66.50
		Office supplies.	
		5218 Canon U.S.A., Inc .....	444.50
		Service maintenance.	
		838 Clifford, Lyons and Garde .....	8,847.52
		Professional services.	
		840 Engineering and Professional Services, Inc .....	14,684.00
		Maintenance contract.	
		5263 Iron Mountain .....	941.90
		Storage services.	
		5394 Management Concepts, Inc .....	6,541.80
		Training.	
		5295 National Supply .....	1,773.60
		Shop supplies.	
		291 Susan M. Regan .....	500.00
		Travel advance.	
		5859 University of MD .....	114.10
		Reimbursement for books.	
		5685 Verizon Federal, Inc .....	460.00
		Communications.	
		5686 Verizon Federal, Inc. ....	460.00
		Communications.	
		5658 Washington Occupational Health Assoc., Inc .....	3,394.00
		Professional services.	
		817 Wasserman/Katz .....	3,000.00
		Contract services.	
		5312 Xerox Corp .....	57.00
		Copier equipment.	
		5268 Xerox Corp .....	78.00
		Copier equipment.	
		5224 Xerox Corp .....	23.00
		Copier equipment.	
		5311 Xerox Corp .....	1,008.00
		Copier equipment.	
		5840 Xerox Corp .....	588.00
		Copier equipment.	
		5845 Xerox Corp .....	849.00
		Copier equipment.	
		5310 Xerox Corp .....	57.00
		Copier equipment.	
		5843 Xerox Corp .....	283.00
		Copier equipment.	
		5846 Xerox Corp .....	566.00
		Copier equipment.	
		5841 Xerox Corp .....	588.00
		Copier equipment.	
	15	5901 Alban Tractor Co. Inc .....	165.89
		Parts and supplies.	
		5883 Allied Trailer Sales and Rentals .....	250.00
		Trailer rental.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	15		
		5927 Bentley Systems, Inc .....	7,311.70
		Subscription.	
		5920 Bentley Systems, Inc .....	31,419.11
		Subscription.	
		5541 Bureau of National Affairs .....	1,186.00
		Subscription.	
		5886 Department of The Army .....	3,900.18
		Support agreement.	
		5949 Digital Consulting Institute (DCI) .....	1,295.00
		Training.	
		5897 Digital Consulting Institute (DCI) .....	1,295.00
		Training.	
		5948 Digital Consulting Institute (DCI) .....	1,295.00
		Training order.	
		5514 Federal Data Corp .....	34,465.00
		Phone support.	
		5889 Kele and Associates .....	1,363.06
		Shop supplies.	
		5518 Management Concepts, Inc .....	570.00
		Training.	
		5707 MCI/World Com Communications .....	1,130.36
		Communications.	
		5946 Oracle Corp .....	53,370.75
		Subscription.	
		5252 Scendis .....	5,800.00
		Consulting services.	
		5896 Tririga .....	30,727.00
		Maintenance services.	
		5495 Wisniewski Blair and Associates, Ltd. ....	5,000.00
		Professional services.	
		295 Yvonne Gurney .....	9.00
		Local travel reimbursement.	
		30411 Databank, Inc .....	575.84
		Expendable supplies.	
		30411 DecisionOne .....	1,051.68
		Accountable property under \$25K.	
		30411 Federal Express .....	238.31
		Other general services non-Federal.	
		30411 Hollinger Corp .....	1,281.41
		Expendable supplies.	
		30411 Home Depot .....	74.75
		Expendable supplies.	
		30411 Imagex Inc .....	150.00
		Equipment repair services.	
		30411 Iron Mountain .....	77.76
		Equipment rental.	
		30411 Lowe's .....	19.96
		Expendable supplies.	
		30411 Shred It .....	299.6
		Other general services non-Federal.	
		30411 Society of American Archivists .....	225.00
		Other general services non-Federal.	
16		5902 Alban Tractor Co. Inc .....	981.85
		Parts and supplies.	
		6001 Allied Electronics, Inc .....	629.75
		Electronics.	
		6011 Boise Cascade Office Products .....	2,369.40
		Office furniture.	
		5820 Bradson Corp .....	112,600.00
		Financial management services.	
		5967 Brio Software .....	1,199.00
		Training.	
		6003 Capitol Cable and Technology Inc .....	4,720.00
		Shop supplies.	
		942 Diane A. Forbes, Ph.D .....	5,040.00
		Contract services.	
		16 Guest Services, Inc .....	37,227.81
		Lease agreement.	
		5972 Imation .....	1,140.00
		Maintenance service.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	16	5971	Imation ..... 1,140.00
			Maintenance services.
		307	Joseph Perron ..... 420.00
			Travel advance.
		6007	Management Concepts, Inc ..... 695.00
			Training.
		6018	Mr. Michael F. Lampley ..... 5,000.00
			Professional services.
		5573	Myra Ortega ..... 570.00
			Stress management sessions.
		5574	Myra Ortega ..... 380.00
			Stress management sessions.
		5643	Ricoh Corp ..... 222.00
			Copier equipment.
		5640	Ricoh Corp ..... 222.00
			Copier equipment.
		5645	Ricoh Corp ..... 222.00
			Copier equipment.
		5647	Ricoh Corp ..... 222.00
			Copier equipment.
		5655	Ricoh Corp ..... 222.00
			Copier equipment.
		5654	Ricoh Corp ..... 222.00
			Copier equipment.
		5653	Ricoh Corp ..... 222.00
			Copier equipment.
		5639	Ricoh Corp ..... 222.00
			Copier equipment.
		5650	Ricoh Corp ..... 222.00
			Copier equipment.
		5652	Ricoh Corp ..... 222.00
			Copier equipment.
		5649	Ricoh Corp ..... 222.00
			Copier equipment.
		5651	Ricoh Corp ..... 222.00
			Copier equipment.
		5361	Skill Path Seminars ..... 299.00
			Training.
		5791	URS Corp ..... 18,954.29
			Professional services.
		5865	Visualedge Technology ..... 94.80
			Copier equipment.
21		6085	Americorp International Inc ..... 1,013.64
			Shop supplies.
		6090	B and W Technologies, Inc ..... 15,022.28
			Staffing support.
		5346	Claudia Caicedo ..... 270.00
			Translation services.
		6095	Cleantex Products ..... 784.25
			Shop supplies.
		314	Deborah A. Smith Krause ..... 13.50
			Local travel reimbursement.
		6067	Earthlink, Inc ..... 5,868.65
			Blackberry services.
		6098	Graduate School, USDA ..... 745.00
			Training.
		6100	Management Concepts, Inc ..... 695.00
			Training.
		6122	Michael J. Riley ..... 5,000.00
			Professional services.
		5656	Omni Tech Corp ..... 44,000.00
			Computer hardware.
		313	Peggy Tyler ..... 814.48
			Travel reimbursement.
		6075	Potomac Electric Power Co ..... 2,467.90
			Electrical energy.
		5470	Restore Media, LLC ..... 325.00
			Training.
		5777	Safety Short Productions, Inc ..... 79.57
			Safety supplies.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	21	5561 Safeware, Inc .....	688.00
		Repair services.	
		06094 USA Lights .....	1,088.40
		Recycling services.	
		6057 Verizon Federal, Inc .....	976.88
		Communications.	
		6058 Verizon Federal, Inc .....	967.40
		Communications.	
		6061 Verizon Federal, Inc .....	920.00
		Communications.	
		6059 Verizon Federal, Inc .....	1,161.38
		Communications.	
		6060 Verizon Federal, Inc .....	1,159.05
		Communications.	
		6062 Verizon Federal, Inc .....	461.30
		Communications.	
		6064 Verizon Federal, Inc .....	469.12
		Communications.	
		6063 Verizon Federal, Inc .....	469.12
		Communications.	
		5579 Xerox Corp .....	78.00
		Copier equipment.	
23		5576 AMA Analytical Inc .....	54.00
		Laboratory services.	
		5587 Canon U.S.A., Inc .....	705.29
		Service maintenance.	
		6002 Capitol Cable and Technology, Inc .....	2,024.00
		Shop supplies.	
		5863 Cintas Uniforms .....	2,332.48
		Uniforms.	
		6101 Department of Commerce .....	275.00
		Training.	
		6145 ESI International .....	845.75
		Training.	
		5783 Fig Leaf Software .....	6,405.00
		Software.	
		6187 I.T. Data Direct .....	514.00
		Office products.	
		319 Joseph D. Feehley .....	767.58
		Travel reimbursement.	
		6240 Keeper of Stationery .....	702.33
		Stationery supplies.	
		5762 KELE and Associates .....	1,652.61
		Parts and supplies.	
		6195 Management Concepts, Inc .....	1,450.00
		Training.	
		6196 Management Concepts, Inc .....	275.00
		Training.	
		6189 McGraw Hill Construction Information Grp .....	0
		Books.	
		6106 McMaster Carr Supply Co .....	58.20
		Shop supplies.	
		6194 National Capital Training Center, USDA .....	695.00
		Training.	
		6207 National Technology Transfer, Inc .....	799.95
		Training.	
		6197 NIST .....	275.00
		Training.	
		323 Scott L. Bieber .....	485.00
		Travel advance.	
		6185 Skill Path Seminars .....	99.00
		Training.	
		6239 U.S. Senate Restaurant .....	44.85
		Catering services.	
		5908 Visualedge Technology .....	77.52
		Copier equipment.	
		6142 Washington Gas .....	5,144.43
		Gas charges.	
		5662 Xerox Corp .....	283.00
		Copier equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	23	31513 Access DTV .....	769.85
		Accountable property under \$25K.	
		31513 NCS Industries, Inc .....	4,800.00
		Accountable property under \$25K.	
		30513 Quality RF Services, Inc .....	857.97
		Expendable supplies.	
		30513 Tektronix, Inc .....	52.88
		Expendable supplies.	
	28	5900 Alliance Micro .....	5,440.00
		Software.	
		6285 American Inst. of Architects .....	400.00
		Training.	
		6283 B and W Technologies, Inc .....	16,767.69
		Staffing support.	
		6237 Environmental Waste .....	31,175.64
		Environmental services.	
		6271 Graduate School, USDA .....	675.00
		Training order.	
		6173 Iron Mountain .....	456.05
		Storage services.	
		5947 Merchants Automotive Group .....	1,130.00
		Leasing service.	
		6295 National Capital Training Center, USDA .....	495.00
		Training.	
		5898 Thompson Publishing Group .....	329.00
		Reference materials.	
		6309 TSA/ADVET .....	11,900.00
		Software license.	
		324 Wayne C. Perlenfein .....	1,014.67
		Travel reimbursement.	
		5905 Xerox Corp .....	41.92
		Copier equipment.	
		5848 Xerox Corp .....	15.00
		Copier equipment.	
		5819 Xerox Corp .....	174.00
		Copier equipment.	
		30513 George W. Allen Co., Inc .....	551.00
		Expendable supplies.	
	30	6305 ASAP .....	37,728.36
		Server license.	
		6157 Boise Cascade Office Products .....	1,109.62
		Shop supplies.	
		5775 Boise Cascade Office Products .....	87.90
		Office supplies.	
		5837 Canon U.S.A., Inc .....	88.90
		Service maintenance.	
		5838 Canon U.S.A., Inc .....	108.10
		Service maintenance.	
		6343 Conference Management and Logistics .....	385.00
		Training.	
		6293 Earthlink, Inc .....	4,474.25
		Blackberry services.	
		5765 Ecampus.com .....	102.45
		Books.	
		6008 Environmental Resources .....	280.50
		Professional services.	
		6009 Environmental Resources .....	280.50
		Professional services.	
		327 Francesca Flynn .....	1,244.76
		Travel reimbursement.	
		6353 Graduate School, USDA .....	625.00
		Training.	
		5879 Grainger .....	519.29
		Shop supplies.	
		333 Jerry Royster .....	83.34
		Local travel reimbursement.	
		334 John Weber .....	147.54
		Local travel reimbursement.	
		6103 Management Concepts, Inc .....	760.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	30	6230 Myra Ortega .....	475.00
		Stress management sessions.	
		6229 Myra Ortega .....	570.00
		Stress management sessions.	
		5931 National Mailing Systems .....	130.75
		Office equipment.	
		5876 Skill Path Seminars .....	149.00
		Training.	
		331 Terrel M. Emmons .....	1,417.28
		Travel reimbursement.	
		328 William B. Johnson .....	12.96
		Local travel reimbursement.	
		6312 Woodbourne Solutions .....	3,634.70
		Software.	
		30513 Baumgarten Co. of Washington .....	36.10
		Expendable supplies.	
		30513 IFMA Publications/Bookstore .....	54.00
		Expendable supplies.	
		30513 Washington Post .....	3,801.58
		Other general services Non-Fed.	
		30513 Xerox Corp .....	2,450.00
		Accountable property under \$25K.	
June	4	6483 Allied Trailer Sales and Rentals .....	250.00
		Trailer rental.	
		6419 Bellsouth Telecommunications, Inc .....	60.00
		Communications.	
		6421 Bellsouth Telecommunications, Inc .....	60.00
		Communications.	
		6420 Bellsouth Telecommunications, Inc .....	60.00
		Communications.	
		6389 Boise Cascade Office Products .....	483.00
		Office supplies.	
		6190 Booz Allen Hamilton .....	644.00
		Contract services.	
		923 Clifford, Lyons and Garde .....	3,499.36
		Contract services.	
		963 Graphic Systems, Inc .....	5,781.25
		Contract services.	
		6477 Intermedia Communications .....	3,059.62
		Communications.	
		6475 Intermedia Communications .....	3,059.62
		Communications.	
		6474 Intermedia Communications .....	3,059.62
		Communications.	
		6265 International Association of Milk, Food .....	95.00
		Membership with food protection trends.	
		335 Joseph Perron .....	100.00
		Travel advance.	
		6485 Management Concepts, Inc .....	595.00
		Training.	
		6403 Mayrand Publishers .....	169.90
		Publication.	
		337 Michael Edwards .....	1,041.28
		Travel reimbursement.	
		6422 Nextel Communications .....	7,142.70
		Telecommunication services.	
		6437 NFPA .....	500.00
		Training.	
		6372 Pacer Service Center .....	118.44
		Web access.	
		6439 Senate Restaurant .....	57.64
		Dining.	
		6443 Strasburger and Siegel, Inc .....	568.50
		Analysis of water.	
		6444 Strasburger and Siegel, Inc .....	406.50
		Analysis of water.	
		6442 USA Lights .....	1,056.30
		Professional services.	
		6440 Washington Metropolitan Area Transit Authority .....	12,400.00
		Metro subsidy.	
		5844 Xerox Corp .....	43.00
		Copier equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
June	4		
		5847 Xerox Corp .....	283.00
		Copier equipment.	
		52303 Best Buy .....	34.99
		Expendable supplies.	
		52303 Capitol Cable and Technology, Inc .....	132.25
		Expendable supplies.	
		30513 Databank, Inc .....	518.00
		Expendable supplies.	
		30513 Graphicadd Supplies, Inc .....	943.20
		Expendable supplies.	
		30513 Hollinger Corp .....	4,383.60
		Expendable supplies.	
		30513 Imagex, Inc .....	235.00
		Equipment repair services.	
		30513 Imagex, Inc .....	165.00
		Expendable supplies.	
		52303 Sears Industrial Sales .....	253.52
		Expendable supplies.	
		30513 Shred It .....	554.75
		Other general services non-Federal.	
	6	6348 Aerosol Monitoring and Analysis, Inc .....	135.00
		Training.	
		6000 Allied Electronics, Inc .....	326.63
		Electronics.	
		5981 Bradson Corp .....	56,300.00
		Accounting services.	
		6361 Burlington Safety Laboratory, Inc .....	290.00
		Safety equipment.	
		6124 Cintas Uniforms .....	397.82
		Uniforms.	
		6217 Computer Applications Spec .....	12,220.00
		Programming support.	
		6093 Environmental Waste .....	1,180.00
		Hazardous waste disposal.	
		6522 Government Retirement .....	164.24
		Training.	
		6519 Graduate School, USDA .....	545.00
		Training.	
		343 Gus Kotting .....	82.18
		Local travel reimbursement.	
		6198 Info Direct Publications .....	364.95
		Publications.	
		341 Kara Schonberger .....	600.00
		Travel advance.	
		6257 Omni Tech Corp .....	44,000.00
		Hardware.	
		342 Ronald A. Fauntleroy .....	123.54
		Local travel reimbursement.	
		6553 Verizon Federal, Inc .....	920.00
		Communications.	
		6554 Verizon Federal, Inc .....	469.53
		Communications.	
		6555 Verizon Federal, Inc .....	460.00
		Communications.	
		6557 Verizon Federal, Inc .....	497.83
		Communications.	
		6558 Verizon Federal, Inc .....	492.99
		Communications.	
		6559 Verizon Federal, Inc .....	460.00
		Communications.	
		6560 Verizon Federal, Inc .....	469.12
		Communications.	
		6564 Verizon Federal, Inc .....	460.00
		Communications.	
		6568 Verizon Federal, Inc .....	460.00
		Communications.	
		6569 Verizon Federal, Inc .....	460.00
		Communications.	
		6570 Verizon Federal, Inc .....	460.00
		Communications.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
June	6		
	6561	Verizon Federal, Inc .....	469.12
		Communications.	
	6579	Verizon Wireless .....	20,357.38
		Communications.	
	6092	Washington Occupational Health Assoc, Inc .....	3,141.00
		Professional services.	
	6301	Washington Occupational Health Assoc, Inc .....	500.00
		Training.	
	6158	Xerox Corp .....	206.56
		Maintenance agreement.	
	6225	Xerox Corp .....	152.00
		Copier equipment.	
	30000	ABC Distributors Inc .....	204.19
		Expendable supplies.	
	30000	ABC Distributors Inc .....	107.40
		Accountable property under \$25K	
	30513	Accounting Institute Seminars .....	775.00
		Training.	
	30513	Adobe System Corporated .....	1,288.04
		Accountable property under \$25K.	
	30513	Alliance Micro .....	13,760.56
		Accountable property under \$25K.	
	30513	Alliance Micro .....	5,191.40
		Consumable inventory.	
	30513	Amazon.Com .....	971.87
		Accountable property under \$25K.	
	30000	Ameriwaste .....	13,597.20
		Expendable supplies.	
	30513	Anixter Washington .....	1,957.17
		Accountable property under \$25K.	
	30000	Automated Fasteners .....	219.00
		Expendable supplies.	
	30000	Bobcat of Virginia .....	580.00
		Expendable supplies.	
	30513	Canon Business Solutions .....	712.00
		Advisory/assistance services.	
	30000	Capitol City Supply .....	1,609.73
		Expendable supplies.	
	30000	Colliflower, Inc .....	54.91
		Expendable supplies.	
	30513	Corning Cable Systems .....	468.00
		Advisory/assistance services.	
	30513	Delta Air Lines, Inc .....	30.00
		Travel for training purposes LD.	
	30000	Diamond Tool Co .....	164.00
		Expendable supplies.	
	30513	Earthlink, Inc .....	2,669.75
		Accountable property under \$25K.	
	30513	Eastman Kodak Co .....	2,094.72
		Expendable supplies.	
	30513	Fig Leaf Software .....	9,320.00
		Advisory/Assistance services.	
	30513	Florida Micro .....	2,296.00
		Consumable inventory.	
	30513	Florida Micro .....	280.00
		Accountable property under \$25K.	
	30513	Government Technology Svcs, Inc .....	781.42
		Consumable inventory.	
	30000	Greenwald Industrial .....	469.70
		Expendable supplies.	
	30513	Iron Mountain Off Site Data Protection .....	177.30
		Other general services non-Federal.	
	30513	Logicon FDC/DPC .....	130.00
		Expendable supplies.	
	30513	Logitech Store .....	199.95
		Accountable property under \$25K.	
	30513	McAfee Associates .....	147.43
		Software under \$25K.	
	30513	Micro Warehouse, Inc .....	868.30
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
June	6		
		30513	Microsoft Services ..... 99.00
			Advisory/Assistance services.
		30513	Natara Software, Inc ..... 49.95
			Software under \$25K.
		30513	Net Transforms, Inc ..... 2,380.00
			Advisory/Assistance services.
		30513	Northrop Grumman Computing Systems, Inc ..... 4,694.10
			Software under \$25K.
		30513	Northwest Airlines, Inc ..... 191.50
			Travel for training purposes LD.
		30513	OpenHand ..... 550.00
			Software under \$25K.
		30513	PC Connection Federal ..... 315.19
			Accountable property under \$25K.
		30513	PC Mall ..... 612.84
			Accountable property under \$25K.
		30513	PC Mall ..... 842.83
			Software under \$25K.
		30513	Powerware ..... 1,800.00
			Other general services non-Federal.
		30513	Puma Technology Services ..... 946.00
			Software under \$25K.
		30513	Sita Business Systems, Inc ..... 936.80
			Expendable supplies.
		30513	Sita Business Systems, Inc ..... 2,496.75
			Consumable inventory.
		30513	Southwest Airlines ..... 191.50
			Travel for training purposes LD.
		30513	United Airlines ..... 198.00
			Travel for training purposes LD.
		30513	University Products ..... 1,830.08
			Expendable supplies.
		30513	US Airways ..... 1,155.00
			Travel for training purposes LD.
		30513	Verizon Wireless ..... 207.95
			Communications.
		30513	Verizon Wireless ..... 68.85
			Expendable supplies.
		30513	Woodbourne Solutions ..... 7,077.50
			Advisory/Assistance services.
11		6721	Alban Tractor Co. Inc ..... 147.95
			Repair service.
		6639	Canon U.S.A., Inc ..... 637.34
			Copier equipment.
		6676	Center for Applied Technology ..... 995.00
			Training.
		6621	Culver Group, LLC ..... 19,288.00
			Computer hardware.
		1050	Diane A. Forbes, Ph.D ..... 5,075.00
			Contract order.
		6665	Earthlink, Inc ..... 19.90
			Blackberry service.
		6719	Embarcadero Technologies, Inc ..... 6,400.00
			Maintenance.
		6215	Fig Leaf Software ..... 762.88
			Software.
		6675	Graduate School, USDA ..... 995.00
			Training.
		6005	Management Concepts, Inc ..... 10,325.70
			Training.
		6586	National Technology Transfer, Inc ..... 799.95
			Training.
		6644	Ricoh Corp ..... 79.82
			Copier equipment.
		6689	Sergeant at Arms ..... 418.64
			Desk Phone Charges.
		6518	Steel Fixture Mfg. Co ..... 5,225.00
			File cabinets.
		6677	Teratech Inc ..... 179.00
			Training.



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
June 11	6672	Verizon Federal, Inc .....	166.50
		Communications.	
	6670	Verizon Federal, Inc .....	165.00
		Communications.	
	6674	Verizon Federal, Inc .....	165.00
		Communications.	
	6671	Verizon Federal, Inc .....	166.50
		Communications.	
	6673	Verizon Federal, Inc .....	168.21
		Communications.	
	6638	Xerox Corp .....	267.67
		Copier equipment.	
	6659	Xerox Corp .....	57.00
		Copier equipment.	
	6637	Xerox Corp .....	16.77
		Copier equipment.	
	06656	Xerox Corp .....	116.91
		Copier equipment.	
	6660	Xerox Corp .....	57.00
		Copier equipment.	
	6606	Xerox Corp .....	753.74
		Copier equipment.	
13	6808	Alban Tractor Co. Inc .....	304.00
		Maintenance and repair.	
	6507	AMA Analytical Inc .....	27.00
		Laboratory services.	
	6774	American Association Occupational Nurses .....	885.00
		Tuition reimbursement	
	6425	FMC Rents, Inc .....	5,300.00
		Equipment rental.	
	353	George W. Moore .....	847.75
		Travel reimbursement.	
	6270	George W. Allen Co., Inc .....	189.55
		Badges.	
	6681	George Washington University .....	1,685.00
		Training.	
	6765	Graduate School, USDA .....	425.00
		Training.	
	17	Guest Services, Inc .....	37,227.81
		Lease agreement.	
	6398	High Tech Circuit Board .....	1,512.00
		Annual maintenance.	
	6809	Kele and Associates .....	1,247.78
		Power supplies.	
	6813	Management Concepts, Inc .....	760.00
		Training.	
	6592	Management Concepts, Inc .....	420.00
		Training.	
	6641	Management Concepts, Inc .....	295.00
		Training.	
	349	Margaret Oneill .....	1,580.76
		Travel reimbursement.	
	6572	MCI/World Com Communications .....	1,130.36
		Communications.	
	6789	National Capital Training Center USDA .....	545.00
		Training.	
	6788	National Capital Training Center USDA .....	1,195.00
		Training.	
	6781	NIST .....	275.00
		Training.	
	6778	Rational Software .....	795.00
		Tuition reimbursement.	
	0350	Sally Guardia .....	28.80
		Local travel reimbursement.	
	6402	Unisys Corp .....	1,518.08
		Professional services.	
	6401	Unisys Corp .....	79,881.57
		Professional services.	
	6404	Unisys Corp .....	92,366.41
		Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
June 13		6506 Valley Safety Services .....	25.00
		Safety supplies.	
		1029 Wasserman/Katz .....	4,000.00
		Contract servcies.	
		6244 Xerox Corp .....	193.00
		Copier equipment.	
		6223 Xerox Corp .....	497.49
		Copier equipment.	
		6657 Xerox Corp .....	232.21
		Copier equipment.	
		6658 Xerox Corp .....	224.32
		Copier equipment.	
		6374 Xerox Corp .....	224.32
		Copier equipment.	
		6220 Xerox Corp .....	232.21
		Copier equipment.	
		6222 Xerox Corp .....	497.49
		Copier equipment.	
		6636 Asap .....	5,080.80
		Software.	
18		06539 Asap Software .....	16,573.00
		Software.	
		6362 Burlington Safety Laboratory, Inc .....	1,389.83
		Safety equipment.	
		6369 C. Forbes, Inc .....	540.00
		Office supplies.	
		6667 DLT Solutions, Inc .....	100,460.22
		Software.	
		6505 Environmental Resources .....	3,224.37
		Professional services.	
		6647 Fig Leaf Software .....	22,620.00
		Software.	
		6755 Fred Pryor Seminars .....	179.00
		Training.	
		6365 GlaxoSmithKline .....	4,773.04
		Health supplies.	
		6342 Heyman Mediation & Facilitation .....	250.00
		Training.	
		6368 Myra Ortega .....	380.00
		Stress management sessions.	
		6367 Myra Ortega .....	380.00
		Stress management sessions.	
		6756 National Capital Training Center USDA .....	545.00
		Training.	
		6133 National Leadership Institute .....	5,350.00
		Training.	
		6818 National Technology Transfer, Inc .....	1,149.95
		Training.	
		6852 Potomac Electric Power Co .....	2,426.63
		Electrical energy.	
		6815 Ricoh Corp .....	301.01
		Copier equipment.	
		6768 Washington Metropolitan Area Transit Authority .....	12,680.00
		Metro subsidy.	
		6266 Xerox Corp .....	935.00
		Copier equipment.	
20		6651 AMA Analytical, Inc .....	160.00
		Laboratory services.	
		7000 B and W Technologies, Inc .....	15,742.23
		Staffing services.	
		7003 B and W Technologies, Inc .....	15,196.89
		Staffing services.	
		7042 Bellsouth Telecommunications, Inc .....	60.00
		Communications.	
		6378 Canon U.S.A., Inc .....	637.34
		Copier equipment.	
		0360 Christa D. Kuhl .....	28.00
		Travel reimbursement.	
		6504 Environmental Resources .....	3,256.73
		Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
June	20		
		7029 GlaxoSmithKline .....	112.50
		Federal excise tax.	
		6832 Graduate School, USDA .....	625.00
		Training.	
		6948 Graduate School, USDA .....	595.00
		Training.	
		6838 Graduate School, USDA .....	275.00
		Training.	
		6833 Graduate School, USDA .....	995.00
		Training.	
		6366 Imation .....	1,587.51
		Service agreemnt.	
		6629 Micro Warehouse .....	15,282.80
		Subscription.	
		6854 Rational Software .....	795.00
		Training reimbursement.	
		6653 Safeware, Inc .....	560.00
		Repair services	
		6333 Vicore, Inc .....	182.34
		Training.	
		6959 Vicore, Inc .....	330.00
		Training.	
		7009 Washington Gas .....	2,007.72
		Gas charges.	
		6937 Washington Metro Chapter of CFGS .....	25.00
		Training.	
		6377 Washington Professional Sysys .....	11,096.70
		Electronic supplies.	
		6537 Xerox Corp .....	320.00
		Copier equipment.	
		6846 Xerox Corp .....	23.00
		Copier equipment.	
26		6575 Aerosol Monitoring and Analysis Inc .....	150.00
		Training.	
		6577 Aerosol Monitoring and Analysis Inc .....	150.00
		Training.	
		6578 Aerosol Monitoring and Analysis Inc .....	150.00
		Training.	
		6576 Aerosol Monitoring and Analysis Inc .....	150.00
		Training.	
		6758 Alban Tractor Co. Inc .....	70.12
		Freight.	
		7014 Dartek Computer Supply Corp .....	14.96
		Shipping & Handling.	
		6345 ESI International .....	845.75
		Training.	
		0359 John S. Kirk .....	28.00
		Local travel reimbursement.	
		6843 Novell, Inc .....	22,500.00
		Consulting services.	
		6640 Ricoh Corp .....	222.00
		Copier equipment.	
		6661 Ricoh Corp .....	222.00
		Copier equipment.	
		7062 Square D Co .....	518.55
		Repair Contractor.	
		1028 Telescience International, Inc .....	25,079.25
		Contract services.	
		7057 Verizon Wireless .....	24,159.80
		Communications.	
		6445 West Group .....	1,728.00
		Subscription services.	
27		7175 AEG Environmental .....	2,323.50
		Hazardous waste removal.	
		7109 Aerosol Monitoring and Analysis, Inc .....	150.00
		Training.	
		6810 Axiom International .....	5,836.50
		Software license.	
		6654 Black Box Corp .....	634.95
		Communications.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
June	27	7060 Databank, Inc .....	600.85
		DOC conversion.	
		6618 Databank, Inc .....	756.20
		Microfilm services.	
		6766 DLT Solutions, Inc .....	96,107.45
		Software licence.	
		7171 Environmental Waste .....	3,255.00
		Hazardous waste disposal.	
		7096 IMS Systems .....	127,182
		Computer hardware.	
		7058 Lab Safety Supply .....	544.30
		Safety supplies.	
		6508 Merchants Automotive Group .....	1,130.00
		Leasing services.	
		7036 MSC Industrial .....	323.59
		Shop supplies.	
		7038 MSC Industrial .....	643.25
		Shop supplies.	
		7230 Nickless Schirmer Corp .....	2,249.02
		Communication systems.	
		7025 PGL Electronics .....	609.70
		Electronics.	
		7226 Safeware, Inc .....	945.00
		Service contract.	
		7167 Scaffold Industry Association .....	428.00
		Safety supplies.	
		6821 Tetra Tech EM Inc .....	39,808.94
		Environmental services.	
		6536 Visualedge Technology .....	143.36
		Copier maintenance.	
		6503 West Group .....	1,728.00
		Subscription services.	
		6990 West Group .....	11,423.36
		Annual subscription.	
		7056 West Group .....	197.00
		Subscription.	
July	2	6612 Alliance Micro .....	3,036.80
		Computer hardware.	
		6736 Allied Trailer Sales and Rentals .....	250.00
		Trailer rental.	
		6686 Black Box Corp .....	211.65
		Communications.	
		6750 Black Box Corp .....	211.65
		Training.	
		6749 Black Box Corp .....	211.65
		Training.	
		6683 Black Box Corp .....	211.65
		Communications.	
		6748 Boise Cascade Office Products .....	71.90
		7027 Branch Electric .....	7,063.08
		Electrical supplies.	
		6611 Branch Electric .....	2,133.00
		Electrical supplies.	
		6841 Canon U.S.A., Inc .....	705.29
		Copier equipment.	
		6860 Cintas Uniforms .....	398.73
		Uniforms.	
		7223 ESI International .....	1,185.75
		Training.	
		7286 Gage Babcock and Associates, Inc .....	5,113.80
		Professional services.	
		7111 Georgetown University Law Center .....	295.00
		Training.	
		1119 Graphic Systems, Inc .....	5,625.00
		Contract servcies.	
		7228 IMMIX Technology, Inc .....	24,059.31
		Computer supplies.	
		1071 Jerome P. Hardiman .....	7,540.00
		Contract services.	
		0382 Kara Schonberger .....	1,147.79
		Travel reimbursement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
July	2			
		7308	Keeper of Stationery .....	1,578.69
			Stationery supplies.	
		0380	Kenneth Lauziere .....	1,952.85
			Travel reimbursement.	
		7314	NFPA International .....	1,672.80
			Books.	
		7267	PRD Group Ltd .....	11,641.92
			Exhibit designs.	
		7236	Prince Georges Community College .....	459.99
			Tuition reimbursement.	
		6745	Rainwater Concrete Co., Inc .....	2,000.00
			Concrete disposal.	
		7234	Ricoh Corp .....	140.00
			Copier equipment.	
		6691	Sergeant at Arms .....	429.81
			Desk phone charges.	
		1070	Telescience International, Inc .....	25,051.15
			Contract services.	
		1069	Telescience International, Inc .....	23,133.33
			Contract services.	
		6706	URS Corp .....	3,499.86
			Professional services.	
		7050	USA Lights .....	893.12
			Lighting supplies.	
		1081	Wasserman/Katz .....	4,000.00
			Contract services.	
		7199	Woodbourne Solutions .....	21,000.00
			Software.	
		6981	Xerox Corp .....	116.91
			Copier Equipment.	
	8	7165	A-S-K Associates, Inc .....	225.00
			Training.	
		7178	Aerosol Monitoring and Analysis, Inc .....	150.00
			Training.	
		7182	Aerosol Monitoring and Analysis, Inc .....	135.00
			Training.	
		7366	Graduate School, USDA .....	395.00
			Training.	
		7142	Graduate School, USDA .....	995.00
			Training.	
		7147	Management Concepts, Inc .....	475.00
			Training.	
		7157	National Environmental Health .....	439.00
			Training.	
		7364	NFPA International .....	2,541.33
			Safety supplies.	
		7319	NFPA International .....	57.04
			Stationary pumps.	
		4770	U.S. Senate Restaurant .....	198.38
			Catering services.	
		7130	University of MD .....	633.00
			Training.	
		30613	21st Century Expo Group .....	100.00
			Training.	
		30613	ABC Imaging .....	248.50
			Expendable supplies.	
		30613	Adobe System Corporated .....	523.46
			Accountable property under \$25K.	
		30613	Alliance Micro .....	4,593.80
			Accountable property under \$25K.	
		30613	Alliance Micro .....	4,776.90
			Consumable inventory.	
		30613	Alliance Micro .....	1,711.27
			Expendable supplies.	
		30613	AMA Systems .....	960.00
			Accountable property under \$25K.	
		30613	Amazon.Com .....	172.41
			Accountable property under \$25K.	
		30613	American Time and Signal Co .....	1,442.04
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	8		
		30000 Ameriwave .....	4,012.80
		Expendable supplies.	
		30613 Attronica .....	3,930.00
		Accountable property under \$25K.	
		30000 Automated Fasteners .....	143.11
		Expendable supplies.	
		30613 Avaya Inc .....	3,573.84
		Accountable property under \$25K.	
		30613 Bellsouth Telecommunications, Inc .....	116.70
		Other general services non-Federal.	
		30000 Bobcat of Virginia .....	124.87
		Expendable supplies.	
		30613 CDW Government, Inc .....	914.35
		Accountable property under \$25K.	
		30613 Charrette .....	637
		Expendable supplies.	
		30613 Compaware .....	185.36
		Expendable supplies.	
		30613 Culver Group, LLC .....	1,880.00
		Software under \$25K.	
		30613 Dell Marketing L.P .....	3,222.00
		Accountable property under \$25K.	
		30613 Earthlink, Inc .....	239.40
		Communications.	
		30613 ePlus Technology .....	1,600.00
		Advisory/Assistance Services.	
		30613 Florida Micro .....	6,376.50
		Accountable property under \$25K.	
		30613 Frank Parsons Paper Co .....	1,556.00
		Expendable supplies.	
		30613 Gaylord Brothers .....	292.79
		Expendable supplies.	
		30613 Global Internetworking, Inc .....	600.00
		Advisory/Assistance services.	
		30613 HP Business Store .....	350.00
		Advisory/Assistance services.	
		30613 Iron Mountain .....	38.88
		Equipment Rental.	
		30613 Iron Mountain Off Site Data Protection .....	218.70
		Other general services non-Federal.	
		30613 Light Impressions .....	406.67
		Expendable supplies.	
		30613 Maurice Electric Supply Co .....	91.24
		Expendable supplies.	
		30000 Mc Carthy Tire Service Co., Inc .....	489.11
		Expendable supplies.	
		30613 Micro Warehouse .....	1,376.00
		Accountable property under \$25K.	
		30613 Micro Warehouse Inc .....	7,026.68
		Accountable property under \$25K.	
		30613 Microsoft Services .....	99.00
		Advisory/Assistance services.	
		30613 NCS Industries, Inc .....	4,850.00
		Expendable supplies.	
		30613 Ociter Enterprises .....	68.74
		Software under \$25K.	
		30613 Omni Tech Corp .....	2,550.00
		Expendable supplies.	
		30613 Omni Tech Corp .....	750.00
		Accountable property under \$25K.	
		30613 PGL Electronics .....	4,611.20
		Expendable supplies.	
		30613 Postal Service .....	25.95
		Expendable supplies.	
		30613 Powerware .....	3,495.00
		Consumable inventory.	
		30613 RPG Inc .....	392.74
		Consumable inventory.	
		30613 Shred It .....	626.04
		Other general services non-Federal.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	8		
	30613	Sita Business Systems, Inc .....	4,136.25
		Consumable inventory.	
	30613	Sita Business Systems, Inc .....	3,089.50
		Accountable property under \$25K.	
	30613	Staples, Inc .....	99.90
		Accountable property under \$25K.	
	30613	System X, Inc .....	4,645.00
		Accountable property under \$25K.	
	30613	Tech Republic .....	89.00
		Accountable property under \$25K.	
	30613	Teratech Inc .....	1,080.00
		Advisory/assistance services.	
	30613	VeriSign, Inc .....	1,820.06
		Software under \$25K.	
	30613	Verizon Wireless .....	1,199.20
		Accountable property under \$25K.	
	30613	Verizon Wireless .....	2,639.78
		Expendable supplies.	
	30613	Visualedge Technology .....	306.42
		Expendable supplies.	
	30000	Wharton Supply Inc of VA .....	398.90
		Expendable supplies.	
	7184	Aerosol Monitoring and Analysis Inc .....	150.00
		Lead abatement supervisor recertification.	
	7181	Aerosol Monitoring and Analysis Inc .....	150.00
		Training.	
	7179	Aerosol Monitoring and Analysis Inc .....	150.00
		Training.	
	7229	Aprisma Management Technologies .....	9,520.00
		Computer products.	
	7475	ASAP .....	9,610.20
		Server license.	
	7005	B and W Technologies, Inc .....	13,649.10
		Staffing services.	
	6973	Black Box Corporation .....	211.65
		Training CDs.	
	6972	Boise Cascade Office Products .....	71.90
		Office products.	
	6839	Canon U.S.A., Inc .....	637.34
		Copier equipment.	
	6840	Canon U.S.A., Inc .....	637.34
		Copier equipment.	
	7227	CDW Government, Inc .....	5,682.19
		Computer supplies.	
	1171	Diane A. Forbes, Ph.D .....	5,460.00
		Contract services.	
	7073	Earthlink, Inc .....	433.95
		Blackberry units.	
	7070	Earthlink, Inc .....	433.95
		Blackberry units.	
	7071	Earthlink, Inc .....	433.95
		Blackberry units.	
	7068	Earthlink, Inc .....	433.95
		Blackberry units.	
	7064	Earthlink, Inc .....	433.95
		Blackberry units.	
	7065	Earthlink, Inc .....	433.95
	7067	Earthlink, Inc .....	433.95
		Blackberry units.	
	7066	Earthlink, Inc .....	433.95
		Blackberry units.	
	7074	Earthlink, Inc .....	433.95
		Blackberry units.	
	7072	Earthlink, Inc .....	433.95
		Blackberry units.	
	7075	Earthlink, Inc .....	433.95
		Blackberry units.	
	7090	Earthlink, Inc .....	433.95
		Blackberry units.	
	7077	Earthlink, Inc .....	433.95
		Blackberry units.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	8		
		7405 Earthlink, Inc .....	433.95
		Blackberry units.	
		7400 Earthlink, Inc .....	4,474.25
		Blackberry units.	
		7406 Earthlink, Inc .....	433.95
		Blackberry units.	
		7089 Earthlink, Inc .....	433.95
		Blackberry units.	
		7088 Earthlink, Inc .....	433.95
		Blackberry units.	
		7087 Earthlink, Inc .....	433.95
		Blackberry units.	
		7086 Earthlink, Inc .....	433.95
		Blackberry units.	
		7076 Earthlink, Inc .....	433.95
		Blackberry units.	
		7085 Earthlink, Inc .....	433.95
		Blackberry units.	
		7084 Earthlink, Inc .....	433.95
		Blackberry units.	
		7083 Earthlink, Inc .....	433.95
		Blackberry units.	
		7082 Earthlink, Inc .....	433.95
		Blackberry units.	
		7081 Earthlink, Inc .....	433.95
		Blackberry units.	
		7080 Earthlink, Inc .....	433.95
		Blackberry units.	
		7079 Earthlink, Inc .....	433.95
		Blackberry units.	
		7078 Earthlink, Inc .....	433.95
		Blackberry units.	
		07091 Earthlink, Inc .....	433.95
		Blackberry units.	
		7069 Earthlink, Inc .....	433.95
		Blackberry units.	
		6824 ENERSYS Inc .....	5,475.00
		supplies.	
		7365 Georgetown University Law Center .....	350.00
		Training.	
		0383 Joseph Perron .....	720.37
		Travel reimbursement.	
		6828 Kele and Associates .....	281.70
		Miscellaneous.	
		7061 Lab Safety Supply .....	30.60
		Safety supplies.	
		7019 Maurice Electric Supply Co .....	316.00
		Electrical supplies.	
		7393 MCI/World Com Communications .....	1,133.90
		Communications.	
		6792 MSC Industrial .....	629.58
		Clamp meter.	
		6904 MSC Industrial .....	68.00
		Badge holders.	
		7018 MSC Industrial .....	414.26
		supplies.	
		7101 Myra Ortega .....	570.00
		Stress management sessions.	
		7104 Myra Ortega .....	380.00
		Stress management sessions.	
		7103 Myra Ortega .....	190.00
		Stress management sessions.	
		6763 NAESA Eastern Region .....	80.00
		Training.	
		7438 NFPA International .....	172.04
		Safety supplies.	
		6894 Nickless Schirmer Corp .....	104.60
		Electronic engineering.	
		7185 Organization Development .....	785.71
		Training.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	8		
		7378 RICOH Corp .....	222.00
		Copier equipment.	
		6827 Safeware, Inc .....	892.89
		Safety supplies.	
		1086 Shah and Associates .....	1,579.30
		Contract service .	
		7398 Staff and Line .....	6,000.00
		inventory software.	
		1175 Telescience International, Inc .....	23,604.00
		Contract services.	
		7388 Verizon Federal, Inc .....	920.00
		Communications.	
		7431 Verizon Federal, Inc .....	469.39
		Communications.	
		7430 Verizon Federal, Inc .....	166.50
		Communications.	
		7387 Verizon Federal, Inc .....	460.00
		Communications.	
		7432 Verizon Federal, Inc .....	469.12
		Communications.	
		7384 Verizon Federal, Inc .....	469.12
		Communications.	
		7385 Verizon Federal, Inc .....	460.00
		Communications.	
		7386 Verizon Federal, Inc .....	460.00
		Communications.	
		1130 Wasserman/Katz .....	7,500.00
		Contract services.	
		7410 Xerox Corp .....	248.46
		Maintenance agreement.	
		30613 American Airlines, Inc .....	15.00
		Travel for training purposes LD.	
		30613 BandH Photo Video Inc .....	439.14
		Expendable supplies.	
		30613 Calumet Photographic .....	151.39
		Expendable supplies.	
		30613 Delta Air Line Inc .....	1,423.00
		Travel for training purposes LD.	
		30613 Northwest Airlines, Inc .....	372.50
		Travel for training purposes LD.	
		30613 United Airlines .....	867.50
		Travel for training purposes LD.	
		30613 US Airways .....	621.50
		Travel for training purposes LD.	
	10	7534 American Institute of Certified Public Accountants (AICPA) .....	795.00
		Tuition reimbursement.	
		0390 Chau Tran .....	10.08
		Local travel reimbursement.	
		7486 Dynamic Systems Inc .....	5,691.20
		Software licence.	
		7546 Graduate School, USDA .....	545.00
		Training.	
		7524 Graduate School, USDA .....	545.00
		Training.	
		7520 Management Concepts, Inc .....	550.00
		Training.	
		7507 Management Concepts, Inc .....	535.00
		Training.	
		7542 Nextel Communications .....	1,097.69
		Telecommunication equipment.	
		7541 Nextel Communications .....	3,684.80
		Telecommunication equipment.	
		7535 Nextel Communications .....	7,308.24
		Telecommunication services.	
	17	7494 AACE International .....	625.50
		Training.	
		7625 Castrol Heavy Duty Lubricants, Inc .....	378.50
		Auto supplies.	
		0018 Guest Services, Inc .....	37,227.81
		Lease agreement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	17		
		7472 High Tech Circuit Board .....	1,512.00
		Annual maintenance.	
		7360 Mythics, Inc .....	132,736.00
		License and maintenance.	
		7479 National Employment Practices, Inc .....	4,000.00
		Hearing officers.	
		7578 NFPA International .....	156.40
		Books.	
		7668 Northrop Grumman Computing Systems, Inc .....	103,788.00
		Computer equipment.	
		7686 Northrop Grumman Computing Systems, Inc .....	116,159.00
		Software license.	
		7602 NSF .....	198.00
		Food equipment.	
		7613 Professional Books, Inc .....	309.46
		Books.	
		7099 Safeware, Inc .....	476.54
		Hardware supplies.	
		7638 Washington Gas .....	394.23
		Gas charges.	
		7599 Xerox Corp .....	523.50
		Copier equipment.	
		30613 Frank W. Winne and Sons, Inc .....	359.50
		Expendable supplies.	
		30613 George W. Allen Co., Inc .....	1,606.00
		Expendable supplies.	
		30613 GRB, Inc .....	192.00
		Expendable supplies.	
		30613 Superintendent of Documents .....	966.00
		Expendable supplies.	
		30613 Washington Metropolitan Area Transit Authority .....	1,520.00
		Other general services non-Federal.	
18		7567 AMA Analytical Services, Inc .....	155.00
		Training.	
		7311 Aspen Law and Business .....	179.43
		Book.	
		7390 B and W Technologies, Inc .....	12,262.40
		Staffing service.	
		7756 Canon U.S.A., Inc .....	201.50
		Service charge.	
		7734 Canon U.S.A., Inc .....	202.50
		Service charge.	
		7724 Government Technology Svcs, Inc .....	75,215.00
		Network equipment.	
		7218 International Code Council, Inc .....	258.00
		Building codes.	
		7642 MCI Worldcom .....	580.09
		Communications.	
		7634 MCI Worldcom .....	720.10
		Communications.	
		7644 MCI Worldcom .....	580.09
		Communications.	
		7645 MCI Worldcom .....	569.65
		Communications.	
		7646 MCI Worldcom .....	569.65
		Communications.	
		7647 MCI Worldcom .....	580.09
		Communications.	
		7648 MCI Worldcom .....	580.09
		Communications.	
		7649 MCI Worldcom .....	580.09
		Communications.	
		7650 MCI Worldcom .....	580.09
		Communications.	
		7641 MCI Worldcom .....	580.09
		Communications.	
		7639 MCI Worldcom .....	580.09
		Communications.	
		7643 MCI Worldcom .....	580.09
		Communications.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	23		
		7477 Alban Tractor Co. Inc .....	438.71
		Parts and supplies.	
		7476 Alban Tractor Co. Inc .....	345.48
		Parts and supplies.	
		7616 Alban Tractor Co. Inc .....	101.76
		Tractor parts.	
		7478 Alban Tractor Co. Inc .....	84.24
		Parts and supplies.	
		7887 American Medical Laboratories, Inc .....	133.50
		Laboratory services.	
		7268 Canon U.S.A., Inc .....	40.50
		Service maintenance.	
		7265 Canon U.S.A., Inc .....	40.50
		Service maintenance.	
		7266 Canon U.S.A., Inc .....	40.30
		Service maintenance.	
		7263 Canon U.S.A., Inc .....	202.50
		Service maintenance.	
		7395 Computer Applications Spec .....	5,000.00
		Support services.	
		7396 Computer Applications Spec .....	5,000.00
		Support services.	
		7710 Department of the Army .....	1,966.39
		Support agreement..	
		7846 FIG Leaf Software .....	1,434.60
		Training.	
		7693 Graduate School, USDA .....	275.00
		Training.	
		7854 Johns Hopkins University .....	510.00
		Training.	
		7855 Management Concepts, Inc .....	535.00
		Training.	
		7692 National Capital Training Center USDA .....	545.00
		Training.	
		7303 Omni Tech Corp .....	44,000.00
		Computer systems.	
		7835 Potomac Electric Power Co .....	1,498.60
		Electrical energy.	
		7389 Rockville Office Machines .....	90.00
		Repair services.	
		0394 Susan M. Regan .....	697.28
		Travel reimbursement.	
		7726 Verizon Federal, Inc .....	1,370.41
		Communications.	
		7728 Verizon Federal, Inc .....	1,370.41
		Communications.	
		7717 Washington Occupational Health Assoc, Inc .....	1,743.00
		Professional services.	
		397 Wayne Firth .....	421.48
		Travel reimbursement.	
25		7491 Aerosol Monitoring and Analysis, Inc .....	135.00
		Training.	
		7492 Aerosol Monitoring and Analysis, Inc .....	135.00
		Training.	
		7674 American Medical Laboratories, Inc .....	824.00
		Laboratory services.	
		7960 Bellsouth Telecommunications, Inc .....	60.00
		Communications.	
		0406 Betty Christine Killillay .....	1,028.68
		Travel reimbursement.	
		7609 Building Automation Services, Inc .....	2,450.00
		Automation equipment.	
		7677 Canon U.S.A., Inc .....	1,130.13
		Copier equipment.	
		7600 Canon U.S.A., Inc .....	1,431.20
		Copier equipment.	
		7729 Cew, Inc .....	1,824.00
		Network equipment.	
		7732 Cew, Inc .....	3,070.00
		Network equipment.	
		7725 Cew, Inc .....	20,691.72
		Network equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	25		
	7921	Clean Harbors Environmental ..... Environmental services.	6,042.40
	7684	Computer Applications Spec ..... Programming services.	5,785.00
	7741	Computer Applications Spec ..... Programming support.	7,670.00
	0407	Diane Battistella ..... Travel reimbursement.	1,091.20
	7474	DLT Solutions, Inc ..... Software services.	14,495.00
	0416	Elizabeth Santulli ..... Travel reimbursement.	1,190.72
	1192	Engineering and Professional Services, Inc ..... Maintenance services.	36,976.00
	7900	ESI International ..... Training.	1,185.75
	7376	Georgetown University Law Center ..... Training.	695.00
	7723	Government Technology Svcs, Inc ..... Web server upgrade.	117,018.00
	1174	Graphic Systems, Inc ..... Contract services.	5,781.25
	7590	LRP Publications ..... Books.	128.00
	7927	Management Concepts, Inc ..... Training.	475.00
	7848	Management Concepts, Inc ..... Training.	475.00
	7716	Martin Contract Management ..... Consulting services.	2,436.00
	7695	McDean, Inc ..... Emergency repair service.	24,190.00
	7689	Merchants Automotive Group ..... Lease agreement.	1,130.00
	7688	Myra Ortega ..... Stress management sessions.	380.00
	7687	Myra Ortega ..... Stress management sessions.	570.00
	7569	National Employment Practices, Inc ..... Hearing officer.	4,200.00
	7713	Northrop Grumman Computing Systems, Inc ..... Network equipment.	6,170.00
	7714	Northrop Grumman Computing Systems, Inc ..... Network equipment.	2,718.00
	7715	Northrop Grumman Computing Systems, Inc ..... Network equipment.	41,402.00
	7377	Ricoh Corp ..... Copier equipment.	222.00
	0410	Robert T. MacDonald ..... Travel reimbursement.	721.26
	0292	Rosanna Tucker ..... Travel advance.	580.00
	0414	Sarah Haut ..... Travel payment.	404.28
	7970	Veritas Software ..... Software license.	7,734.00
	7967	Verizon Federal, Inc ..... Communications.	1,370.41
	7966	Verizon Federal, Inc ..... Communications.	788.26
	7965	Verizon Federal, Inc ..... Communications.	788.26
	7595	Visualedge Technology ..... Copier equipment.	101.84
	1172	Wasserman/Katz ..... Contract services.	5,500.00
	7394	West Group ..... On-line subscription.	1,728.00
	7793	Xerox Corp ..... Copier equipment.	78.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	25		
		7861 Xerox Corp .....	705.60
		Copier equipment.	
		7792 Xerox Corp .....	78.00
		Copier equipment.	
		7343 Xerox Corp .....	78.00
		Copier equipment.	
		7330 Xerox Corp .....	57.00
		Copier equipment.	
		7336 Xerox Corp .....	264.00
		Copier equipment.	
		7338 Xerox Corp .....	57.00
		Copier equipment.	
		7339 Xerox Corp .....	283.00
		Copier equipment.	
		7341 Xerox Corp .....	43.00
		Copier equipment.	
		7342 Xerox Corp .....	78.00
		Copier equipment.	
		7344 Xerox Corp .....	55.00
		Copier equipment.	
		7345 Xerox Corp .....	55.00
		Copier equipment.	
		7346 Xerox Corp .....	283.00
		Copier equipment.	
		7347 Xerox Corp .....	588.00
		Copier equipment.	
		7348 Xerox Corp .....	23.00
		Copier equipment.	
		7349 Xerox Corp .....	174.00
		Copier equipment.	
		7335 Xerox Corp .....	152.00
		Copier equipment.	
		7350 Xerox Corp .....	174.00
		Copier equipment.	
		7682 Xerox Corp .....	46.33
		Copier equipment.	
		7683 Xerox Corp .....	106.88
		Copier equipment.	
		7678 Xerox Corp .....	355.44
		Copier equipment.	
		30711 Charrette .....	337.50
		Expendable supplies.	
		30711 Gaylord Brothers .....	586.67
		Expendable supplies.	
		30711 Grainger Industrial Supply .....	67.70
		Expendable supplies.	
		30711 Hollinger Corp .....	218.04
		Expendable supplies.	
		30711 Iron Mountain .....	328.00
		Equipment rental.	
		30711 Safeware, Inc .....	144.48
		Expendable supplies.	
		30711 Shred IT .....	333.00
		Other general services non-Federal.	
		30711 University Products .....	306.86
		Expendable supplies.	
28		30000 Allied Plywood Corp .....	784.71
		Expendable supplies.	
		30000 Clevengers Corp .....	191.39
		Expendable supplies.	
		30000 FMC Rents, Inc .....	30.00
		Expendable supplies.	
		30713 Mark Electronics Supply .....	2,499.00
		Expendable supplies.	
		30000 Maurice Electric Supply Co .....	882.09
		Expendable supplies.	
		30000 McMaster Carr Supply Co .....	178.08
		Accountable property under \$25K.	
		30000 Shepherd Electric Supply Co .....	2,822.43
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July 28	30713	Techni Tool .....	1,018.98
		Expendable supplies.	
Aug. 5	8110	Allied Trailer Sales and Rentals .....	250.00
		Trailer rental.	
	0420	Beverly D. Wood .....	536.74
		Travel payment.	
	8033	Boise Cascade Office Products .....	1,058.63
		Office supplies.	
	8034	Boise Cascade Office Products .....	250.08
		Office supplies.	
	8035	Boise Cascade Office Products .....	32.95
		Office supplies.	
	8121	CDW Government, Inc .....	656.00
		Printer.	
	7995	Computer Applications Spec .....	5,000.00
		Support services.	
	7994	Databank, Incorporated .....	310.40
		Microfilm services.	
	7944	Diamond Tool Co .....	1,301.45
		Shop items.	
	8073	Graduate School, USDA .....	495.00
		Training.	
	7991	Intermedia Communications .....	3,059.62
		Communications.	
	0424	Lisa K. Russell .....	20.16
		Travel payment.	
	8108	Management Concepts, Inc .....	760.00
		Training.	
	7554	Motorola .....	19,303.40
		Audio equipment.	
	8040	National Fire Protection Association .....	231.85
		Shop supplies.	
	8132	Nextel Communications .....	7,399.01
		Telecommunication services.	
	7774	Ricoh Corp .....	62.30
		Copier equipment.	
	0431	Rosanna Tucker .....	85.00
		Travel advance.	
	7993	Sencore Inc .....	6,317.44
		Electronics.	
	7589	Spectracom Corp .....	22,250.00
		Security.	
	7772	USA Lights .....	1,839.68
		Recycling services.	
	8111	Verizon Wireless .....	24,733.12
		Communications.	
	7794	Xerox Corp .....	116.91
		Copier equipment.	
	8125	Xerox Corp .....	5,501.73
		Copier equipment.	
	30713	Alliance Micro .....	12,865.46
		Accountable property under \$25K.	
	30713	AMA Systems .....	2,303.70
		Accountable property under \$25K.	
	30713	Amazon.Com .....	62.98
		Accountable property under \$25K.	
	30713	Avaya Inc .....	754.85
		Accountable property under \$25K.	
	30711	Broadcast General Store .....	3,880.00
		Accountable property under \$25K.	
	30711	Clark Security Products .....	3,187.80
		Accountable property under \$25K.	
	30713	Computer Technology Center .....	4,342.50
		Accountable property under \$25K.	
	30713	Cutting Edge Software, Inc .....	19.95
		Accountable property under \$25K.	
	30713	Fig Leaf Software .....	8,880.00
		Advisory/Assistance services.	
	30713	Florida Micro .....	3,996.00
		Accountable property under \$25K.	
	30713	Florida Micro .....	494.00
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Aug.	5	30713 Force 3 Inc .....	4,137.44
		Accountable property under \$25K.	
		30711 George W. Allen Co., Inc .....	1,244.09
		Expendable supplies.	
		30713 Government Technology Svcs Inc .....	1,403.39
		Software under \$25K.	
		30713 Micro Warehouse .....	4,994.33
		Accountable property under \$25K.	
		30713 Nextel Communications .....	2,323.75
		Communications.	
		71103 Northwest Airlines, Inc .....	371.50
		Travel for training purposes LD.	
		30713 Omni Tech Corp .....	1,975.00
		Accountable property under \$25K.	
		30713 Powerware .....	1,775.14
		Accountable property under \$25K.	
		30713 Reg. Net .....	350.00
		Software under \$25K.	
		30713 SITA Business Systems, Inc .....	6,972.00
		Accountable property under \$25K.	
		30713 Smith Micro .....	295.95
		Accountable property under \$25K.	
		71103 Thomson Financial Publishing .....	528.00
		Expendable supplies.	
		71103 United Airlines .....	549.00
		Travel for training purposes LD.	
		30713 Verizon Wireless .....	4,999.75
		Accountable property under \$25K.	
		30713 Video Products Inc .....	186.90
		Accountable property under \$25K.	
		30713 Woodbourne Solutions .....	3,800.00
		Accountable property under \$25K.	
	6	8220 Accelerated Learning Group .....	895.00
		Tuition reimbursement.	
		8221 Accelerated Learning Group .....	895.00
		Tuition reimbursement.	
		8230 Aerosol Monitoring and Analysis Inc .....	135.00
		Training.	
		8184 Association of Government Accountants .....	800.00
		Training.	
		8185 Cintas Uniforms .....	6,836.18
		Uniforms.	
		0427 Gary Leonard .....	94.50
		Local travel payment.	
		0428 Nate M. Smith .....	756.13
		Travel reimbursement.	
		8139 Washington Metropolitan Area .....	13,200.00
		Metro subsidy.	
	8	8204 Boise Cascade Office Products .....	504.00
		Printing Paper.	
		8254 Cintas Uniforms .....	459.98
		Uniforms.	
		7898 Compaq Federal LLC .....	33,780.48
		Network equipment.	
		8109 MCI/World Com Communications .....	1,121.86
		Communications.	
		7800 Miller Reporting Company, Inc .....	704.25
		Depositions.	
		8065 OEM Press .....	248.31
		Occupational books.	
		7996 Saf Gard Safety Shoe Co. ....	774.25
		Safety shoes.	
		7624 Trinity Consultants .....	299.00
		Training.	
		8241 Verizon Federal, Inc .....	460.00
		Communications.	
		8245 Verizon Federal, Inc .....	470.84
		Communications.	
		7997 Washington Occupational Health Assoc, Inc .....	5,700.00
		Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Aug.	8	30713 Adorama Camera .....	989.40
		Expendable supplies.	
		30713 Fuller and D. Albert, Inc .....	375.00
		Equipment repair services.	
		30711 George W. Allen Co., Inc .....	1,392.00
		Expendable supplies.	
11		8187 AEG Environmental .....	1,665.00
		Hazardous waste disposal.	
		7837 American Institute for Conservation .....	325.00
		Training.	
		8279 Clean Harbors Environmental .....	2,418.00
		Environmental services.	
		8182 Environmental Waste .....	2,545.00
		Hazardous waste removal.	
		8190 Florida Micro .....	15,746.00
		Software.	
		7788 George W. Allen Co., Inc .....	1,839.05
		Office supplies.	
		8063 Meleney Equipment Inc .....	1,630.00
		Shop items.	
		7802 Omni Tech Corp .....	11,780.00
		Hardware.	
		7860 Xerox Corp .....	78.00
		Copier equipment.	
		7859 Xerox Corp .....	78.00
		Copier equipment.	
		7872 Xerox Corp .....	78.00
		Copier equipment.	
		8127 Xerox Corp .....	67.37
		Copier equipment.	
		8126 Xerox Corp .....	44.90
		Copier equipment.	
		7858 Xerox Corp .....	78.00
		Copier equipment.	
		7874 Xerox Corp .....	57.00
		Copier equipment.	
		7882 Xerox Corp .....	43.00
		Copier equipment.	
		7879 Xerox Corp .....	57.00
		Copier equipment.	
		7871 Xerox Corp .....	224.32
		Copier equipment.	
		7869 Xerox Corp .....	224.32
		Copier equipment.	
		7868 Xerox Corp .....	55.00
		Copier equipment.	
		7866 Xerox Corp .....	232.21
		Copier equipment.	
		7864 Xerox Corp .....	497.49
		Copier equipment.	
		7863 Xerox Corp .....	497.49
		Copier equipment.	
		7862 Xerox Corp .....	116.91
		Copier equipment.	
		7876 Xerox Corp .....	152.00
		Copier equipment.	
		7878 Xerox Corp .....	264.00
		Copier equipment.	
		7880 Xerox Corp .....	23.00
		Copier equipment.	
		7877 Xerox Corp .....	264.00
		Copier equipment.	
		7865 Xerox Corp .....	232.21
		Copier equipment.	
13		636 Nextel Communications .....	3.66
		26 cell phones for Supreme Court and 2 Blackberries.	
14		8378 AEG Environmental .....	2,805.00
		Hazardous waste disposal.	
		8345 Department of the Army .....	3,960.57
		Support agreement.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Aug. 14	436	Lauren Wilson .....	13.50
		Local travel reimbursement.	
	438	Terrel M. Emmons .....	93.88
		Local travel reimbursement.	
	8385	William Oconnor .....	639.50
		Travel reimbursement.	
	30713	Dan Kain Trophies, Inc .....	712.85
		Expendable supplies.	
	30713	Wilde Spirit .....	60.90
		Expendable supplies.	
18	8469	AEG Environmental .....	6,350.00
		Hazardous waste removal.	
	8349	American Association for Budget .....	250.00
		Training.	
	0440	Charlene A. Hodak .....	10.00
		Parking reimbursement.	
	7929	Dell Marketing L.P. ....	17,900.00
		Computer supplies.	
	1337	Diane A. Forbes, PH.D. ....	5,530.00
		Contract services.	
	8319	Fig Leaf Software .....	1,995.00
		Training.	
	8318	Fig Leaf Software .....	954.80
		Training.	
	8320	Graduate School, USDA .....	495.00
		Training.	
	8317	Graduate School, USDA .....	695.00
		Training.	
	8439	Graduate School, USDA .....	425.00
		Training.	
	8315	Graduate School, USDA .....	1,595.00
		Training.	
	0019	Guest Services, Inc .....	37,227.81
		Lease agreement.	
	8442	Keeper of Stationery .....	2,481.11
		Stationery supplies.	
	8287	Larsa, Inc .....	2,000.00
		Software subscription.	
	8327	Management Concepts, Inc .....	595.00
		Training.	
	8326	Management Concepts, Inc .....	275.00
		Training.	
	0439	Marjory E. Anderson .....	1,000.00
		Travel advance.	
	8263	Myra Ortega .....	190.00
		Stress techniques.	
	8262	Myra Ortega .....	570.00
		Stress techniques.	
	8453	Northrop Grumman Computing Systems, Inc .....	20,446.00
		Network equipment.	
	7918	S. Harman and Associates .....	1,357.71
		Training.	
	8467	Safeware, Inc .....	7,664.00
		Professional services.	
	8280	Scantron Corp .....	12,044.00
		Office equipment.	
	8454	Sergeant at Arms .....	570.90
		Desk Phone Charges.	
	8331	Sun Microsystems, Inc .....	2,495.00
		Training.	
	1317	Telescience International, Inc .....	24,306.50
		Contract services.	
20	7981	Ama Analytical Inc .....	27.00
		Laboratory services.	
	8201	American Amplifier Corp .....	909.65
		Sound System.	
	8550	BellSouth Telecommunications, Inc .....	60.00
		Communications.	
	0445	Gary Leonard .....	350.00
		Travel advance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Aug. 20	8482	Graduate School, USDA .....	425.00
		Training.	
	8483	Graduate School, USDA .....	625.00
		Training.	
	8484	Graduate School, USDA .....	545.00
		Training.	
	8576	National Recycling Coalition .....	485.00
		Training.	
	8471	Northrop Grumman Computing Systems, Inc .....	272,142.00
		Network equipment.	
	8470	Northrop Grumman Computing Systems, Inc .....	83,724.00
		Network equipment.	
	8178	Northrop Grumman Computing Systems, Inc .....	4,690.00
		Network equipment.	
	8452	Northrop Grumman Computing Systems, Inc .....	3,623.00
		Network equipment.	
	8413	Ricoh Corp .....	70.00
		Copier equipment.	
	8412	Ricoh Corp .....	39.91
		Copier equipment.	
	8564	Sergeant at Arms .....	485.14
		Desk Phone Charges.	
22	8537	B and W Technologies, Inc .....	11,566.94
		Staffing services.	
	8061	Clean Venture Inc .....	150.00
		Training.	
	8547	Drafting Equipment Warehouse .....	1,612.00
		Shop equipment.	
	0446	Gordon Pullen .....	71.97
		Local travel reimbursement.	
	8202	Marine Air Supply Co., Inc .....	2,260.89
		Lights for Legislative Clocks.	
	8007	Maurice Electric Supply Co .....	2,100.00
		Electrical supplies.	
	0449	Nina Bryant .....	12.00
		Local travel reimbursement.	
	0448	Nina Bryant .....	12.00
		Local travel reimbursement.	
	8605	Potomac Electric Power Co .....	3,424.73
		Electrical energy.	
	8196	Ricoh Corp .....	90.25
		Copier equipment.	
	8066	Safeware, Inc .....	137.56
		First Aid Supplies.	
	8237	Simplexgrinnell .....	19,075.00
		Legislative Call Display Unit Retrofit Remote.	
	8447	USA Lights .....	1,868.77
		Recycling services.	
	8248	VeriTest .....	43,875
		Web testing.	
	8604	Verizon Federal, Inc .....	469.48
		Communications.	
	8603	Verizon Federal, Inc .....	461.30
		Communications.	
	8259	Visualedge Technology .....	170.32
		Copier equipment.	
	8585	Washington Gas .....	101.69
		Gas charges.	
	8180	West Group .....	1,728.00
		On-line subscription.	
27	8657	AMA Analytical Inc .....	45.00
		Laboratory services.	
	8253	Avaya Inc .....	7,624.80
		Network consulting services.	
	8536	B and W Technologies, Inc .....	13,855.16
		Staffing services.	
	8150	Ricoh Corp .....	222.00
		Copier equipment.	
	8151	Ricoh Corp .....	222.00
		Copier equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Aug. 27	8376	Sergeant at Arms .....	384.62
		Desk Phone Charges.	
	8546	Tetra Tech Em Inc .....	11,373.98
		Consulting services.	
Sept. 2	1407	Beveridge and Diamond, P.C .....	22,011.03
		Legal services.	
	1408	Beveridge and Diamond, P.C .....	1,860.30
		Legal services.	
	1406	Beveridge and Diamond, P.C .....	43,323.80
		Legal services.	
	1409	Beveridge and Diamond, P.C .....	41,180.60
		Legal services.	
	1405	Beveridge and Diamond, P.C .....	20,702.64
		Legal services.	
	8695	Canon U.S.A., Inc .....	637.34
		Copier equipment.	
	8696	Canon U.S.A., Inc .....	637.34
		Copier equipment.	
	8694	ESI International .....	1,185.75
		Training.	
	8749	Schirmer Engineering Corp .....	8,850.00
		Professional services.	
	8688	Simplexgrinnell .....	14,050.00
		Legislative clocks.	
	8713	Simplexgrinnell .....	10,026.40
		Legislative clock system.	
4	8361	Actionet, Inc .....	6,320.00
		Professional services.	
	8330	Aerosol Monitoring and Analysis, Inc .....	150
		Training.	
	8718	Allied Trailer Sales and Rentals .....	250.00
		Trailer rental.	
	8383	AMA Systems .....	7,085.20
		Xerox Printer.	
	8258	American Public Health Assn .....	117.43
		Health Books.	
	8192	Bindview Development Corp .....	34,474.82
		Software.	
	8128	Canon U.S.A., Inc .....	705.29
		Copier equipment.	
	8384	Compaq Computer Corp .....	9,753
		Software.	
	8333	Compaq Federal LLC .....	95,453.48
		Network equipment.	
	8522	Excal Visual Communications .....	1,487.00
		Safety training material.	
	1334	Graphic Systems, Inc .....	6,093.75
		Contract services.	
	8534	Merchants Automotive Group .....	1,130
		Vehicle lease.	
	454	Rosanna Tucker .....	863.25
		Travel reimbursement.	
	8526	Safety Council of MD .....	2,460.00
		Books.	
	8779	University of the District of Columbia .....	1,070.00
		Training.	
	8448	Xerox Corp .....	868.73
		Copier equipment.	
	8451	Xerox Corp .....	499.87
		Copier equipment.	
	8492	Xerox Corp .....	83.18
		Maintenance agreement.	
	8215	Xerox Corp .....	283.00
		Copier equipment.	
	8209	Xerox Corp .....	497.49
		Copier equipment.	
	8212	Xerox Corp .....	174.00
		Copier equipment.	
	8210	Xerox Corp .....	232.21
		Copier equipment.	
	30813	Communications Supply Corp .....	2,353.50
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Sept.	4		
		30813 Comp USA .....	366.69
		Expendable Supplies.	
		30813 Frank Parsons Paper Co .....	2,252.10
		Expendable supplies.	
		30813 Harbor Lights Antenna Inc .....	875.00
		Consumable inventory.	
		30813 Markertek Video Supply .....	102.49
		Expendable supplies.	
		30813 Markertek Video Supply .....	9.84
		Contractual shipping.	
		30813 Microwarehouse .....	1,348.19
		Expendable supplies.	
		30813 Nickless Schirmer Corp .....	4,428.00
		Consumable inventory.	
		30813 Pace, Inc .....	1,757.00
		Expendable supplies.	
		30813 PGL Electronics .....	2,470.00
		Expendable supplies.	
		30813 Professional Software Solutions, Inc .....	2,400.00
		Expendable supplies.	
		30813 Whirlwind Music Dist. Inc .....	1,024.47
		Expendable supplies.	
5		8658 AMA Analytical Inc .....	18.00
		Laboratory services.	
		459 Anthony Barnes .....	900.00
		Travel advance.	
		8644 Booz Allen Hamilton .....	39,099.00
		Facilities management services.	
		8643 Clemson University .....	225.00
		Training.	
		1431 David Volkert and Associates, Inc .....	7,897.50
		Contract services.	
		8840 GOVConnection .....	25,104.00
		Network software licenses.	
		8784 Government Retirement .....	778.68
		Training.	
		8527 LAB Safety Supply .....	148.00
		Safety supplies.	
		8616 LAB Safety Supply .....	162.71
		Safety supplies.	
		457 Mark Carrico .....	1,050.00
		Travel advance.	
		8654 National Employment Practices, Inc .....	7,000.00
		Hearing officers.	
		421 Nichele C. Robinson .....	18.00
		Local travel.	
		8414 Ricoh Corp .....	70.00
		5Copier equipment.	
		8411 Ricoh Corp .....	39.91
		Copier equipment.	
		8664 SKC Inc .....	72.00
		Safety supplies.	
		8854 University of Maryland .....	103.47
		Reimbursement for books.	
		8813 Verizon Federal, Inc .....	166.50
		Communications.	
		8816 Verizon Federal, Inc .....	460.00
		Communications.	
		8815 Verizon Federal, Inc .....	470.84
		Communications.	
		8811 Verizon Federal, Inc .....	460.00
		Communications.	
		8379 Western Branch Diesel Inc .....	2,289.00
		Shop items.	
		30813 ABC Imaging .....	745.50
		Expendable supplies.	
		30813 Adorama Camera .....	1,510.10
		Expendable supplies.	
		30813 American Digital .....	1,041.89
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Sept.	5	30813 BandH Photo Video Inc .....	1,469.75
		Expendable supplies.	
		30813 Baumgarten Co. of Washington .....	42.75
		Expendable supplies.	
		30813 Curbell .....	2,364.44
		Expendable supplies.	
		30813 George W. Allen Co., Inc. ....	1,845.15
		Expendable supplies.	
		30813 Hollinger Corp .....	1,310.86
		Expendable supplies.	
		30813 Iron Mountain .....	9.67
		Other general services non-Federal.	
		30813 Iron Mountain .....	77.76
		Equipment rental.	
		30813 National Mailing Systems .....	151.50
		Expendable supplies.	
		30813 Shred It .....	399.60
		Other general services non-Federal.	
		30813 University Products, Inc. ....	1,046.57
		Expendable supplies.	
		30813 Xerox Corp .....	280.00
		Expendable supplies.	
10		8665 Alliance Micro .....	14,680.84
		Computer hardware.	
		8389 AMA Systems .....	40,507.00
		Video hardware.	
		8503 Databank, Inc. ....	582.00
		Microfilm developing services.	
		403 Eilyn P. Goldkind .....	450.00
		Travel advance.	
		8656 Environmental Waste .....	2,200.00
		Hazardous waste disposal.	
		8890 Management Concepts, Inc. ....	760.00
		Training.	
		8925 Management Concepts, Inc. ....	760.00
		Training.	
		8625 MSC Industrial .....	2,490.38
		Tools.	
		8886 Prince Georges Community College .....	96.24
		Reimbursement for books.	
		8930 USA Lights .....	418.08
		Hazardous waste disposal.	
		30812 ActiveXperts Software .....	339.00
		Software under \$25K.	
		30812 AD Products Co .....	165.84
		Accountable property under \$25K.	
		30812 Alliance Micro .....	8,592.45
		Accountable property under \$25K.	
		30812 AMA Systems .....	8,903.95
		Accountable property under \$25K.	
		30812 AMA Systems .....	6,928.00
		Accountable property \$25K or More.	
		30812 AMAZON.COM .....	723.54
		Accountable property under \$25K.	
		30813 American Airlines, Inc. ....	785.50
		Travel for training purposes LD.	
		30812 ASAP .....	35.00
		Accountable property under \$25K.	
		30812 CDW Government, Inc. ....	896.93
		Accountable property under \$25K.	
		30812 Cisco Systems .....	535.28
		Accountable property under \$25K.	
		30812 Colorbyte Software .....	525.00
		Accountable property under \$25K.	
		30812 Computer Technology Center .....	2,584.00
		Accountable property \$25K or more.	
		30812 Computer Technology Center .....	7,130.44
		Accountable property under \$25K.	
		30812 ESI International .....	740.00
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Sept. 10	30812	Government Technology Svcs Inc .....	3,568.00
		Accountable property under \$25K.	
	30812	Government Technology Svcs Inc .....	3,201.48
		Software under \$25K.	
	30812	Graybar Electric Co., Inc .....	4,826.00
		Accountable property \$25K or more.	
	30812	Graybar Electric Co., Inc .....	153.76
		Consumable inventory.	
	30812	Harvard University .....	118.00
		Other general services Non-Federal.	
	30812	Iron Mountain off Site Data Protection .....	185.60
		Other general services non-Federal.	
	30812	JDI Technology .....	3,189.00
		Accountable property under \$25K.	
	30812	Jensen Tool .....	1,775.45
		Accountable property under \$25K.	
	30812	Logitech Store .....	557.74
		Accountable property under \$25K.	
	30812	LRP Publications .....	1,528.50
		Advisory/assistance services.	
	30812	Macromedia Inc .....	1,345.60
		Accountable property under \$25K.	
	30812	Micro Warehouse .....	275.26
		Expendable supplies.	
	30812	Micro Warehouse .....	71.47
		Accountable property under \$25K.	
	30812	Micro Warehouse Co .....	2,090.00
		Accountable property under \$25K.	
	30812	Network Tech. Inc .....	185.00
		Accountable property under \$25K.	
	30812	Ociter Enterprises .....	3,300.00
		Software under \$25K.	
	30812	Ritz Camera Center .....	26.95
		Accountable property under \$25K.	
	30812	Shop Toshiba .....	70.05
		Accountable property under \$25K.	
	30812	Sita Business Systems, Inc .....	13,525.16
		Accountable property under \$25K.	
	30812	Sita Business Systems, Inc .....	6,848.75
		Accountable property \$25K or more.	
	30812	The McNeill Group .....	319.00
		Accountable property under \$25K.	
	30812	Ultra Edit .....	35.00
		Accountable property under \$25K.	
	30813	US Airways .....	457.00
		Travel for training purposes LD.	
	30812	Verizon .....	209.96
		Accountable property under \$25K.	
	30812	Verizon Wireless .....	919.72
		Accountable property under \$25K.	
	30812	Verizon Wireless .....	449.97
		Communications.	
	30812	Woodbourne Solutions .....	3,800.00
		Accountable property under \$25K.	
	30812	Xerox Corp .....	1,471.38
		Accountable property under \$25K.	
12	464	Alan M. Hantman .....	739.20
		Travel reimbursement.	
	8965	American Society of Civil Engineers .....	875.00
		Training reimbursement.	
	8985	Asse American Society of Safety Engineer .....	817.70
		Safety supplies.	
	8941	Bradson Corp .....	56,300.00
		Accounting services.	
	8942	Bradson Corp .....	52,500.00
		Accounting services.	
	8666	Branch Electric .....	2,438.00
		Electrical supplies.	
	1472	Diane A. Forbes, Ph.D. ....	5,320.00
		Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Sept. 12	8494	Federal Employees News Digest ..... Subscription.	184.00
	8450	Fig Leaf Software ..... Training.	1,434.60
	8501	Frank Parsons Paper Co ..... Office supplies.	2,407.00
	8836	Martin Contract Management ..... Consulting services.	31,146.00
	8626	MCI/World Com Communications ..... Communications.	1,136.29
	8979	MECX ..... Professional services.	1,313.30
	8860	National Capital Training Center USDA ..... Training.	625.00
	8809	Northrop Grumman Computing Systems, Inc ..... Network equipment.	494.00
	8623	Pacer Service Center ..... Subscription.	69.37
	9006	Potomac Electric Power Co ..... Electrical energy.	3,561.35
	8946	Regis and Associates, PC ..... Accounting services.	9,625.45
	469	Robert T MacDonald ..... Local travel reimbursement.	36.00
	8555	SITA Business Systems, Inc ..... Computer hardware.	14,078.75
	8957	University of MD ..... Textbooks reimbursement.	195.30
	8885	Verizon Federal, Inc ..... Communications.	920.00
	9007	WideCom Group Inc ..... Office equipment.	22,634.50
17	8600	Alliance Micro ..... Computer hardware.	13,900.00
	9108	AMA Analytical, Inc ..... Laboratory services.	18.00
	9107	AMA Analytical, Inc ..... Laboratory services.	27.00
	9077	AMA Analytical, Inc ..... Laboratory services.	90.00
	9071	Award Company of America ..... Honor award plaques.	4,425.00
	9079	Computer Applications Spec ..... Programming support.	6,630.00
	9080	Computer Applications Spec ..... Phone support.	5,000.00
	9106	Databank, Inc ..... Microfilm services.	349.20
	9045	ePlus Technology ..... Subscription.	29,808.10
	8895	Fred Pryor Seminars ..... Training.	179.00
	472	Gary Leonard ..... Travel reimbursement.	672.93
	9084	Graduate School, USDA ..... Training.	625.00
	20	Guest Services, Inc ..... Lease agreement.	37,227.81
	9102	Lens Crafters ..... Safety glasses.	121.00
	9099	Lens Crafters ..... Safety glasses.	145.00
	9101	Lens Crafters ..... Safety glasses.	121.00
	9076	Lens Crafters ..... Safety glasses.	71.00
	8627	Myra Ortega ..... Stress management sessions.	570.00
	8631	Myra Ortega ..... Stress management sessions.	285.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Sept. 17	8629	Myra Ortega .....	570.00
		Stress management sessions.	
	9155	NASCO .....	246.70
		Sampling products.	
	9151	NASCO .....	150.17
		Sampling products.	
	9067	National Capital Training Center USDA .....	545.00
		Training.	
	9162	NEXTEL Communications .....	7,555.61
		Telecommunication services.	
	9072	Omni Tech Corp. ....	44,000.00
		Computer hardware.	
	8928	Red Wing Shoe Store .....	1,270.49
		Safety shoes.	
	9050	Spectracom Corp .....	12,050.00
		Audio supplies.	
	9124	USA Lights .....	784.55
		Recycling services.	
	9085	Washington Gas .....	69.47
		Gas charges.	
	9081	Washington Occupational Health Assoc., Inc .....	3,033.00
		Professional services.	
	9059	Xerox Corp .....	120.80
		Monthly maintenance.	
	30000	Capitol City Supply .....	2,254.31
		Accountable property under \$25K.	
	30813	Senate Gift Shop .....	207.00
		Goods and services-federal agen.	
23	8708	Alban Tractor Co., Inc .....	2,152.00
		Generator parts.	
	8943	Bradson Corp .....	52,500.00
		Accounting services.	
	8817	Earthlink, Inc .....	6,451.85
		Communications.	
	8833	Earthlink, Inc .....	5,672.75
		Blackberry units.	
	8861	ESI International .....	1,185.75
		Training.	
	9173	Global Internetworking, Inc .....	21,473.55
		Internetworking.	
	8709	J.J. Keller and Associates .....	423.77
		Subscription.	
	9125	Newpoint Strategies .....	1,637.30
		Training.	
	8808	Northrop Grumman Computing Systems, Inc .....	10,995.00
		Network software.	
	9070	Powerware .....	64,591.76
		Build up project.	
	8758	Ricoh Corp .....	222.00
		Copier equipment.	
	8757	Ricoh Corp .....	222.00
		Copier equipment.	
	9116	Tetra Tech EM, Inc .....	1,695.00
		Environmental services.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Sept. 23	9114	USA Lights .....	951.93
		Recycling services.	
	9203	Washington Metropolitan Area Transit Authority .....	10,200.00
		Metro subsidy.	
	9208	Washington Metropolitan Area Transit Authority .....	7,840.00
		Metro subsidy.	
	9201	Washington Metropolitan Area Transit Authority .....	13,620.00
		Metro subsidy.	
	8838	West Group .....	1,728.00
		Subscription.	
26	9212	American Medical Laboratories/Quest Laboratories .....	284.5
		Laboratory services.	
	477	Anthony Barnes .....	1,134.00
		Travel reimbursement.	
	9320	Association of CFE'S .....	454.75
		Training.	
	9297	B and W Technologies, Inc .....	15,186.12
		Staffing services.	
	9298	B and W Technologies, Inc .....	13,331.56
		Staffing services.	
	1441	Beveridge and Diamond, P.C .....	260.22
		Contract services.	
	9230	Environmental Waste .....	1,430.00
		Hazardous waste disposal.	
	9330	ESI International .....	930.75.00
		Training.	
	9303	Fig Leaf Software .....	66,855.00
		Software.	
	9082	Fountain Valley Analytical Laboratory, Inc .....	635.00
		Analytical services.	
	9226	Fountain Valley Analytical Laboratory, Inc .....	635.00
		Laboratory services.	
	476	Gary Howard Glovinsky .....	1,246.73
		Travel reimbursement.	
	9134	Iron Mountain .....	45.31
		Records management services.	
	9139	Iron Mountain .....	141.00
		Records management services.	
	9263	Keeper of Stationery .....	515.39
		Stationery supplies.	
	9332	Light Brigade .....	1,445.00
		Training.	
	9318	Management Concepts, Inc .....	435.00
		Training.	
	1497	McGuiness, Norris, Williams, LLP .....	10,246.66
		Professional services.	
	1500	McGuiness, Norris, Williams, LLP .....	640.75
		Contract. services	
	1498	McGuiness, Norris, Williams, LLP .....	296.60
		Contract services.	
	1499	McGuiness, Norris, Williams, LLP .....	332.00
		Professional services.	
	1501	McGuiness, Norris, Williams, LLP .....	8,293.17
		Professional services.	
	9302	Merchants Automotive Group .....	1,130.00
		Vehicle lease.	
	9284	PDI Registration Headquarters .....	515.00
		Tuition reimbursement.	
	8922	URS Corp .....	87,839.36
		Professional services.	
	9257	Verizon Federal, Inc .....	470.84
		Communications.	

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2002  
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2002"

2003				
Apr.	1	4010	Regis and Associates, PC ..... Accounting services.	\$7,692.80
		4011	Regis and Associates, PC ..... Accounting services.	6,731.20
	4	4837	Canon U.S.A., Inc ..... Service agreement.	104.86
		4839	Canon U.S.A., Inc ..... Service agreement.	40.50
		4838	Canon U.S.A., Inc ..... Service agreement.	40.50
		4568	Fig Leaf Software ..... Software.	2,100.00
	9	777	Graphic Systems, Inc ..... Contract services.	77,583.00
		4306	Jacobs Facilities, Inc ..... Professional services.	16,645.95
		4555	Lord and Co, Inc ..... Utility tunnels communication system.	8,221.74
		4946	Strasburger and Siegel, Inc ..... Analysis of water.	659.50
		4628	URS Corp ..... Professional services.	3,184.77
	11	4554	Bradson Corp ..... Financial management services.	65,000.00
		4728	National Academy of Sciences ..... Professional services.	6,257.47
		5070	Strasburger and Siegel, Inc ..... Water testing.	342.50
		4624	Xerox Corp ..... 2Copier equipment.	283.00
	16	5203	Boise Cascade Office Products ..... Office supplies.	48.29
		5189	Dickson Com ..... Shop equipment.	281.00
	18	4677	Einhorn Yaffee Prescott ..... Professional services.	900.00
		4800	Fig Leaf Software ..... Software.	32,665.00
		5019	Xerox Corp ..... Copier equipment.	232.21
	23	4762	James Posey Associates, Inc ..... Professional services.	304.80
		4788	James Posey Associates, Inc ..... Professional services.	4,852.00
	30	5551	Strasburger and Siegel, Inc ..... Water samples.	421.00
May	2	5353	Strasburger and Siegel, Inc ..... Water analysis.	304.50
	7	5715	Capitol Lighting and Supply ..... Electrical supplies.	25.20
		5714	Capitol Lighting and Supply ..... Electrical supplies.	790.38
		5748	Savin Corp ..... Copier equipment.	106.83
		5744	Savin Corp ..... Copier equipment.	106.83
		5745	Savin Corp ..... Copier equipment.	106.83
		5743	Savin Corp ..... Copier equipment.	106.83
		5742	Savin Corp ..... Copier equipment.	106.83
		5741	Savin Corp ..... Copier equipment.	106.83
	9	5287	Einhorn Yaffee Prescott ..... Professional services.	4,741.03
		824	Graphic Systems, Inc ..... Contract services.	31,054.00
		5850	Xerox Corp ..... Copier equipment.	2,442.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2002"—Continued

2003				
May	9	5849	Xerox Corp .....	407.00
			Copier equipment.	
	15	5853	Sharp Electronics .....	60.50
			Copier equipment.	
		5909	Xerox Corp .....	948.53
			Copier equipment.	
		5906	Xerox Corp .....	809.09
			Copier equipment.	
		5910	Xerox Corp .....	1,867.27
			Copier equipment	
		5914	Xerox Corp .....	266.00
			Copier equipment.	
	16	5631	James Posey Associates, Inc .....	11,968.98
			Professional services.	
	21	6071	James Posey Associates, Inc .....	1,868.00
			Professional services.	
	23	6165	Borders Books and Music .....	169.44
			Books and supplies.	
		6097	University of the District of Columbia .....	860.48
			Training.	
		6096	University of the District of Columbia .....	845.48
			Training.	
	28	6236	Clean Harbors Environmental .....	3,219.78
			Environmental services.	
		5759	James Posey Associates, Inc .....	3,227.00
			Professional services.	
		6329	James Posey Associates, Inc .....	4,160.89
			Professional services.	
		613	Keeper of Stationery .....	670.99
			Stationery supplies.	
June	4	6431	3I Systems .....	33,335.40
			System support.	
	5	2303	Capitol Cable and Technology, Inc .....	334.72
			CAS SP—supplies.	
	6	970	Graphic Systems, Inc .....	13,567.00
			Contract services.	
		1033	Janin Cliff Design .....	2,406.60
			Contract payment.	
	13	6737	College of Southern Md .....	407.10
			Training.	
		6282	Einhorn Yaffee Prescott .....	24,576.86
			Professional services.	
	18	6648	Fig Leaf Software .....	21,060.00
			Software.	
	20	6958	Ashrae Inc .....	220.00
			Training.	
		6820	Ashrae Inc .....	220.00
			Training.	
		7028	Comar Associates .....	225.00
			Training.	
		6957	Graduate School, USDA .....	845.00
			Training.	
		6954	Graduate School, USDA .....	475.00
			Training.	
	26	1082	Graphic Systems, Inc .....	66,115.00
			Consulting services.	
		7115	URS Corp .....	3,184.78
			Professional services.	
	27	6695	James Posey Associates, Inc .....	5,791.20
			Professional services.	
July	2	1091	Cagley and associates .....	1,280.00
			Consulting services.	
		6817	Lens Crafters .....	162.00
			Safety glasses.	
	8	7320	Society of Fire Protection Engineers .....	198.00
			Books.	
	9	7023	Einhorn Yaffee Prescott .....	6,303.96
			Professional services.	
		7107	Fig Leaf Software .....	7,020.00
			Software.	
	17	7232	Booz Allen Hamilton .....	116,025.28
			Environmental services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2002"—Continued

2003				
July	17	7596	Graduate School, USDA .....	795.00
			Training.	
		1124	Graphic Systems, Inc .....	11,445.00
			Contract services.	
		1123	Graphic Systems, Inc .....	14,637.50
			Contract services.	
		1127	Graphic Systems, Inc .....	12,177.50
			Contract services.	
		1126	Graphic Systems, Inc .....	18,032.50
			Contract services.	
		1125	Graphic Systems, Inc .....	10,195.00
			Contract services.	
		7606	Uptown Caterers of Washington, DC .....	840.00
			Catering services.	
	23	7890	American Medical Laboratories, Inc .....	569.00
			Laboratory services.	
		7888	American Medical Laboratories, Inc .....	279.00
			Laboratory services.	
		7831	Graduate School, USDA .....	795.00
			Training.	
	25	7766	Fig Leaf Software .....	7,150.00
			Software.	
Aug.	8	8223	Boise Cascade Office Products .....	1,232.84
			Office supplies.	
		8229	Boise Cascade Office Products .....	215.39
			Office supplies.	
	11	7964	Einhorn Yaffee Prescott .....	6,654.54
			Professional services.	
	18	1252	Cagley and Associates .....	2,048.00
			Contract services.	
		1251	Cagley and Associates .....	256.00
			Contract services.	
		1268	Graphic Systems, Inc .....	13,275.00
			Contract services.	
		1266	Graphic Systems, Inc .....	11,840.00
			Contract services.	
		1267	Graphic Systems, Inc .....	8,635.00
			Contract services.	
		1333	Graphic Systems, Inc .....	10,010.00
			Contract services.	
	20	7923	Sharp Electronics .....	60.50
			Electronics.	
	27	8297	Avaya Inc .....	157,084.46
			Professional services.	
		8275	Avaya Inc .....	351,075.40
			Professional services.	
Sept.	4	30000	L.B. Smith .....	2,272.00
			Accountable property under \$25K.	
	10	8580	National Academy of Sciences .....	195.14
			Professional services.	
		30000	BFPE .....	175.00
			Expendable supplies.	
		30000	BFPE .....	2,258.00
			Accountable property under \$25K.	
		30000	L.B. Smith .....	3,112.89
			Expendable supplies.	
	12	1427	Cagley and Associates .....	3,200.00
			Contract services.	
	17	8902	Einhorn Yaffee Prescott .....	15,957.60
			Professional services.	
		8837	Fig Leaf Software .....	17,880.00
			Software.	
		1452	Graphic Systems, Inc .....	19,500.00
			Consulting services.	
		1448	Graphic Systems, Inc .....	13,560.00
			Consulting services.	
		1445	Graphic Systems, Inc .....	9,040.00
			Consulting services.	
		1446	Graphic Systems, Inc .....	38,155.00
			Consulting services.	
		1449	Graphic Systems, Inc .....	15,080.00
			Consulting services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2002"—Continued

2003			
Sept. 17	1451	Graphic Systems, Inc .....	6,950.00
		Consulting.	
	9009	MCI Worldcom .....	1,525.00
		Communications.	
	9008	MCI Worldcom .....	1,525.00
		Communications.	
	9002	URS Corp .....	6,237.89
		Professional services.	
26	1495	McGuiness, Norris, Williams, LLP .....	11,785.56
		Contract services.	
	1496	McGuiness, Norris, Williams, LLP .....	1,740.02
		Professional services.	

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2002/2006  
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2002/2006"

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2003			
July	17	7471 Citibank .....	\$831.00

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

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2003			
Apr. 25	5014	Regis and Associates, PC .....	\$8,418.40
		Accounting services.	
	5015	Regis and Associates, PC .....	4,580.60
		Accounting services.	
July 25	7510	Regis and Associates, PC .....	9,780.20
		Accounting services.	
Aug. 18	8455	Regis and Associates, PC .....	9,161.20
		Accounting services.	
	8457	Regis and Associates, PC .....	9,563.55
		Accounting services.	
Sept. 12	8944	Regis and Associates, PC .....	10,399.20
		Accounting services.	
	8946	Regis and Associates, PC .....	1,083.25
		Accounting services.	

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003*

Carlos G. Elias, supervising engineer (superintendent) .....	\$67,039.76
William D Estes, painter .....	55,431.62
Larry D. Brown, deputy, superintendent .....	55,407.10
Luis R. Rosario, project manager .....	54,240.57
Donald K. White, Jr., assistant superintendent .....	49,783.76
Ronald E. Britt, insulator .....	42,131.08
William A. Pessagno, building services coordinator .....	41,072.66
Ralph D. Adkins, maintenance mechanic supervisor .....	40,446.59
Charles W. Barber, laborer general foreman .....	38,849.40
David Angier, air-conditioning equipment mechanic supervisor .....	38,058.80
Lawrence M. Laser, air-conditioning equipment mechanic assistant supervisor .....	37,953.40
Donald Leach, elevator mechanic .....	35,924.83
Larry T. Sizemore, pipefitter supervisor .....	35,813.48
Richard A. Mulligan, elevator mechanic supervisor .....	35,221.49
Joan E. Nagel, safety and occupational health specialist .....	35,190.26
Thomas D. Gibson, electrician assistant supervisor .....	34,997.62
Robert Allen Perry, air-conditioning equipment mechanic assistant supervisor .....	34,218.54
Robert E. West, air-conditioning equipment mechanic assistant super- visor .....	33,859.19
James David Calender, Jr., air-conditioning equipment mechanic leader .....	33,466.14
Richard A. Duncan, air-conditioning equipment mechanic .....	33,400.21
W Perry Caswell, wood craftsman asst supervisor .....	33,261.09
William E. Bennett II, air-conditioning equipment mechanic leader .....	32,889.76
Mark Holland, insulator .....	32,664.79
Richards W. Barrick, sheet metal worker .....	32,410.10
Dexter L. Ford, electrician leader .....	32,284.61
William R. Beaton, wood craftsman supervisor .....	31,508.20
William O. Flowers, sheet metal mechanic supervisor .....	31,291.19
Robert N. Hawe, electronics mechanic .....	30,776.43
Jarrold C. Seiss, mason .....	30,556.96
William C. Leake, electrician .....	30,482.68
Jeff D. Thorne, mason supervisor .....	30,428.41
Arthur A. White, assistant laborer foreman (night) .....	29,689.29
Archie H. Lightfoot, Jr., elevator mechanic .....	29,604.65
Lyle A. Tulloch, air-conditioning equipment mechanic .....	29,541.59
Jacob J. Samuels, electrician .....	29,429.44
Kevin T. Tranter, painter .....	29,324.31
Francis D. Wood, air-conditioning equipment mechanic .....	29,178.59
David G. Marcos, II, air-conditioning equipment mechanic .....	28,851.83
Joseph Longo, decorator-painter assistant supervisor .....	28,214.58
Jonathan H. Jones, elevator mechanic .....	28,036.08
Francis M. Shepherd, pipefitter .....	27,427.89
John F. Smith III, air-conditioning equipment mechanic worker .....	27,277.05
Joseph P. Cusick, air-conditioning equipment mechanic .....	27,253.18
Aaron W. Jackson, electrician .....	26,869.94
Eddie N. Jones, laborer leader .....	26,586.48
Edward L. Williams, Jr., air-conditioning equipment mechanical worker .....	26,379.44
Dennis D. Burroughs, pipefitter .....	26,133.78
James L. Zanelotti, mason .....	25,965.10
Jeffrey S. Walters, wood craftsman .....	25,870.07
Peter M. Meneghini, wood craftsman .....	25,862.51
Arthur L. Forster, elevator mechanic worker .....	25,686.08
Robert H. Sipes, decorative plasterer .....	25,589.52
Lee C. Johnson, sheet metal mechanic .....	25,417.31
William B. Warley, laborer (day) .....	25,168.71
Robert Allen Petruska, pipefitter .....	24,793.78
Cori E. Wright, painter .....	24,726.63
Sylvester Sylvester, air-conditioning equipment mechanic worker .....	24,624.13
Barry R. Hale, sheet metal mechanic .....	24,620.73



## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1 to Sept. 30, 2003—Continued*

Emory F. Brown, decorator-painter .....	24,330.16
Timothy C. Hinton, electrical worker .....	24,119.83
Marshall F. Hammond, Jr., air-conditioning equipment mechanic .....	24,087.31
Garry J. Prout, laborer leader (night) .....	24,033.19
Clarence K. Chambers, wood crafter worker .....	23,764.00
Michael Edward Lash, air-conditioning equipment mechanic worker .....	23,494.80
Brian J. Bradley, gardener .....	23,448.86
Angela C. Chase, secretary .....	23,231.68
Wallace W. Snyder, sheet metal mechanic .....	23,025.60
James A. Barber, laborer (day) .....	22,984.45
Richard H. Holt, electrical worker .....	22,924.38
James D. Wells, service assistant .....	22,876.94
Charles J. Fridley, painter .....	22,780.62
Charles Wheatley, pipefitter helper .....	22,773.89
Kenneth E. Taylor, electrical worker .....	22,743.47
Gary Jay Bullis, wood craftsman .....	22,428.86
Tammy R. Boyd, elevator operator .....	22,028.66
Lemuel M. Edney, air-conditioning equipment mechanic .....	21,509.79
Raynell A. Bennett, supervisor flag office .....	21,440.83
Calvin Ford, laborer (night) .....	21,024.80
Reno G. Gross, air-conditioning equipment mechanic .....	20,991.99
Alfred E. Brice, Jr., laborer supervisor (day) .....	20,918.24
Stephen B. Johnson, laborer (day) .....	20,692.42
Warren J. Gibson, laborer (night) .....	20,512.79
Carol L. Padgett, supply technician .....	19,902.36
Marcus J. Ford, laborer (night) .....	19,757.53
Mary F. Parsons, building services coordinator .....	19,519.35
Jonathan E. Bryant, laborer (night) .....	18,840.06
Carl E. Faison, laborer (night) .....	18,711.68
Cedric L. Hines, laborer (night) .....	18,695.68
Michael P. Holt, laborer (night) .....	18,302.38
Annette M. Vinson, laborer (night) .....	17,945.78
Junius L. Butler, laborer (day) .....	17,944.66
Sandra L. Porter, custodial worker .....	17,881.48
Debra Ann Allen, laborer (night) .....	17,842.79
Donald H. Stewart, laborer (day) .....	17,809.00
Glenn E. Adams, laborer (night) .....	17,801.75
Richard Oleksy, mason .....	17,791.77
Andre Terry, laborer (day) .....	17,548.93
Gail Wiggins, laborer (night) .....	17,510.03
Mae J. Daniels, laborer (night) .....	17,509.67
Curtis L. Hardy, laborer (night) .....	17,325.08
Donald T. Clark, laborer-cleaner .....	16,548.07
Darcy Hunter, laborer (day) .....	16,224.80
Wendy L. Brooks, elevator operator .....	15,989.67
Bonita L. Shepherd, elevator operator .....	15,832.06
Wylie J. Spencer, laborer (night) .....	15,640.68
Charles E. Morgan, Jr., laborer (night) .....	15,591.59
Thson Rowe, laborer (night) .....	15,502.77
Joel O. Clark, Sr., laborer (night) .....	15,476.07
Richard A. Buckler, laborer (day) .....	15,340.94
Faye Harrison, laborer night .....	15,327.31
Brenda A. Wilson, laborer (night) .....	15,068.16
Nadine D. Gee, laborer (night) .....	14,977.12
Kertina L. Hall, custodial worker .....	14,899.94
Charles E. Poindexter, laborer (day) .....	14,284.28
Shariff H. Washington, laborer (day) .....	14,139.75
Dennis H. Middleton, custodial worker .....	13,947.07
Thomas R. Brooks III, custodial worker .....	13,885.69
Mark R. Fortune, recycling/utility worker .....	13,310.65
Lisa R. Owens Shippy, custodial worker .....	13,222.76
Kevin T. Hayden, painter decorator .....	13,109.38
Felton L. Lovely, laborer (night) .....	12,774.56
Cleveland Green, laborer (day) .....	12,548.30

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Gregory G. Ciotti, construction representative .....	15,487.20
James R. Coleman, laborer assistant supervisor .....	10,763.88
Lamar J. Wilson, laborer (day) .....	8,826.13
William D. Estes, painter .....	8,730.91
Eulvenia S. Swann, elevator operator .....	7,353.53
David N. Malott, carpenter supervisor .....	7,267.04
Ralph E. Jackson, electrician .....	7,142.80
Scott W. Hustvedt, plasterer .....	6,324.40
Robert L. Creger, supervisory construction field representative .....	5,787.20
Carlos B. Ybadlit, carpenter .....	5,742.40
Ronald E. Britt, insulator .....	5,586.00
Jerry R. Payne, electrician supervisor .....	5,585.85
Marcia Owens Little, elevator operator .....	4,403.58
Kevin T. Tranter, painter .....	4,260.57
Curtis W. Eyler, supervisory construction field representative .....	4,062.32
Alicia R. Jones, office clerk .....	4,042.08
Charles Ford, laborer (day) .....	4,015.96
Erik J. Hansen, construction representative .....	3,157.20
Stewart E. Weems, plasterer .....	3,097.68
Soledad Court, procurement technician .....	3,095.37
Bobby L. Canard, painter .....	3,038.00
Joseph L. Metzler, construction representative .....	3,000.00
James P. Scott, electrician .....	2,911.41
Kenneth D. Riley, painter general supervisor .....	2,703.55
Mark Holland, insulator .....	2,522.10
Joseph Longo, decorator-painter assistance supervisor .....	2,299.44
Robert W. Raby, painter .....	2,273.08
Harold C. Johnson, wood crafter supervisor .....	1,833.00
Richard Oleksy, mason .....	1,749.35
Larry D. Carter, electrician foreman .....	1,678.08
Ralph D. Adkins, maintenance mechanic supervisor .....	1,647.59
Loretta McMillan, secretary .....	1,638.86
Samuel Wayne Beaton, painter .....	1,546.48
Michael F. Lewis, carpenter supervisor .....	1,542.08
Andrew E. Bradshaw, laborer (day) .....	1,330.23
Roger Fields, laborer (day) .....	1,322.67
Charles J. Fridley, painter .....	1,306.88
Monica D. Cotton, clerk typist (flag office) .....	1,284.16
Fred A. Hodges, carpenter .....	1,215.20
Barry R. Hale, sheet metal mechanic .....	1,078.32
Jarrold C. Seiss, mason .....	1,077.51
Shari Fleming, office clerk .....	1,048.32
Kevin M. Tippens, supervisor painter .....	923.37
Larry T. Sizemore, pipefitter supervisor .....	922.21
Charles J. Fridley, painter .....	853.60
Richard L. Rippeon, carpenter .....	846.30
William M. Seger, Sr., carpenter .....	811.00
Richard J. Gannon, sheet metal worker foreman .....	714.96
Richards W. Barrick, sheet metal worker .....	644.10
William C. Leake, electrician .....	523.75
Lee C. Johnson, sheet metal mechanic .....	521.22
Levine Burgess, carpenter .....	520.80
James L. Zanelotti, mason .....	464.22
William R. Beaton, wood craftsman supervisor .....	361.76
Dexter L. Ford, electrician leader .....	291.60
Eugene Crim, laborer (night) .....	281.28
Francis M. Shepherd, pipefitter .....	274.96
Jeffrey S. Walters, wood craftsman .....	274.56
Jeff D. Thorne, mason supervisor .....	272.74
Kimberly M. Jones, office automation assistant .....	258.90
Jacob J. Samuels, electrician .....	255.36
Clarence K. Chambers, wood crafter worker .....	245.49
Robert Allen Petruska, pipefitter .....	239.40
Charles Wheatley, pipefitter helper .....	237.87

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1 to Sept. 30, 2003—Continued*

Tracy R. Jordan, laborer (day) .....	229.53
Ralph Hatcher, laborer (day) .....	229.53
Alfreda N. Elzie, office automation assistant .....	229.53
Kenneth E. Taylor, electrical worker .....	214.89
Timothy C. Hinton, electrical worker .....	199.81
Richard H. Holt, electrical worker .....	185.58
Thomas D. Gibson, electrician assistant supervisor .....	128.14
Dennis D. Burroughs, pipefitter .....	117.68
Bradley G. Glotfelty, high voltage electrician .....	116.16
Joseph P. Cusick, air-conditioning equipment mechanic .....	109.92
Michael J. Ponton, mason supervisor .....	79.53
Keith A. Long, building services coordinator .....	64.10
Ngan V. Pham, project engineer .....	36.00
Phillip A. Hall, laborer supervisor (day) .....	22.47
W. Perry Caswell, wood craftsman assistance supervisor .....	12.00
Paulette Critten, laborer (night) .....	6.75
Robert H. Sipes, decorative plasterer .....	3.36
Aaron W. Jackson, electrician .....	2.88
Robert Allen Perry, air-conditioning equipment mechanic assistant supervisor .....	1.69
Peter M. Meneghini, wood craftsman .....	1.56
Cori E. Wright, painter .....	0.54

## GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$323,692.39
Contribution to Federal Employees Health Benefits .....	254,775.01
Contribution to Government FICA .....	151,628.69
Matching TSP Contribution .....	57,088.24
Civil Service Retirement Fund .....	53,772.43
Contribution to Government FICA/Medicare .....	46,693.41
Basic TSP Contribution .....	18,336.89
Contribution to Federal Employees Group Life Insurance .....	5,449.56

## EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003"

2003			
Apr. 1	4772	McMaster Carr Supply Co .....	\$474.80
		Shop supplies.	
	30313	Applied Plywood Corp .....	970.40
		Buildings and renovations.	
	30313	Capitol Paper Co., Inc .....	1,673.50
		Expendable supplies.	
	30313	Capitol Paper Co., Inc .....	939.00
		Consumable inventory.	
	30313	Capron Company, Inc .....	127.42
		Buildings and renovations.	
	30313	Daubers, Inc .....	547.80
		Consumable inventory.	
	30313	Dominion Electric .....	2,437.00
		Consumable inventory.	
	30313	Duron Paint Co .....	1,005.00
		Buildings and renovations.	
	30313	Ferguson Enterprises, Inc .....	307.08
		Buildings and renovations.	
	30313	Grainger Industrial Supply .....	481.77
		Consumable inventory.	
	30313	Grainger Parts Operation .....	35.91
		Expendable supplies.	
	30313	Hilgartner Natural Stone Co .....	2,292.00
		Buildings and renovations.	
	30313	Piedmont Plastics, Inc .....	427.18
		Buildings and renovations.	
	30313	Reico Distributors .....	185.14
		Buildings and renovations.	
	30313	Roberts Oxygen .....	125.00
		Equipment rental.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
Apr.	1	30313	S. Freedman and Sons, Inc. ....	924.80
			Consumable inventory.	
		30313	Unisource .....	741.08
			Consumable inventory.	
		30313	W.W. Grainger, Inc. ....	1,634.54
			Consumable inventory.	
		30313	Wonders Building Supply, Inc. ....	1,387.05
			Buildings and renovations.	
	2	4244	Daycon Products Co., Inc. ....	1,104.70
			Shop supplies.	
		4477	United Refrigeration Inc. ....	200.95
			Refrigeration parts.	
	4	4832	Airgas East .....	135.06
			Demurrage.	
		4871	Airgas East .....	138.67
			Demurrage.	
		4829	American Health and Safety, Inc. ....	18.10
			Safety equipment.	
		4482	American Health and Safety, Inc. ....	2,395.81
			Safety supplies.	
		4495	Chemsearch .....	969.42
			Elevator supplies.	
		4910	Ferguson Enterprises, Inc. ....	227.70
			Shop supplies.	
		4836	Ferguson Enterprises, Inc. ....	432.25
			Plumbing supplies.	
		4464	Foremost Wood Products .....	1,080.80
			Wood supplies.	
		4436	Foremost Wood Products .....	1,009.71
			Wood products.	
		4335	George A. Davis .....	346.45
			Tools.	
		4445	Grainger Industrial Supply .....	972.44
			Tools.	
		4478	Iron Age Corp. ....	121.60
			Safety shoes.	
		4815	National Seminars Group .....	228.00
			Training.	
		4490	Organization Development .....	1,000.00
			Training.	
		4719	S. Freedman and Sons, Inc. ....	791.75
			Shop supplies.	
		4448	W.W. Grainger, Inc. ....	586.98
			Shop supplies.	
		4450	W.W. Grainger, Inc. ....	1,157.12
			Electrical supplies.	
		4251	W.W. Grainger, Inc. ....	71.71
			Shop supplies.	
		4834	W.W. Grainger, Inc. ....	1,387.68
			Shop supplies.	
		4660	Washington Metropolitan Area Transit Authority .....	1,420.00
			Metro subsidy.	
	9	4481	Iron Age Corp. ....	121.60
			Safety shoes.	
		4480	Iron Age Corp. ....	102.60
			Safety shoes.	
		4479	Iron Age Corp. ....	75.05
			Safety shoes.	
		4635	Lenscrafters .....	91.00
			Safety glasses.	
		4636	Lenscrafters .....	91.00
			Safety glasses.	
		4637	Lenscrafters .....	142.00
			Safety glasses.	
		4577	Noland Co. ....	591.20
			Restroom dispenser.	
	11	5112	Airgas East .....	137.38
			Demurrage.	
		4494	ARAMSCO .....	2,329.05
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr.	11	4703 Century Elevator, Inc .....	6,460.00
		Contract services.	
		4731 Eagle Mat and Floor Products .....	410.00
		Floor mats.	
		4596 Ferguson Enterprises, Inc .....	303.25
		Shop supplies.	
		4695 Noland Co .....	1,738.45
		Plumbing supplies.	
	16	4852 Century Elevator, Inc .....	792.00
		Elevator repairs.	
		4853 Century Elevator, Inc. ....	792.00
		Elevator repairs.	
		4850 Century Elevator, Inc .....	792.00
		Elevator repairs.	
		4851 Century Elevator, Inc .....	792.00
		Elevator repairs.	
		4862 Century Elevator, Inc .....	1,680.00
		Elevator repairs.	
		4844 Century Elevator, Inc .....	792.00
		Elevator repairs.	
		4846 Century Elevator, Inc .....	792.00
		Elevator repairs.	
		4845 Century Elevator, Inc .....	396.00
		Elevator repairs.	
		4849 Century Elevator, Inc .....	792.00
		Elevator repairs.	
		4895 Ferguson Enterprises, Inc .....	193.46
		Shop supplies.	
		5206 Iron Mountain .....	1,766.88
		Storage services.	
	18	4686 Capitol City Supply .....	1,139.54
		Shop supplies.	
		4730 Iron Mountain .....	1,766.88
		Storage services.	
		5302 Lindhaus USA .....	386.15
		Labor supplies.	
		5051 MECX .....	1,925.05
		Professional services.	
		5049 MECX .....	2,476.20
		Professional services.	
		4706 Orange Technologies, Inc .....	191.70
		Training.	
		819 Triple S Termite and Pest .....	284.00
		Termite and pest control.	
		818 Triple S Termite and Pest .....	284.00
		Termite and pest control.	
	23	5304 Capitol City Supply .....	72.25
		Shop supplies.	
		5301 Siemens .....	2,443.28
		Shop supplies.	
	25	4899 Career Track .....	125.00
		Training.	
		5028 Daycon Products Co., Inc .....	477.00
		Shop supplies.	
		5032 Grainger Industrial Supply .....	431.70
		Shop supplies.	
		0733 Omni Elevator Company, Inc .....	1,626.56
		Contract services.	
		5033 S. Freedman and Sons, Inc .....	1,956.00
		Labor supplies.	
	30	5303 Capron Company, Inc .....	2,079.04
		HVAC supplies.	
		5037 Grainger Industrial Supply .....	180.60
		Shop supplies.	
		5489 Grainger Industrial Supply .....	1,710.88
		Tools.	
		5264 Iron Mountain .....	1,766.88
		Storage services.	
		5255 Roberts Oxygen .....	330.00
		Rental services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr.	30	30413 Advanced Equipment Co .....	1,426.08
		Consumable inventory.	
		30413 Allied Plywood Corp .....	1,242.90
		Buildings and renovations.	
		30413 Bruning Paints .....	1,582.16
		Consumable inventory.	
		30413 Buck Head Products and Systems .....	6,325.95
		Consumable inventory.	
		30413 Capitol Paper Co., Inc .....	1,918.20
		Consumable inventory.	
		30413 Central Armature Works .....	50.91
		Buildings and renovations.	
		30413 Duron Paint Co .....	1,259.00
		Consumable inventory.	
		30413 Grainger Industrial Supply .....	468.96
		Expendable supplies.	
		30413 Hafele America Co .....	765.14
		Consumable inventory.	
		30413 Indusco Industrial Sales Co .....	297.60
		Expendable supplies.	
		30413 J. Gibson McLvain Co .....	2,362.00
		Buildings and renovations.	
		30413 Lindhaus USA .....	1,282.94
		Expendable supplies.	
		30413 Lowe's .....	462.94
		Buildings and renovations.	
		30413 Maurice Electric Supply Co .....	1,076.12
		Expendable supplies.	
		30413 Monarch Paint and Wallcovering .....	4,939.35
		Consumable inventory.	
		30413 North Bay Distributors .....	546.25
		Buildings and renovations.	
		30413 S. Freedman and Sons, Inc. ....	4,071.00
		Consumable inventory.	
		30413 Wonders Building Supply, Inc .....	1,788.80
		Consumable inventory.	
May	2	779 Able Service Contractors, Inc .....	9,142.75
		Custodial services.	
		5069 Ferguson Enterprises, Inc .....	66.52
		Shop supplies.	
		5309 INTEC Controls, Inc .....	509.70
		Shop supplies.	
		5481 NECC .....	319.70
		Electronic supplies.	
		5221 Noland Co .....	1,347.77
		Parts.	
		5477 Noland Co .....	266.73
		Plumbing supplies.	
		5628 S.T.I. Painting Contractors, Inc .....	68,300.00
		Painting supplies.	
	7	5629 Aerosol Monitoring and Analysis, Inc .....	250.00
		Training.	
		5746 Antique Restorations .....	2,275.00
		Restoration services.	
		5690 Century Elevator, Inc .....	491.00
		Elevator repairs.	
		5248 Chandelier Cleaning and Restoration .....	44.50
		Chandelier cleaning.	
		5249 Chandelier Cleaning and Restoration .....	44.05
		Chandelier cleaning.	
		5250 Chandelier Cleaning and Restoration .....	44.05
		Chandelier cleaning.	
		5781 Evergreen Painting Studios, Inc .....	22,275.00
		Restoration services.	
		5059 Ferguson Enterprises, Inc .....	48.59
		Shop supplies.	
		30403 Bruning Paints .....	2,486.10
		Consumable inventory.	
		30403 Cabinetmakers Supply .....	348.46
		Consumable inventory.	
		30403 Conney Safety Products .....	1,898.58
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
May	7	30403	Daubers, Inc .....	478.76
			Equipment repair services.	
		30403	Daubers, Inc .....	1,628.00
			Facilities maintenance services.	
		30403	Dominion Electric .....	1,498.00
			Buildings and renovations.	
		30403	Duron Paints .....	1,492.20
			Consumable inventory.	
		30403	EMED Inc .....	100.17
			Consumable inventory.	
		30403	Grabber Washington .....	713.53
			Buildings and renovations.	
		30403	Hydra Lift Industrial Truck, Inc .....	91.75
			Facilities maintenance services.	
		30403	Monarch Paint and Wallcovering .....	3,508.80
			Consumable inventory.	
		30403	N.B. Handy .....	36.40
			Buildings and renovations	
		30403	N.B. Handy .....	2,489.70
			Consumable inventory.	
		30403	Noland Co .....	616.85
			Buildings and renovations.	
		30403	Roberts Oxygen .....	125.00
			Facilities maintenance services.	
		30403	Siemens .....	658.34
			Buildings and renovations.	
		30403	Timberline Lock, Ltd .....	423.62
			Consumable inventory.	
		30403	Tritec Associates .....	444.44
			Consumable inventory.	
		30403	Washington Auto Supply .....	286.88
			Equipment repair services.	
	9	5328	Airgas East .....	139.86
			Demurrage.	
		5366	Eagle Mat and Floor Products .....	410.00
			Floor mats.	
		5240	Iron Age Corp .....	114.00
			Safety shoes.	
		5241	Iron Age Corp .....	111.93
			Safety shoes.	
		5492	Lenscrafters .....	91.00
			Safety glasses.	
		5253	Southern Utilities Co., Inc .....	93.83
			Equipment parts.	
	13	430	Bruning Paints .....	139.92
			Painting supplies.	
	15	5951	Chandelier Cleaning and Restoration .....	28,148.14
			Chandelier cleaning services.	
		5950	Chandelier Cleaning and Restoration .....	21,607.16
			Chandelier cleaning services.	
		5882	Ferguson Enterprises, Inc .....	595.89
			Shop supplies.	
		5243	Industrial Products Supply .....	1,080.00
			Shop supplies.	
		934	Triple S Termite and Pest .....	284.00
			Termite and pest control.	
	16	5563	Aireco Supply .....	139.17
			Shop supplies.	
		5674	Buckeye Cleaning Center .....	2,217.90
			Cleaning supplies.	
		5513	Ferguson Enterprises, Inc .....	528.72
			Plumbing supplies.	
		5512	Ferguson Enterprises, Inc .....	947.49
			Plumbing supplies.	
		6030	Motion Control Engineering .....	16.08
			Freight.	
		6014	Noland Co .....	519.09
			Plumbing supplies.	
		6013	Noland Co .....	526.90
			Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	16	5985 Siemens .....	579.14
		Shop supplies.	
		6037 Siemens .....	578.95
		Shop supplies.	
	21	6043 American Health and Safety, Inc .....	1,481.45
		Safety supplies.	
		5935 DMR Associates .....	1,821.00
		Equipment.	
		5937 Door Closer Service Co., Inc .....	2,400.00
		Doors.	
		5575 JAC Mechanical Services .....	800.00
		Mechanical services.	
		315 Richard Mulligan .....	500.00
		Travel advance.	
		6056 W.W. Grainger, Inc .....	369.32
		Shop supplies.	
	23	5984 American Health and Safety, Inc .....	31.08
		Safety supplies.	
		5602 Caddy Corporation of America .....	300.00
		Maintenance and repair.	
		5864 Cintas Uniforms .....	4,466.77
		Uniforms.	
		5562 Door Closer Service Co., Inc .....	219.00
		Hardware supplies.	
		5934 Jimmies Carpentry Creations .....	2,375.00
		Carpentry supplies.	
		5763 McCormick Insulation Sup., Inc .....	1,675.82
		Shop materials.	
		5666 Reico Distributors .....	2,320.59
		Carpentry supplies.	
		6151 Welder Testing and Training Institute .....	1,885.00
		Training.	
		6148 Welder Testing and Training Institute .....	970.00
		Training.	
		6149 Welder Testing and Training Institute .....	2,380.00
		Training.	
	28	5852 Daycon Products Co., Inc .....	405.00
		Shop supplies.	
		6218 Gill Marketing Co .....	5,970.28
		Carryout equipment.	
		6280 MECX .....	1,856.10
		Asbestos and lead monitoring.	
		6279 MECX .....	561.15
		Asbestos and lead monitoring.	
		5761 Noland Co .....	689.45
		Shop supplies.	
		5760 Noland Co .....	69.65
		Shop supplies.	
	30	909 Able Service Contractors, Inc .....	9,142.75
		Custodial services.	
		5832 American Health and Safety, Inc .....	36.04
		Safety supplies.	
		5887 Applied Building Technologies, Inc .....	3,150.00
		Maintenance and repair.	
		5830 Career Track .....	149.00
		Training.	
		329 Gary Jay Bullis .....	1,300.00
		Travel advance	
		6332 Gill Marketing Co .....	465.80
		Kitchen appliance.	
		5839 Noland Co .....	451.95
		Shop supplies.	
		3/05/ AMA Analytical Inc .....	420.00
		Buildings and renovations	
		3/05/ American Health and Safety, Inc .....	2,433.72
		Consumable inventory.	
		3/05/ Bally Case and Cooler .....	810.56
		Consumable inventory.	
		3/05/ Bestway Products .....	442.65
		Buildings and renovations.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	30		
		30513	Bruning Paints ..... 1,205.88
			Consumable inventory.
		30513	Buck Head Products and Systems ..... 2,209.08
			Consumable inventory.
		30513	Central Armature Works ..... 63.24
			Equipment repair services.
		30513	Colonial Lock Supply Co., Inc ..... 2,459.60
			Consumable inventory.
		30513	Daycon Products Co., Inc ..... 1,657.05
			Consumable inventory.
		30513	Dominion Electric ..... 2,253.60
			Buildings and renovations.
	3/05/	Dominion Electric ..... 514.25	
			Consumable inventory.
	3/05/	Duron Paint Co ..... 617.60	
			Consumable inventory.
		30513	Ferguson Enterprises, Inc ..... 359.67
			Expendable supplies.
	3/05/	Fox Industries, Inc ..... 2,471.00	
			Consumable inventory.
	3/05/	Glenmar Draperies ..... 435.30	
			Buildings and renovations.
		30513	Glenmar Draperies ..... 917.00
			Buildings and renovations.
		30513	Grainger Industrial Supply ..... 2,366.16
			Buildings and renovations.
		30513	Grainger Industrial Supply ..... 2,373.46
			Consumable inventory.
		30513	Grainger Industrial Supply ..... 80.46
			Expendable supplies.
		30513	Grainger Parts Operation ..... 243.96
			Expendable supplies.
		30513	Kandu Industries, Inc ..... 229.98
			Expendable supplies.
		30513	Larson Juhl ..... 1,987.34
			Consumable inventory.
	3/05/	Lovewell Co., Inc ..... 618.00	
			Buildings and renovations.
		30513	Lowe's ..... 148.64
			Buildings and renovations.
	3/05/	Lynn Ladder and Scaffolding ..... 500.00	
			Land improvements.
		30513	Managers Edge ..... 210.00
			Expendable supplies.
		30513	Monarch Paint and Wallcovering ..... 920.50
			Consumable inventory.
	3/05/	Monarch Paint and Wallcovering ..... 358.56	
			Consumable inventory.
		30513	Mosaic Tile, Inc ..... 1,452.48
			Buildings and renovations.
	3/05/	Motion Control ..... 1,133.38	
			Facilities maintenance services.
		30513	N.B. Handy ..... 727.35
			Consumable inventory.
		30513	National Direct Lighting ..... 2,184.00
			Consumable inventory.
		30513	New Image Custom Mirrors and Glassworks ..... 290.00
			Expendable supplies.
		30513	New Image Custom Mirrors and Glassworks ..... 450.00
			Buildings and renovations.
		30513	New Image Custom Mirrors and Glassworks ..... 3,850.00
			Buildings and renovations.
		30513	Precision Balancing, Inc ..... 2,380.00
			Facilities maintenance services.
		30513	Professional Equipment ..... 767.15
			Expendable supplies.
		30513	Rees Memphis, Inc ..... 856.25
			Consumable inventory.
		30513	Reico Distributors ..... 19.76
			Expendable supplies.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	30	30513 Rejuvenation .....	406.40
		Buildings and renovations.	
		30513 Roberts Oxygen .....	125.00
		Buildings and renovations.	
		30513 Royal Door and Hardware .....	270.40
		Buildings and renovations.	
		30513 S. Freedman and Sons, Inc. ....	1,834.50
		Consumable inventory.	
		30513 Simplexgrinnell .....	646.00
		Facilities maintenance services.	
		30513 The House of Doors .....	2,448.00
		Buildings and renovations.	
		30513 The Vac House .....	1,274.00
		Buildings and renovations.	
		30513 Vaisala Inc .....	190.00
		Buildings and renovations.	
		30513 Washington Paper and Chemical Co .....	584.80
		Consumable inventory.	
		30513 Wonders Building Supply, Inc. ....	277.50
		Consumable inventory.	
June	4	6396 Iron Age Corp .....	111.93
		Safety shoes.	
		6394 Iron Age Corp .....	326.69
		Safety shoes.	
		6211 Lenscrafters .....	91.00
		Safety glasses.	
		6381 Lenscrafters .....	111.00
		Safety glasses.	
		6054 Noland Co .....	405.72
		Plumbing supplies.	
		6440 Washington Metropolitan Area .....	1,600.00
		Metro subsidy.	
	6	6550 American Trainco .....	8,260.00
		Training.	
		6235 Charlie Seek .....	375.00
		Firewood.	
		5999 Evergreen Painting Studios, I .....	23,230.00
		Professional services.	
		6522 Government Retirement .....	85.44
		Training.	
		6395 Iron Age Corporation .....	112.10
		Safety shoes.	
		6017 McCormick Insulation Sup., Inc. ....	2,464.04
		Shop supplies.	
		6530 S.T.I. Painting Contractors, Inc. ....	18,000.00
		Professional services.	
	11	6228 Ferguson Enterprises, Inc. ....	202.50
		Shop supplies.	
		6614 Gill Marketing Co .....	25,279.89
		Shop equipment.	
		6232 Monarch Paint and Wallcovering .....	1,901.60
		Paint supplies.	
		6625 Noland Co .....	410.76
		Shop supplies.	
		1025 Triple S Termite and Pest .....	284.00
		Termite and pest control.	
	13	6347 Aerosol Monitoring and Analysis, Inc. ....	135.00
		Training.	
		6210 American Health and Safety, Inc. ....	19.00
		Safety supplies.	
		6400 BFPE .....	540.00
		Fire suppression inspection.	
		6016 Rexel Branch Electrical Supplies .....	992.75
		Electrical supplies.	
	18	6373 American Health and Safety, Inc. ....	692.58
		Safety supplies.	
		6613 Aramsco .....	2,323.06
		Materials.	
		6617 McMaster Carr Supply Co .....	550.73
		Shop supplies.	
		6822 Pameco Corp .....	1,232.08
		Refrigeration parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
June	18	6605 W.W. Grainger, Inc .....	770.10
		Electrical supplies.	
		6768 Washington Metropolitan Area .....	1,720.00
		Metro subsidy.	
	20	6376 BWI Distribution, Inc .....	1,901.70
		Abatement needs.	
		6357 Century Elevator, Inc .....	464.00
		Elevator services.	
		6387 Ferguson Enterprises, Inc .....	1,219.54
		Shop materials.	
		6616 W.W. Grainger, Inc .....	770.10
		Shop supplies.	
		6615 W.W. Grainger, Inc .....	256.70
		Shop supplies.	
	26	6500 Chandelier Cleaning and Restoration .....	45.37
		Duties.	
		6498 Evergreen Painting Studios, Inc .....	21,145.00
		Professional services.	
		6379 Westron Corp .....	2,478.18
		Electrical supplies.	
		6645 Wilson Conservation .....	17,358.00
		Conservation services.	
	27	1068 Able Service Contractors, Inc .....	9,142.75.00
		Custodial services.	
		6434 Advanced Equipment Co .....	2,216.64
		Shop equipment.	
		6961 Aerosol Monitoring and Analysis, Inc .....	150.00
		Training.	
		6772 Aerosol Monitoring and Analysis, Inc .....	150.00
		Training.	
		6850 Century Elevator, Inc .....	116.00
		Elevator services.	
		6851 Century Elevator, Inc .....	994.00
		Elevator services.	
		6642 S. Freedman and Sons, Inc .....	712.50
		Shop supplies.	
July	2	7201 Ace Machinery Services, Inc .....	2,490.00
		Moving services.	
		6771 Aerosol Monitoring and Analysis, Inc .....	135.00
		6898 Lenscrafters .....	162.00
		Safety glasses.	
		6902 Lenscrafters .....	63.00
		Safety glasses.	
		6891 Lenscrafters .....	155.00
		Safety glasses.	
		6811 Lenscrafters .....	91.00
		Safety glasses.	
		7243 Noland Co .....	10.74
		Plumbing supplies.	
		6693 Northern Tool and Equipment .....	362.56
		Tools and equipment.	
	8	7174 Aerosol Monitoring and Analysis, Inc .....	135.00
		Training.	
		7370 Asme International .....	1,045.00
		Training.	
		7317 Iron Mountain .....	1,766.88
		Storage services.	
		7368 National Technology Transfer, Inc .....	1,349.95
		Training.	
		30613 Allied Plywood Corp .....	1,673.08
		Consumable inventory.	
		30613 Arc Stone Co .....	2,499.99
		Buildings and renovations.	
		30613 B&H Photo .....	192.30
		Expendable supplies.	
		30613 Buck Head Products and Systems .....	3,840.16
		Consumable inventory.	
		30613 Capitol Building Supply .....	2,346.96
		Consumable inventory.	
		30613 Capitol Paper Co., Inc .....	248.29
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
July	8	30613	Capitol Paper Co., Inc .....	3,617.40
			Consumable inventory.	
		30613	Colonial Lock Supply Co., Inc .....	2,492.40
			Consumable inventory.	
		30613	Daycon Products Co., Inc .....	1,541.00
			Consumable inventory.	
		30613	Dick Blick .....	412.84
			Consumable inventory.	
		30613	Dominion Electric .....	1,129.39
			Buildings and renovations.	
		30613	Duron Paint Co .....	163.80
			Consumable inventory.	
		30613	Fox Industries, Inc .....	672.00
			Buildings and renovations.	
		30613	Gill Marketing Co .....	420.80
			Buildings and renovations.	
		30613	Guhdo USA, Inc .....	190.39
			Equipment repair services.	
		30613	Independent Lighting Corp .....	2,445.00
			Consumable inventory.	
		30613	Kitchen Company Inc .....	2,167.00
			Buildings and renovations.	
		30613	Kone Inc .....	1,279.92
			Facilities maintenance services.	
		30613	Lowe's .....	1,396.49
			Buildings and renovations.	
		30613	Maurice Electric Supply Co .....	2,104.15
			Consumable inventory.	
		30613	McMaster Carr Supply Co .....	2,496.53
			Expendable supplies.	
		30613	Moore Medical Corp .....	569.00
			Expendable supplies.	
		30613	Morris Tile Distributors .....	1,149.14
			Consumable inventory.	
		30613	National Air Products, Inc .....	139.96
			Expendable supplies.	
		30613	Noland Co .....	215.35
			Buildings and renovations.	
		30613	Piedmont Plastics, Inc .....	1,085.53
			Consumable inventory.	
		30613	Precision Balancing, Inc .....	2,200.00
			Buildings and renovations.	
		30613	Reico Distributors .....	4,999.36
			Buildings and renovations.	
		30613	Royal Door and Hardware .....	1,038.00
			Buildings and renovations.	
		30613	S. Freedman and Sons, Inc .....	2,446.00
			Consumable inventory.	
		30613	Space Age Electronics, Inc .....	1,202.60
			Expendable supplies.	
		30613	The House of Doors, Inc .....	1,728.00
			Buildings and renovations.	
		30613	The House of Doors, Inc .....	1,752.00
			Facilities maintenance services.	
		30613	Wonders Building Supply, Inc .....	197.00
			Buildings and renovations.	
		30613	Wonders Building Supply, Inc .....	1,562.00
			Consumable inventory.	
	9	6857	Aireco Supply .....	124.00
			Empty recovery clinder.	
		6996	American Health and Safety, Inc .....	100.46
			Safety supplies.	
		6823	C.G. Wood Co .....	780.00
			Supplies.	
		6976	Caddy Corporation of America .....	7,909.76
			Electronic supplies.	
		6759	Capitol City Supply .....	1,249.42
			Supplies.	
		7205	Eagle Mat and Floor Products .....	410.00
			Floor mats.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
July	9	7433	Iron Age Corp .....	96.46
			Safety shoes.	
		7369	Lockmasters, Inc .....	2,200.00
			Training.	
		7358	MECX .....	601.11
			Professional services.	
		6896	MECX .....	2,403.40
			Professional services.	
		7059	Precision Balancing, Inc .....	2,000.00
			Test and investigate exhaust fan HE6.	
17		7035	American Health and Safety, Inc .....	309.82
			Safety supplies.	
		7586	American Health and Safety, Inc .....	509.44
			Health supplies.	
		7440	American Health and Safety, Inc .....	1,341.77
			Safety supplies.	
		7030	American Health and Safety, Inc .....	577.72
			Safety supplies.	
		7032	BWI Distribution, Inc .....	175.52
			Asbestos needs.	
		7033	Central GMC, Inc .....	28,848.00
			Vehicle.	
		7047	Chemsearch .....	2,375.25
			Shop supplies.	
		7034	Gill Marketing Co .....	697.13
			Spindle drink mixer.	
		7031	Glenmar Draperies .....	1,712.00
			Miniblinds.	
		7608	Graduate School, USDA .....	595.00
			Training.	
		7044	The House of Doors, Inc .....	17,825
			Carpentry.	
		30613	Cabinetmakers Supply .....	66.50
			Consumable inventory.	
		30613	Capitol Paper Co., Inc .....	819.00
			Consumable inventory.	
		30613	Daubers, Inc .....	776.90
			Equipment repair services.	
		30613	Designer Finishes .....	18.70
			Consumable inventory.	
		30613	Duron Paint Co .....	2,092.80
			Consumable inventory.	
		30613	Indusco Industrial Sales Co .....	224.00
			Consumable inventory.	
		30613	Kitchen Company Inc .....	462.99
			Buildings and renovations.	
		30613	Lehigh Safety Shoes .....	669.20
			Goods and services-Federal agencies.	
		30613	Maurice Electric Supply Co .....	557.32
			Buildings and renovations.	
		30613	Monarch Paint .....	603.84
			Consumable inventory.	
		30613	Pameco Corp .....	101.27
			Facilities maintenance services.	
		30613	Piedmont Plastics, Inc .....	2,094.00
			Consumable inventory.	
		30613	Roberts Oxygen .....	125.00
			Buildings and renovations.	
		30613	S. Freedman and Sons, Inc .....	986.00
			Consumable inventory.	
18		7209	Preservar Inc .....	2,250.00
			Professional services.	
		1157	Scruples, Inc .....	5,860.43
			Contract services.	
		7484	Taylor Equipment Distributors .....	1,061.80
			Scotsman cuber.	
		1222	Triple S Termite and Pest .....	284.00
			Termite and pest control.	
23		7356	ACU Bright, Inc .....	10,695.00
			Chandlier cleaning.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	23	7814 Aerosol Monitoring and Analysis, Inc .....	150.00
		Training.	
		7221 American Health and Safety, Inc .....	190.93
		Safety supplies.	
		400 Gary Jay Bullis .....	1,809.28
		Travel reimbursement.	
		7847 National Technology Transfer, Inc .....	1,099.95
		Training.	
		7806 National Technology Transfer, Inc .....	1,099.95
		Training.	
		7807 National Technology Transfer, Inc .....	1,099.95
		Training.	
		7761 Niton Corp .....	34,080.00
		Shop equipment.	
		7857 R.J. Curran .....	1,027.40
		Lighting fixtures.	
		405 Richard Mulligan .....	519.04
		Travel reimbursement.	
		7740 United Energy Products, Inc .....	1,525.00
		Exhaust fan.	
	25	1184 Able Service Contractors, Inc .....	9,142.75
		Custodial services.	
		7482 Capitol City Supply .....	75.90
		Fiberglass filter.	
		7563 Chandelier Cleaning and Restoration .....	32,643.42
		Restore chandelier.	
		7562 Chandelier Cleaning and Restoration .....	32,643.42
		Restore chandelier.	
		7561 Chandelier Cleaning and Restoration .....	32,643.42
		Restore chandelier.	
		7978 Cintas Uniforms .....	149.95
		Uniforms.	
		7488 Felder USA .....	138.64
		Carpentry supplies.	
		7485 Harrison Supply .....	385.16
		Parts and supplies.	
	28	30000 Dominion Electric .....	1,136.94
		Accountable property under \$25K.	
		30000 Maurice Electric Supply Co .....	3,082.20
		Accountable property under \$25K.	
	Aug.	5	7527 Aerosol Monitoring and Analysis Inc .....
		Training.	795.00
		8021 Cintas Uniforms .....	2,060.72
		Uniforms.	
		7939 Fred Pryor Seminars .....	79.00
		Training.	
		8032 Gill Marketing Co .....	2,739.93
		Appliances.	
		7789 Gill Marketing Co .....	3,190.98
		Restaurant equipment.	
		7672 Iron Mountain .....	1,766.88
		Storage services.	
		8064 Lista International Corp .....	1,557.00
		Managers work station.	
		7790 Millstone Corporation .....	173.50
		Building supplies.	
		8077 National Technology Transfer, Inc .....	50.00
		Training.	
		8081 National Technology Transfer, Inc .....	50.00
		Training.	
		30713 Allied Plywood Corp .....	2,420.80
		Consumable inventory.	
		71103 American Airlines, Inc .....	15.00
		Travel for training purposes LD.	
		30713 American Health and Safety, Inc .....	965.57
		Consumable inventory.	
		30713 Bruning Paint Center .....	1,162.00
		Consumable inventory.	
		30713 Bruning Paints .....	1,261.44
		Consumable inventory.	
		30713 Conney Safety Products .....	143.87
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Aug.	5	30713 Daubers, Inc .....	260.71
		Facilities maintenance services.	
		30713 Duron Paint Co .....	3,021.00
		Consumable inventory.	
		30713 Earnest Maier .....	360.25
		Buildings and renovations.	
		30713 Fitch Co .....	514.59
		Equipment repair services.	
		30713 Fitch Co .....	784.92
		Facilities maintenance services.	
		30713 Grainger Industrial Supply .....	58.23
		Expendable supplies.	
		30713 Grainger Industrial Supply .....	2,482.90
		Buildings and renovations.	
		30713 Grainger Industrial Supply .....	413.04
		Consumable inventory.	
		30713 Grizzly .....	1,102.87
		Expendable supplies.	
		30713 James T. Warring Sons, Inc .....	305.00
		Consumable inventory.	
		30713 JH Monteath Lumber Co .....	165.60
		Buildings and renovations.	
		30713 Kitchen Company Inc .....	1,061.00
		Buildings and renovations.	
		30713 Lowe's .....	504.00
		Consumable inventory.	
		30713 McMaster Carr Supply Co .....	2,493.73
		Expendable supplies.	
		30713 Millstone Corporation .....	868.00
		Buildings and renovations.	
		30713 Monarch Paint and Wallcovering .....	1,829.64
		Consumable inventory.	
		30713 National Direct Lighting .....	2,423.00
		Expendable supplies.	
		30713 New Pig Corporation .....	480.52
		Expendable supplies.	
		30713 Roberts Oxygen .....	852.55
		Facilities maintenance services.	
		30713 S. Freedman and Sons, Inc .....	2,848.00
		Consumable inventory.	
		30713 Sunrise Business Products .....	161.25
		Buildings and renovations.	
		30713 The House of Doors, Inc .....	7,376.00
		Buildings and renovations.	
		30713 The House of Doors, Inc .....	1,818.00
		Facilities maintenance services.	
		30713 The Roof Center Inc .....	2,235.92
		Buildings and renovations.	
		30713 Unisource .....	686.00
		Consumable inventory.	
		30713 Vic International Corp .....	1,101.80
		Expendable supplies.	
		30713 Wonders Building Supply, Inc .....	1,483.00
		Consumable Inventory	
6		8206 Knowles Custom Creation, Inc .....	588.75
		Picture frame.	
		8139 Washington Metropolitan Area .....	1,700.00
		Metro subsidy.	
8		7690 Absolute Pressure .....	7,425.00
		Cleaning equipment.	
		7841 Iron Age Corp .....	233.13
		Safety shoes.	
11		7926 Aerosol Monitoring and Analysis, Inc .....	575.00
		Training.	
		7805 Aerosol Monitoring and Analysis, Inc .....	575.00
		Training.	
		7787 Aerosol Monitoring and Analysis, Inc .....	575.00
		Training.	
		8083 Eagle Mat and Floor Products .....	410.00
		Floor mats.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Aug. 11	8084	Eagle Mat and Floor Products .....	615.00
		Floor mats.	
	8031	Gill Marketing Co .....	2,906.10
		Appliances.	
	8087	Lenscrafters .....	172.00
		Safety glasses.	
	8086	Lenscrafters .....	91.00
		Safety glasses.	
	8088	Lenscrafters .....	172.00
		Safety glasses.	
	8089	Lenscrafters .....	91.00
		Safety glasses.	
	8124	MECX .....	43.47
		Professional services.	
	8119	MECX .....	2,409.55
		Professional services.	
	7928	Noland Co .....	147.43
		Plumbing supplies.	
18	8353	BWI Distribution, Inc .....	1,847.01
		Shop Items.	
	8352	BWI Distribution, Inc .....	375.00
		Shop items.	
	8364	George A. Davis .....	1,655.70
		Insulation materials.	
	8328	Padgett Thompson .....	429.00
		Training.	
	7919	S. Harman and Associates .....	452.57
		Training.	
	1348	Triple S Termite and Pest .....	284.00
		Termite and pest control.	
20	8091	W.W. Grainger, Inc .....	642.55
		Shop items.	
22	8181	ACU Bright, Inc .....	14,194.00
		Chandelier cleaning services.	
	8610	STI Painting Sealant Contractors, Inc .....	37,400.00
		Professional services.	
27	8553	Capitol City Supply .....	1,619.70
		Shop supplies.	
	8599	Daycon Products Co., Inc .....	595.83
		Shop supplies.	
	8198	Ferguson Enterprises, Inc .....	179.02
		Shop items.	
	8144	Ferguson Enterprises, Inc .....	546.13
		Plumbing supplies.	
	8487	Gill Marketing Co .....	454.42
		Appliance.	
Sept. 4	1377	Able Service Contractors, Inc .....	9,142.75
		Cleaning services.	
	8541	ACU Bright, Inc .....	7,989.00
		Restoration of chandelier.	
	8199	Ferguson Enterprises, Inc .....	356.16
		Shop items.	
	8506	Iron Mountain .....	1,766.88
		Storage services.	
	8256	Noland Co .....	1,416.42
		Shop items.	
	8257	Noland Co .....	2,148.00
		Pipe freeze tool.	
	8776	S.T.I. Painting Contractors, Inc .....	20,000.00
		Professional services.	
5	8350	C and H Distributors Inc .....	2,130.00
		Crane.	
	8499	Chimney Magic, Inc .....	130.00
		Chimney cleaning.	
	8842	Evergreen Painting Studios, Inc .....	17,150.00
		Professional services.	
	8404	Felder USA .....	58.79
		Carpentry supplies.	
	8381	Ferguson Enterprises, Inc .....	29.00
		Shop item.	
	8366	George A. Davis .....	288.15
		Tools.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003 Sept. 5	8382 KAMCO Building Supply Corp .....	2,508.34
	Trim.	
	8380 Manassas Electric Motor Co. Inc .....	1,327.40
	Engine.	
	8289 Monarch Paint and Wallcovering .....	1,573.68
	Painting supplies.	
	8340 New Pig Corp .....	2,054.52
	Drum handler.	
	8284 St. Louis Antique Lighting .....	2,250.00
	Light fixtures.	
	30813 Allied Plywood Corp .....	863.36
	Buildings and renovations.	
	30813 ARC Stone Co .....	547.16
	Buildings and renovations.	
	30813 Barbizon Capitol .....	2,376.90
	Buildings and renovations.	
	30813 Branchwood Equipment Corp .....	853.40
	Equipment repair services.	
	30813 Buck Head Products and Systems .....	2,316.20
	Consumable inventory.	
	30813 Buckeye Cleaning Center .....	725.50
	Consumable inventory.	
	30813 C.G. Wood Co .....	350.00
	Buildings and renovations.	
	30813 Cantol Inc .....	236.71
	Consumable inventory.	
	30813 Capitol Lighting & Supply .....	1,626.50
	Buildings and renovations.	
	30813 Capitol Paper Co., Inc .....	1,736.30
	Consumable inventory.	
	30813 Classic Illumination .....	546.80
	Buildings and renovations.	
	30813 Colonial Lock Supply Co., Inc .....	101.51
	Buildings and renovations.	
	30813 Commercial Lighting of Virginia .....	2,375.00
	Buildings and renovations.	
	30813 Dick Blick .....	19.99
	Expendable supplies.	
	30813 Ferguson Enterprises, Inc .....	52.80
	Buildings and renovations.	
	30813 Ferguson Enterprises, Inc .....	126.14
	Consumable inventory.	
	30813 Glenmar Draperies .....	1,235.00
	Buildings and renovations.	
	30813 Grainger .....	1,555.00
	Consumable inventory.	
	30813 Grainger Industrial Supply .....	276.54
	Facilities maintenance services.	
	30813 Grainger Industrial Supply .....	161.38
	Expendable supplies.	
	30813 Guardian Fire Protection Service Inc .....	1,865.00
	Buildings and renovations.	
	30813 Kenseal Construction .....	2,499.98
	Buildings and renovations.	
	30813 Maurice Electric Supply Co .....	880.00
	Buildings and renovations.	
	30813 McCormick Insulation Sup. Inc .....	1,236.48
	Consumable inventory.	
	30813 McCormick Insulation Sup. Inc .....	470.00
	Expendable supplies.	
	30813 Millstone Corp .....	1,090.00
	Expendable supplies.	
	30813 N.B. Handy .....	2,470.00
	Expendable supplies.	
	30813 N.B. Handy .....	2,282.00
	Consumable inventory.	
	30813 New Pig Corp .....	2,117.72
	Expendable supplies.	
	30813 North Bay Distributors .....	1,015.04
	Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Sept.	5	30813 Red Wing Shoes .....	2,394.59
		Facilities maintenance services.	
		30813 Royal Door and Hardware .....	1,074.25
		Buildings and renovations.	
		30813 S. Freedman and Sons, Inc .....	6,186.40
		Consumable inventory.	
		30813 Siemens .....	928.49
		Expendable supplies.	
		30813 Tamis Corp .....	2,387.25
		Consumable inventory.	
		30813 Tom Henry's Code .....	537.00
		Expendable supplies.	
		30813 Wonders Building Supply, Inc .....	1,099.90
		Consumable inventory.	
		30813 Woodcraft .....	828.82
		Expendable supplies.	
10		8405 Capitol City Supply .....	496.77
		Plumbing supplies.	
		8406 Capitol City Supply .....	234.96
		Plumbing supplies.	
		8929 Eagle Mat and Floor Products .....	410.00
		Floor mats.	
		8927 National Technology Transfer, Inc .....	1,149.95
		Training.	
		8873 SimplexGrinnell .....	23,147.00
		Testing services.	
		30000 Maurice Electric Supply Co .....	98.10
		Accountable property under \$25.	
		30000 Maurice Electric Supply Co .....	1,302.28
		Expendable supplies.	
		30000 Precision Doors and Hardware .....	1,005.00
		Expendable supplies.	
12		8624 Antique Restorations .....	1,175.00
		Professional services.	
		8783 BFPE .....	2,125.00
		Training.	
		8981 C and H Distributors Inc .....	140.00
		Freight.	
		8953 Chimney Magic, Inc .....	110.00
		Chimney cleaning.	
		8998 Classic Floor Designs, Inc .....	2,976.00
		Floor replacement.	
		8992 Classic Floor Designs, Inc .....	192.00
		Floor replacement.	
		8996 Classic Floor Designs, Inc .....	3,996.00
		Floor replacement.	
		8578 New Pig Corporation .....	306.75
		Safety supplies.	
		8556 Noland Co .....	192.15
		Shop supplies.	
		8557 Noland Co .....	1,560.50
		Shop supplies.	
		0461 Northern Virginia Community College .....	66.20
		reimbursement for books.	
		8935 Northern Virginia Community College .....	254.32
		Training.	
		8936 Northern Virginia Community College .....	190.74
		Training.	
		8937 Northern Virginia Community College .....	32.00
		Books.	
		8938 Northern Virginia Community College .....	32.00
		Books.	
		0462 Northern Virginia Community College .....	32.50
		Reimbursement for books.	
		1464 TRIPLE S Termite and Pest .....	284.00
		Termite and pest control.	
		8645 Trippe Supply Co .....	1,884.11
		Tools.	
		8947 Waddell Engineering .....	2,480.47
		Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003 Sept. 17	9075	Advanced Equipment Co .....	1,799.00
		Shop equipment.	
	9109	Cooper Materials Handling Inc .....	10,949.84
		Lockers.	
	9026	Ferguson Enterprises, Inc .....	1,721.50
		Shop supplies.	
	9029	Ferguson Enterprises, Inc .....	29.45
		Shop supplies.	
	9036	George A. Davis .....	654.20
		Tools.	
	9073	Hutchinson International Corp .....	4,900.00
		Rigging services.	
	9040	J. Lambeth and Co .....	7,898.00
		Light fixtures.	
	9103	Lenscrafters .....	111.00
		Safety glasses.	
	9105	Lenscrafters .....	111.00
		Safety glasses.	
	8913	New Pig Corp .....	2,011.06
		Safety supplies.	
	30000	Allied Plywood Corp. ....	1,857.91
		Accountable property under \$25K.	
	30000	BFI .....	620.00
		Accountable property under \$25K.	
	30000	Capitol City Supply .....	3,106.74
		Accountable property under \$25K.	
	30000	Diamond Tool Co .....	185.90
		Accountable property under \$25K.	
	30000	Sunbelt Rental Inc .....	920.62
		Accountable property under \$25K.	
23	8984	Ferguson Enterprises, Inc .....	910.72
		Shop supplies.	
	9142	Ferguson Enterprises, Inc .....	218.48
		Shop supplies.	
	9120	MECX .....	2,476.19
		Professional services.	
	9125	Newpoint Strategies .....	233.90
		Training.	
	8706	Safety Council of MD .....	735.00
		Training.	
	8648	Trippe Supply Co .....	577.78
		Tools.	
	9208	Washington Metropolitan Area Transit Authority .....	1,880.00
		Metro subsidy.	
	9201	Washington Metropolitan Area Transit Authority .....	1,920.00
		Metro subsidy.	
	9203	Washington Metropolitan Area Transit Authority .....	1,840.00
		Metro subsidy.	
26	9224	Clevengers Corp .....	2,688.33
		Hardware supplies.	
	9315	Iron Age Corp .....	3,384.23
		Safety shoes.	
	9231	Iron Mountain .....	1,766.88
		Storage services.	
	9216	National Technology Transfer, Inc .....	1,299.95
		Training.	

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2002

## EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2002"

2003				
Apr.	9	4634	Lenscrafters .....	\$68.00
			Safety glasses.	
	18	4753	Wilson Conservation .....	8,125.00
			Conservation services.	
	23	4756	James Posey Associates, Inc .....	63,807.00
			Professional services.	
May	2	887	Gilbane Building Co .....	108,322.00
			Contract services.	
		5679	James Posey Associates, Inc .....	42,430.30
			Professional services.	
		5129	Studio Backdrops, Inc .....	3,000.00
			Restoration services.	
	7	5746	Antique Restorations .....	8,300.00
			Restoration services.	
	9	5265	Iron Mountain .....	1,225.00
			Storage services.	
		5242	Kone Inc .....	300.00
			Maintenance and repair.	
	15	5890	Motion Control Engineering .....	2,404.96
			Shop supplies.	
	21	969	Gilbane Building Co .....	13,847.00
			Contract services.	
June	4	6213	Lenscrafters .....	86.00
			Safety glasses.	
	26	1121	Gilbane Building Co .....	5,124.00
			Construction management service.	
July	9	1170	Quality Elevator Company, Inc .....	865.84
			Elevator services.	
		1177	Quality Elevator Company, Inc .....	2,242.04
			Elevator services.	
	17	1205	Quality Elevator Company, Inc .....	1,385.84
			Contract services.	
		1204	Quality Elevator Company, Inc .....	649.38
			Contract services.	
	18	1220	Gilbane Building Co .....	13,262.00
			Contract services.	
	25	7661	James Posey Associates, Inc .....	19,530.00
			Professional services.	
		1241	Quality Elevator Company, Inc .....	260.00
			Contract services.	
Aug.	8	7742	Richard Wolbers .....	1,100.00
			Professional services.	
	11	8085	Cunningham-Adams Fine Arts Painting Conservation .....	2,350.00
			Conservation services.	
		1305	Quality Elevator Company, Inc .....	6,637.62
			Contract services.	
	18	1346	Gilbane Building Co .....	6,825.00
			Contract services.	
Sept.	23	1476	Quality Elevator Company, Inc .....	865.84
			Elevator services.	
		1477	Quality Elevator Company, Inc .....	865.84
			Elevator services.	
		1478	Quality Elevator Company, Inc .....	512.80
			Elevator services.	
		1474	Quality Elevator Company, Inc .....	432.92
			Elevator services.	
		1473	Quality Elevator Company, Inc .....	432.92
			Elevator services.	
		1483	Quality Elevator Company, Inc .....	649.38
			Elevator services.	
		1484	Quality Elevator Company, Inc .....	432.92
			Elevator services.	
		1475	Quality Elevator Company, Inc .....	865.84
			Elevator services.	

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001"

2003			
Apr.	16	0785 Pinnacle One .....	\$14,146.64
		Professional services.	
May	2	5161 James Posey Associates, Inc .....	1,396.60
		Professional services.	
	15	5945 Solid Waste Solutions .....	7,240.00
		Hazardous waste removal.	
	21	936 Pinnacle One .....	2,043.54
		Professional services.	
June	26	1105 Wilson Conservation .....	11,200.00
		Contract services.	
July	10	1189 Pinnacle One .....	493.22
		Professional services.	
	17	1206 Quality Elevator Company, Inc .....	1,582.17
		Contract services.	
	23	1229 Pinnacle One .....	202.50
		Professional services.	
	25	7963 Einhorn Yaffee Prescott .....	6,250.09
		Professional services.	
Sept.	2	1410 Cunningham Adams Fine Arts .....	124,200.00
		Contract services.	
	4	1379 Pinnacle One .....	7,868.40
		Professional services.	

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000

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

2003				
Apr.	4	0687	Beveridge and Diamond, P.C .....	\$2,308.28
			Contract services.	
	30	0773	Beveridge and Diamond, P.C .....	12,039.53
			Contract services.	
May	7	5192	SmithGroup Management Services, Inc .....	36,949.24
			Professional services.	
	16	0912	Shah and Associates .....	21,952.35
			Contract services.	
	28	0905	Beveridge and Diamond, P.C. ....	3,606.25
			Contract services.	
June	4	5942	SmithGroup Management Services, Inc .....	16,346.37
			Professional services.	
	13	6807	Xerox Corp .....	477.00
			Copier equipment.	
July	2	1056	Summer Consultants, Inc .....	36,049.97
			Contract services.	
		1086	Shah and Associates .....	7,845.95
			Contract services.	
		7097	SmithGroup Management Services, Inc .....	11,914.66
			Professional services.	
		1077	Summer Consultants, Inc .....	6,846.17
			Consulting services.	
Aug.	5	7594	SmithGroup Management Services, Inc .....	11,600.24
			Professional services.	
	22	1310	Beveridge and Diamond, P.C .....	3,702.28
			Contract services.	
Sept.	5	8436	SmithGroup Management Services, Inc .....	2,750.34
			Professional services.	
		1436	Summer Consultants, Inc .....	2,654.23
			Contract services.	
		1471	Beveridge and Diamond, P.C .....	3,510.00
			Contract services.	
		1470	Beveridge and Diamond, P.C .....	2,021.80
			Contract services.	
	17	1485	Beveridge and Diamond, P.C .....	5,259.95
			Professional services.	

## 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 to Sept. 30, 2003*

Christopher E. Gardenhour, construction representative .....	\$42,661.48
John L. Haynes, construction representative .....	39,032.80
William R. Singletary, contract administrator .....	19,615.60
Gregory G. Ciotti, construction representative .....	17,364.80
Erik J. Hansen, construction representative .....	14,398.02
Donald R. Turner, painter finisher .....	12,765.82
Ralph E. Jackson, electrician .....	12,470.11
Joseph G. Perron, supervisor construction representative .....	10,514.40
Frank Arrington, construction representative .....	4,954.32
James A. Blank, Jr., supervisor contract specialist .....	3,176.80
Yvonne D. Green, procurement technician .....	3,133.84
Bruce J. Wheeler, construction representative .....	3,122.40
Maureen Dermott, time and leave clerk .....	2,499.20
Harold C. Johnson, wood crafter supervisor .....	2,488.73
Richard J. Seiss, mason supervisor .....	2,218.84
Soledad Court, procurement technician .....	2,048.00
Richard Oleksy, mason .....	2,016.75
William A. Yowell, mason .....	1,928.00
Richard L. Rippeon, carpenter .....	1,828.87
Fred A. Hodges, carpenter .....	1,654.74
Marell Milline, laborer .....	1,496.88
Robert W. Reid, engineering equipment operator .....	1,434.42
Chauncey A. Rohrer, Jr., electrician supervisor .....	1,142.40
Charles W. Ridenour, supervisory construction field representative .....	869.28
Robert N. Hawe, electronics mechanic .....	742.55
Samuel Wayne Beaton, painter .....	698.40
Jerry F. Blush, supervisory construction field representative .....	601.12
Ottis K. Butler, stone mason .....	385.60
Ronald K. Riley, supervisory construction field representative .....	261.70
William S. Trapp, electrician general supervisor .....	250.16
Jeffrey Dean Corbin, carpenter .....	232.80
Robert H. Parlett, steamfitter .....	214.96
Michael J. Ponton, mason supervisor .....	212.08
Richard S. Manahan, carpenter supervisor .....	185.10
Maurice P. Harris, laborer .....	173.60
Rick A. Darr, wood craftsman .....	138.06
William H. Lucas, laborer .....	116.96
Daniel C. Newton, laborer .....	113.68
Harry L. Commodore, plasterer .....	97.44
Richard Harvey, insulator .....	78.44
James S. Jones, Jr., procurement technician .....	32.00
Emanuel M. Sorrell, laborer .....	28.42
Bruce F. Tomaselli, plasterer .....	27.40
Vaughn R. Cardellino, carpenter supervisor .....	24.62
Robert L. Rawlings, carpenter .....	14.82
Lowell W. Johnson, wood craftsman .....	13.26
W. Perry Caswell, wood craftsman assistant supervisor .....	6.50
David J. Simms, materials handler supervisor .....	5.60
Gary Jay Bullis, wood craftsman .....	2.88
Wilbert M. Beverly, tilesetter .....	2.86

## GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$7,702.13
Contribution to Federal Employees Health Benefits .....	6,081.50
Matching TSP Contribution .....	1,963.56
Civil Service Retirement Fund .....	1,649.32
Contribution to Government FICA .....	1,399.28
Basic TSP Contribution .....	688.12
Contribution to Federal Employees Group Life Insurance .....	130.30

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

2003				
Apr.	1	4784	T-Rex Godwin LLC .....	\$208,597.00
			Professional services.	
		30313	BFPE .....	1,823.00
			Buildings and renovations.	
		30313	Capitol Building Supply .....	4,068.58
			Buildings and renovations.	
		30313	J. Gibson McIlvain Co .....	1,560.00
			Buildings and renovations.	
		30313	Maurice Electric Supply Co. ....	653.84
			Communications, utilities and miscellaneous charges.	
		30313	N.B. Handy .....	2,487.22
			Buildings and renovations.	
		30313	National Air Products, Inc. ....	470.56
			Facilities Maintenance services.	
		30313	National Air Products, Inc. ....	82.00
			Expendable supplies.	
		30313	Roberts Oxygen .....	222.22
			Expendable supplies.	
	2	0027	Capitol South Limited Partnership .....	18,540.00
			Lease agreement.	
		4476	J and B Cleaning Service .....	659.00
			Cleaning services.	
		31303	BFI .....	1,550.00
			Accountable property under \$25K.	
		31303	BFPE .....	9,188.00
			Accountable property under \$25K.	
		31303	Diamond Tool Co .....	886.15
			Accountable property under \$25K.	
		31303	MAC Distribution .....	297.40
			Accountable property under \$25K.	
	4	669	Biscayne Contractors, Inc. ....	18,986.40
			Contract services.	
		4672	Einhorn Yaffee Prescott .....	16,894.19
			Professional services.	
		4660	Washington Metropolitan Area .....	460.00
			Metro subsidy.	
	7	4988	T-Rex Godwin LLC .....	4,509,663.82
			Professional services.	
	9	4820	Atlantic Plywood Corp .....	5,276.80
			Carpentry supplies.	
		4954	Grunley Construction .....	45,428.00
			Professional services.	
		4640	J and B Cleaning Service .....	3,295.00
			Cleaning services.	
		764	Meyer, Scherer and Rockcastle, Inc. ....	47.47.00
			Contract services.	
		5035	William V. Walsh Construction Co .....	19,080.00
			Professional services.	
	11	680	David Volkert and Associates, Inc. ....	21,449.84.00
			Contract services.	
		5117	Empire Steel Castings .....	1,647.00
			Professional services.	
		5116	Empire Steel Castings .....	183,800.00
			Professional services.	
		4594	Ferguson Enterprises, Inc. ....	175.6.00
			Shop supplies.	
		4599	Ferguson Enterprises, Inc. ....	899.10
			Shop supplies.	
		5080	Gage Babcock and Associates, Inc. ....	1,738.35
			Professional services.	
		4418	Jacobs Facilities, Inc. ....	18,169.61
			Professional services.	
		4627	Mosaic Tile, Inc. ....	489.40
			Materials.	
		5119	Potomac Testing, Inc. ....	53,140.80
			Electrical testing.	
		5124	Schirmer Engineering Corp .....	8,575.00
			Professional services.	
		4997	Wisniewski Blair and Associates, Ltd. ....	4,806.53
			Professional services.	
		30313	Alliance Micro .....	89.00
			Accountable property under \$25K.	



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

2003				
Apr.	11	30313	Verizon On-Line .....	68.85
			Communications.	
	16	4680	Canon USA, Inc .....	15,470.50
			Copier equipment.	
		5217	William V. Walsh Construction Co .....	165,994.00
			Professional services.	
	18	5335	Jacobs Facilities, Inc .....	12,052.80
			Professional services.	
		5333	Jacobs Facilities, Inc .....	12,052.80
			Professional services.	
		5347	Jacobs Facilities, Inc .....	7,289.68
			Professional services.	
		5348	Jacobs Facilities, Inc .....	7,289.68
			Professional services.	
		5351	Jacobs Facilities, Inc .....	14,182.66
			Professional services.	
		5331	Jacobs Facilities, Inc .....	14,182.66
			Professional services.	
		5048	MECX .....	220.00
			Copier equipment.	
		5043	MECX .....	603.70
			Professional services.	
		5318	Potomac Testing, Inc .....	34,822.40
			Electrical supplies.	
		5324	Potomac Testing, Inc .....	23,465.60
			Electrical supplies.	
		786	Transsystems Corp .....	1,807.33
			Professional services.	
		4915	Xerox Corp .....	43.00
			Copier equipment.	
	23	5390	Building Automation Services, Inc .....	2,600.00
			Engineering services.	
		5416	Empire Steel Castings .....	120,600.00
			Professional services.	
		5424	Jacobs Facilities, Inc .....	12,329.00
			Professional services.	
		5344	Jacobs Facilities, Inc .....	36,199.77
			Professional services.	
		4856	Jacobs Facilities, Inc .....	60,485.82
			Professional services.	
		5356	Jacobs Facilities, Inc .....	36,199.77
			Professional services.	
		5330	Jacobs Facilities, Inc .....	15,924.97
			Professional services.	
		4676	Jacobs Facilities, Inc .....	4,272.84
			Professional services.	
		4674	Jacobs Facilities, Inc .....	3,560.70
			Professional services.	
		4675	Jacobs Facilities, Inc .....	74,066.51
			Professional services.	
	25	5434	B & B Concepts, Inc .....	84.85
			Hardware supplies.	
		5433	B & B Concepts, Inc .....	258.24
			Hardware supplies.	
		756	Beyer Blinder Belle Architects .....	5,711.14
			Contract services.	
		755	Beyer Blinder Belle Architects .....	2,200.00
			Professional services.	
		5422	Jacobs Facilities, Inc .....	11,944.00
			Professional services.	
		FCSB0	Capitol City Supply .....	532.56
			Expendable supplies.	
	30	5126	VMC Satellite, Inc .....	68,334.67
			Digital satellite services.	
		5557	William V. Walsh Construction Co .....	18,000.00
			Professional services.	
		30413	Branch Electric .....	825.00
			Expendable supplies.	
May	2	5665	Area Access Inc .....	11,325.00
			Safety equipment.	
		886	Biscayne Contractors, Inc .....	105,238.77
			Contract services.	

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

2003				
May	2	5648	William V. Walsh Construction Co .....	249,246.00
			Professional services.	
	7	807	David Volkert and Associates, Inc .....	21,449.84
			Contract services.	
		5784	Empire Steel Castings .....	151,600.00
			Professional services.	
		5778	Ferguson Enterprises, Inc .....	2,245.17
			Plumbing supplies.	
		5712	Government and Comm. Supply Co .....	5,597.89
			Hardware supplies.	
		5608	Graybar Electric Co., Inc .....	11,143.73
			Electrical supplies.	
		5605	Graybar Electric Co., Inc .....	1,547.22
			Hardware supplies.	
		5559	Jacobs Facilities, Inc .....	36,199.77
			Professional services.	
		5568	Jacobs Facilities, Inc .....	16,430.40
			Professional services.	
		5566	Jacobs Facilities, Inc .....	10,847.52
			Professional services.	
		5749	T-Rex Godwin LLC-Leasing .....	183,733.78
			Professional services.	
		/13/2	B & B Concepts, Inc .....	4,345.40
			Buildings and renovations.	
		30000	BFPE .....	8,737.62
			Accountable property under \$25K.	
		30403	BFPE .....	4,769.00
			Buildings and renovations.	
		30000	Boise Cascade Office Products .....	486.39
			Expendable supplies.	
		30000	Diamond Tool Co .....	1,216.98
			Accountable property under \$25K.	
		30000	Diamond Tool Co .....	81.9.00
			Expendable supplies.	
		30000	DMR Associates .....	150.00
			Accountable property under \$25K.	
		30000	Dons Johns, Inc .....	800.00
			Expendable supplies.	
		30403	Grainger Industrial Supply .....	627.49
			Buildings and renovations.	
		30000	Graybar Electric Co., Inc .....	163.76
			Expendable supplies.	
		30000	Maurice Electric Supply Co .....	528.93
			Accountable property under \$25K.	
		30403	N.B. Handy .....	370.80
			Buildings and renovations.	
		30000	Tools and Accessories Corp .....	27.50
			Accountable property under \$25K.	
		30000	Tools and Accessories Corporation .....	605.20
			Expendable supplies.	
		30413	Verizon On-Line .....	68.85
			Communications.	
		30000	Xerox Corporation .....	334.67
			Expendable supplies.	
	9	832	Commercial Siding and Maintenance Co .....	61,724.16
			Professional services.	
		5828	Einhorn Yaffee Prescott .....	480.05
			Professional services.	
		5251	J and B Cleaning Service .....	3,295.00
			Cleaning services.	
		5341	Jacobs Facilities, Inc .....	16,430.40
			Professional services.	
		5550	Jacobs Facilities, Inc .....	59,790.69
			Professional services.	
		5822	Verizon Federal, Inc .....	22,564.39
			Communication services.	
	15	928	Aulson Co., Inc .....	268.90
			Professional services.	
		5234	Branch Electric .....	2,416.75
			Electrical supplies.	

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

2003			
May	15	933 DMJMH+N .....	21,186.00
		Contract services.	
		932 DMJMH+N .....	7,425.00
		Contract services.	
		5941 T-Rex Godwin LLC .....	902,289.00
		Contractual services.	
		5604 Wisniewski Blair and Associates, LTD .....	1,139.95
		Professional services.	
	16	939 Douglas/Gallagher .....	17,731.31
		Contract services.	
		5868 Einhorn Yaffee Prescott .....	1,132.07
		Professional services.	
		5558 Jacobs Facilities, Inc .....	14,182.66
		Professional services.	
		5556 Jacobs Facilities, Inc .....	7,289.68
		Professional services.	
		955 RTKL Associates, Inc .....	4,811.00
		Professional services.	
	21	954 RTKL Associates, Inc .....	5,139.94
		Professional services.	
		953 RTKL Associates, Inc .....	37,429.92
		Professional services.	
		952 RTKL Associates, Inc .....	6,848.00
		Professional services.	
		908 Transsystems Corp .....	1,680.00
		Contract services.	
	23	6164 Alliance Micro .....	1,073.52
		Accountable property.	
		6163 Alliance Micro .....	12,549.48
		Accountable property.	
		6167 Alliance Micro .....	353.76
		Accountable property.	
		977 Hoffmann Architects .....	60,000.00
		Contract services.	
		975 Hoffmann Architects .....	106,767.09
		Contract services.	
	28	6294 Potomac Testing, Inc .....	32,152.00
		Machine maintenance.	
		1010 RTKL Associates, Inc .....	18,240.41
		Professional services.	
		990 RTKL Associates, Inc .....	7,038.60
		Professional services.	
		1012 RTKL Associates, Inc .....	9,742.00
		Professional services.	
		1009 RTKL Associates, Inc .....	8,370.00
		Professional services.	
		1008 RTKL Associates, Inc .....	9,757.00
		Professional services.	
		1011 RTKL Associates, Inc .....	2,432.04
		Contract services.	
		997 RTKL Associates, Inc .....	981.09
		Professional services.	
		1006 RTKL Associates, Inc .....	19,514.00
		Professional services.	
		1005 RTKL Associates, Inc .....	4,183.76
		Professional services.	
		1002 RTKL Associates, Inc .....	4,183.74
		Professional services.	
		1013 RTKL Associates, Inc .....	2,080.49
		Professional services.	
		994 RTKL Associates, Inc .....	6,242.95
		Professional services.	
		999 RTKL Associates, Inc .....	4,205.54
		Professional services.	
		992 RTKL Associates, Inc .....	2,017.18
		Professional services.	
		001 RTKL Associates, Inc .....	41,837.48
		Professional services.	
		993 RTKL Associates, Inc .....	5,201.22
		Professional services.	

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

2003			
May	28	991 RTKL Associates, Inc .....	2,017.19
		Professional services.	
		1000 RTKL Associates, Inc .....	29,286.24
		Professional services.	
	30	6273 Empire Steel Castings .....	1,523.00
		Professional services.	
		6275 Empire Steel Castings .....	202,000.00
		Professional services.	
		30513 BFPE International .....	2,204.00
		Buildings and renovations.	
		30513 Ferguson Enterprises, Inc .....	335.18
		Expendable supplies.	
		30513 Ferguson Enterprises, Inc .....	772.08
		Buildings and renovations.	
		3/05/ N.B. Handy .....	2,470.00
		Consumable inventory.	
June	4	988 Commercial Siding and Maintenance Co .....	86,037.84
		Professional services.	
		33 T-Rex Godwin LLC-Leasing .....	459,334.46
		Lease agreement.	
		6440 Washington Metropolitan Area Transit Authority .....	560.00
		Metro subsidy.	
		6468 William V. Walsh Construction Co .....	4,500.00
		Professional services.	
		6461 William V. Walsh Construction Co .....	319,934.00
		Professional services.	
		6465 William V. Walsh Construction Co .....	361,863.00
		Professional services.	
		6466 William V. Walsh Construction Co .....	18,000.00
		Professional services.	
		30513 Allied Plywood Corp .....	288.96.00
		Buildings and renovations.	
		30513 Piedmont Plastics, Inc .....	100.70
		Buildings and renovations.	
	6	6528 Jacobs Facilities, Inc .....	17,694.91
		Professional services.	
		6527 Jacobs Facilities, Inc .....	14,182.66
		Professional services.	
		6565 Jacobs Facilities, Inc .....	7,289.68
		Professional services.	
		6563 Jacobs Facilities, Inc .....	17,183.26
		Professional services.	
		480 Jacobs Facilities, Inc .....	2,058.58
		Professional services.	
		6140 Jacobs Facilities, Inc .....	44,197.77
		Professional services.	
		6529 Jacobs Facilities, Inc .....	13,038.35
		Professional services.	
		6453 Joe Delaney .....	7,172.15
		Professional services.	
		30000 Best Buy .....	29.98
		Expendable supplies.	
		30000 Capitol Lighting and Supply .....	1,725.66
		Accountable property under \$25K.	
		30000 DMR Associates .....	341.25
		Expendable supplies.	
		30000 Dons Johns, Inc .....	2,400.00
		Expendable supplies.	
		30000 Graybar Electric Co .....	39.40
		Expendable supplies.	
		30000 Maurice Electric Supply Co .....	760.80
		Accountable property under \$25K.	
		30000 Maurice Electric Supply Co .....	901.41
		Expendable supplies.	
		30000 Maurice Electrical Supply .....	737.51
		Expendable supplies.	
		30000 Millstone Corp .....	4,590.00
		Accountable property under \$25K.	
		30000 Sentry Equipment Corp .....	441.00
		Expendable supplies.	
		30000 Sentry Installations .....	441.00
		Expendable supplies.	

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

2003				
June	6	30000	Shepherd Electric Supply Co .....	40.41
			Accountable property under \$25K.	
	11	1060	Biscayne Contractors, Inc .....	34,078.14
			Contract services.	
		6716	Jacobs Facilities, Inc .....	7,058.88
			Professional services.	
		6710	Jacobs Facilities, Inc .....	129.89
			Professional services.	
	13	6685	Jacobs Facilities, Inc .....	13,258.08
			Professional services.	
		6385	Jacobs Facilities, Inc .....	51,469.53
			Professional services.	
	18	1007	Graphic Systems, Inc .....	6,949.00
			Contract services.	
		6932	T-Rex Godwin LLC .....	1,162,581.77
			Professional services.	
		6768	Washington Metropolitan Area Transit Authority .....	660.00
			Metro subsidy.	
	20	6923	Potomac Testing, Inc .....	26,008.00
			Electrical supplies.	
		6920	Potomac Testing, Inc .....	4,782.40
			Electrical supplies.	
		6929	William V. Walsh Construction Co .....	12,996.00
			Professional services.	
		6928	William V. Walsh Construction Co .....	186,809.00
			Professional services.	
		6931	William V. Walsh Construction Co .....	36,000.00
			Professional services.	
	26	1118	David Volkert and Associates, Inc .....	57,901.87
			Contract services.	
	27	6643	Ferguson Enterprises, Inc .....	1,063.51
			Plumbing supplies.	
		7026	NCS Industries, Inc .....	821.00
			Audio equipment.	
		6650	Wisniewski Blair and Associates, LTD .....	4,651.29
			Professional services.	
July	2	1129	Biscayne Contractors, Inc .....	130,014.86
			Contract services.	
		1140	Commercial Siding and Maintenance Co .....	83,687.40
			Professional services.	
		6684	Empire Steel Castings .....	172,600.00
			Professional services.	
		7306	Gage Babcock and Associates, Inc .....	1,158.90
			Professional services.	
	8	5439	Trippe Supply Co .....	218.00
			Hardware supplies.	
		30613	BFPE International .....	1,700.00
			Buildings and renovations.	
		30613	Branch Electric .....	636.35
			Expendable supplies.	
		FCSB0	Branch Electric .....	116.00
			Expendable supplies.	
		30000	Commercial Products Group .....	136.80
			Expendable supplies.	
		30000	Maurice Electric Supply Co .....	15.73
			Accountable property under \$25K.	
		30000	Maurice Electric Supply Co .....	67.60
			Accountable property \$25K or more.	
		30000	Precision Doors and Hardware .....	112.00
			Expendable supplies.	
		30000	Shepherd Electric Supply Co .....	3,931.60
			Accountable property under \$25K.	
		30000	Shepherd Electric Supply Co .....	910.00
			Expendable supplies.	
		30000	Space Age Electronics, Inc .....	449.60
			Accountable property under \$25K.	
		30613	Verizon On-Line .....	68.85
			Communications.	
	9	6884	Compaq Federal LLC .....	20,717.78
			Computer hardware.	
		1106	David Volkert and Associates, Inc .....	22,330.33
			Contract services.	

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

2003				
July	9	6863	Einhorn Yaffee Prescott ..... Professional services.	1,990.38
		7381	Ferguson Enterprises, Inc ..... Materials.	187.89
		7382	Ferguson Enterprises, Inc ..... Materials.	34.26
		7457	Gage Babcock and Associates, Inc ..... Contract services.	3,038.30
		6878	Jacobs Facilities, Inc ..... Professional services.	18,256.93
		6979	Nautilus Entertainment Design, Inc ..... Lighting.	1,800.00
		7380	NCS Industries, Inc ..... Electronics.	9,005.50
		34	T-Rex Godwin LLC-Leasing ..... Lease agreement.	459,334.46
	17	7471	Citibank ..... Professional services.	345.00
		7217	Empire Steel Castings ..... Professional services.	126,400.00
		6848	Jacobs Facilities, Inc ..... Contract services.	45,437.87
		7572	Potomac Testing, Inc ..... Electrical supplies.	5,710.40
		7549	T-Rex Godwin LLC ..... Professional services.	274,806.00
		30613	Ferguson Enterprises, Inc ..... Buildings and renovations.	29.78
	18	7763	Noland Co ..... Shop supplies.	240.27
	23	1132	Aulson Co., Inc ..... Professional services.	4,800.00
		7786	Ferguson Enterprises, Inc ..... Shop supplies.	2,145.51
		7791	Ferguson Enterprises, Inc ..... Plumbing supplies.	245.00
		7295	Jacobs Facilities, Inc ..... Professional services.	60,811.64
		7463	URS Corp ..... Professional services.	22,788.81
	25	1182	Commercial Siding and Maintenance Co ..... Professional services.	27,423.00
		7577	Empire Steel Castings ..... Professional services.	153,000.00
		7429	Herman Miller, Inc ..... Senate furniture.	2,383.60
		7483	Industrial Products Supply ..... Shop items.	1,080.00
		7985	Jacobs Facilities, Inc ..... Professional services.	780.00
		7984	Jacobs Facilities, Inc ..... Professional services.	8,738.82
		7982	Jacobs Facilities, Inc ..... Professional services.	14,182.66
		7242	Jacobs Facilities, Inc ..... Professional services.	43,336.38
		7971	Jacobs Facilities, Inc ..... Professional services.	2,160.13
		7241	Jacobs Facilities, Inc ..... Professional services.	2,879.27.00
		7975	Jacobs Facilities, Inc ..... Professional services.	17,183.26.00
		7977	Jacobs Facilities, Inc ..... Professional services.	12,052.80
		7974	Jacobs Facilities, Inc ..... Professional services.	8,004.80
		7750	W. May and Co ..... Tile replacement.	8,554.96
		7332	Xerox Corp ..... Copier equipment.	43.00

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

2003				
July	25	7331	Xerox Corp .....	43.00
			Copier equipment.	
		7333	Xerox Corp .....	43.00
			Copier equipment.	
	28	36	T-Rex Godwin LLC-Leasing .....	459,334.46
			Lease agreement.	
		30000	BFPE .....	4,459.00
			Accountable property under \$25K.	
		30000	BFPE .....	60.00
			Expendable supplies.	
		30000	Capitol Lighting and Supply .....	8,555.00
			Accountable property under \$25K.	
		30000	Deer Park Spring Water .....	92.15
			Expendable supplies.	
		30000	Gem Specialties Inc .....	19.04
			Accountable property under \$25K.	
		30000	Maurice Electric Supply Co .....	94.54
			Accountable property under \$25K.	
		30000	Shepherd Electric Supply Co .....	216.64
			Expendable supplies.	
		30000	Sign Concepts Incorporated .....	627.00
			Expendable supplies.	
		30000	Xerox Corp .....	500.00
			Expendable supplies.	
Aug.	5	8002	Empire Steel Castings .....	12,504.00
			Professional services.	
		8003	Empire Steel Castings .....	91,000.00
			Professional services.	
		7545	Ferguson Enterprises, Inc .....	10.68
			Shop supplies.	
		8175	Northrop Grumman Computing Systems, Inc .....	645,255.44
			Network equipment.	
		8177	Northrop Grumman Computing Systems, Inc .....	18,822.26
			Network equipment.	
		8176	Northrop Grumman Computing Systems, Inc .....	246,988.09
			Network equipment.	
		8008	O'Donnell Construction Co .....	24,800.00
			Professional services.	
		8012	Potomac Testing, Inc .....	11,380.00
			Switchgear maintenance.	
		1264	RTKL Associates, Inc .....	3,648.09
			Professional services.	
		30713	BFPE International .....	2,295.00
			Expendable supplies.	
		30713	Federal Security Systems, Inc .....	1,423.50
			Other structures.	
		30711	Motorola .....	968.64
			Accountable property under \$25K.	
		30713	Verizon On-Line .....	68.85
			Communications.	
	6	8194	RMF Engineering, Inc .....	965.90
			Engineering services.	
		8193	T-Rex Godwin LLC .....	723,758.31
			Professional services.	
		8139	Washington Metropolitan Area Transit Authority .....	960.00
			Metro subsidy.	
	8	1263	DMJM+H+N .....	7,084.00
			Contract services.	
		8239	GTSI Corp .....	15,007.00
			Software.	
		7958	Schirmer Engineering Corp .....	1,244.41.00
			Professional services.	
		8281	William V. Walsh Construction Co .....	7,020.00
			Professional services.	
		8283	William V. Walsh Construction Co .....	680,841.00
			Professional services.	
	11	8312	Grunley Construction .....	113,365.00
			Professional services.	
		8232	GTSI Corp .....	100,073.00
			Software.	
		8240	GTSI Corp .....	73,078.00
			Software.	

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

2003				
Aug.	11	7875	Xerox Corp .....	43.00
			Copier equipment.	
	18	8145	Potomac Testing, Inc .....	32,840.00
			Electrical repairs.	
	20	1282	Biscayne Contractors, Inc .....	34,325.74
			Contract services.	
		8567	Ferguson Enterprises, Inc .....	866.71
			Plumbing supplies.	
		8355	Jacobs Facilities, Inc .....	7,717.03
			Professional services.	
		7973	Jacobs Facilities, Inc .....	16,166.16
			Professional services.	
		8090	Motorola .....	22,950.00
			Wireless phone bill.	
	22	8304	Empire Steel Castings .....	131,254.00
			Professional services.	
		8368	Jacobs Facilities, Inc .....	42,493.55
			Professional services.	
		8200	Ferguson Enterprises, Inc .....	589.16
			Shop items.	
		8565	Ferguson Enterprises, Inc .....	829.77
			Plumbing supplies.	
Sept.	2	8724	Gage Babcock and Associates, Inc .....	72,601.48
			Contract services.	
		8308	Jacobs Facilities, Inc. ....	13,627.21
			Professional services.	
		8728	Jacobs Facilities, Inc .....	16,166.16
			Professional services.	
		8511	William V. Walsh Construction Co .....	300,719.00
			Professional services.	
	4	1318	Biscayne Contractors, Inc .....	10,769.04
			Contract services.	
		8407	BWI Distribution, Inc .....	193.05
			Insulation material.	
		8408	BWI Distribution, Inc .....	123.00
			Insulation material.	
		8551	Ferguson Enterprises, Inc .....	720.17
			Shop supplies.	
		8322	Georgia Marble Company .....	226.00
			Freight charge.	
		8715	Jacobs Facilities, Inc .....	9,101.94
			Professional services.	
		8386	McCormick Insulation Sup., Inc .....	1,923.30
			Shop items.	
		1418	RTKL Associates, Inc .....	4,183.74
			Professional services.	
		1339	Schirmer Engineering Corp .....	19,857.36
			Professional services.	
		0037	T-Rex Godwin LLC—Leasing .....	459,334.46
			Lease agreement.	
		8250	Verizon Federal, Inc .....	158.54
			Telephone charges.	
		8246	Verizon Federal, Inc .....	101.53
			Telephone services.	
		30813	Motorola .....	52.00
			Accountable property under \$25K.	
	5	8307	BWI Distribution, Inc .....	2,172.14
			Insulation material.	
		8309	Jacobs Facilities, Inc .....	2,848.56
			Professional services.	
		8839	Joe Delaney .....	3,094.46
			Professional services.	
		8825	William V. Walsh Construction Co .....	236,699
			Professional services.	
		8828	William V. Walsh Construction Co .....	41,400.00
			Professional services.	
		8804	William V. Walsh Construction Co .....	55,530.00
			Professional services.	
		8807	William V. Walsh Construction Co .....	215,475.00
			Professional services.	
		30813	Colonial Lock Supply Co., Inc .....	2,492.40
			Consumable inventory.	



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

2003			
Sept.	5	30813 REICO Distributors .....	2,454.40
		Buildings and renovations.	
	10	1461 David Volkert and Associates, Inc .....	15,240.65
		Contract services.	
		1459 David Volkert and Associates, Inc .....	11,650.61
		Contract services.	
		8918 Schirmer Engineering Corp .....	4,893.50
		Professional services.	
		8726 Schirmer Engineering Corp .....	24,091.65
		Professional services.	
		8867 Sverdrup Technology, Inc .....	4,282.41
		Engineering services.	
		8699 Wisniewski Blair and Associates, Ltd .....	3,121.47
		Professional services.	
		30000 Deer Park Spring Water .....	234.59
		Expendable supplies.	
		30000 Diamond Tool Co .....	1,266.00
		Expendable supplies.	
		30000 Dons Johns Inc .....	3,580.00
		Expendable supplies.	
		30000 Leet-Melbrook .....	189.65
		Expendable supplies.	
		30000 Sign Concepts Incorporated .....	990.00
		Expendable supplies.	
	12	8994 Classic Floor Designs, Inc .....	3,875.00
		Floor replacement.	
		8992 Classic Floor Designs, Inc .....	6,870.00
		Floor replacement.	
		8983 Ferguson Enterprises, Inc .....	1,102.40
		Shop supplies.	
		8931 Ferguson Enterprises, Inc .....	218.66
		Shop supplies.	
		1468 Shah and Associates .....	1,160.00
		Contract services.	
		30813 Maurice Electric Supply Co .....	1,101.70
		Expendable supplies.	
	17	9031 Ferguson Enterprises, Inc .....	329.11
		Shop supplies.	
		9020 Jacobs Facilities, Inc .....	12,052.80
		Professional services.	
		9013 Jacobs Facilities, Inc .....	15,850.32
		Professional services.	
		9019 Jacobs Facilities, Inc .....	36,199.77
		Professional services.	
		9064 Jacobs Facilities, Inc .....	17,183.26
		Professional services.	
		9066 Jacobs Facilities, Inc .....	260.00
		Professional services.	
		9065 Jacobs Facilities, Inc .....	17,531.35
		Professional services.	
		9061 James Posey Associates, Inc .....	48,755
		Professional services.	
		8810 Northrop Grumman Computing Systems, Inc .....	5,971.41
		Network equipment.	
		1488 RTKL Associates, Inc .....	16,551.40
		Professional services.	
		1489 RTKL Associates, Inc .....	2,903.92
		Professional services.	
		1504 RTKL Associates, Inc .....	2,080.48
		Professional services.	
		8/13/ Grainger Industrial Supply .....	148.92
		Expendable supplies.	
		30000 McCall Handling .....	508.86
		Accountable property under \$25K.	
		30000 Senate Asphalt .....	435.00
		Expendable supplies.	
		30000 Shepherd Electric Supply Co .....	1,996.75
		Accountable property under \$25K.	
	23	8566 Empire Steel Castings .....	54,600.00
		Professional services.	

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

2003			
Sept. 23	8573	Empire Steel Castings .....	22,248.00
		Professional services.	
	9074	Gill Marketing Co .....	691.20
		Materials.	
	9193	Motorola .....	808.96
		Radio batteries.	
	9176	Potomac Testing, Inc .....	51,380.80
		Electrical repairs.	
	8893	Rolf Jensen and Associates, Inc .....	12,595.10
		Professional services.	
	9214	T-Rex Godwin LLC .....	822,037.08
		Professional services.	
	9201	Washington Metropolitan Area Transit Authority .....	960.00
		Metro subsidy.	
	9208	Washington Metropolitan Area Transit Authority .....	660.00
		Metro subsidy.	
	9203	Washington Metropolitan Area Transit Authority .....	900.00
		Metro subsidy.	
	8805	William V. Walsh Construction Co .....	177,600.00
		Professional services.	
26	9264	City Theatrical Inc .....	15,000.00
		Lighting system.	
	1527	David Volkert and Associates, Inc .....	12,459.50
		Traffic management services.	
	9229	Government Technology SVCS, Inc .....	33,710.00
		Software.	
	9308	Jacobs Facilities, Inc .....	33,776.47
		Professional services.	
	9234	Jacobs Facilities, Inc .....	1,704.07
		Professional services.	
	9017	Jacobs Facilities, Inc .....	13,627.21
		Professional services.	
	9227	MECX .....	690.50
		Professional services.	
	9217	William V. Walsh Construction Co .....	15,000.00
		Professional services.	
	9222	William V. Walsh Construction Co .....	385,350.00
		Professional services.	
	9258	William V. Walsh Construction Co .....	11,160.00
		Professional services.	
	9174	William V. Walsh Construction Co .....	276,814.00
		Professional services.	

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003/2007

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003/  
2007"

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2003			
Aug. 6	1248	Manhattan Construction Co .....	\$14,578.00
		Contract services.	
Sept. 5	1438	Manhattan Construction Co .....	15,732.00
		Contract services.	

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2002/2006

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2002/  
2006"

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2003				
Apr.	1	30313	Crane Rental Co .....	\$350.00
			Buildings and renovations.	
	16	00809	Hoffmann Architects .....	6,711.07
			Contract services.	
May	15	00928	Aulson Co. Inc .....	138,657.10
			Professional services.	
	28	01014	Aulson Co. Inc .....	103,805.60
			Dome rehabilitation.	
July	8	30613	Branchwood Equipment Corp .....	2,460.96
			Buildings and renovations.	
	23	01132	Aulson Co. Inc .....	10,000.50
			Professional services.	
Aug.	5	30713	Indusco Industrial Sales Co .....	1,605.60
			Consumable inventory.	
Sept.	5	30813	Tristate Electrical Supply Co .....	2,491.41
			Buildings and renovations.	

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003*

John G. Herbert, sheet metal mechanic assistant supervisor .....	\$644.73
Francesca J. Flynn, occupational health nurse .....	68.36
Victoria M. Rankin, clerk .....	63.26

GOVERNMENT CONTRIBUTIONS

Contribution to Federal Employees Health Benefits .....	\$3,337.50
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EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "ALTERATIONS AND IMPROVEMENTS TO PROVIDE  
FACILITIES FOR HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR"

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2003		
May 16	00941 Douglas/Gallagher .....	\$13,284.66
	Contract services.	

## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003*

James M. Evans, senior landscape architect and horticulturist .....	\$61,727.20
John D. Walsh, landscape architect .....	52,356.94
Ronald A. Neal, mason supervisor .....	38,575.08
Charles R. Burton, gardener general foreman .....	36,719.11
Edward J. Dayhoff, plumber supervisor .....	34,819.82
George J. Rollins, tree surgeon supervisor .....	33,796.96
Ivory V. Newton, gardener foreman .....	30,175.25
William E. Tanis, pest controller .....	29,773.93
Thomas R. Johnson, automotive mechanic .....	29,063.52
Robert J. Somerville, automotive mechanic .....	28,994.22
David G. Taylor, gardener foreman .....	28,951.51
James C. Brumfield, Jr., tree surgeon leader .....	28,365.92
James F. Bird, plumber .....	28,125.05
Gregory A. Parks, gardener supervisor .....	27,894.39
Andrew M. Coulson, landscape architect .....	27,833.65
Richard P.G. Humulock, tree surgeon .....	27,064.01
Richard K. Prince, tree surgeon .....	26,828.31
Paul R. Button, engineering equipment operator .....	26,295.05
Joseph W. Vallandingham, Jr., gardener supervisor .....	25,976.15
Kelvin S. Roberts, mason .....	25,792.65
Victor Steven Mellen, gardener .....	25,337.60
Malcolm T. Monroe, gardener .....	25,239.49
Marvin K. Paddy, tree surgeon .....	25,195.21
James V. Clements, automotive mechanic .....	24,864.27
Walter C. Cox, gardener leader .....	24,834.21
Donald S. Wood, automotive mechanic .....	24,724.50
Leroy L. Maddox, gardener assistant foreman .....	24,704.60
Charlton E. Lewis, truck driver .....	24,548.58
Willie C. Thomas, tree surgeon worker .....	24,495.58
Charles F. Long, mason .....	24,095.29
Mark L. Wooldridge, plumber .....	23,372.53
James W. Thornton, gardener leader .....	23,360.77
Alan G. Sands, gardener .....	23,357.72
Wayne L. Blincoc, gardener (MVO) .....	23,253.45
Joseph F. Bussler, Jr., gardener .....	22,926.67
Irvin W. Greene, gardener .....	22,521.21
Gregory D. Harley, gardener .....	22,166.32
Susan G. Whitman, secretary .....	22,086.04
Timothy C. McClennon, laborer .....	21,969.51
James R. Bean, plumber worker .....	21,524.77
Milton L. Woodson, gardener .....	21,503.10
Darrell E. Lumpkin, gardener .....	21,395.18
James W. Banks, Jr., gardener .....	21,130.89
Eric A. Dease, gardener .....	20,906.12
John W. Campbell, masonry helper .....	20,875.72
Donald L. Sellman, gardener .....	19,884.95
Cornelia F. Segner, driver (shuttle service) .....	19,280.40
Winford Q. Latta, gardener .....	18,766.12
Thomas T. O'Brien, gardener .....	18,711.18
James Andrew Dennis, motor vehicle operator .....	18,672.32
Lee Roy Baxter, driver (shuttle service) .....	18,644.62
Elroy O. Hyman, gardener .....	17,844.48
Matthew S. Zopf, gardener .....	11,083.65
Bernard M. Countiss, gardener .....	8,515.07
George W. Thomas, gardener .....	4,435.20
Larry C. Buckner, gardener aide .....	4,147.92
Nicholas Rosenbaum, gardener aide .....	3,860.64
Willie L. Burton, Jr., laborer .....	3,825.36
Richard C. Willis, Jr., gardener aide .....	3,790.08
Colleen L. Duggan, office automation clerk .....	3,732.64
Deonte Lane, gardener aide .....	3,618.72
Darin Cox, gardener aide .....	3,467.52
Daryl Pearson, gardener aide .....	3,250.80

## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1 to Sept. 30, 2003—Continued*

Christopher A. Rankin, gardener aide .....	3,064.32
Theodore Trice, gardener aide .....	3,225.60
Eric S. Pollard, gardener aide .....	2,991.08
Michael C. Chappell, gardener aide .....	2,822.40
Christopher S. Patterson, gardener aide .....	2,620.80
Christina A. Wadhwani, office clerk .....	2,580.48
Francis P. Gainer, laborer .....	2,489.76
Bevan H. Shimizu, curatorial aide .....	1,935.36
Edward R. Huett, Jr., stonemason foreman .....	1,466.40
Paul M. Morey, gardener .....	1,388.32
David F. Porter, supervisory construction field representative .....	1,157.44
Glenn M. Kassick, stone mason .....	689.28
Marcus C. Williams, laborer .....	403.20
Barry A. March, gardener .....	324.24
Richard J. Seiss, mason supervisor .....	232.26
Henry J. Choffrey, stonemason .....	218.16
Emanuel M. Sorrell, laborer .....	116.96
Richard L. Rippeon, carpenter .....	17.68
Charles W. Ridenour, supervisory construction field representative .....	11.36

## GOVERNMENT CONTRIBUTIONS

Contribution to Federal Employees Health Benefits .....	\$118,062.36
Basic FERS Benefit .....	111,819.65
Contribution to Government FICA .....	50,737.52
Civil Service Retirement Fund .....	39,276.82
Matching TSP Contribution .....	23,030.76
Contribution to Government FICA/Medicare .....	20,287.35
Basic TSP Contribution .....	6,897.99
Contribution to Federal Employees Group Life Insurance .....	2,484.29

## EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003"

2003			
Apr. 1	30313	Abel Industries, Inc .....	\$2,460.00
		Expendable supplies.	
	30313	Abel Industries, Inc .....	4,802.00
		Carpentry supplies.	
	30313	Calvert Auto .....	2,490.00
		Equipment rental.	
	30313	National Supply Co .....	4,795.20
		Expendable supplies.	
	30313	Preston Signs Inc .....	500.00
		Expendable supplies.	
	30313	Rodgers Brothers Custodial Svc .....	250.00
		Other general services non-Federal.	
2	704	Eastern Petroleum .....	712.54
		Diesel fuel.	
	4584	Government Retirement .....	233.34
		Training.	
	234	Robert J Somerville .....	500.00
		Travel advance.	
	235	Thomas R Johnson .....	500.00
		Travel advance.	
4	4871	Airgas East .....	145.67
		Demurrage.	
	4832	Airgas East .....	142.06
		Demurrage.	
	4857	DC Treasurer .....	1,385.54
		Solid waste disposal.	
	4860	LGBG Tree Care .....	55.00
		Training.	
	4513	National Supply Co .....	2,397.60
		Snow supplies.	
	4882	Turf Equipment and Supply Co., Inc .....	375.00
		Training.	
	4869	Turf Equipment and Supply Co., Inc .....	375.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
Apr.	4	4669	Turf Equipment and Supply Co., Inc ..... Training.	375.00
		4668	Turf Equipment and Supply Co., Inc ..... Training.	375.00
		4660	Washington Metropolitan Area ..... Metro subsidy.	360.00
	9	780	Eastern Petroleum ..... Gasoline.	756.31
		789	Eastern Petroleum ..... Gasoline charges.	3,455.24
	11	5112	Airgas East ..... Demurrage.	144.38
		771	Eastern Petroleum ..... Diesel fuel.	332.80
	16	4678	Branch Electric ..... Electrical supplies.	2,205.85
	18	4606	Branch Electric ..... Electrical supplies.	2,479.50
		259	James Matthew Evans ..... Travel payment.	253.79
		4706	Orange Technologies, Inc ..... Training.	306.72
		819	Triple S Termite and Pest ..... Termite and pest control.	425.00
		818	Triple S Termite and Pest ..... Termite and pest control.	425.00
	23	5376	Waynes Wholesale Nursery ..... Plants.	1,700.00
	25	4958	Altec Industries, Inc. .... Motor vehicle.	97,500.00
		5436	David C. Jory ..... Tort claim.	1,191.65
		843	Eastern Petroleum ..... Diesel fuel.	195.27
		264	Edward Dayhoff ..... Travel reimbursement.	521.77
		266	James Bean ..... Travel reimbursement.	544.93
		262	James Bird ..... Travel reimbursement.	532.53
		5472	Lenscrafters ..... Safety glasses.	101.00
	30	876	Eastern Petroleum ..... Gasoline.	1,379.90
		844	Eastern Petroleum ..... Diesel fuel.	167.20
		877	Eastern Petroleum ..... Gasoline.	2,018.39
		5219	Fort Myer Construction Corp ..... Concrete.	424.37
		276	Mark Wooldrige ..... Travel reimbursement.	549.13
		5474	Rainwater Concrete Co., Inc ..... Concrete disposal.	1,550.00
	May 2	5611	Center Hardware and Supply ..... Hardware supplies.	255.33
		888	Eastern Petroleum ..... Diesel fuel.	154.29
		5619	Environmental Fuel Controls, Inc ..... Gasoline transfer system.	2,268.00
		279	John Campbell ..... Travel advance.	135.00
		4469	Mid Atlantic Chapter International ..... Training.	120.00
		4257	Mid Atlantic Chapter International ..... Training.	100.00
		4671	Mid Atlantic Chapter International ..... Training.	120.00
		4865	Mid Atlantic Chapter International ..... Training.	120.00
		4470	Mid Atlantic Chapter International ..... Training.	120.00



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
May	2	278	Ronald Neal .....	525.00
			Travel advance.	
		5610	Washington Auto Supply .....	329.06
			Auto supplies.	
	7	5682	Elcon Enterprises, Inc .....	108.00
			Vehicle barriers.	
		5446	Tuflex Manufacturing Co .....	2,455.00
			Hardware supplies.	
		30411	American Airlines, Inc .....	309.00
			Travel for training purposes LD.	
		30413	Brandywine Rentals .....	1,025.00
			Equipment rental.	
		30413	DC Materials .....	405.00
			Expendable supplies.	
		30413	District of Columbia Bar .....	20.00
			Equipment repair services.	
		30413	Environmental & Turf Services, Inc .....	2,460.00
			Other general services non-Federal.	
		30413	Gemplers .....	281.80
			Expendable supplies.	
		30413	Holland Gardens Nursery .....	675.00
			Expendable supplies.	
		30413	Jonathan Green .....	2,435.00
			Expendable supplies.	
		30413	Meyer Seed Co .....	998.00
			Expendable supplies.	
		30413	Rodgers Brothers Custodial Svc .....	250.00
			Facilities maintenance services.	
		30413	Rodgers Brothers Custodial Svc .....	500.00
			Other general services non-Federal.	
		30411	US Airways .....	301.50
			Travel for training purposes LD.	
	9	5328	Airgas East .....	146.86
			Demurrage.	
		5393	Management Concepts, Inc .....	545.20
			Training.	
	15	300	Bernard Wade Thomas .....	190.00
			Travel advance.	
		303	Charles Long .....	180.00
			Travel advance.	
		297	Donald S. Wood .....	190.00
			Travel advance.	
		302	Kelvin Roberts .....	190.00
			Travel advance.	
		299	Mark Wooldrige .....	160.00
			Travel advance.	
		298	Robert J. Somerville .....	175.00
			Travel advance.	
		934	Triple S. Termite and Pest .....	425.00
			Termite and pest control.	
		301	Victor Mellen .....	165.00
			Travel advance.	
		5871	Virginia Cooperative Extension Loudoun .....	75.00
			Training.	
		5210	Washington Auto Supply .....	127.97
			Auto supplies.	
		5214	Washington Auto Supply .....	127.80
			Auto supplies.	
		5207	Washington Auto Supply .....	848.06
			Auto supplies.	
		5209	Washington Auto Supply .....	385.61
			Auto supplies.	
		5205	Washington Auto Supply .....	273.28
			Auto supplies.	
		5215	Washington Auto Supply .....	38.16
			Auto supplies.	
		30413	BARCO Products Co .....	1,414.50
			Expendable supplies.	
		30413	Calvert Auto .....	2,200.00
			Equipment rental.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	15	30413 Central GMC, Inc .....	1,319.12
		Equipment repair services.	
		30413 Donald B. Rice Tire Co .....	2,231.28
		Equipment repair services.	
		30413 Ferguson Enterprises, Inc .....	3,482.58
		Expendable supplies.	
		30413 Government of the District of Columbia .....	80.00
		Equipment repair services.	
		30413 Kimball Midwest .....	1,584.52
		Expendable supplies.	
		30413 Kramer Equipment Co .....	1,795.95
		Expendable supplies.	
		30413 Lesco Service Center .....	459.80
		Land improvements.	
		30413 Merrifield Garden Center .....	1,225.00
		Land improvements.	
		30413 Rexel Branch Electrical Supplies .....	2,443.50
		Expendable supplies.	
		30413 Rodgers Brothers Custodial Svc .....	2,750.00
		Facilities maintenance services.	
		30413 Shemin Nurseries, Inc .....	297.50
		Expendable supplies.	
		30413 Wilbar Truck Equipment, Inc .....	1,135.00
		Expendable supplies.	
		30413 ZEP Manufacturing .....	312.37
		Expendable supplies.	
16		931 Eastern Petroleum .....	1,009.26
		Gasoline charges.	
		308 Susan G. Whitman .....	676.00
		Travel reimbursement.	
		5997 Washington Auto Supply .....	78.12
		Auto supplies.	
		5987 Washington Auto Supply .....	189.55
		Auto supplies.	
		5989 Washington Auto Supply .....	71.63
		Auto supplies.	
		5996 Washington Auto Supply .....	638.92
		Auto supplies.	
		5992 Washington Auto Supply .....	56.20
		Auto supplies.	
		5990 Washington Auto Supply .....	134.54
		Auto supplies.	
		5995 Washington Auto Supply .....	76.10
		Auto supplies.	
		5994 Washington Auto Supply .....	117.74
		Auto supplies.	
		5993 Washington Auto Supply .....	46.60
		Auto supplies.	
21		960 Eastern Petroleum .....	339.57
		Gasoline.	
		5536 Lesco, Inc .....	4,299.00
		Hardware supplies.	
		316 Paul R. Button .....	732.00
		Travel reimbursement.	
23		6181 DC Treasurer .....	7,746.11
		Solid waste disposal.	
		984 Eastern Petroleum .....	249.76
		Diesel fuel.	
		6186 Fort Myer Construction Corp .....	428.74
		Asphalt.	
28		325 Donald S. Wood .....	764.72
		Travel reimbursement.	
		983 Eastern Petroleum .....	1,264.66
		Gasoline charges.	
		981 Eastern Petroleum .....	183.82
		Diesel fuel.	
		326 Robert J. Somerville .....	676.00
		Travel reimbursement.	
		5609 Washington Auto Supply .....	208.02
		Auto supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	30		
	330	Edward Dayhoff .....	691.94
		Travel reimbursement	
	6314	Mid Atlantic Chapter International .....	100.00
		Training.	
	6178	R.T. MacKenzie Irrigation .....	1,665.00
		Irrigation system modifications.	
	6177	Rainwater Concrete Co., Inc .....	2,000.00
		Concrete disposal.	
	6337	University of MD .....	95.00
		Training.	
	5780	University of MD .....	95.00
		Training.	
	5728	University of MD .....	95.00
		Training.	
	5726	University of MD .....	95.00
		Training.	
	5874	University of MD .....	100.00
		Training.	
	6335	University of MD .....	95.00
		Training.	
	6334	University of MD .....	95.00
		Training.	
	5877	University of MD .....	95.00
		Training.	
	6313	University of MD .....	95.00
		Training.	
	6306	University of MD .....	95.00
		Training.	
	6310	University of MD .....	95.00
		Training.	
	6316	University of MD .....	95.00
		Training.	
	6317	University of MD .....	95.00
		Training.	
	6352	Virginia Cooperative Extension Loudoun .....	75.00
		Training.	
	6351	Virginia Cooperative Extension Loudoun .....	75.00
		Training.	
	30513	Aggregates Corp .....	117.32
		Expendable supplies.	
	30513	Air Products and Chemicals .....	61.09
		Expendable supplies.	
	30513	All In One, Inc .....	2,414.20
		Expendable supplies.	
	30513	Beltway Auto and Plate Glass Co .....	10.68
		Equipment repair services.	
	30513	Central GMC, Inc .....	16.86
		Expendable supplies.	
	30513	Ferguson Enterprises, Inc .....	25.72
		Expendable supplies.	
	30513	Government of the District of Columbia .....	40.00
		Equipment repair services.	
	30513	Herod Seeds .....	2,420.00
		Land improvements.	
	30513	Kimball Midwest .....	186.48
		Expendable supplies.	
	30513	Lawson Products, Inc .....	752.95
		Expendable supplies.	
	30513	Leadership Directories, Inc .....	360.00
		Expendable supplies.	
	30513	Long Fence .....	433.08
		Land improvements.	
	30513	Merrifield Garden Center .....	1,620.00
		Land improvements.	
	30513	Northern Tool and Equipment .....	449.47
		Expendable supplies.	
	30513	Ourisman Chevrolet Co., Inc .....	68.38
		Expendable supplies.	
	30513	Posner Industries .....	1,898.26
		Land improvements.	
	30513	Potomac Rubber Co .....	1,925.18
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	30	30513 Silver Hill Concrete .....	97.56
		Expendable supplies.	
		30513 Tri-State Stone and Building Supply, Inc .....	1,274.00
		Land improvements.	
		30513 Turf Equipment and Supply Co., Inc .....	12.42
		Expendable supplies.	
		30513 ZEP Manufacturing .....	478.30
		Expendable supplies.	
June	4	982 Eastern Petroleum .....	194.88
		Diesel fuel.	
		6429 Florida Micro .....	44.00
		Subscription.	
		6482 Washington Auto Supply .....	71.62
		Auto supplies.	
		6480 Washington Auto Supply .....	70.16
		Auto supplies.	
		6481 Washington Auto Supply .....	141.18
		Auto supplies.	
		6479 Washington Auto Supply .....	165.86
		Auto supplies.	
		6478 Washington Auto Supply .....	72.90
		Auto supplies.	
		6472 Washington Auto Supply .....	45.74
		Auto supplies.	
		6440 Washington Metropolitan Area .....	360.00
		Metro subsidy.	
	6	6360 Branch Electric .....	1,968.15
		Electrical supplies.	
		6526 Center Hardware and Supply .....	725.85
		Hardware supplies.	
		6522 Government Retirement .....	85.72
		Training.	
		6234 Industrial Products Supply .....	1,350.00
		Shop supplies.	
		6541 Ourisman Chevrolet Co., Inc .....	22,949.00
		Motor vehicle.	
		481 Rainwater Concrete Co., Inc .....	1,650.00
		Concrete disposal.	
		482 Rainwater Concrete Co., Inc .....	3,000.00
		Concrete disposal.	
		30513 All In One, Inc .....	2,431.25
		Expendable supplies.	
		30513 American Airlines, Inc .....	45.00
		Travel for training purposes LD.	
		30513 DC Materials .....	1,215.00
		Expendable supplies.	
		30513 Delta Air Lines Inc .....	15.00
		Travel for training purposes LD.	
		30513 Greenwald Industrial .....	950.00
		Expendable supplies.	
		30513 Jonathan Green .....	1,590.00
		Expendable supplies.	
		30513 Merrifield Garden Center .....	1,155.00
		Expendable supplies.	
		30513 Schirmers .....	1,874.99
		Expendable supplies.	
	11	6602 Davey Resource Group .....	2,499.00
		Training.	
		6580 Jack Winegardner Chevrolet, Inc .....	27,450.00
		Motor vehicle.	
		6581 Jack Winegardner Chevrolet, Inc .....	27,450.00
		Motor vehicle.	
		6005 Management Concepts, Inc .....	573.65
		Training.	
		6216 McCormick Paint .....	890.70
		Paint supplies.	
		1025 Triple S. Termite and Pest .....	425.00
		Termite and pest control.	
	13	6233 Formed Plastics, Inc .....	7,328.00
		Shop supplies.	
		6626 MSC Industrial .....	410.49
		Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
June	13	6627	MSC Industrial .....	46.16
			Shop supplies.	
		6628	MSC Industrial .....	342.41
			Shop supplies.	
	18	6768	Washington Metropolitan Area Transit Authority .....	360.00
			Metro subsidy.	
	20	6350	Branch Electric .....	517.25
			Electrical supplies.	
		1100	Eastern Petroleum .....	2,152.94
			Regular gasoline.	
		1099	Eastern Petroleum .....	915.72
			Regular gasoline.	
		1096	Eastern Petroleum .....	166.02
			Diesel fuel.	
		1093	Eastern Petroleum .....	184.96
			Diesel fuel.	
		6726	Elcon Enterprises, Inc .....	5,234.63
			Barrier maintenance.	
		361	James Matthew Evans .....	586.60
			Travel reimbursement.	
	26	364	Charles Long .....	216.59
			Travel reimbursement.	
		1101	Eastern Petroleum .....	1,826.22
			Regular gasoline.	
		1102	Eastern Petroleum .....	166.28
			Diesel fuel.	
		6380	MSC Industrial .....	114.45
			Shop supplies.	
		363	Robert J. Somerville .....	194.99
			Travel reimbursement.	
		6680	Virginia Cooperative Extension Loudoun .....	75.00
			Training.	
July	2	7001	Cintas Uniforms .....	19,370.67
			Uniforms.	
		961	Eastern Petroleum .....	190.98
			Diesel fuel.	
		7213	Fort Myer Construction Co .....	5,500.00
			Concrete.	
		7255	Rainwater Concrete Co., Inc .....	1,400.00
			Concrete disposal.	
		6773	Safety Council of MD .....	350.00
			Training.	
		7210	Silver Hill Concrete .....	609.00
			Concrete.	
		7211	Silver Hill Concrete .....	404.75
			Concrete.	
		376	Wayne L. Blincoe .....	197.50
			Travel reimbursement.	
	8	5808	DC Treasurer .....	2,389.64
			Solid waste disposal.	
		5810	DC Treasurer .....	2,445.05
			Solid waste disposal.	
		30613	Air Products and Chemicals .....	201.97
			Consumable inventory.	
		30613	All In One, Inc .....	1,673.00
			Expendable supplies.	
		30613	Barco Products Co .....	1,722.00
			Expendable supplies.	
		30613	Castrol Heavy Duty Lubricants, Inc .....	1,542.50
			Equipment repair services.	
		30613	Central Armature Works .....	22.04
			Equipment repair services.	
		30613	Environmental & Turf Services, Inc .....	210.87
			Expendable supplies.	
		30613	Instrument Mechanic Labor, Inc .....	3,873.50
			Accountable property under \$25K.	
		30613	Kramer Equipment Co .....	1,690.00
			Expendable supplies.	
		30613	Merrifield Garden Center .....	4,967.50
			Land improvements.	
		30613	Merrifield Garden Center .....	520.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
July	8	30613	Ourisman Chevrolet Co., Inc .....	204.32
			Consumable inventory.	
		30613	Pohanka Olds .....	2,328.90
			Expendable supplies.	
		30613	PW Athletic Manufacturing Co .....	2,499.00
			Expendable supplies.	
		30613	Vermeer Mid-Atlantic, Inc .....	1,685.00
			Land improvements.	
	9	6856	Center Hardware and Supply .....	151.53
			Hardware supplies.	
		7357	Center Hardware and Supply .....	590.65
			Hardware supplies.	
		7403	DC Treasurer .....	3,919.48
			Solid waste disposal.	
		1097	Eastern Petroleum .....	146.89
			Diesel fuel.	
		1141	Eastern Petroleum .....	182.66
			Diesel fuel.	
		1165	Eastern Petroleum .....	1,827.20
			Gasoline charges.	
		6962	MSC Industrial .....	524.65
			Clamp meter.	
		7166	National Safety Council .....	350.00
			Training.	
		7373	Safety Council of MD .....	350.00
			Training.	
		7173	Safety Council of MD .....	350.00
			Training.	
		7172	Safety Council of MD .....	350.00
			Training.	
		7170	Safety Council of MD .....	350.00
			Training.	
		7169	Safety Council of MD .....	350.00
			Training.	
		7168	Safety Council of MD .....	350.00
			Training.	
		30613	Delta Air Lines Inc .....	333.50
			Travel for training purposes LD.	
		30613	United Airlines .....	516.00
			Travel for business purposes LD.	
	10	387	Mark Wooldrige .....	174.10
			Travel reimbursement.	
		7503	Safety Council of MD .....	1,095.00
			Training.	
	17	1161	Eastern Petroleum .....	139.29
			Diesel fuel.	
	18	7720	Gunston Hall Plantation .....	95.00
			Training.	
		1222	Triple S Termite and Pest .....	425.00
			Termite and pest control.	
	23	7499	National Safety Council .....	175.00
			Training.	
		7497	Safety Council of MD .....	175.00
			Training.	
	25	1166	Eastern Petroleum .....	1,684.64
			Gasoline charges.	
		7559	Graybar Electric Company, Inc .....	6,320.00
			Electrical supplies.	
		7932	Washington Auto Supply .....	175.57
			Auto supplies.	
		7935	Washington Auto Supply .....	161.99
			Auto supplies.	
		7934	Washington Auto Supply .....	126.89
			Auto supplies.	
		7933	Washington Auto Supply .....	10.04
			Auto supplies.	
		7931	Washington Auto Supply .....	68.00
			Auto supplies.	
		7936	Washington Auto Supply .....	98.24
			Auto supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	25	7930 Washington Auto Supply .....	81.74
		Auto supplies.	
Aug.	5	8015 DC Treasurer .....	5,683.14
		Solid waste disposal.	
		419 Donald S. Wood .....	215.52
		Travel reimbursement.	
		30711 Capital Party Rentals .....	5,106.20
		Equipment rental.	
		30711 Chromate Industrial Corp .....	701.58
		Expendable supplies.	
		30711 Elliott Wilson Capitol Trucks .....	117.36
		Equipment repair services.	
		30711 Gardiner Outdoor Products .....	34.19
		Equipment repair services.	
		30711 International Society of Arboriculture .....	350.75
		Expendable supplies.	
		30711 Kramer Equipment Co .....	2,270.00
		Expendable supplies.	
		30711 Lamb Sign .....	1,170.50
		Expendable supplies.	
		30711 Merrifield Garden Center .....	85.00
		Expendable supplies.	
		30711 Pohanka Olds .....	2,351.85
		Expendable supplies.	
		30711 Posner Industries .....	440.00
		Land improvements.	
		30711 Preston Signs Inc .....	1,107.50
		Expendable supplies.	
		30711 Schirmers .....	1,277.10
		Expendable supplies.	
		30711 Turf Equipment and Supply Co., Inc .....	93.50
		Expendable supplies.	
		30711 United Rental .....	410.83
		Equipment rental.	
		30711 Washington Auto Supply .....	570.16
		Expendable supplies.	
		30711 Wilbar Truck Bodies .....	4,110.00
		Expendable supplies.	
		30711 Wilbar Truck Equipment, Inc .....	610.00
		Expendable supplies.	
	6	8141 DC Treasurer .....	8,729.76
		Solid waste disposal.	
		8139 Washington Metropolitan Area .....	360.00
		Metro subsidy.	
	8	8260 Top Mulch .....	7,080.00
		Mulch installation.	
		8255 Top Mulch .....	5,900.00
		Mulch installation.	
		8261 Washington Auto Supply .....	209.51
		Auto supplies.	
	11	7889 Elcon Enterprises, Inc .....	1,836.00
		Vehicle barrier maintenance.	
		8146 Lenscrafters .....	162.00
		Safety glasses.	
		8148 Lenscrafters .....	127.00
		Safety glasses.	
		8313 Merrifield Garden Center .....	2,185.00
		Plants.	
	18	1365 Eastern Petroleum .....	1,514.88
		Gasoline.	
		8316 Safety Council of MD .....	1,095.00
		Training.	
		1348 Triple S Termite and Pest .....	425.00
		Termite and pest control.	
	20	1276 Eastern Petroleum .....	775.36
		Gasoline charges.	
	22	8597 Airgas East .....	51.41
		Rental cylinders.	
		8120 Graybar Electric Company, Inc .....	3,960.00
		Parking lot light fixtures.	
	27	8674 Center Hardware and Supply .....	413.69
		Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
Sept.	2	1399	Eastern Petroleum .....	3,544.69
			Gasoline charges.	
		8687	Holland Gardens Nursery .....	57,756.80
			Planting supplies.	
	4	8676	Center Hardware and Supply .....	126.50
			Hardware supplies.	
		8197	Donald B. Rice Tire Co .....	433.28
			Van repair.	
		8675	Rainwater Concrete Co., Inc .....	700.00
			Concrete disposal.	
	5	8784	Government Retirement .....	85.72
			Training.	
		8831	Silver Hill Concrete .....	601.75
			Concrete.	
		8801	Top Mulch .....	4,130.00
			Mulch.	
		8802	Top Mulch .....	2,950.00
			Mulch.	
		8800	Top Mulch .....	7,817.50
			Mulch.	
		30000	A.M. Leonard, Inc .....	1,104.00
			Expendable supplies.	
		30000	Calvert Auto .....	1,406.97
			Accountable property under \$25K.	
		30000	Center Hardware and Supply .....	55.42
			Equipment repair services.	
		30813	DC Materials .....	810.00
			Expendable supplies.	
		30000	Donald B. Rice Tire Co .....	2,621.78
			Equipment repair services.	
		30000	Industrial Products Supply .....	317.50
			Expendable supplies.	
		30000	Kramer Equipment Co .....	912.00
			Expendable supplies.	
		30000	M & N Towing .....	210.00
			Equipment repair services.	
		30813	Meyer Seed Company .....	318.00
			Expendable supplies.	
		30000	New Tribe, Inc .....	206.00
			Expendable supplies.	
		30000	Ourisman Chevrolet Co., Inc .....	2,170.57
			Expendable supplies.	
		30000	Preston Signs .....	110.00
			Expendable supplies.	
		30000	R and S Auto and Truck Spring .....	1,151.67
			Equipment repair services.	
		30000	Sherwin Williams Co .....	128.04
			Expendable supplies.	
		30000	Trade Winds Diesel Center, Inc .....	1,000.00
			Equipment rental.	
		30000	Turf Equipment and Supply Co., Inc .....	3,905.57
			Expendable supplies.	
		30000	Washington Auto Supply .....	246.83
			Expendable supplies.	
		30000	Xerox Corp .....	1,710.00
			Accountable property under \$25K.	
	10	8858	Center Hardware and Supply .....	446.53
			Hardware supplies.	
		30813	American Airlines, Inc .....	907.50
			Travel for training purposes LD.	
		30813	United Airlines .....	15.00
			Travel for training purposes LD.	
	12	9003	Rainwater Concrete Co., Inc .....	800.00
			Concrete disposal.	
		1464	Triple S Termite and Pest .....	425.00
			Termite and pest control.	
	17	9078	Elcon Enterprises, Inc .....	1,080.00
			Elevator maintenance.	
		471	Ronald Neal .....	737.66
			Travel reimbursement.	
		9016	Washington Gas Light Co .....	10.26
			Compressed natural gas.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

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2003			
Sept. 17	9014	Washington Gas Light Co .....	13.11
		Compressed natural gas.	
23	9201	Washington Metropolitan Area Transit Authority .....	360.00
		Metro subsidy.	
	9208	Washington Metropolitan Area Transit Authority .....	80.00
		Metro subsidy.	
	9203	Washington Metropolitan Area Transit Authority .....	260.00
		Metro subsidy.	
26	9244	Washington Auto Supply .....	94.57
		Auto supplies.	
	9245	Washington Auto Supply .....	43.20
		Auto supplies.	

**“CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2002”**

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION “CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2002”

2003				
Apr.	2	4075	Washington Auto Supply .....	\$30.88
			Auto supplies.	
		3024	Washington Auto Supply .....	377.70
			Auto supplies.	
		3025	Washington Auto Supply .....	450.95
			Auto supplies.	
	9	782	Manhattan International Transportation, Inc .....	16,479.17
			Shuttle bus services.	
	11	4968	Senate Asphalt .....	2,991.00
			Retention.	
May	16	5962	Washington Gas Light Co .....	6.99
			Natural gas.	
		5955	Washington Gas Light Co .....	11.42
			Natural gas.	
		5956	Washington Gas Light Co .....	6.54
			Natural gas.	
		5958	Washington Gas Light Co .....	6.64
			Natural gas.	
		5959	Washington Gas Light Co .....	5.72
			Natural gas.	
		5957	Washington Gas Light Co .....	12.87
			Natural gas.	
	23	978	Manhattan International Transportation, Inc .....	16,479.17
			Shuttle services.	
	28	6303	Graduate School, USDA .....	495.00
			Training.	
		6183	Lenscrafters .....	127.00
			Safety glasses.	
	30	30513	Silver Hill Concrete .....	328.50
			Expendable supplies.	
June	11	1042	Manhattan International Transportation, Inc .....	16,479.17
			Shuttle bus services.	
July	25	1190	Manhattan International Transportation, Inc .....	16,479.17
			Shuttle bus services.	
Sept.	4	1345	Manhattan International Transportation, Inc .....	16,479.17
			Shuttle bus services.	

“CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2001”

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION “CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2001”

2003			
May	16	5963 Washington Gas Light Co .....	\$15.03
		Natural gas.	
		5964 Washington Gas Light Co .....	14.81
		Natural gas.	
	21	6046 Washington Gas Light Co .....	7.76
		Natural gas.	
Aug.	18	1340 David Volkert and Associates, Inc .....	2,580.18
		Contract services.	

## 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 to Sept. 30, 2003*

John P. Danielson, construction representative .....	\$3,176.80
John E. Creeden, construction representative .....	2,467.20
Yvonne D. Green, procurement technician .....	1,565.60
Glenn M. Kassick, stonemason .....	689.28
Edward R. Huett, Jr., stonemason foreman .....	244.40
William R. Singletary, contract administrator .....	23.20

## GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$1,319.84
Contribution to Federal Employees Health Benefits .....	844.02
Contribution to Government FICA .....	488.05
Matching TSP Contribution .....	303.55
Contribution to Government FICA/Medicare .....	114.16
Basic TSP Contribution .....	83.02
Contribution to Federal Employees Group Life Insurance .....	13.46

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

2003			
Apr. 16	5222	J and B Cleaning Service .....	\$695.00
		Janitorial services.	
May 7	5754	William V. Walsh Construction Co .....	725,573.00
		Professional services.	
	30000	Sweets Group .....	299.00
		Expendable supplies	
15	5803	J and B Cleaning Service .....	150.00
		Carpet cleaning.	
23	6168	J and B Cleaning Service .....	695.00
		Janitorial supplies.	
June 4	6461	William V. Walsh Construction Co .....	161,620.00
		Professional services.	
20	1087	William V. Walsh Construction Co .....	106,534.00
		Professional services.	
July 2	7302	J and B Cleaning Service .....	695.00
		Janitorial services.	
18	7770	J and B Cleaning Service .....	695.00
		Janitorial services.	
Aug. 5	8075	J and B Cleaning Service .....	695.00
		Janitorial services.	
18	1340	David Volkert and Associates, Inc .....	9,159.99
		Contract services.	
Sept. 2	8511	William V. Walsh Construction Co .....	53,510.00
		Professional services.	
5	1354	Cole and Denny Inc .....	624.00
		Contract services.	
10	1462	David Volkert and Associates, Inc .....	1,611.00
		Contract services.	
	8835	J and B Cleaning Service .....	695.00
		Janitorial cleaning.	
17	1502	Pagliari Brothers Stone Company, Inc .....	89,500.00
		Professional services.	

## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003/2007

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003/  
2007"

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2003			
June	4	6430 Irrigation Research and Design .....	\$38,317.50
		Irrigation design system.	
Sept.	10	1458 David Volkert and Associates, Inc .....	1,080.54
		Contract services.	
	26	9313 Irrigation Research and Design .....	38,317.50
		Irrigation design.	

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

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2003			
Apr.	4	754 Turk Tracey and Architects, LLC .....	\$16,528.02
		Contract services.	
May	7	904 Turk Tracey and Architects, LLC .....	21,490.51
		Contract services.	
June	18	1080 Turk Tracey and Architects, LLC .....	41,431.12
		Contract services.	
July	17	1203 Turk Tracey and Architects, LLC .....	8,643.82
		Contract services.	
Aug.	18	1336 Turk Tracey and Architects, LLC .....	13,492.59
		Contract services.	

## SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003*

Lawrence R. Stoffel, superintendent .....	\$67,543.20
Robin A. Morey, supervisory mechanical engineer .....	56,751.16
Marvin H. Simpson, Sr., assistant superintendent .....	51,676.15
Mark J. Sciarratta, supervisory engineer .....	50,692.01
John G. St. Louis, supervisory engineer .....	50,630.51
David W. Hollifield, elevator general supervisor .....	49,012.96
David W. McCloud, maintenance mechanic general supervisor .....	48,981.00
Taxiarxis P. Tzamaras, fire protection engineer .....	42,078.32
Jean V. Gilles, safety and occupational health specialist .....	41,775.68
Robert P. LaChance, maintenance mechanic supervisor .....	41,060.02
John P. Kuzmik, supervisory therapist/trainer .....	40,340.54
Robert E. Davis, air-conditioning equipment mechanical supervisor .....	39,799.59
Arthur R. Joyce, facilities supervisor .....	39,746.06
John R. Drew, Jr., pipefitter supervisor .....	39,247.06
Gary G. Ellis, electrician assistant foreman .....	38,910.14
James A. Atkins, Jr., wood craftsman assistant supervisor .....	38,503.33
Donna S. Hupp, facilities project manager .....	38,283.38
Michael G. Parmer, air-conditioning equipment mechanic assistant supervisor .....	38,098.33
Steve C. Alder, elevator mechanic assistant supervisor .....	37,821.01
Natalie A. Teacher, building service supervisor .....	37,374.26
Ronald P. Miklovic, electromotive equipment mechanic supervisor .....	37,288.47
Norman G. Fair, electrician supervisor .....	37,152.00
Ronald M. Marcey, maintenance mechanic assistant supervisor .....	36,508.70
Michael A. Owen, management and program analyst .....	36,366.62
Edward J. Mauck, maintenance mechanic assistant supervisor .....	36,291.23
Gregory A. Brown, building inspector .....	36,286.27
Kevin M. Richmond, maintenance mechanic supervisor .....	36,056.31
Calvin D. Gilley, civil engineer .....	36,014.54
Charles T. Smith, sheet metal mechanic assistant supervisor .....	35,984.72
Roy J. V. Thomas, Jr., laborer supervisor .....	35,890.61
Laroy Cobbs III, electronic mechanic supervisor .....	35,676.11
James R. Scali, elevator mechanic foreman .....	35,148.02
Stuart R. Williams, laborer assistant general supervisor .....	35,060.89
Darvin L. Davis, materials handler supervisor .....	34,952.21
Ronald W. Scott, electrician leader .....	34,789.11
Teresa A. McDonald, management and program analyst .....	34,753.84
Lindwood Simmons, materials handler assistant supervisor .....	34,559.50
Jack W. Turner, therapist/trainer .....	33,927.06
Barbara D. Crawford, supply management officer .....	33,818.15
Adolphus L. Carpenter, materials handler assistant supervisor .....	33,706.90
John R. Shroyer, electromotive equipment mechanic .....	33,054.21
Roger L. Chrisman, electrician leader .....	32,694.54
Dennis A. True, air-conditioning equipment mechanic leader .....	32,687.45
Kevin Milo Frum, pipefitter assistant supervisor .....	32,673.95
Eric J. Swanson, safety and occupational health specialist .....	32,529.51
Joseph H. Vose, maintenance mechanic .....	32,345.56
Phillip C. Yates, electromotive equipment mechanic .....	31,780.50
Frederick T. McClintock, wood craftsman .....	31,759.39
Ray A. Mitchum, upholstery leader .....	31,610.55
Harold D. Johnson, Jr., wood craftsman .....	31,598.90
James I. Matalik, Jr., electronics mechanic .....	31,503.69
Jeffrey G. Parks, pipefitter .....	31,502.38
Jearlean Joyner, custodial worker general supervisor .....	31,464.42
Bruce C. Simpson, Jr., electromotive mechanic supervisor .....	31,326.47
Gary L. Haden, electronics mechanic .....	31,298.15
Donald W. Miller, sheet metal mechanic supervisor .....	31,289.60
Piney M. Milline, building services coordinator .....	31,137.37
David A. Douglas, building inspector .....	31,042.11
Steven L. Patterson, wood craftsman .....	31,008.71
Craig Smith, electromotive equipment mechanic .....	31,002.89
Anthony Katsouros, Jr., elevator mechanic .....	30,986.64
Terry Lee Johnson, sheet metal mechanic .....	30,887.99

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Alvin E. Parlett, wood craftsman leader .....	30,861.70
Shawn P. Fitzgerald, elevator mechanic .....	30,780.13
Joseph C. Howe, Jr., maintenance worker assistant supervisor. ....	30,761.30
David W. Hardy, air-conditioning equipment mechanic .....	30,517.94
Ira Parker, engineering technician .....	30,478.58
Charles R. Aue II, masonry supervisor .....	30,466.92
Jon C. Steadman II, painter-finisher leader .....	30,466.09
Jonathan Mitchum, elevator mechanic .....	30,051.46
Kenneth V. Nicholson, air-conditioning equipment mechanic .....	29,978.10
Cecil T. Cameron, wood craftsman .....	29,971.03
Donald G. Hensley, electrician leader .....	29,870.53
Carlzell Seals, pipefitter .....	29,811.44
Craig J. Smrcina, building inspector .....	29,805.25
Larry W. Searce, upholsterer .....	29,804.86
Sheila A. Douglas, time and leave clerk .....	29,793.77
Victor C. Harley, electronics mechanic .....	29,767.13
Scott H. Shapleigh, recycling program manager .....	29,706.29
Donald K. Ham, sheet metal mechanic .....	29,460.48
Kenneth K. Hodgson, air conditioning equipment mechanic .....	29,439.01
Randolph E. Naylor, supply technician .....	29,178.19
Patrick T. Lester, elevator mechanic .....	29,159.59
Robert B. Green, air conditioning equipment mechanic .....	29,117.25
Karl R. Bailey, health and fitness specialist .....	29,034.24
Charles M. Terry, locksmith .....	28,949.60
Jaime R. Morillo, sheet metal mechanic .....	28,876.74
Daniel S. Straughan, electrician .....	28,845.91
Eric J. Fitzpatrick, electromotive equipment mechanic .....	28,833.29
Michael P. Schuler, electronics mechanic .....	28,767.67
Robert Sowell, Jr., laborer foreman (day) .....	28,755.96
Donald Robert Garnett, property manager (furniture) .....	28,744.69
David C. Cox, supply technician .....	28,545.71
Joseph B. Kearney, Jr., electromotive equipment mechanic .....	28,522.01
Lewis W. Cole, sheet metal mechanic .....	28,512.18
Robert Washington, Jr., assistant night building superintendent .....	28,500.34
William P. Hoffman, maintenance mechanic .....	28,475.54
David E. Herbert, upholstery leader .....	28,244.36
Timothy D. Brewer, electrician .....	28,242.00
Robert L. Creger, supervisory construction field representative .....	28,131.33
Robert W. Olson, upholstery assistant supervisor .....	28,115.18
William J. McKnight, pipefitter .....	28,000.53
Delano W. Reeves, laborer supervisor .....	27,922.89
Clarence T. Reese, upholsterer .....	27,913.78
Donald E. Cline, mason .....	27,859.34
Johnny J. Donelson, custodial worker assistant general supervisor .....	27,840.48
Navarro A. Harrod, Jr., upholsterer .....	27,750.50
Richard A. Poole, Jr., electrician .....	27,662.36
Ernest J. Jones, upholsterer .....	27,520.28
Larry C. Buckner, plumber .....	27,479.79
Michael F. Clements, pipefitter .....	27,282.61
Gerald E. Coats, motor vehicle operator .....	27,232.89
Jeffrey D. Hatfield, wood craftsman leader .....	27,210.90
Richard K. Lung, electrician .....	27,197.93
Willie T. Brown, upholsterer .....	27,077.98
Daryl A. Barnard, special functions coordinator .....	27,023.61
James D. Hardesty, insulator pipe coverer .....	26,974.33
Michael H. Dignan, air conditioning equipment mechanic .....	26,926.95
Mark E. Weeks, air conditioning equipment mechanic .....	26,875.18
Carolyn L. Backus, building inspector .....	26,851.65
Thomas C. Farrell, maintenance mechanic (2nd shift) .....	26,849.27
Gary McPhatter, laborer supervisor (night) .....	26,845.92
William Thomas Holt, sheet metal mechanic .....	26,761.83
Jeffrey L. Donahue, electronics mechanic .....	26,613.49
Roger L. Derflinger, Sr., painter-finisher .....	26,576.64



SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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Thomas F. Chambers, building services coordinator .....	26,568.29
David A. Wathen, elevator mechanic worker .....	26,532.80
James C. Roberts, maintenance worker supervisor .....	26,433.04
William E. Small, laborer foreman (day) .....	26,430.52
Jack E. Sypult, Jr., painter-finisher .....	26,393.60
Frederick D. Smith, time and leave clerk .....	26,384.21
George E. Buckler, Jr., wood craftsman .....	26,273.12
Michael D. Bryant, engineering technician .....	26,269.86
Jose S. Maralit, assistant supply management officer .....	26,146.33
Clarence Williams, materials handler leader .....	26,140.64
Lynette M. Todd, assistant supply management officer .....	26,140.11
Lonnie E. Ruffin, maintenance worker .....	26,074.82
Stephen T. Beaton, elevator mechanic worker .....	25,954.68
Debra P. Clark, clerk .....	25,933.59
Valerie F. Williams, building services coordinator .....	25,878.49
Maria E. Hanna, electromotive equipment mechanic .....	25,849.82
Daryl M. Chappelle, electromotive equipment mechanic .....	25,658.76
Eric Scott Dunlap, wood crafter .....	25,555.46
Urseline D. Thomas, electromotive equipment mechanic .....	25,508.22
Daniel J. Kreitman, upholsterer .....	25,474.24
Vincenzo Lusi, painter .....	25,397.45
Jose A. Sanchez, painter finisher .....	25,313.04
Phillip J. Jacob, upholsterer .....	25,141.87
Edward L. Sizemore, painter .....	25,133.78
James Reese, woodcrafter .....	25,081.13
Jimmie Dickens, masonry worker .....	25,024.52
Bonnie J. Pritchett, supervisory secretary .....	25,013.64
Jerry R. Payne, electrician supervisor .....	25,013.48
William J. Harris, materials handler .....	24,908.54
Michael W. Johnson, wood craftsman .....	24,852.75
Hiram H. Haywood, electromotive equipment mechanic .....	24,851.60
Antonio Creighton, elevator mechanic worker .....	24,752.81
James H. Outlaw, motor vehicle operator .....	24,724.60
Bradford J. Updike, Jr., wood craftsman .....	24,656.65
Daniel E. Rhine, upholsterer .....	24,639.49
Quinton Francis, Jr., wood craftsman .....	24,628.52
Melanie F. Churchwell, purchasing agent .....	24,617.68
John S. Stogdale, air-conditioning equipment mechanic .....	24,515.50
Michael K. Gass, wood craftsman .....	24,493.04
George H. Brown, fork lift operator .....	24,486.01
Lamethia Davis, building services coordinator .....	24,474.34
Steven Patterson, materials handler .....	24,375.55
Jerome D. Greene, pipefitter worker .....	24,350.83
Harvey W. Berger, baling machine operator leader .....	24,340.16
Myron J. Briscoe, air-conditioning equipment mechanic .....	24,170.86
Leslie T. Carroll, maintenance mechanic .....	24,073.64
Dennis C. Remsburg, painter .....	24,064.56
Francis Shaw, upholsterer .....	24,055.59
David A. Rife, electrician .....	24,055.20
Robert L. Brotherton, finisher-furniture .....	24,055.20
Kenneth S. Prince, wood craftsman .....	24,055.20
Gregory C. Raynes, upholsterer .....	24,055.20
Phillip Duane Parlett, wood craftsman .....	24,014.16
Phillip A. Hall, laborer supervisor (day) .....	23,971.65
William M. Brown, masonry worker .....	23,889.51
Ellis E. Houston, laborer supervisor (night) .....	23,844.26
Ben E. Riffe, upholsterer .....	23,743.20
Valier N. Johnson, custodial worker supervisor .....	23,738.73
James P. Scott, electrician .....	23,693.08
Gary W. Howell, supply technician .....	23,597.53
Michael A. Cain, supply technician .....	23,591.92
Adrienne R. Washington, purchasing agent .....	23,546.77
James O. Woodson, Jr., maintenance mechanic worker .....	23,537.93

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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Archie K. Garland, electrician .....	23,494.88
John Karis, painter finisher .....	23,443.20
Dwight P. McBride, materials handler .....	23,382.65
Paul Bosch, wood craftsman .....	23,382.20
Larry W. Johnson, Sr., wood craftsman .....	23,370.68
Robert F. Colross, upholsterer .....	23,317.68
Frank R. Peterson, air-conditioning equipment mechanic helper .....	23,281.35
George Smith, decorative plasterer .....	23,251.02
Samuel H. Bogan, maintenance worker .....	23,171.45
Laureen C. Foster, building services coordinator .....	23,162.68
Henry C. Manning, maintenance worker .....	23,120.16
Willard L. Strickland, custodial equipment servicer .....	23,112.48
Lamont Batts, gymnasium attendant .....	23,111.99
Stacy Edwin Wilson, wood craftsman .....	23,110.40
Jerry L. Jackson, materials handler .....	23,107.73
Anthony Gordon, materials handler .....	23,035.26
Herman K. Richardson, painter worker .....	22,972.48
William H. Barnett, air-conditioning equipment mechanic .....	22,939.75
Alfred C. Adams, baling machine operator .....	22,919.31
Darrell W. Garner, electrical .....	22,909.82
David R. Syme, plumbing worker .....	22,872.37
Leffrich T. Mayo, materials handler .....	22,844.19
James C. W. Pogue, sign painter .....	22,791.70
Thomas William Poe, locksmith .....	22,789.12
Andre J. Chavis, upholsterer .....	22,788.00
Diane E. Turgeon, health and fitness specialist .....	22,779.91
Norman L. Bussie, custodial worker supervisor .....	22,762.86
James Dickens, Jr., maintenance worker .....	22,603.04
Wesley A. Guntow, air-conditioning equipment mechanic .....	22,534.29
William R. Wharton II, elevator mechanic helper .....	22,519.46
Roy M. Minor, materials handler .....	22,404.39
Gregory A. Green, Jr., materials handler .....	22,361.24
Lou Ella McBride, custodial worker supervisor .....	22,337.12
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	22,201.68
Bryan K. Leonard, wood craftsman .....	22,139.46
Frank R. Moses, assistant laborer foreman (day) .....	22,088.05
Danny R. Beverly, upholsterer .....	22,006.40
Albert Marshall, plumbing worker .....	21,973.47
Eugene Dixon, upholsterer .....	21,947.84
Robert C. Morrow, maintenance worker .....	21,720.57
Jannie Cameron, custodial worker assistant supervisor .....	21,620.28
Robin A. Johnson, special functions coordinator .....	21,544.08
Keith D. Cain, building services coordinator .....	21,461.07
Glenn E. Weber, electrician .....	21,332.00
Timothy R. Chambers, maintenance worker .....	21,303.53
Jeffrey J. Fletcher, painter .....	21,272.82
Charles E. Orrison, Jr., painter-finisher .....	21,116.67
Janet D. Clark, custodial worker assistant supervisor .....	20,927.55
Harry J. Houser, painter finisher .....	20,909.46
Lillie A. Wilson, custodial worker assistant supervisor .....	20,554.61
William W. Buckland, purchasing agent .....	20,515.10
Allen Charles Harvey, maintenance worker .....	20,480.42
Betty A. Starr, custodial worker assistant supervisor .....	20,414.23
Peter V. Washington, materials handler .....	20,367.61
Rock Kelly Celin, materials handler (special functions) .....	20,305.03
Michael L. Francis, tools and parts attendant .....	20,166.63
Bettie L. Norris Long, project support assistant .....	20,155.89
William G. Contee, laborer leader .....	20,059.02
Patricia A. Minor, custodial worker assistant supervisor .....	19,981.08
William J. Hudson, painter worker .....	19,858.78
David A. Whitman, Jr., air conditioning equipment mechanic .....	19,776.80
Margaret J. Lee, custodial worker assistant supervisor .....	19,695.36
John C. Fitzgerald, maintenance worker .....	19,600.52

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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Victor E. Siler, materials handler (special functions) .....	19,568.38
Terry D. Reese, laborer assistant foreman (day) .....	19,425.28
David W. Hagemeyer, air-conditioning equipment mechanic .....	19,324.32
Anthony A. Boniface, locksmith .....	19,217.74
Richard Parker, materials handler (special functions) .....	19,084.78
Scott W. Hustvedt, plasterer .....	18,935.28
Franklin A. Lindsay, laborer leader .....	18,817.84
Ricardo Taylor, baling machine operator .....	18,783.83
Eddie Moore, maintenance worker .....	18,770.84
John E. Anderson, materials handler .....	18,714.56
Robert Bailey, Sr., laborer-cleaner .....	18,671.29
Joe Gimaggie Brown, tools and parts attendant .....	18,600.41
William S Harris, baling machine operator .....	18,554.12
Sherry M. Britton, supply technician .....	18,545.19
Harry O. Chester, laborer-cleaner .....	18,491.02
Dwight D. Ceaser, baling machine operator .....	18,410.54
Barry James, tools and parts attendant .....	18,382.72
Alfreda Hyson, custodial worker leader .....	18,353.24
Peggy A. Spence, custodial worker .....	18,340.80
Maria L. Jewell, custodial worker .....	18,231.14
Haywood Ruffin, laborer-cleaner .....	18,228.00
Isaac J Smallwood, operations scheduler .....	18,184.26
Stewart E. Weems, plasterer .....	18,144.79
Sherman S. Williams, materials handler .....	18,114.46
Jeffrey Tyler, Sr., tools and parts attendant .....	17,747.71
Joyce A. Peoples Smith, operations scheduler .....	17,694.28
Todd Larson, electrical worker .....	17,599.96
Mary D. Jones, custodial worker .....	17,573.24
Thomas J. Pearson, materials handler (special functions) .....	17,565.00
Gregory M. Miller, electromotive equipment mechanic .....	17,258.97
Leo Paravati, Jr., tools and parts attendant .....	17,177.59
Earl A. Wallace, laborer-cleaner .....	17,063.20
Dorothy L. Washington custodial worker .....	16,981.13
Gregory Scott Bonner laborer-cleaner .....	16,975.52
Eva F. Sevilla custodial worker .....	16,860.52
Joseph L. Gantt laborer .....	16,858.64
Darwin Vereen materials handler .....	16,853.03
Emmit F. Mathis, materials handler .....	16,817.25
Michael Davoli, plumber .....	16,799.05
Erick D. Gage, materials handler (special functions) .....	16,795.38
Michael K. Johnson, laborer-cleaner .....	16,793.68
Herbert A. Bartholomew, laborer (day) .....	16,783.76
Willie Brown, Jr., materials handler (special functions) .....	16,764.80
Gregory H. Simmons, supervisory engineer .....	16,703.46
Robert T. Brown, laborer-cleaner .....	16,617.01
Craig Wathen, maintenance helper .....	16,586.84
Harold R. Belles, painter-finisher assistant foreman .....	16,473.10
Maurice A. Walker, laborer-cleaner .....	16,454.32
Doris M. Reid, custodial worker .....	16,410.96
Harry Walker, Jr., laborer (day) .....	16,401.22
David N. Malott, carpenter supervisor .....	16,244.98
Robin A. Edmonds, custodial worker (night) .....	16,172.80
Jonathan Ancrum, laborer (day) .....	16,158.28
Henry J. Choffrey, stonemason .....	16,116.57
Freda Newby, custodial worker (night) .....	16,072.70
Willie N. Noble, custodial worker (night) .....	16,041.86
Richard A. Nock, laborer (day) .....	16,040.30
Joyce A. Moses, custodial worker (night) .....	15,884.00
Bradley M. Morse, laborer-cleaner .....	15,824.86
Vera E. Goldring, custodial worker (night) .....	15,710.72
Gregory A. Dickerson, laborer .....	15,617.98
Eric Maurice Pickett, laborer .....	15,588.75
Carol J. Thomas, custodial worker (night) .....	15,537.44

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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Melvin T. McNeil, Jr., materials handler .....	15,526.95
Quincy L. Biggs, materials handler .....	15,440.59
Carl E. Fowler, laborer (night) .....	15,417.38
Timothy Witherspoon, laborer .....	15,413.03
Rosa E. Mercedes, custodial worker .....	15,402.17
Darryl K. Lindsey, laborer (day) .....	15,362.76
Yolanda R. Marquez, custodial worker (night) .....	15,334.66
Estelle D. Wimbush, custodial worker (night) .....	15,333.32
Joyce E. Thomas, custodial worker (night) .....	15,333.32
Dorothy M. B. Jones, custodial worker (night) .....	15,333.32
Martha A. Mansui, custodial worker (night) .....	15,305.16
Roberta D. Henderson, custodial worker .....	15,256.09
Marcus Jones, supply technician .....	15,238.16
Leonard S. Durrett, laborer (day) .....	15,237.10
Emma M. Gibson, custodial worker .....	15,204.80
John R. Killmon, Jr., laborer (day) .....	15,204.80
Lillie Mae Johnson, custodial worker (night) .....	15,175.46
Mandella Gardner, custodial worker (night) .....	15,175.46
Florrie M. Ancrum, custodial worker (night) .....	15,175.46
John Lilly, custodial worker (night) .....	15,175.46
Beverly L. Patterson, custodial worker (night) .....	15,175.46
Teresa D. Simms, custodial worker (night) .....	15,161.38
Carl Diggs, laborer-cleaner .....	15,039.26
Roger Fields, laborer (day) .....	15,019.84
Nickcola D. Benjamin, custodial worker (night) .....	15,019.44
Gloria L. Thomas, custodial worker (night) .....	15,017.60
Earlene G. Chandler, custodial worker (night) .....	15,017.60
Shirley A. Brown, custodial worker (night) .....	15,017.60
Christopher J. Johnson, Jr., laborer (recycling) .....	15,017.60
Norman R. Owens, laborer-cleaner .....	15,017.60
Doris D. Johnson, custodial worker (night) .....	15,017.60
Charles H. Hunter, laborer-cleaner .....	15,017.60
Shirley Poole, custodial worker (night) .....	15,017.60
Martha J. Whitehead, custodial worker (night) .....	15,017.60
Alwillie Turner, custodial worker (night) .....	15,017.60
Elgie Boyd, Custodial worker (night) .....	15,017.60
Kathelia Hair, custodial worker (night) .....	15,017.60
Gloria B. Earles, custodial worker (night) .....	15,017.60
Algene Walker, custodial worker (night) .....	15,017.60
Richard J. Harris, Jr., laborer (recycling) .....	15,017.60
Gracealee N. Diggs, custodial worker (night) .....	15,017.60
Maria A. Gonzalez, custodial worker (night) .....	15,013.99
Priscilla Rucker, custodial worker (night) .....	14,989.60
Bertha M. Shorter, custodial worker (night) .....	14,981.50
Howard L. Johnson, laborer (day) .....	14,931.59
Clarence A. Richardson, recycling/utility worker .....	14,925.88
John Benjamin, custodial worker (night) .....	14,880.42
Irma Mallard, custodial worker (night) .....	14,873.82
Jannie M. Graham, custodial worker (night) .....	14,873.82
Marion Houston, custodial worker (night) .....	14,873.82
Paula M. Baylor, custodial worker (night) .....	14,873.82
Joyce B. Wright, custodial worker (night) .....	14,873.82
Sheldon L. Curtis, laborer .....	14,862.75
Christine Hawkins, custodial worker (night) .....	14,859.74
Mary A. Lee, custodial worker (night) .....	14,859.74
Daniel A. Ashton, custodial worker (night) .....	14,859.74
Willie Mae Williams, custodial worker (night) .....	14,859.74
Linda F. Keith, custodial worker (night) .....	14,847.93
David Eric Washington, laborer (day) .....	14,845.92
Daniel Burgos, laborer-cleaner .....	14,840.71
Alan K. Marshall, laborer (day) .....	14,823.09
Peolia R. Moore, custodial worker (night) .....	14,786.56
Edward M. Grant, Jr., laborer-cleaner .....	14,749.25

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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Lawrence A. Pegram, laborer-cleaner .....	14,678.26
James A. Thompson, laborer-cleaner .....	14,671.04
Ronald Donnell Washington, laborer .....	14,647.20
Kenneth D. Riley, painter general supervisor .....	14,612.72
Katrina I. Bond, custodial worker (night) .....	14,591.76
Jewel M. Lewis Hall, custodial worker (night) .....	14,555.52
Linda D. Turner, custodial worker (night) .....	14,551.91
Ralph Hatcher, laborer (day) .....	14,484.34
Paul A. Terriault, electrician .....	14,351.66
Ernestine M. Jones, custodial worker (night) .....	14,208.96
Christine V. Jones, custodial worker (night) .....	14,207.16
Jeray L. Howell, laborer-cleaner .....	14,057.57
Linda Gardner, custodial worker (night) .....	14,050.12
Patricia A. Carlton, custodial worker (night) .....	14,021.24
Darlene West, custodial worker (night) .....	13,985.14
Sherleen Filhiol, custodial worker (night) .....	13,979.38
Wilbert M. Lowery, materials handler .....	13,967.04
Jacqueline Prater, custodial worker .....	13,947.20
Carolyn L. Barker, custodial worker (night) .....	13,946.40
Patricia A. Nelson, custodial worker (night) .....	13,937.86
Ericka A. Johnson, custodial worker (night) .....	13,923.77
Rick A. Darr, wood craftsman .....	13,889.96
marguerite coleman, custodial worker (night) .....	13,854.66
Tony Jackson, custodial worker (night) .....	13,788.54
Maggie E. Holiday, custodial worker .....	13,726.56
Joyce A. Wilson, custodial worker (night) .....	13,714.32
Margaret A. Gunter, custodial worker (night) .....	13,696.80
Antonio Gordon, laborer (day) .....	13,676.48
Eugene Edward Vause, painter foreman .....	13,661.32
Shirlette D. Hines, custodial worker (night) .....	13,660.24
Donna L. Tyndle, custodial worker (night) .....	13,648.76
Robert L. Warren, laborer .....	13,572.00
Valerica M. Alston, custodial worker (night) .....	13,530.40
Renay K. Douglas, custodial worker (night) .....	13,484.80
Emanuel K. Hall, laborer .....	13,476.52
Georgia J. Murchison, custodial worker (night) .....	13,453.29
Robert G. Lathen, Jr., laborer .....	13,405.60
Frank Lee Sistrunk, custodial worker (night) .....	13,405.60
Charlene R. Ashton, custodial worker .....	13,405.60
Larry O. Black, laborer .....	13,392.71
Garry Harrod, laborer .....	13,370.92
Emory Wright, Jr., custodial worker (night) .....	13,324.00
Vincent J. Ray, Jr., laborer (day) .....	13,285.49
James T. Bailey, custodial worker (night) .....	13,253.73
Rhonda M. Gibbons, custodial worker (night) .....	13,201.60
Lamont C. Bundy, recycling/utility worker .....	13,183.60
Anthony A. Hillman, laborer .....	13,175.25
Barbara A. Fagan, custodial worker .....	13,172.32
Debra J. Omalley, custodial worker (night) .....	13,044.68
Dexter Oglesby, custodial worker .....	13,038.40
Charles M. Cummings, electrician worker .....	12,972.73
Theresa A. West, custodial worker (night) .....	12,970.82
Sandalyn L. Maddox, custodial worker (night) .....	12,938.24
Leon K. Hardy, laborer .....	12,928.74
Dion A. Wilkerson, custodial worker .....	12,901.96
Wyshera R. Philpott, custodial worker .....	12,822.37
Robert J. Dargan, recycling/utility worker .....	12,729.98
Keisha C. Roache, custodial worker .....	12,721.58
Donald D. Scott, laborer .....	12,707.20
Alvin W. Fitzgerald, custodial worker .....	12,525.27
Yolanda G. Green, clerk .....	12,470.75
Andre P. Washington, supply technician .....	12,343.46
Curtis W. Eyler, supervisory construction field representative .....	12,312.56

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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Michael Williams, carpenter .....	12,306.19
Talina J. Stith, custodial worker (night) .....	12,280.95
Priestly P. Williams, custodial worker (night) .....	12,166.78
Vandy Johnson, laborer (day) .....	11,877.40
William A. Yowell, mason .....	11,857.20
Shuwyane Saunders, custodial worker .....	11,835.28
Eugene Edward Vause, painter foreman .....	11,822.80
Ronald E. Bullock, laborer .....	11,630.63
Charles M. Littleford, painter .....	11,629.88
Dorine C. Temoney, custodial worker (night) .....	11,573.66
Sebastian Woods, custodial worker .....	11,092.48
Joell Hanks, recycling utility worker supervisor .....	11,031.32
Ralph E. Jackson, electrician .....	10,932.88
Owens F. Hayden, Jr., floor covering installer .....	10,723.69
Edward J. Lee, recycling utility worker .....	10,706.63
Juanita C. Johnson, custodial worker (night) .....	10,674.53
Yolanda N. Hickson, custodial worker (night) .....	10,556.99
Tanya M. Wagstaff, custodial worker .....	10,433.25
Joseph L. Wathen, floor covering installer .....	10,391.72
Anthony B. Holmes, laborer .....	10,063.17
Clifton N. Beynum, laborer (night) .....	9,896.30
James A. Blank, Jr., supervisory contract specialist .....	9,706.40
Curtis W. Eyler, supervisory construction field representative .....	9,532.11
Otha John Hamer, III, laborer-cleaner .....	9,326.29
Eleanor D. Pitts, custodial worker (night) .....	9,280.80
Mildred A. Pierson, custodial worker .....	9,252.43
Tristan Douglas, recycling utility worker .....	9,057.97
Dominique J. Moore, laborer (night) .....	8,977.88
Thomas L. Gillum, Jr., custodial worker (night) .....	8,713.64
Bobby L. Canard, painter .....	8,695.45
Emanuel M. Sorrell, laborer .....	8,581.94
Francine B. Aparicio, (night) laborer supervisor .....	8,541.23
Kenneth L. Vereen, laborer (day) .....	8,325.92
Marnell Tanner, (night) building superintendent .....	8,301.95
Telmo A. Cumba, sheet metal mechanic .....	8,176.00
Carlos B. Ybadlit, carpenter .....	7,945.90
Vernell Ford, custodial worker .....	7,923.20
Jerry R. Payne, electrician supervisor .....	7,641.20
Elmer W. Blue, laborer .....	7,624.33
Latoya D. Shaw, custodial worker (night) .....	7,502.02
Daniel C. Newton, laborer .....	7,485.44
Charles M. Hotchkiss, plumber general foreman .....	7,315.11
Robert C. Pfisterer, recycling utility worker .....	7,264.33
Cheryl Walton, custodial worker .....	7,130.88
Telmo A. Cumba, sheet metal mechanic .....	7,016.68
Kevin M. Tippens, supervisor painter .....	6,965.47
Mario Olmedo, sheet metal worker .....	6,867.84
Richard J. Gannon, sheet metal worker foreman .....	6,844.80
Mario Olmedo, sheet metal worker .....	6,827.82
David F. Porter, supervisory construction field representative .....	6,799.96
Ottis K. Butler, stone mason .....	6,606.47
Donnell K. Shumate, laborer .....	6,300.00
Avron D. Coates, laborer .....	6,300.00
Darryl Z. Savoy, laborer .....	6,300.00
Allen G. Brooks, laborer .....	6,291.56
Avery L. Filhiol, laborer (night) .....	6,235.54
Samue L. Wayne Beaton, painter .....	6,125.04
Boyd W. Miller, Jr., stonemason .....	6,099.48
Owens F. Hayden, Jr., floor covering installer .....	6,061.28
Joseph L. Wathen, floor covering installer .....	6,028.44
Boyd W. Miller, Jr., stonemason .....	6,026.67
Karen M. Fleming, procurement technician .....	6,022.40
William A. Yowell, mason .....	5,964.75

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

David J. Simms, materials handler supervisor .....	5,920.80
Donald R. Turner, painter finisher .....	5,885.76
James S. Jones, Jr., procurement technician .....	5,856.00
Vivian Powell, custodial worker night .....	5,723.16
Donald R. Turner, painter finisher .....	5,698.86
Charles Ford, laborer (day) .....	5,616.96
Keshon Chambers, laborer .....	5,523.44
Shawn D. Mead, stonemason .....	5,418.96
Gloria Smith, custodial worker (night) .....	5,391.25
James L. Tyler, laborer .....	5,287.50
Elmer W. Blue, laborer .....	5,204.72
Betty Pernell, custodial worker (night) .....	5,079.27
Carlos B. Ybadlit, carpenter .....	5,043.12
Janice Pinkney, time and leave clerk .....	4,991.22
Kevin T. Tranter, painter .....	4,909.60
Kevin M. Tippens, supervisor painter .....	4,894.84
Edward R. Huett, Jr., stonemason foreman .....	4,888.00
Yvonne D. Green, procurement technician .....	4,876.24
Gerald Woody, laborer .....	4,852.96
Mary S. Railey, mason .....	4,786.16
Consuelo A. Solis, custodial worker .....	4,652.82
Melanie Azarcon, office clerk .....	4,630.50
Courtney M. Gage, office clerk .....	4,586.57
Anthony A. Boniface, locksmith .....	4,560.44
Kenneth D. Riley, painter general supervisor .....	4,498.41
Margaret R. McQueen, custodial worker (night) .....	4,429.47
Bruce F. Tomaselli, plasterer .....	4,424.56
Harold C. Johnson, wood crafter supervisor .....	4,260.44
Devon M. Thomas, laborer .....	4,233.60
James P. Scott, electrician .....	4,215.44
David F. Porter, supervisory construction field representative .....	4,198.02
Ethel L. Gassaway, custodial worker night .....	4,115.14
Leonte A. McDaniel, laborer .....	4,001.76
German G. Merlos, custodial worker .....	3,961.60
Johnny LeGrande, laborer .....	3,951.36
Kevin M. Tippens, supervisor painter .....	3,922.81
Jessica Scuderi, office clerk .....	3,900.96
Scott W. Hustvedt, plasterer .....	3,865.45
Todd Larson, electrical worker .....	3,863.08
Charles W. Ridenour, supervisory construction field representative .....	3,675.84
Kenneth D. Riley, painter general supervisor .....	3,670.30
Roger W. Thomas, electrician general supervisor .....	3,650.76
Jerry R. Payne, electrician supervisor .....	3,637.29
Terrence Greene, laborer .....	3,548.16
Sean Carpenter, laborer .....	3,548.16
Stewart E. Weems, plasterer .....	3,541.87
Jarrold C. Seiss, mason .....	3,523.60
Stewart E. Weems, plasterer .....	3,461.15
Joseph G. Perron, supervisory construction representative .....	3,440.80
Boyd W. Miller, Jr., stonemason .....	3,429.88
Brian E. Crupi, laborer .....	3,386.88
Michael Mullins, laborer .....	3,384.36
Ronald E. Britt, insulator .....	3,376.92
David N. Malott, carpenter supervisor .....	3,332.60
Robert W. Raby, painter .....	3,317.36
William H. Pinkney, laborer .....	3,293.64
James A. Blank, Jr., supervisory contract specialist .....	3,264.80
Franz J. Martin, contract manager .....	3,248.80
Ralph E. Jackson, electrician .....	3,234.88
David F. Porter, supervisory construction field representative .....	3,182.96
Ottis K. Butler, stonemason .....	3,181.20
Franz J. Martin, contract manager .....	3,176.80
John P. Danielson, construction representative .....	3,176.80

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

James A. Blank, Jr., supervisory contract specialist .....	3,176.80
Wilbert M. Beverly, tilesetter .....	3,167.83
Ottis K. Butler, stonemason .....	3,159.51
Albert W. Tasker, Jr., laborer .....	3,124.80
Scott W. Hustvedt, plasterer .....	3,088.19
Bruce J. Wheeler, construction representative .....	3,088.00
Richard L. Rippeon, carpenter .....	3,070.55
William Sanford, custodial worker assistant supervisor .....	3,020.03
Faith Washington, office clerk .....	2,983.68
Fred A. Hodges, carpenter .....	2,978.03
Stanley B. Wiggins, laborer .....	2,953.44
Randy M. Brooks, custodial worker .....	2,921.68
Brittany Dyer, office clerk .....	2,900.52
Robert L. Creger, supervisory construction field representative .....	2,893.60
David N. Malott, carpenter supervisor .....	2,889.61
Kenneth D. Riley, painter general supervisor .....	2,859.85
Harry J. Houser, painter finisher .....	2,809.16
Ronald K. Riley, supervisory construction field representative .....	2,807.20
James P. Scott, electrician .....	2,698.62
Richard S. Manahan, carpenter supervisor .....	2,689.99
Brendan Collins, laborer .....	2,633.40
Samuel Wayne Beaton, painter .....	2,576.93
Paul A. Terriault, electrician .....	2,570.68
Bobby L. Canard, painter .....	2,533.48
Maureen Dermott, time and leave clerk .....	2,499.20
Lowell W. Johnson, wood craftsman .....	2,474.28
Curtis W. Eyler, supervisory construction field representative .....	2,448.80
John E. Creeden, construction representative .....	2,440.80
Maureen F. Aichele, time and leave clerk .....	2,429.88
Michael J. Ponton, mason supervisor .....	2,419.68
John E. Creeden, construction representative .....	2,414.40
Donald Carter, insulator .....	2,402.28
Henry J. Choffrey, stonemason .....	2,324.20
Clarence T. Lewis, plasterer .....	2,289.35
Ralph E. Jackson, electrician .....	2,273.66
Mortimer E. Taylor, carpenter .....	2,255.95
Shawn D. Mead, stonemason .....	2,185.32
Anthony B. Holmes, laborer .....	2,174.00
Robert W. Raby, painter .....	2,123.03
William R. Singletary, contract administrator .....	2,104.80
Erik J. Hansen, construction representative .....	2,104.80
Mark Holland, insulator .....	1,999.83
David J. Simms, materials handler supervisor .....	1,973.60
Edward R. Huett, Jr., stonemason foreman .....	1,966.36
David E. De Lauter, carpenter general supervisor .....	1,906.56
Clarence T. Lewis, plasterer .....	1,895.00
Kenneth A. Kinard, recycling utility worker .....	1,886.88
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	1,851.54
Duane M. Thomas, Jr., laborer (day) .....	1,805.63
Brian Joyce, laborer .....	1,774.08
Harold C. Johnson, wood crafter supervisor .....	1,771.90
Yvonne D. Green, procurement technician .....	1,751.21
Clarence T. Lewis, plasterer .....	1,736.00
Yvonne D. Green, procurement technician .....	1,722.18
Gerald K. Lutz, carpenter .....	1,719.15
Brian E. Pitsnogle, procurement technician .....	1,683.60
Luis R. Rosario, project manager .....	1,680.10
Nelson R. Samuels, carpenter .....	1,670.80
Luis R. Rosario, project manager .....	1,610.94
Henry J. Choffrey, stonemason .....	1,534.25
Marell Milline, laborer .....	1,532.16
Louis Wilnor, carpenter .....	1,515.45
Richard G. Kahl, carpenter supervisor .....	1,510.57



SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Karen M. Fleming, procurement technician .....	1,505.60
James R. Coleman, laborer assistant supervisor .....	1,487.20
Brian E. Pitsnogle, procurement technician .....	1,464.00
James S. Jones, Jr., procurement technician .....	1,464.00
Emanuel M. Sorrell, laborer .....	1,462.00
Charles J. Fridley, painter .....	1,440.49
Santos Carillo, laborer .....	1,440.00
Charles M. Hotchkiss, plumber general foreman .....	1,435.85
Gerald K. Lutz, carpenter .....	1,432.08
Bobby L. Canard, painter .....	1,388.80
Richard G. Kahl, carpenter supervisor .....	1,373.30
Nelson R. Samuels, carpenter .....	1,323.12
Janice H. Jones, custodial worker (night) .....	1,321.15
Ronald K. Riley, supervisory construction field representative .....	1,300.40
Charles J. Fridley, painter .....	1,296.53
Gerald K. Lutz, carpenter .....	1,278.33
Maureen Dermott, time and leave clerk .....	1,249.60
Jerome Ferguson, laborer (night) .....	1,241.10
David E. De Lauter, carpenter general supervisor .....	1,227.50
Marell Milline, laborer .....	1,209.60
Norman Washington, office clerk .....	1,209.60
William S. Trapp, electrician general supervisor .....	1,195.42
Charles Ford, laborer (day) .....	1,169.45
Clarence K. Chambers, wood crafter worker .....	1,128.80
Ottis K. Butler, stone mason .....	1,100.64
Bruce F. Tomaselli, plasterer .....	1,041.60
Dean A. Pellegrini, plumber .....	1,038.09
Richard G. Kahl, carpenter supervisor .....	1,029.96
Delrico C. Gassaway, laborer .....	1,023.75
Soledad Court, procurement technician .....	1,012.80
Wilber M. Beverly, tilesetter .....	983.72
Peter A. Weddell, sheet metal worker .....	983.52
Charles M. Hotchkiss, plumber general foreman .....	977.60
Edward R. Huett, Jr., stonemason foreman .....	977.60
Ralph D. Adkins, maintenance mechanic supervisor .....	969.86
Richard J. Gannon, sheet metal worker foreman .....	953.28
Dean A. Pellegrini, plumber .....	952.32
David F. Porter, supervisory construction field representative .....	951.28
Richards W. Barrick, sheet metal worker .....	949.12
Delrico C. Gassaway, laborer .....	900.00
Edward J. Lee, recycling utility worker .....	900.00
Bruce F. Tomaselli, plasterer .....	897.24
Michael Schirripa, recycling utility worker .....	877.60
Edward R. Huett, Jr., stonemason foreman .....	846.60
Bobby L. Canard, painter .....	832.40
Fred A. Hodges, carpenter .....	824.60
Kenneth D. Riley, painter general supervisor .....	824.11
Goldean Bethea, custodial worker (night) .....	817.22
Tyler Smootz, laborer .....	806.40
Quintanna Gordon, office clerk .....	806.40
Donald Carter, insulator .....	806.39
Carlos B. Ybadlit, carpenter .....	776.00
Lee C. Johnson, sheet metal mechanic .....	769.52
Levine Burgess, carpenter .....	764.64
Harold C. Johnson, wood crafter supervisor .....	750.93
Ronald E. Britt, insulator .....	744.45
Shirley M. Dixon, custodial worker (night) .....	738.56
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	733.20
Lowell W. Johnson, wood craftsman .....	733.12
David E. De Lauter, carpenter general supervisor .....	714.96
David E. De Lauter, carpenter general supervisor .....	706.56
Emanuel M. Sorrell, laborer .....	701.76
Richard Oleksy, mason .....	701.42

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Richard S. Manahan, carpenter supervisor .....	686.64
Richard Oleksy, mason .....	684.96
Jeff D. Thorne, mason supervisor .....	674.13
William D Estes, painter .....	658.26
Fred A. Hodges, carpenter .....	656.40
William D. Estes, painter .....	637.26
Mark A. Bowman, baling machine operator .....	633.20
Richard G. Kahl, carpenter supervisor .....	622.16
Clarence T. Lewis, plasterer .....	604.64
Franklin C. Owens, carpenter .....	593.92
David F. Porter, supervisory construction field representative .....	572.32
Bobby L. Canard, painter .....	570.72
Lowell W. Johnson, wood craftsman .....	559.20
David E. De Lauter, carpenter general supervisor .....	554.65
Richard J. Gannon, sheet metal worker foreman .....	553.20
Bobby L. Canard, painter .....	552.80
Edward A. Nealis, plumber foreman .....	551.36
Charles Ford, laborer (day) .....	538.80
Barry R. Hale, sheet metal mechanic .....	531.36
Fannie L. Caston, custodial worker (night) .....	525.20
William D. Estes, painter .....	504.63
Michael F. Lewis, carpenter supervisor .....	503.52
Diane R. Jones, custodial worker (night) .....	498.81
David Crews, custodial worker .....	495.20
William S. Trapp, electrician general supervisor .....	488.80
Robert N. Hawe, electronics mechanic .....	487.76
Nelson R. Samuels, carpenter .....	483.13
Chauncey A. Rohrer, Jr., electrician supervisor .....	479.44
Peter A. Weddell, sheet metal worker .....	458.88
Fred A. Hodges, carpenter .....	455.70
Robert W. Raby, painter .....	444.75
Larry T. Sizemore, pipefitter supervisor .....	394.70
Maurice P. Harris, laborer .....	390.60
Charles Wheatley, pipefitter helper .....	386.88
Richard J. Seiss, mason supervisor .....	383.32
Donald Carter, insulator .....	383.26
Bruce F. Tomaselli, plasterer .....	369.46
William S. Trapp, electrician general supervisor .....	365.16
Richard J. Seiss, mason supervisor .....	362.32
James L. Zanelotti, mason .....	360.25
Lee C. Johnson, sheet metal mechanic .....	355.41
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	351.52
Daniel C. Newton, laborer .....	350.88
Bruce F. Tomaselli, plasterer .....	347.20
Robert W. Raby, painter .....	347.20
Richard G. Kahl, carpenter supervisor .....	343.97
James C. Barnes, laborer .....	336.26
Richard Oleksy, mason .....	330.08
Gerald K. Lutz, carpenter .....	322.08
William M. Seger, Sr., carpenter .....	320.10
Richards W. Barrick, sheet metal worker .....	318.88
Robert W. Raby, painter .....	316.33
Thomas D. Gibson, electrician assistant supervisor .....	315.12
Mark Holland, insulator .....	307.44
Robert H. Sipes, decorative plasterer .....	303.71
Jeff D. Thorne, mason supervisor .....	296.60
William S. Trapp, electrician general supervisor .....	290.23
Lowell W. Johnson, wood craftsman .....	274.92
Francis M. Shepherd, pipefitter .....	271.84
Barry R. Hale, sheet metal mechanic .....	268.80
Jeffrey S. Walters, wood craftsman .....	265.20
Jacob J. Samuels, electrician .....	260.72
Bruce F. Tomaselli, plasterer .....	260.40

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Aaron W. Jackson, electrician .....	252.48
Harry L. Commodore, plasterer .....	249.76
William S. Trapp, electrician general supervisor .....	244.40
Charles M. Hotchkiss, plumber general foreman .....	244.40
Roger W. Thomas, electrician general supervisor .....	241.52
Richard J. Gannon, sheet metal worker foreman .....	238.32
Edward A. Nealis, plumber foreman .....	238.32
Ronald K. Riley, supervisory construction field representative .....	237.44
Clarence K. Chambers, wood crafter worker .....	225.76
Robert S. Ealey, carpenter .....	220.24
Carlos B. Ybadlit, carpenter .....	213.60
Kevin M. Tippens, supervisor painter .....	212.56
William D. Estes, painter .....	205.59
Charles M. Littleford, painter .....	204.16
William D. Estes, painter .....	187.74
Timothy M. Quade, masonry assistant supervisor .....	186.48
Jeffrey Dean Corbin, carpenter .....	186.37
Joseph E. Meredith, concrete finisher .....	173.60
Glenn M. Kassick, stone mason .....	172.32
Fred A. Hodges, carpenter .....	167.32
Mary S. Railey, mason .....	165.04
Nelson R. Samuels, carpenter .....	161.04
Gerald K. Lutz, carpenter .....	161.04
Sonia A. Rodriguez, custodial worker (night) .....	157.56
Roger W. Thomas, electrician general supervisor .....	152.75
Jesse R. Fowler, laborer .....	150.36
Paul A. Blaylock, electrician supervisor .....	140.40
John Karis, painter finisher .....	140.16
Barry R. Hale, sheet metal mechanic .....	132.84
Jose A. Sanchez, painter finisher .....	130.36
Charles M. Hotchkiss, plumber general foreman .....	127.71
William S. Trapp, electrician general supervisor .....	125.08
Harold C. Johnson, wood crafter supervisor .....	122.20
Richard J. Gannon, sheet metal worker foreman .....	119.16
Edward A. Nealis, plumber foreman .....	117.76
Robert W. Reid, engineering equipment operator .....	112.70
Peter A. Weddell, sheet metal worker .....	110.56
Kevin M. Tippens, supervisor painter .....	106.28
Jesse R. Fowler, laborer .....	100.24
Chauncey A. Rohrer, Jr., electrician supervisor .....	89.37
Bobby L. Canard, painter .....	86.80
Mortimer E. Taylor, carpenter .....	85.80
Edward J. Spellman, Jr., electrical worker .....	80.00
Ronald E. Britt, insulator .....	77.77
Edward J. Spellman, Jr., electrical worker .....	77.60
Jarrold C. Seiss, mason .....	72.76
Kevin M. Tippens, supervisor painter .....	67.29
Harold C. Johnson, wood crafter supervisor .....	61.10
Gerald K. Lutz, carpenter .....	60.39
Leroy Whisenant, stonemason .....	57.00
Shawn D. Mead, stonemason .....	47.12
Fred A. Hodges, carpenter .....	43.40
Michael Williams, carpenter .....	41.80
Glenn M. Kassick, stone mason .....	37.44
Harold C. Johnson, wood crafter supervisor .....	36.54
Franz J. Martin, contract manager .....	36.00
Robert L. Creger, supervisory construction field representative .....	32.00
Shawn D. Mead, stonemason .....	30.69
Michael F. Lewis, carpenter supervisor .....	27.63
Fred A. Hodges, carpenter .....	27.48
Michael F. Lewis, carpenter supervisor .....	26.43
John E. Creeden, construction representative .....	26.40
Joseph E. Meredith, concrete finisher .....	26.06

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Bryan K. Leonard, wood craftsman .....	23.88
Richard L. Rippeon, carpenter .....	21.70
William S. Trapp, electrician general supervisor .....	21.60
Brian E. Pitsnogle, procurement technician .....	19.60
William M. Seger, Sr., carpenter .....	18.87
Chauncey A. Rohrer, Jr., electrician supervisor .....	16.80
Kevin M. Tippens, supervisor painter .....	16.44
Gerald K. Lutz, carpenter .....	15.36
Nelson R. Samuels, carpenter .....	15.36
Maurice P. Harris, laborer .....	14.37
Leroy Whisenant, stonemason .....	14.00
Mortimer E. Taylor, carpenter .....	13.51
David J. Simms, materials handler supervisor .....	11.20
Paul A. Blaylock, electrician supervisor .....	10.80
Peter A. Weddell, sheet metal worker .....	10.56
Edward A. Nealis, plumber foreman .....	9.43
Donald Carter, insulator .....	9.36
Roger W. Thomas, electrician general supervisor .....	9.36
Donald Carter, insulator .....	8.97
Louis Wilnor, carpenter .....	7.81
Charles M. Hotchkiss, plumber general foreman .....	7.20
Gene S. Dobson, supervisory construction field representative .....	6.40
Chauncey A. Rohrer, Jr., electrician supervisor .....	6.34
Roger W. Thomas, electrician general supervisor .....	5.76
Richard J. Gannon, sheet metal worker foreman .....	4.55
Vaughn R. Cardellino, carpenter supervisor .....	4.00
William M. Seger, Sr., carpenter .....	4.00
Harry L. Commodore, plasterer .....	3.65
Levine Burgess, carpenter .....	2.96
William S. Trapp, electrician general supervisor .....	2.88
Dennis D. Burroughs, pipefitter .....	2.80
Louis Wilnor, carpenter .....	2.72
Kenneth D. Riley, painter general supervisor .....	2.65
Richard S. Manahan, carpenter supervisor .....	2.64
Clarence K. Chambers, wood crafter worker .....	2.64
Michael Williams, carpenter .....	1.89
Richard J. Seiss, mason supervisor .....	1.44
Maurice P. Harris, laborer .....	0.54
Robert W. Raby, painter .....	0.50

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$1,073,326.20
Contribution to Federal Employees Health Benefits .....	975,077.97
Contribution to Government FICA .....	473,878.82
Civil Service Retirement Fund .....	223,823.40
Matching TSP Contribution .....	173,648.00
Contribution to Government FICA/Medicare .....	154,787.19
Basic TSP Contribution .....	61,684.37
Contribution to Federal Employees Group Life Insurance .....	18,999.29

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"

2003			
Apr. 1	4795	National Technology Transfer, Inc .....	\$849.95
		Training.	
	30313	CARSCO .....	50.85
		Consumable inventory.	
	30313	Club Amenities .....	156.60
		Consumable inventory.	
	30313	Dominion Electric .....	2,064.00
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr.	1	30313 Earlbeck Welding Supply .....	184.5
		Consumable inventory.	
		30313 Ferguson Enterprises, Inc .....	1,421.40
		Consumable inventory.	
		30313 Fragers Hardware .....	999.50
		Consumable inventory.	
		30313 Fragers Hardware .....	18.98
		Buildings & renovations.	
		30313 Gemplers .....	802.40
		Expendable supplies.	
		30313 George W. Allen Co., Inc .....	22.30
		Consumable inventory.	
		30313 Hilti, Inc .....	19.20
		Expendable supplies.	
		30313 Hilti, Inc .....	1,098.00
		Consumable inventory.	
		30313 Lyon, Conklin and Co., Inc .....	326.64
		Consumable inventory.	
		30313 McCormick Paint .....	167.73
		Consumable inventory.	
		30313 MKG Associates Inc .....	282.96
		Consumable inventory.	
		30313 MKG Associates Inc .....	744.32
		Expendable supplies.	
		30313 Monarch Paint and Wallcovering .....	309.15
		Expendable supplies.	
		30313 Multiplier Industries Corp .....	1,029.50
		Expendable supplies.	
		30313 Peterson Furniture, Inc .....	1,290.00
		Accountable property under \$25K.	
		30313 Piedmont Plastics, Inc .....	953.60
		Consumable inventory.	
		30313 Posner Industries .....	489.00
		Consumable inventory.	
		30313 Robert Slye Electronics, Inc .....	2,472.00
		Accountable property under \$25K.	
		30313 Shepherd Electric Supply Co .....	2,664.00
		Consumable inventory.	
		30313 Snap on Tools Corp .....	209.80
		Expendable supplies.	
		30313 Staples, Inc .....	134.41
		Accountable property under \$25K.	
		30313 Telecom Depot .....	152.75
		Expendable supplies.	
		30313 TR Cellular Accessories .....	2,618.15
		Expendable supplies.	
		30313 Victaulic Co .....	2,289.00
		Accountable property under \$25K.	
		30313 Woodworkers Supply, Inc .....	81.00
		Consumable inventory.	
	2	4268 B&G Building Maintenance, Inc .....	7,315.58
		Janitorial services.	
		4584 Government Retirement .....	700.02
		Training.	
		4811 Lenscrafters .....	91.00
		Safety glasses.	
		30313 A.C.and R. Insulation Co., Inc .....	961.35
		Consumable inventory.	
		30313 Access Electronics, Inc .....	1,500.00
		Equipment repair services.	
		30313 Adams/Burch Inc .....	180.95
		Consumable inventory.	
		30313 AIRECO Supply .....	373.60
		Consumable inventory.	
		30313 All-Spec Industries .....	468.92
		Consumable inventory.	
		30313 Applied Industrial Technology .....	1,449.89
		Consumable inventory.	
		30313 ASME .....	259.00
		Other general services non-Federal.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr.	2	30313 B & B Concepts Inc .....	2,032.56
		Consumable inventory.	
		30313 Bon Tool Co .....	615.46
		Consumable inventory.	
		30313 Branch Electric .....	436.80
		Equipment repair services.	
		30313 Branch Electric .....	22,237.60
		Consumable inventory.	
		30313 Branch Electric .....	330.00
		Expendable supplies.	
		30313 Capitol City Supply .....	3,922.70
		Consumable inventory.	
		30313 CESSI: Ergonomics .....	2,499.50
		Consumable inventory.	
		30313 Complete Wholesale Inc .....	2,242.94
		Consumable inventory.	
		30313 Culver Group, LLC .....	895.00
		Consumable inventory.	
		30313 Daycon Products Co., Inc .....	232.20
		Consumable inventory.	
		30313 Diamond Tool Co .....	2,285.10
		Consumable inventory.	
		30313 Direct Safety .....	2,930.00
		Consumable inventory.	
		30313 Duron Paint Co .....	4,473.40
		Consumable inventory.	
		30313 Duron Paints .....	975.00
		Consumable inventory.	
		30313 East Coast Sales Co .....	3,996.32
		Consumable inventory.	
		30313 Eastern Supply and Equipment Co .....	206.80
		Expendable supplies.	
		30313 Electronic Lighting Service .....	255.00
		Consumable inventory.	
		30313 Energy Smart .....	29.29
		Consumable inventory.	
		30313 Ferguson Enterprises, Inc .....	602.06
		Expendable supplies.	
		30313 Ferguson Enterprises, Inc .....	749.11
		Consumable inventory.	
		30313 Ferguson Enterprises, Inc .....	2,299.40
		Consumable inventory.	
		30313 Fries, Beall and Sharp Co .....	1,189.75
		Consumable inventory.	
		30313 Grainger Industrial Supply .....	64.56
		Consumable inventory.	
		30313 Grainger Industrial Supply .....	2,466.76
		Consumable inventory.	
		30313 Havtech Corp .....	524.00
		Consumable inventory.	
		30313 Illumination Society of North America .....	859.00
		Expendable supplies.	
		30313 International Electrical Testing Ass .....	197.00
		Other general services non-Federal.	
		30313 J and R Supply .....	1,410.20
		Consumable inventory.	
		30313 Johnson Controls, Inc .....	66.59
		Consumable inventory.	
		30313 L. Fishman and Sons, Inc .....	427.50
		Consumable inventory.	
		30313 Maurice Electric Supply Co .....	3,072.30
		Consumable inventory.	
		30313 McCormick Paint .....	66.05
		Consumable inventory.	
		30313 McCormick Paint .....	3,954.38
		Consumable inventory.	
		30313 MMI Industrial Sales .....	750.00
		Consumable inventory.	
		30313 Monarch Paint and Wallcovering .....	440.80
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
Apr.	2	30313	Monarch Paint and Wallcovering .....	8,605.11
			Consumable inventory.	
		30313	Monumental Supply Co .....	1,119.60
			Consumable inventory.	
		30313	Monumental Supply Co .....	1,255.86
			Consumable inventory.	
		30313	MSC Industrial .....	198.16
			Consumable inventory.	
		30313	National Wholesale Supply .....	2,493.00
			Consumable inventory.	
		30313	NFPA International .....	358.70
			Other general services non-Federal.	
		30313	Noble Sales .....	68.28
			Consumable inventory.	
		30313	Piedmont Plastics, Inc .....	2,133.37
			Consumable inventory.	
		30313	Posner Industries .....	521.40
			Consumable inventory.	
		30313	S. Freedman and Sons, Inc .....	2,455.00
			Consumable inventory.	
		30313	Safeware, Inc .....	1,843.56
			Consumable inventory.	
		30313	Seahawk .....	5,823.83
			Consumable inventory.	
		30313	Senco Air Equipment .....	340.00
			Consumable inventory.	
		30313	Snap-on Tools Corp .....	243.36
			Consumable inventory.	
		30313	Southern Utilities Co., Inc .....	524.15
			Expendable supplies.	
		30313	Specialmade Goods and Services, Inc .....	431.28
			Consumable inventory.	
		30313	Steelcase, Inc .....	2,112.08
			Consumable inventory.	
		30313	Steelcase, Inc .....	100.00
			Contractual shipping.	
		30313	Traulsen Co .....	82.35
			Consumable inventory.	
		30313	Tyco Fire Products .....	921.25
			Consumable inventory.	
		30313	U Line .....	2,213.62
			Consumable inventory.	
		30313	Viking Office Products .....	491.08
			Consumable inventory.	
		30313	Viking Office Products .....	209.97
			Expendable supplies.	
		30313	Viking Office Products .....	850.95
			Expendable supplies.	
	4	4871	Airgas East .....	138.67
			Demurrage.	
		4832	Airgas East .....	135.06
			Demurrage.	
		4881	BFPE .....	2,970.00
			Safety equipment.	
		757	Capitol Hill Building Maintenance, Inc .....	3,800.00
			Custodial services.	
		4386	Ferguson Enterprises, Inc .....	2,404.23
			Plumbing supplies.	
		4891	Graduate School, USDA .....	675.00
			Training.	
		4842	Hilti, Inc .....	9,964.20
			Shop items.	
		4332	Keeper of Stationery .....	547.27
			Stationery supplies.	
		4806	Keye Productivity Center/AMA .....	199.00
			Training.	
		641	Makro Services, Inc .....	3,058.72
			Cleaning services.	
		4212	National Seminars Group .....	199.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
Apr.	4	4174	NFPA .....	270.85
			Safety equipment.	
		4302	Office Movers, Inc .....	16,093.52
			Moving expenses.	
		4490	Organization Development .....	1,000.00
			Training.	
		4922	Penco Products .....	3,120.00
			Senate furniture.	
		4270	Telecom Depot .....	448.68
			Shop items.	
		4660	Washington Metropolitan Area .....	12,480
			Metro subsidy.	
		31303	American West Airlines .....	15.00
			Travel for training purposes LD.	
		31303	Delta Air Lines Inc .....	15.00
			Travel for training purposes LD.	
		31303	US Airways .....	360.00
			Travel for training purposes LD.	
	9	5025	National Technology Transfer, Inc .....	799.95
			Training.	
		4351	Office Movers, Inc .....	6,123.50
			Moving expenses.	
		4298	Rist Corp .....	1,131.50
			Fabric.	
		4534	Telecom Depot .....	198.00
			Shop items.	
	11	5112	Airgas East .....	137.38
			Demurrage.	
		5108	Complete Packaging & Shipping Supplies, Inc .....	9,073.40
			Shop items.	
		5105	Deer Park .....	287.99
			Water cooler rental.	
		5104	Deer Park .....	19.00
			Water cooler rental.	
		5103	Deer Park .....	91.90
			Water cooler rental.	
		5107	Deer Park .....	62.74
			Water cooler rental.	
		5102	Deer Park .....	248.80
			Water cooler rental.	
		4428	Fabrica International .....	2,685.20
			Carpet.	
		5091	Forklift Service, Inc .....	65.00
			Forklift maintenance.	
		5089	Forklift Service, Inc .....	65.00
			Forklift maintenance.	
		5088	Forklift Service, Inc .....	65.00
			Forklift maintenance.	
		5090	Forklift Service, Inc .....	65.00
			Forklift maintenance.	
		4444	Fred Pryor Seminars .....	195.00
			Training.	
		4575	Human Resources Institute .....	345.00
			Training.	
		801	Makro Services, Inc .....	3,058.72
			Cleaning services.	
		4406	Modern Group Training .....	1,050.00
			Training.	
		4438	Quest Technologies, Inc .....	3,252.95
			Electronic equipment.	
		4427	Tennant Co .....	400.00
			Shop items.	
	16	5235	Capital Lighting and Supply .....	20.00
			Electrical supplies.	
		4934	Capitol City Supply .....	47.75
			Plumbing supplies.	
		5174	Forklift Service, Inc .....	65.00
			Forklift maintenance.	
		5173	Forklift Service, Inc .....	65.00
			Forklift maintenance.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr. 16	5171	Forklift Service, Inc .....	65.00
		Forklift maintenance.	
	5175	Forklift Service, Inc .....	65.00
		Forklift maintenance.	
	5170	Forklift Service, Inc .....	65.00
		Forklift maintenance.	
	5168	Forklift Service, Inc .....	65.00
		Forklift maintenance.	
	5167	Forklift Service, Inc .....	65.00
		Forklift maintenance.	
	5166	Forklift Service, Inc .....	65.00
		Forklift maintenance.	
	5165	Forklift Service, Inc .....	65.00
		Forklift maintenance.	
	5163	Forklift Service, Inc .....	65.00
		Forklift maintenance.	
	5178	Forklift Service, Inc .....	65.00
		Forklift maintenance.	
	5169	Forklift Service, Inc .....	65.00
		Forklift maintenance.	
	5179	Forklift Service, Inc .....	65.00
		Forklift maintenance.	
	5176	Forklift Service, Inc .....	65.00
		Forklift maintenance.	
	5180	Forklift Service, Inc .....	65.00
		Forklift maintenance.	
	5181	Forklift Service, Inc .....	65.00
		Forklift maintenance.	
	5182	Forklift Service, Inc .....	65.00
		Forklift maintenance.	
	249	Gregory Simmons .....	1,079.53
		Travel reimbursement.	
	4736	Human Resources Institute .....	345.00
		Training.	
	5172	Keeper of Stationery .....	1,704.28
		Stationery supplies.	
	5177	Keeper of Stationery .....	1,962.23
		Stationery supplies.	
	5147	National Seminars Group .....	395.00
		Training.	
	5236	Tennant Co .....	21,132.26
		Accountable property.	
	4619	Wisner Electric Co .....	360.00
		Electrical testing.	
18	5273	Compumaster .....	399.00
		Training.	
	4932	Fries, Beall and Sharp Co .....	2,390.10
		Shop items.	
	5279	Graduate School, USDA .....	825.00
		Training.	
	5278	Graduate School, USDA .....	825.00
		Training.	
	5280	Graduate School, USDA .....	395.00
		Training.	
	4826	National Wholesale Supply .....	1,144.70
		Shop items.	
	4923	Nextel Communications .....	89.98
		Telecommunications equipment.	
	4737	Nextel Communications .....	409.96
		Telecommunications equipment.	
	4706	Orange Technologies, Inc .....	651.78
		Training.	
	5272	Simplexgrinnell .....	57,927.41
		Accountable property.	
	4920	Telecom Depot .....	215.28
		Hand tools.	
	818	Triple S Termite and Pest .....	501.00
		Termite and pest control.	
	819	Triple S Termite and Pest .....	501.00
		Termite and pest control.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr. 23	5294	Capitol City Supply .....	551.74
		Plumbing supplies.	
	4928	Lab Safety Supply .....	129.60
		Safety equipment.	
	4926	Lab Safety Supply .....	317.90
		Safety equipment.	
	5413	Matman .....	15.00
		Floor mats.	
	5411	Matman .....	15.00
		Floor mats.	
	5406	Matman .....	7.85
		Floor mats.	
	5412	Matman .....	15.00
		Floor mats.	
	5408	Matman .....	7.85
		Floor mats.	
	5407	Matman .....	7.85
		Floor mats.	
	5410	Matman .....	15.00
		Floor mats.	
	5409	Matman .....	7.85
		Floor mats.	
	4921	Specialmade Goods and Services, Inc .....	476.00
		Janitorial supplies.	
	4918	UZ Engineered Products .....	1,100.18
		Shop items.	
25	5454	Capitol City Supply .....	720.20
		Plumbing supplies.	
	5441	Chemsearch .....	2,488.00
		Janitorial supplies.	
	4775	Delta Scientific Corporation .....	928.00
		Shop items.	
	261	Jose S Maralit .....	500.00
		Travel advance.	
	5499	Office Movers, Inc .....	300.00
		Moving expenses.	
	5503	Office Movers, Inc .....	1,500.00
		Moving expense.	
	735	OMNI Elevator Company, Inc .....	2,438.58
		Contract services.	
	4916	Spacesaver Storage System, Inc .....	416.67
		Maintenance agreement.	
	5042	Unisource .....	119.77
		Janitorial supplies.	
	4718	United Electric Supply Co .....	7,450.00
		Electrical supplies.	
	FCSB0	A.C. and R. Insulation Co., Inc .....	632.50
		Consumable inventory.	
	FCSB0	Abel Industries, Inc .....	3,472.20
		Consumable inventory.	
	FCSB0	Aireco Supply .....	2,662.51
		Consumable inventory.	
	FCSB0	Airgas East Sales .....	194.64
		Consumable inventory.	
	FCSB0	Alcad .....	2,550.56
		Consumable inventory.	
	FCSB0	Allied Plywood Corp .....	518.40
		Consumable inventory.	
	FCSB0	Best Supply .....	707.90
		Consumable inventory.	
	FCSB0	Branch Electric .....	12,395.30
		Consumable inventory.	
	FCSB0	Bruner and Association .....	286.40
		Consumable inventory.	
	FCSB0	C.G. Wood Company .....	2,485.00
		Consumable inventory.	
	FCSB0	Calico Industries, Inc .....	1,604.00
		Consumable inventory.	
	FCSB0	Capital Lighting and supply .....	50.00
		Contractual shipping.	
	FCSB0	Capital Lighting and Supply .....	810.70
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr. 25	30413	Capitol City Supply .....	2,166.14
		Consumable inventory.	
	30413	Capitol Compressor, Inc .....	1,356.35
		Consumable inventory.	
	30413	Capp, Inc .....	1,050.00
		Consumable inventory.	
	30413	Central Armature Works .....	282.35
		Consumable inventory.	
	30413	Chromate Industrial Corp .....	633.94
		Consumable inventory.	
	30413	Consumer Link .....	138.45
		Consumable inventory.	
	30413	Demco Inc .....	80.06
		Consumable inventory.	
	30413	Direct Safety .....	570.00
		Consumable inventory.	
	30413	Dozier Equipment Co .....	1,080.00
		Consumable inventory.	
	30413	Duron Paint Co .....	775.00
		Consumable inventory.	
	30413	Duron Paint Co .....	1,005.90
		Expendable supplies.	
	30413	Dynatech Systems Inc .....	2,184.33
		Consumable inventory.	
	30413	East Coast Sales Co .....	1,274.28
		Consumable inventory.	
	30413	Eastern Supply and Equipment Co .....	1,199.00
		Consumable inventory.	
	30413	Engineers Outlet .....	1,475.82
		Consumable inventory.	
	30413	Geerpres .....	431.48
		Consumable inventory.	
	30413	Gem Specialties Inc .....	585.10
		Consumable inventory.	
	30413	Grainger Industrial Supply .....	394.52
		Consumable inventory.	
	30413	H and B Products .....	75.00
		Consumable inventory.	
	30413	Harris Fire Protection Co., Inc .....	130.02
		Consumable inventory.	
	30413	Industrial Products Supply .....	2,081.25
		Consumable inventory.	
	30413	ISOLITE .....	1,151.00
		Consumable inventory.	
	30413	J and R Supply .....	7,974.61
		Consumable inventory.	
	30413	J.D. Peterson Co .....	57.00
		Consumable inventory.	
	30413	Laniado Wholesale Co .....	6,869.00
		Consumable inventory.	
	30413	Lindhaus USA .....	2,006.58
		Consumable inventory.	
	30413	Maurice Electric Supply Co .....	3,764.30
		Consumable inventory.	
	30413	McCormick Paint .....	1,035.80
		Consumable inventory.	
	30413	McMaster Carr Supply Co .....	1,078.60
		Consumable inventory.	
	30413	Miles Glass Co .....	888.60
		Consumable inventory.	
	30413	Monarch Paint and Wallcovering .....	9,456.60
		Consumable inventory.	
	30413	Piedmont Plastics, Inc .....	133.00
		Consumable inventory.	
	30413	Prince Georges Engraving Company .....	1,400.00
		Consumable inventory.	
	30413	Quality Elevator Company, Inc .....	960.00
		Consumable inventory.	
	30413	Rock Weld Industries, Inc .....	2,331.45
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr.	25	30413 S. Freedman and Sons, Inc .....	3,892.50
		Consumable inventory.	
		30413 S.C. Johnson Inc .....	1,480.80
		Consumable inventory.	
		30413 Seahawk .....	4,291.10
		Consumable inventory.	
		30413 Sears Commercial Sales .....	56.16
		Consumable inventory.	
		30413 Sterling Chemical .....	1,184.00
		Consumable inventory.	
		30413 United Electric Supply Co .....	2,549.29
		Consumable inventory.	
		30413 United Refrigeration Inc .....	109.00
		Consumable inventory.	
		30413 Viking Office Products .....	1,114.83
		Consumable inventory.	
		30413 Walmart .....	257.56
		Consumable inventory.	
		30413 XPEDX .....	3,203.40
		Consumable inventory.	
30		4799 Access Electronics, Inc .....	2,075.00
		Shop items.	
		4854 Brand Scaffolding Co .....	907.96
		Shop items.	
		4825 Capitol City Supply .....	943.80
		Plumbing supplies.	
		271 David C Cox .....	550.00
		Travel advance.	
		273 Diane E Turgeon .....	670.00
		Travel advance.	
		5519 Graduate School, USDA .....	275.00
		Training.	
		5527 Haworth Inc .....	39,441.20
		Senate furniture.	
		5526 Haworth Inc .....	28,589.94
		Installation/design fee.	
		4892 Human Resources Institute .....	345.00
		Training.	
		846 Jewell Industries, Inc .....	25,607.93
		Janitorial services.	
		272 Karl R Bailey .....	670.00
		Travel advance.	
		4808 Lenscrafters .....	162.00
		Safety glasses.	
		4696 LIJO, Inc .....	796.00
		Truck lease.	
		270 Lynette Todd .....	550.00
		Travel advance.	
		269 Michael A Cain .....	550.00
		Travel advance.	
		5239 The Corps Group, Inc .....	979.49
		Freight.	
		5596 TR Cellular Accessories, Inc .....	1,135.81
		Telecommunications equipment.	
May	2	5183 Allied Sheetmetal Products .....	1,839.00
		Shop items.	
		5087 B&G Building Maintenance, Inc .....	7,315.58
		Cleaning services.	
		5615 Brook Furniture Rental, Inc .....	2,150.40
		Senate furniture.	
		5337 Fries, Beall and Sharp Co .....	2,287.86
		Power tools.	
		4879 Jobe and Co .....	382.69
		Shop items.	
		5464 Padgett Thompson .....	395.00
		Training.	
		5092 Power Distribution Inc .....	5,010.00
		Contract services.	
		4972 S. Freedman and Sons, Inc .....	1,395.00
		Janitorial supplies.	
		5680 Superior Aluminum Products Inc .....	1,767.53

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	2	5332 UZ Engineered Products .....	2,463.04
		Shop items.	
	7	5790 Capitol City Supply .....	46.40
		Plumbing supplies.	
		5805 Computerized Elevator Control, Corp .....	1,014.41
		Shop items.	
		5733 Lifefitness .....	424.44
		Freight.	
		5734 Lifefitness .....	489.00
		Freight.	
		5794 Lifefitness .....	119.00
		Freight.	
		5101 M TEC Corp .....	12,615.00
		Accountable property.	
		0900 Makro Services, Inc .....	61.17
		Cleaning services.	
		5767 Matman .....	15.00
		Floor mats.	
		5764 Matman .....	15.00
		Floor mats.	
		5766 Matman .....	7.85
		Floor mats.	
		5722 Mid-Atlantic Power .....	180.00
		Contract services.	
		5736 Office Movers, Inc .....	11,050.14
		Moving expenses.	
		5737 Office Movers, Inc .....	17,688.96
		Moving expenses.	
		5334 Telecom Depot .....	380.70
		Shop items.	
		5373 United Electric Supply Co .....	1,550.00
		Electrical supplies.	
		30413 Access Electronics, Inc .....	1,527.00
		Equipment repair services.	
		30413 Adams/Burch Inc .....	214.00
		Consumable inventory.	
		30413 Airgas East .....	124.00
		Expendable supplies.	
		30413 Allied Enterprises, Inc .....	521.69
		Other general services non-Federal.	
		30413 Allied Plywood Corp .....	5,952.96
		Consumable inventory.	
		30413 Allied Plywood Corp .....	173.76
		Expendable supplies.	
		30413 Allied Products .....	1,112.00
		Consumable inventory.	
		30413 American Amplifier Corp .....	4,272.25
		Accountable property under \$25K.	
		30411 American West Airlines .....	258.50
		Travel for training purposes LD.	
		30413 Applied Industrial Technology .....	1,589.14
		Consumable inventory.	
		30413 Atlantic Electric Supply Corp .....	192.90
		Expendable supplies.	
		30413 Bestway .....	2,460.00
		Other general services non-Federal.	
		30413 Blaydes Lock Company .....	117.90
		Expendable supplies.	
		30413 Boise Cascade Office Products .....	185.80
		Expendable supplies.	
		30413 Bruner and Assoc .....	582.00
		Consumable inventory.	
		30413 Capitol City Supply .....	728.22
		Consumable inventory.	
		30413 Capitol City Supply .....	3,380.71
		Consumable inventory.	
		30413 Carpet Consultants .....	2,155.60
		Consumable inventory.	
		30413 Carpet Impressions .....	264.32
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	7		
		30413 Central Motor Co .....	507.37
		Other general services non-Federal.	
		30413 CESSI: Ergonomics .....	1,889.20
		Accountable property under \$25K.	
		30413 CMA/SWI, A Joint Venture .....	1,500.00
		Consumable inventory.	
		30413 Colt Plumbing Co., Inc .....	291.6
		Consumable inventory.	
		30413 Consolidated Maintenance .....	137.65
		Expendable supplies.	
		30413 Control Corp. of America .....	2,310.07
		Consumable inventory.	
		30413 DAL Tile .....	1,726.00
		Consumable inventory.	
		30413 DAL Tile .....	2,402.10
		Buildings and renovations.	
		30411 Delta Airlines Inc .....	262.500
		Travel for training purposes LD.	
		30413 Diamond Tool Co .....	2,069.00
		Consumable inventory.	
		30413 Dominion Electric .....	2,064.00
		Consumable inventory.	
		30413 Duron Paint Co .....	684.00
		Consumable inventory.	
		30413 Duron Paint Co .....	456.00
		Consumable inventory.	
		30413 Ferguson Enterprises, Inc .....	4,129.58
		Consumable inventory.	
		30413 Ferguson Enterprises, Inc .....	462.58
		Expendable supplies.	
		30413 Fragers Hardware .....	314.50
		Expendable supplies.	
		30413 Fragers Hardware .....	198.20
		Consumable inventory.	
		30413 Fragers Hardware .....	327.89
		Expendable supplies.	
		30413 Fries, Beall and Sharp Co .....	709.39
		Expendable supplies.	
		30413 GSA Industrial Products Center .....	682.65
		Consumable inventory.	
		30413 Hamilton Caster and MFG. Co .....	1,900.00
		Consumable inventory.	
		30413 Hilti, Inc .....	1,095.60
		Consumable inventory.	
		30413 Hinson Fabrics .....	705.26
		Consumable inventory.	
		30413 Humanscale .....	2,468.20
		Accountable property under \$25K.	
		30411 Hyatt Regency McCormick Place—Chicago .....	187.29
		Travel for training purposes LD.	
		30413 ITIN Scale Co., Inc .....	690.00
		Consumable inventory.	
		30413 K Log .....	223.72
		Accountable property under \$25K.	
		30413 L. Fishman and Sons, Inc .....	1,386.49
		Consumable inventory.	
		30413 Linens 'N Things .....	82.95
		Expendable supplies.	
		30413 Maurice Electric Supply Co .....	4,935.00
		Consumable inventory.	
		30413 McCormick Paint .....	132.00
		Expendable supplies.	
		30413 McCormick Paint .....	1,921.60
		Consumable inventory.	
		30413 Miles Glass Co .....	224.25
		Expendable supplies.	
		30413 Mizell Lumber and Hardware Co .....	3,264.20
		Consumable inventory.	
		30413 Mohawk Finishing Products .....	519.00
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	7		
		30413 Monarch Paint .....	2,515.68
		Consumable inventory.	
		30413 Monarch Paint .....	380.16
		Expendable supplies.	
		30413 MSC Industrial .....	96.00
		Expendable supplies.	
		30413 MSC Industrial .....	1,445.00
		Consumable inventory.	
		30413 Multiplier Industries Corp .....	106.86
		Expendable supplies.	
		30413 NEFCO .....	88.41
		Consumable inventory.	
		30413 NFPA International .....	27.75
		Other general services non-Federal.	
		30413 NYLUBE Products Co .....	1,429.32
		Consumable inventory.	
		30413 Oakworks, Inc .....	80.00
		Expendable supplies.	
		30413 Piedmont Plastics, Inc .....	1,619.20
		Expendable supplies.	
		30413 Piedmont Plastics, Inc .....	259.05
		Consumable inventory.	
		30413 Posner Industries .....	288.00
		Consumable inventory.	
		30413 Posner Industries .....	1,400.00
		Buildings and Renovations.	
		30413 Quality Elevator Products Inc .....	523.42
		Consumable inventory.	
		30413 Reimers Furniture .....	900.90
		Accountable property under \$25K.	
		30413 Relief-Mart, Inc .....	1,066.20
		Expendable supplies.	
		30413 Schumacher and Company .....	693.00
		Other general services non-Federal.	
		30413 Sherwin Williams Company .....	790.00
		Consumable inventory.	
		30413 Southern Utilities Co., Inc .....	1,714.72
		Consumable inventory.	
		30413 Staples, Inc .....	114.16
		Other general services non-Federal.	
		30413 Sunbelt .....	486.18
		Expendable supplies.	
		30413 Tedco Industries, Inc .....	833.50
		Other general services non-Federal.	
		30413 Tedco Industries, Inc .....	3,954.40
		Consumable inventory.	
		30413 Telecom Depot .....	1,670.80
		Consumable inventory.	
		30413 Tennant Co .....	158.60
		Expendable supplies.	
		30413 The Tool Warehouse .....	177.22
		Consumable inventory.	
		30413 TR Cellular Accessories, Inc .....	824.05
		Expendable supplies.	
		30413 UZ Engineered Products .....	4,011.42
		Expendable supplies.	
		30413 UZ Engineered Products .....	2,338.98
		Consumable inventory.	
		30413 W.W. Grainger .....	1,180.18
		Expendable supplies.	
		30413 W.W. Grainger .....	681.84
		Consumable inventory.	
		30000 Washington Air Compressor .....	2,486.02
		Accountable property under \$25K.	
		30413 Washington Auto Supply .....	86.23
		Expendable supplies.	
		30413 Woodworkers Supply, Inc .....	390.85
		Expendable supplies.	
9		5328 Airgas East .....	139.86
		Demurrage.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	9	5152 American Health and Safety, Inc .....	2,491.00
		Safety equipment.	
		5271 AVO International .....	369.07
		Shop items.	
		5133 Chemsearch .....	1,247.97
		Janitorial supplies.	
		5617 Conneaut Leather .....	2,004.36
		Upholstery.	
		5776 Crescent Designed Metals .....	20,900.00
		Contract services.	
		5825 Forklift Service, Inc .....	65.00
		Forklift maintenance.	
		5823 Forklift Service, Inc .....	65.00
		Forklift maintenance.	
		5692 H.M. Sweeny .....	140.06
		Shop items.	
		5691 H.M. Sweeny .....	422.43
		Shop items.	
		5517 Rochester Midland Corp .....	365.50
		Contract services.	
		5455 Rochester Midland Corp .....	731.00
		Contract services.	
		5599 Treeforms .....	1,705.00
		Senate furniture.	
	15	5281 Career Track .....	149.00
		Training.	
		5350 International Fabrics Inc .....	4,144.01
		Fabric.	
		934 Triple S. Termite and Pest .....	501.00
		Termite and pest control.	
	16	306 Barbara D. Crawford .....	696.34
		Travel reimbursement.	
		5717 Columbia Business Furniture .....	3,750.00
		Contract services.	
		305 Melanie F. Churchwell .....	500.00
		Travel advance.	
		6022 National Fire Protection Assoc .....	116.90
		Safety equipment.	
	21	6050 Brand Scaffolding Co .....	709.09
		Shop items.	
		5448 Capitol Building Supply .....	2,774.00
		Carpentry items.	
		5462 Career Track .....	149.00
		Training.	
		317 David C. Cox .....	730.20
		Travel reimbursement.	
		5453 Direct Safety .....	1,835.00
		Safety equipment.	
		5463 Human Resources Institute .....	345.00
		Training.	
		310 Jose S. Maralit .....	698.50
		Travel reimbursement.	
		5456 Key Trak, Inc .....	357.95
		Office equipment.	
		5450 Lawson Products, Inc .....	1,545.86
		Shop items.	
		318 Lynette M. Todd .....	749.88
		Travel reimbursement.	
		6099 National Seminars Group .....	395.00
		Training.	
		6087 NFPA International .....	1,290.00
		Training.	
		6081 REMCO .....	156.00
		Service agreement.	
		6102 Skill Path Seminars .....	399.00
		Training.	
		5618 Specialmade Goods and Services, Inc .....	2,951.06
		Shop items.	
	23	6174 BFPE .....	1,806.00
		Electrical supplies.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	23	5486 BFPE .....	14,770.00
		Contract services.	
		5723 Carpet Impressions .....	1,715.00
		Carpet.	
		6208 Graduate School, USDA .....	545.00
		Training.	
		5700 Human Resources Institute .....	345.00
		Training.	
		5484 Lawson Products, Inc .....	198.86
		Shop items.	
		6202 National Seminars Group .....	395.00
		Training.	
		5740 Office Movers, Inc .....	9,179.70
		Moving expenses.	
		5739 Office Movers, Inc .....	2,119.30
		Moving expenses.	
		4843 Rockler Woodworking and Hardware .....	410.87
		Shop items.	
		5524 Rockler Woodworking and Hardware .....	749.70
		Shop items.	
		6193 Safety Council of MD .....	635.00
		Training.	
		5595 Simplexgrinnell .....	1,232.59
		Accountable property.	
		5511 Spectrowax Corp .....	9,200.00
		Shop items.	
		5552 Telecom Depot .....	467.29
		Shop items.	
	28	6269 ASME .....	1,995.00
		Training.	
		5789 Branch Electric .....	5,243.15
		Electrical supplies.	
		6311 Capitol City Supply .....	1,235.30
		Plumbing supplies.	
		6077 Capitol City Supply .....	60.00
		Plumbing supplies.	
		6300 Fred Pryor Seminars .....	195.00
		Training.	
		6299 Graduate School, USDA .....	675.00
		Training.	
		6019 Lijo, Inc .....	796.00
		Truck lease.	
		6296 National Technology Transfer, Inc .....	1,099.95
		Training.	
		6276 UZ Engineered Products .....	3.20
		Shop items.	
		6277 UZ Engineered Products .....	721.79
		Shop items.	
	30	5716 Admiral Minkoff Window Coverings Corp .....	4,619.35
		Senate furniture.	
		6364 Anne Arundel Community College .....	112.00
		Training.	
		6132 B&G Building Maintenance, Inc .....	7,315.58
		Cleaning services.	
		884 Capitol Hill Building Maintenance, Inc .....	3,800.00
		Custodial services.	
		917 Jewell Industries, Inc .....	25,607.93
		Janitorial services.	
		918 Makro Services, Inc .....	3,058.72
		Cleaning services.	
		5772 Matman .....	15.00
		Floor mats.	
		5773 Matman .....	7.85
		Floor mats.	
		5769 Matman .....	7.85
		Floor mats.	
		5771 Matman .....	7.85
		Floor mats.	
		5774 Matman .....	15.00
		Floor mats.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	30	5770 Matman .....	15.00
		Floor mats.	
		5693 Piedmont Plastics, Inc .....	692.00
		Shop items.	
June	4	6109 Branch Electric .....	51.60
		Electrical supplies.	
		5815 Capital Lighting and Supply .....	3,946.80
		Electrical supplies.	
		1026 Capitol Hill Building Maintenance, Inc .....	187.95
		Custodial expense.	
		6473 Cooper Materials Handling, Inc .....	5,071.91
		Senate furniture.	
		5817 Global Industrial Equipment .....	45.67
		Computer equipment.	
		5818 Global Industrial Equipment .....	1,627.85
		Computer equipment.	
		5816 HID Direct .....	5,530.00
		Electrical supplies.	
		5755 International Fabrics Inc .....	113.86
		Freight.	
		6406 Matman .....	15.00
		Floor mats.	
		6405 Matman .....	7.85
		Floor mats.	
		339 Michael A. Cain .....	712.72
		Travel reimbursement.	
		5911 Spacesaver Storage System, Inc .....	416.67
		Maintenance agreement.	
		6440 Washington Metropolitan Area .....	13,180.00
		Metro subsidy.	
		340 William Buckland .....	350.00
		Travel advance.	
		30513 B & B Concepts Inc .....	809.60
		Buildings and renovations.	
		30513 Bed Bath and Beyond .....	559.93
		Expendable supplies.	
		30513 Capital Refinishers .....	340.00
		Buildings and renovations.	
		30513 Capitol Building Supply .....	1,321.50
		Consumable inventory.	
		30513 Capitol City Supply .....	350.00
		Consumable inventory.	
		30513 Del Ray Glass Co., Inc .....	243.93
		Buildings and renovations.	
		30513 Delta Scientific Corp .....	583.00
		Equipment Repair Services.	
		30513 Ernest Maier Inc .....	221.00
		Consumable inventory.	
		30513 Eversharp Machinery Co .....	121.20
		Consumable inventory.	
		30513 Fragers Hardware .....	535.32
		Consumable inventory.	
		30513 Fries, Beall and Sharp Co .....	42.53
		Expendable supplies.	
		30513 G.A.L. Manufacturing Corp .....	140.79
		Expendable supplies.	
		30513 Graybar Electric Co., Inc .....	3,029.36
		Consumable inventory.	
		30513 GSA Industrial Products Center .....	59.94
		Consumable inventory.	
		30513 Hilti, Inc .....	822.00
		Consumable inventory.	
		30513 Hilti, Inc .....	212.40
		Expendable supplies.	
		30513 Integris Metals .....	949.50
		Consumable inventory.	
		30513 Iron Age Corporation .....	418.20
		Expendable supplies.	
		30513 Kenseal Construction .....	337.50
		Buildings and renovations.	
		30513 L. Fishman and Sons, Inc .....	148.33
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
June	4		
		30513 Lyon, Conklin and Co., Inc .....	316.30
		Consumable inventory.	
		30513 Manassas Granite and Marble, Inc .....	61.77
		Consumable inventory.	
		30513 McCormick Paint .....	115.58
		Expendable supplies.	
		30513 Medeco .....	446.00
		Expendable supplies.	
		30513 Metropolitan Rolling Door, Inc .....	430.00
		Facilities maintenance services.	
		30513 MKG Associates Inc .....	124.00
		Expendable supplies.	
		30513 Modern Equipment Sales and Rental Co .....	3,259.00
		Consumable inventory.	
		30513 MSC Industrial .....	58.51
		Expendable supplies.	
		30513 O-Gee Paint Company .....	1,595.00
		Consumable inventory.	
		30513 Posner Industries .....	768.00
		Buildings and renovations.	
		30513 Quality Elevator Co., Inc .....	1,080.00
		Equipment repair services.	
		30513 Safeware, Inc .....	197.29
		Expendable supplies.	
		30513 Snap on Tools Corp .....	1,745.15
		Expendable supplies.	
		30513 Telecom Depot .....	240.00
		Consumable inventory.	
		30513 Telecom Depot .....	75.00
		Expendable supplies.	
		30513 Tennant Co .....	669.00
		Expendable supplies.	
		30513 Thos. Somerville .....	96.43
		Buildings and renovations.	
		30513 Victaulic Co .....	2,355.50
		Accountable property under \$25K.	
		30513 W.W. Grainger .....	357.33
		Expendable supplies.	
6		6517 B&G Building Maintenance, Inc .....	12,788.28
		Cleaning services.	
		6108 Branch Electric .....	12,000.00
		Electrical supplies.	
		6111 Branch Electric .....	2,288.00
		Electrical supplies.	
		6497 Carpet Consultants .....	3,079.06
		Carpet.	
		5924 Cortina Leathers Inc .....	22,825.00
		Leather upholstery.	
		6245 EMCO Elevator Modernization Co., Inc .....	1,100.00
		Elevator repairs and maintenance.	
		6522 Government Retirement .....	668.00
		Training.	
		5936 Jobe and Co .....	89.35
		Air-conditioning supplies.	
		6399 Keeper of Stationery .....	463.35
		Stationery supplies.	
		6546 Key Trak, Inc .....	4,703.00
		General annual repairs.	
		6551 Pindler and Pindler, Inc .....	608.44
		Fabric.	
		6107 Pugrant Associates, Inc .....	607.00
		Fabric.	
		6520 Telebyte .....	2,046.28
		Office equipment.	
		5918 Vecmar Computer Solutions .....	1,867.92
		Computer supplies.	
		30513 Allied Plywood Corp .....	2,224.96
		Consumable inventory.	
		30513 American Airlines, Inc .....	60.00
		Travel for training purposes LD.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
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2003			
June	6		
	30513	Architectural Graphics, Inc .....	2,217.00
		Expendable supplies.	
	30513	BFPE International .....	2,355.00
		Consumable inventory.	
	30513	Branch Electric .....	7,169.00
		Consumable inventory.	
	30513	Branch Electric .....	3,165.00
		Expendable supplies.	
	30513	Calico Industries, Inc .....	4,583.00
		Consumable inventory.	
	30513	Calvert Wire Co., Inc .....	2,103.00
		Consumable inventory.	
	30513	Capitol Air Filter Corp .....	2,297.80
		Consumable inventory.	
	30513	Capitol City Supply .....	1,249.90
		Consumable inventory.	
	30513	Capp, Inc .....	3,255.55
		Consumable inventory.	
	30513	Central Armature Works .....	436.06
		Consumable inventory.	
	30513	Correlated Products Inc .....	2,056.70
		Consumable inventory.	
	30513	Delta Air Lines Inc .....	15.00
		Travel for training purposes LD.	
	30513	Duron Paints .....	1,040.00
		Consumable inventory.	
	30513	East Coast Sales Co .....	1,973.00
		Consumable inventory.	
	30513	Engineers Outlet .....	618.00
		Consumable inventory.	
	30513	Ferguson Enterprises, Inc .....	407.05
		Consumable inventory.	
	30513	Fitch Co .....	1,200.00
		Expendable supplies.	
	30513	Gem Specialties Inc .....	143.35
		Consumable inventory.	
	30513	Gill Studios, Inc .....	1,533.00
		Consumable inventory.	
	30513	Grainger Industrial Supply .....	4,806.05
		Consumable inventory.	
	30513	Grainger Industrial Supply .....	287.10
		Expendable supplies.	
	30513	H.M. Sweeny .....	119.48
		Consumable inventory.	
	30513	HID Direct .....	1,470.60
		Consumable inventory.	
	30513	Industrial Finishes .....	1,600.00
		Consumable inventory.	
	30513	Isolite, W502073 .....	1,152.00
		Consumable inventory.	
	30513	J and R Supply .....	7,454.20
		Consumable inventory.	
	30513	J.D. Peterson Co .....	154.00
		Expendable supplies.	
	30513	J.M. Duer Inc .....	259.38
		Consumable inventory.	
	30513	Lawson Products, Inc .....	567.22
		Consumable inventory.	
	30513	Ledtronics, Inc .....	1,248.50
		Consumable inventory.	
	30513	Lights To Go .....	924.00
		Consumable inventory.	
	30513	Maurice Electric Supply Co .....	3,377.00
		Consumable inventory.	
	30513	McCormick Paint .....	131.42
		Expendable supplies.	
	30513	McCormick Paint .....	3,446.72
		Consumable inventory.	
	30513	MKG Associates Inc .....	1,495.00
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
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2003			
June	6		
		30513 MKG Sales Associates, Inc .....	2,425.52
		Consumable inventory.	
		30513 MMI Industrial Sales .....	2,435.36
		Consumable inventory.	
		30513 Monarch Paint and Wallcovering .....	2,593.16
		Consumable inventory.	
		30513 Monumental Supply Co .....	552.90
		Consumable inventory.	
		30513 Piedmont Plastics, Inc .....	1,470.00
		Consumable inventory.	
		30513 Plow and Hearth, Inc .....	419.89
		Expendable supplies.	
		30513 Safeware, Inc .....	852.25
		Consumable inventory.	
		30513 Seahawk .....	7,167.78
		Consumable inventory.	
		30513 Siemens .....	452.21
		Consumable inventory.	
		30513 Specialmade Goods and Services, Inc .....	6,532.21
		Consumable inventory.	
		30513 Sunrise Business Products .....	112.36
		Consumable inventory.	
		30513 Sunrise Business Products .....	14.45
		Expendable supplies.	
		30513 Supply Direct .....	1,078.20
		Expendable supplies.	
		30513 Target .....	45.96
		Expendable supplies.	
		30513 United Refrigeration Inc .....	137.91
		Consumable inventory.	
		30513 Walmart .....	60.29
		Consumable inventory.	
11		6705 Absocold Corp .....	2,163.25
		Appliances.	
		6668 Carpet Impressions .....	9,000.00
		Carpet.	
		6664 Iron Age Corp .....	92.15
		Safety shoes.	
		6620 Lehigh .....	683.00
		Safety shoes.	
		6663 National Technology Transfer, Inc .....	1,349.95
		Training.	
		6080 Office Movers, Inc .....	2,200.00
		Moving expenses.	
		6079 Office Movers, Inc .....	30,885.98
		Moving expenses.	
		6088 Office Movers, Inc .....	1,267.00
		Moving expenses.	
		6121 Piedmont Plastics, Inc .....	1,384.00
		Shop items.	
		6246 Quality Elevator Company, Inc .....	2,160.00
		Elevator repairs and maintenance.	
		1025 Triple S. Termite and Pest .....	501.00
		Termite and pest control.	
		6687 UZ Engineered Products .....	691.39
		Shop items.	
		30513 Brunswick and Fils .....	3,607.30
		Other general services non-Federal.	
		30513 Cameo Beauty .....	406.84
		Other general services non-Federal.	
		30513 Central Sprinkler Corp .....	953.50
		Consumable inventory.	
		30513 Cessi: Ergonomics .....	255.00
		Accountable property under \$25K.	
		30513 Complete Wholesale Inc .....	2,819.65
		Consumable inventory.	
		30513 Cooper Materials Handling, Inc .....	304.80
		Accountable property under \$25K.	
		30513 Duron Paint Co .....	387.00
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
June 11			
	30513	Industrial Finishes .....	3,240.00
		Expendable supplies.	
	30513	Kravet Fabrics .....	73.64
		Consumable inventory.	
	30513	L. Fishman and Sons, Inc .....	1,002.49
		Consumable inventory.	
	30513	Lab Safety Supply .....	586.00
		Other general services non-Federal.	
	30513	Lab Safety Supply .....	399.24
		Accountable property under \$25K.	
	30513	McCormick Paint .....	5.78
		Other general services non-Federal.	
	30513	Mohawk Finishing Products .....	103.60
		Expendable supplies.	
	30513	Monarch Paint .....	1,550.00
		Consumable inventory.	
	30513	Monarch Paint and Wallcovering .....	103.00
		Consumable inventory.	
	30513	NFPA International .....	59.50
		Other general services non-Federal.	
	30513	Posner Industries .....	30.00
		Expendable supplies.	
	30513	Robert Allen Group .....	1,166.95
		Expendable supplies.	
	30513	UZ Engineered Products .....	874.69
		Expendable supplies.	
	30513	VIA, Inc .....	1,558.20
		Accountable property under \$25K.	
13	6799	Anne Arundel Community College .....	76.00
		Training.	
	6416	Computerized Elevator Control, Corp .....	1,713.67
		Office equipment.	
	6382	Conneaut Leather .....	2,022.09
		Upholstery.	
	6787	H.M. Sweeny .....	64.60
		Cleaning supplies.	
	6068	H.M. Sweeny .....	1,106.00
		Shop items.	
	6069	KD Lions, Inc .....	4,886.50
		Senate furniture.	
	6131	Kimball International Marketing, Inc .....	410.00
		General annual repairs.	
	6065	L. Fishman and Sons, Inc .....	5,940.72
		Upholstery.	
18	6906	Allstell .....	26,553.90
		Senate furniture.	
	6548	Fabrica International .....	2,945.48
		Fabric.	
	6248	J and R Supply .....	8,040.00
		Shop items.	
	6847	Keye Productivity Center/ama .....	1,355.00
		Training.	
	6899	Lab Safety Supply .....	36.15
		Freight.	
	6768	Washington Metropolitan Area Transit Authority .....	13,420
		Metro subsidy.	
	6869	Wyandot Seating .....	37,342.50
		Senate furniture.	
20	6272	Clemson University .....	875.00
		Training.	
	6274	Clemson University .....	875.00
		Training.	
	6252	Flow Tech Incorporated .....	594.35
		Shop items.	
	6830	Graduate School, USDA .....	745.00
		Training.	
	6982	Graduate School, USDA .....	595.00
		Training.	
	6831	Human Resources Institute .....	345.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
June	20	69.0045	Keye Productivity Center/ama Training.	169.00
		6779	National Businesswomens Leadership Assoc Training.	139.00
		6835	Pindler and Pindler, Inc Fabric.	626.65
		6415	Rogers Textiles and Trims Upholstery.	1,203.60
		6333	Vicore, Inc Training.	638.30
		6959	Vicore, Inc Training.	440.00
	26	6324	Central Armature Works Air-conditioning maintenance	1,436.62
		6322	Global Industrial Equipment Office equipment.	82.56
		7054	Global Industrial Equipment Freight.	128.45
		7112	Graduate School, USDA Training.	545.00
		7110	Graduate School, USDA Training.	325.00
		6547	Lehigh Safety shoes.	89.95
		6411	Matman Floor mats.	7.85
		6409	Matman Floor mats.	7.85
		6413	Matman Floor mats.	7.85
		6408	Matman Floor mats.	15.00
		6407	Matman Floor mats.	7.85
		6412	Matman Floor mats.	15.00
		6410	Matman Floor mats.	15.00
		6895	Precor Inc Shop equipment.	6,919.87
	27	1032	Capitol Hill Building Maintenance, Inc Custodial services.	3,800.00
		6436	Complete Wholesale Inc Shop items.	3,332.28
		1064	Jewell Industries, Inc Janitorial services.	25,607.93
		6545	Lambert Metal Services, LLC General annual repairs.	3,810.00
		6585	LJO, Inc Truck lease.	796.00
		6879	Lindhaus USA Shop items.	18,500.00
		1034	Makro Services, Inc Cleaning services.	3,058.72
		6414	Matman Floor mats.	15.00
		6870	Office Movers, Inc Moving expenses.	19,718.78
		6513	Rochester Midland Corp Contract services.	365.50
		6490	Spacesaver Storage System, Inc Maintenance agreement.	416.67
		6701	WI State Laboratory of Hygiene Lab analysis.	45.00
July	2	7321	Adams Elevator Elevator repairs and maintenance.	244.69
		7316	Cintron Safe & Lock Co Maintenance agreement.	650.00
		7283	Complete Packaging and Shipping Supplies, Inc Shop items.	8,709.12
		7315	F.E. Manufacturing Company Senate furniture.	39,206.44

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	2		
		6890 Iron Age Corporation .....	275.00
		Safety shoes.	
		6873 Lenscrafters .....	86.00
		Safety glasses.	
		6875 Lenscrafters .....	111.00
		Safety glasses.	
		381 Michael A. Cain .....	675.00
		Travel advance.	
		6703 Office Movers, Inc .....	16,801.43
		Moving expenses.	
		6702 Old Virginia Furniture Co .....	44,525.00
		Senate furniture.	
		6806 Pindler and Pindler, Inc .....	1,011.79
		Office furniture.	
		7100 Pindler and Pindler, Inc .....	1,588.53
		Fabric.	
		6800 Pindler and Pindler, Inc .....	522.28
		Senator chairs.	
		6943 Rogers Textiles and Trims .....	271.00
		Upholstery.	
		6867 URS Corporation .....	12,811.24
		Professional services.	
		7367 A-S-K Associates, Inc .....	225.00
		Training.	
		4767 C.E.C. Corp .....	1,708.75
		Contract services.	
		7148 Clemson University .....	875.00
		Training.	
		7143 Graduate School, USDA .....	375.00
		Training.	
		7144 Graduate School, USDA .....	375.00
		Training.	
		7135 Graduate School, USDA .....	925.00
		Management development.	
		7138 Graduate School, USDA .....	745.00
		Training.	
		7161 Graduate School, USDA .....	395.00
		Training.	
		7151 Graduate School, USDA .....	375.00
		Introduction to Microsoft Windows 2000.	
		7150 Graduate School, USDA .....	375.00
		Training.	
		7149 Graduate School, USDA .....	375.00
		Training.	
		7145 Graduate School, USDA .....	375.00
		Training.	
		7146 Graduate School, USDA .....	375.00
		Training.	
		7327 Laniado Wholesale Co .....	6,829.05
		Shop items.	
		7163 National Businesswomens Leadership Assoc .....	348.00
		Training.	
		7136 National Seminars Group .....	139.00
		Training.	
		7140 National Seminars Group .....	395.00
		Training.	
		7224 National Seminars Group .....	348.00
		Training.	
		7139 National Seminars Group .....	395.00
		Training.	
		7131 National Technology Transfer, Inc .....	799.95
		Training.	
		7133 National Technology Transfer, Inc .....	799.95
		Training.	
		30613 ABC Distributors, Inc .....	168.96
		Expendable supplies.	
		30613 ABEL Industries, Inc .....	6,944.40
		Consumable inventory.	
		30613 Access Electronics, Inc .....	1,550.00
		Consumable inventory.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	2		
		30613 Action Supply .....	2,076.00
		Buildings and renovations.	
		30613 Aggregate Industries .....	282.00
		Buildings and renovations.	
		30613 Air Sponge Filter Co .....	369.00
		Expendable supplies.	
		30613 AIRECO supply .....	989.90
		Consumable inventory.	
		30613 Alliance Micro .....	190.00
		Expendable supplies.	
		30613 AMAZON.com .....	28.46
		Expendable supplies.	
		30613 American Amplifier Corp .....	60.18
		Accountable property under \$25K.	
		30613 APPA .....	60.50
		Expendable supplies.	
		30613 Applied Industrial Technology .....	621.36
		Expendable supplies.	
		30613 Applied Industrial Technology .....	175.66
		Consumable inventory.	
		30613 Atlantic Electric Supply Corp .....	117.40
		Expendable supplies.	
		30613 Atlantic Textile Dist .....	2,057.66
		Consumable inventory.	
		30613 B. Berger .....	239.42
		Consumable inventory.	
		30613 Bed Bath and Beyond .....	196.91
		Consumable inventory.	
		30613 Bentley Mills, Inc .....	2,423.84
		Expendable supplies.	
		30613 BFPE International .....	359.85
		Consumable inventory.	
		30613 Blaydes Lock Co .....	2,375.00
		Consumable inventory.	
		30613 Branch Electric .....	1,687.50
		Advisory/assistance services.	
		30613 Branch Electric .....	2,499.90
		Expendable supplies.	
		30613 Branch Electric .....	15,458.85
		Consumable inventory.	
		30613 Brand Scaffolding Co .....	1,013.24
		Consumable inventory.	
		30613 Bruner and Assoc .....	873.00
		Consumable inventory.	
		30613 CALICO Industries, Inc .....	2,239.20
		Consumable inventory.	
		30613 Capitol City Supply .....	2,211.50
		Consumable inventory.	
		30613 Capitol City Supply .....	224.00
		Consumable inventory.	
		30613 Central Armature Works .....	219.35
		Consumable inventory.	
		30613 Central Armature Works .....	2,085.00
		Equipment repair services.	
		30613 Central Motor Co .....	124.59
		Equipment repair services.	
		30613 Chemsearch .....	858.25
		Expendable supplies.	
		30613 Clark Security Products .....	2,228.82
		Expendable supplies.	
		30613 Clark Security Products .....	1,200.00
		Consumable inventory.	
		30613 Club Amenities .....	81.00
		Consumable inventory.	
		30613 Complete Wholesale, Inc .....	2,236.55
		Consumable inventory.	
		30613 Complete Wholesale, Inc .....	1,541.50
		Expendable supplies.	
		30613 Dal Tile .....	142.00
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	2		
		30613 Daubers, Inc .....	1,069.65
		Consumable inventory.	
		30613 Del Ray Glass Co., Inc .....	107.04
		Accountable property under \$25K.	
		30613 Diamond Tool Co .....	1,179.75
		Expendable supplies.	
		30613 Diamond Tool Co .....	1,625.30
		Consumable inventory.	
		30613 Direct Safety .....	416.40
		Consumable inventory.	
		30613 Duron Paint Co .....	775.00
		Consumable inventory.	
		30613 East Coast Sales Co .....	356.00
		Consumable inventory.	
		30613 Electronics Diversified, Inc .....	315.85
		Consumable inventory.	
		30613 Fabricators Supply .....	514.88
		Consumable inventory.	
		30613 Fens Associates .....	2,081.64
		Accountable property under \$25K.	
		30613 Ferguson Enterprises, Inc .....	1,536.84
		Expendable supplies.	
		30613 Fries Beall and Sharp Co .....	957.00
		Expendable supplies.	
		30613 Garrett Leather Corp .....	1,341.69
		Expendable supplies.	
		30613 Gem Specialties Inc .....	119.30
		Consumable inventory.	
		30613 Gem Specialties Inc .....	174.90
		Expendable supplies.	
		30613 Grainger Industrial Supply .....	152.06
		Expendable supplies.	
		30613 Grainger Parts Operation .....	245.39
		Expendable supplies.	
		30613 H and B Products .....	482.00
		Expendable supplies.	
		30613 Harrington & King .....	1,049.38
		Expendable supplies.	
		30613 Hilti, Inc .....	610.80
		Expendable supplies.	
		30613 Hilti, Inc .....	108.30
		Consumable inventory.	
		30613 Humanscale .....	20.88
		Accountable property under \$25K.	
		30613 ICI Dulux Paints .....	1,281.82
		Accountable property under \$25K.	
		30613 Integris Metals .....	1,609.20
		Consumable inventory.	
		30613 International Plastics .....	3,981.10
		Consumable inventory.	
		30613 J and R Supply .....	1,566.12
		Consumable inventory.	
		30613 J.D. Peterson Co .....	312.00
		Consumable inventory.	
		30613 JOFCO, Inc .....	62.50
		Expendable supplies.	
		30613 Kravet Fabrics .....	363.47
		Expendable supplies.	
		30613 Kravet Fabrics .....	363.63
		Consumable inventory.	
		30613 Lab Safety Supply .....	752.47
		Expendable supplies.	
		30613 Lab Safety Supply .....	190.21
		Consumable inventory.	
		30613 Lawson Products, Inc .....	380.02
		Consumable inventory.	
		30613 Luce Schwab and Kase Inc .....	1,792.00
		Consumable inventory.	
		30613 Manassas Granite and Marble, Inc .....	48.31
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
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2003			
July	2		
		30613 Maurice Electric Supply Co .....	6,652.65
		Consumable inventory.	
		30613 Mileham and King, Inc .....	313.10
		Expendable supplies.	
		30613 MMI Industrial Sales .....	270.00
		Consumable inventory.	
		30613 Modern Equipment Sales and Rental Co .....	2,500.00
		Equipment repair services.	
		30613 Modular Hardware .....	525.30
		Buildings and renovations.	
		30613 Monarch Paint .....	206.00
		Consumable inventory.	
		30613 Monarch Paint and Wallcovering .....	4,735.30
		Consumable inventory.	
		30613 Monumental Supply Co .....	1,406.80
		Consumable inventory.	
		30613 MSC Industrial .....	23.49
		Expendable supplies.	
		30613 N.B. Handy .....	404.47
		Consumable inventory.	
		30613 Newing Hall .....	55.00
		Consumable inventory.	
		30613 Omni Data Co .....	501.08
		Consumable inventory.	
		30613 Perma Safety Tub Co .....	49.50
		Expendable supplies.	
		30613 Piedmont Plastics, Inc .....	317.35
		Consumable inventory.	
		30613 Piedmont Plastics, Inc .....	370.80
		Consumable inventory.	
		30613 Pool People, Inc .....	1,476.83
		Consumable inventory.	
		30613 Porter Cable .....	61.75
		Expendable supplies.	
		30613 Posner Industries .....	2,242.00
		Consumable inventory.	
		30613 Posner Industries .....	259.70
		Expendable supplies.	
		30613 Repairclinic.com .....	105.70
		Consumable inventory.	
		30613 Rist Corp .....	1,065.29
		Expendable supplies.	
		30613 Robert Allen Fabrics .....	2,036.44
		Expendable supplies.	
		30613 Roberts Co. of DC, Inc .....	643.80
		Consumable inventory.	
		30613 Safeware, Inc .....	460.00
		Consumable inventory.	
		30613 Schumacher and Seiler, Inc .....	1,016.80
		Expendable supplies.	
		30613 Seahawk .....	646.55
		Consumable inventory.	
		30613 Sita Tile .....	263.10
		Buildings and renovations	
		30613 Southern Utilities Co., Inc .....	2,425.00
		Consumable inventory.	
		30613 Southern Utilities Co., Inc .....	118.30
		Consumable inventory.	
		30613 Southern Utilities Co., Inc .....	375.88
		Buildings & renovations	
		30613 Speedy Auto Parts .....	14.04
		Expendable supplies.	
		30613 Staples, Inc .....	45.90
		Expendable supplies.	
		30613 Staples, Inc .....	114.16
		Other general services non-Federal	
		30613 State Chemical Mfg. Co .....	164.69
		Expendable supplies.	
		30613 Stroheim and Romann, Inc .....	585.48
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
July	2	30613	Telecom Depot .....	1,083.61
			Consumable inventory.	
		30613	Telecom Depot .....	1,138.00
			Expendable supplies.	
		30613	Tennant Co .....	351.62
			Expendable supplies.	
		30613	TR Cellular Accessories, Inc .....	923.00
			Expendable supplies.	
		FCSB0	Trion .....	821.00
			Expendable supplies.	
		FCSB0	United Electric Supply Co .....	968.78
			Expendable supplies.	
		FCSB0	United Electric Supply Co .....	2,839.86
			Consumable inventory.	
		FCSB0	Viking Office Products .....	241.44
			Expendable supplies.	
		FCSB0	Viking Office Products .....	338.73
			Consumable inventory.	
		30613	W.W. Grainger .....	1,460.95
			Consumable inventory.	
		30613	WalMart .....	2.77
			Consumable inventory.	
		30613	West Marine .....	49.89
			Expendable supplies.	
		30613	Xpedx .....	806.40
			Expendable supplies.	
		30613	Xpedx .....	788.64
			Consumable inventory.	
	9	7256	Fabrica International .....	2,945.48
			Carpet.	
		7493	Inwood Office Environments .....	18,483.12
			Senate furniture.	
		6924	JOFCO .....	50,404.55
			Senate furniture.	
		6926	JOFCO .....	45,234.17
			Senate furniture.	
		7439	K & A Mfg., Inc./Rightangle .....	538.62
			Office equipment.	
		7415	Matman .....	15.00
			Floor mats.	
		7416	Matman .....	7.85
			Floor mats.	
		7417	Matman .....	15.00
			Floor mats.	
		7414	Matman .....	7.85
			Floor mats.	
		6880	National Technology Transfer, Inc .....	1,149.95
			Training.	
		7257	Old Virginia Furniture Co .....	22,050.00
			Senate furniture.	
		7185	Organization Development .....	3,142.84
			Training.	
		30613	Delta Air Lines Inc .....	310.00
			Travel for training purposes LD.	
		30613	US Airways .....	15.00
			Travel for training purposes LD.	
	10	7519	Graduate School, USDA .....	825.00
			Training.	
		7506	Graduate School, USDA .....	375.00
			Training.	
	17	6927	Burlington Industries, Inc .....	16,191.10
			Carpet.	
		7583	La Marche c/o Wilson Associates .....	4,277.70
			Shop items.	
		7020	Myron Fleming .....	621.78
			Tort claim.	
		7607	National Athletic Trainer's Association .....	210.00
			Training.	
		7521	Padgett Thompson .....	169.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
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2003			
July	17	7021 Scott Walker .....	696.14
		Tort claim.	
		6919 Steelcase, Inc .....	16,237.08
		Senate furniture.	
		7254 Wyandot Seating .....	36,604.60
		Senate furniture.	
	18	7329 Industrial Finishes .....	4,350.00
		Accountable property.	
		7093 Kimball International Marketing, Inc .....	2,081.64
		Furniture.	
		7412 Kravet Fabrics .....	6,642.16
		Fabric.	
		7781 Lab Safety Supply .....	208.36
		Safety equipment.	
		1142 Scruples, Inc .....	10,746.85
		Window cleaning.	
		1222 Triple S Termite and Pest .....	501.00
		Termite and pest control.	
	23	7845 A-S-K Associates, Inc .....	225.00
		Training.	
		7911 Abel Industries, Inc .....	3,472.20
		Building supplies.	
		7691 Graduate School, USDA .....	745.00
		Training.	
		399 Karl R. Bailey .....	807.84
		Travel reimbursement.	
		7824 Keeper of Stationery .....	1,548.44
		Stationery supplies.	
		396 Michael G. Parmer .....	213.10
		Travel reimbursement.	
		7809 National Athletic Trainer's Association .....	195.00
		Training.	
		7867 Padgett Thompson .....	179.00
		Training.	
		7906 Sears .....	576.24
		Supplies for Capitol Police	
		7910 Sears .....	288.12
		Building supplies.	
		7913 UZ Engineered Products .....	2,484.73
		Shop items.	
		402 William Buckland .....	402.10
		Travel reimbursement.	
	25	7282 Adams Elevator .....	60.67
		Elevator repairs and maintenance.	
		7730 B&G Building Maintenance, Inc .....	12,788.28
		Cleaning services.	
		6918 Bodybilt, Inc .....	1,556.87
		Senate furniture.	
		7598 Canon U.S.A., Inc .....	12,520.50
		Contract services.	
		1154 Capitol Hill Building Maintenance, Inc .....	3,800.00
		Custodial services.	
		7949 Cintas Uniforms .....	1,782.56
		Uniforms.	
		413 David C. Cox .....	596.98
		Travel reimbursement.	
		7379 Engineering Review Programs .....	965.00
		Training.	
		7391 Government and Comm. Supply Co .....	2,513.46
		Plumbing supplies.	
		7956 Iron Age Corporation .....	89.18
		Safety shoes.	
		1199 Jewell Industries, Inc .....	25,607.93
		Janitorial services.	
		7582 JOFCO .....	63,872.94
		Senate furniture.	
		7328 Laniado Wholesale Co .....	3,804.60
		Shop items.	
		7441 Lijo, Inc .....	796.00
		Truck lease.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	25		
		7423 Matman .....	15.00
		Floor mats.	
		7421 Matman .....	15.00
		Floor mats	
		7422 Matman .....	7.85
		Floor mats.	
		7419 Matman .....	15.00
		Floor mats.	
		7418 Matman .....	7.85
		Floor mats.	
		7420 Matman .....	7.85
		Floor mats.	
		7424 Medeco .....	1,721.79
		Shop items.	
		415 Michael A. Cain .....	937.88
		Travel reimbursement.	
		7502 Office Movers, Inc .....	1,304.62
		Moving expenses.	
		7658 Old Virginia Furniture Co .....	17,793.60
		Senate furniture.	
		7324 Pindler and Pindler, Inc .....	416.47
		Fabric.	
		7738 Pindler and Pindler, Inc .....	1,712.31
		Fabric.	
		7736 Power Distribution, Inc .....	5,010.00
		Contract services.	
		7556 Remco .....	468.00
		Service agreement.	
		7413 Rogers Textiles and Trims .....	767.50
		Upholstery.	
		7555 Spacesaver Storage System, Inc .....	416.67
		Maintenance agreement.	
		7659 United General Contractors, Inc .....	1,299.60
		Shop items.	
		30713 Aireco Supply .....	98.18
		Expendable supplies.	
		30713 Airgas East .....	46.93
		Expendable supplies.	
		30713 Allied Plywood Corp .....	880.96
		Consumable inventory.	
		30713 B & B Concepts Inc .....	1,300.00
		Buildings and renovations.	
		30713 Branch Electric .....	996.20
		Expendable supplies.	
		30713 Capital Refinishers .....	3,250.00
		Buildings and renovations.	
		30713 Fries, Beall and Sharp Co .....	555.33
		Consumable inventory.	
		30713 Graybar Electric Company, Inc .....	408.00
		Consumable inventory.	
		30713 H and B Products .....	1,218.76
		Buildings and renovations.	
		30713 Home Depot .....	6,966.76
		Buildings and renovations.	
		30713 Kendall Products .....	789.84
		Buildings and renovations.	
		30713 L. Fishman and Sons, Inc .....	123.57
		Expendable supplies.	
		30713 Lab Safety Supply .....	68.53
		Expendable supplies.	
		30713 Linens 'N Things .....	174.78
		Expendable supplies.	
		30713 Marblelife of MD .....	569.85
		Consumable inventory.	
		30713 McCormick Paint .....	199.40
		Buildings and renovations.	
		30713 McCormick Paint .....	304.68
		Expendable supplies.	
		30713 Miles Glass Co .....	259.18
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	25	30713 Perma Safety Tub Co .....	1,540.00
		Buildings and renovations.	
		30713 Piedmont Plastics, Inc .....	1,756.90
		Expendable supplies.	
		30713 Precision Doors and Hardware .....	1,440.00
		Expendable supplies	
		30713 Rockler Woodworking and Hardware .....	557.98
		Consumable inventory.	
		30713 S. Freedman and Sons, Inc .....	1,956.80
		Consumable inventory.	
		30713 Smittys Lumberteria .....	677.00
		Consumable inventory.	
		30713 Target .....	72.95
		Consumable inventory.	
		30713 Telecom Depot .....	426.87
		Consumable inventory.	
		30713 W.W. Grainger .....	1,526.17
		Consumable inventory.	
		30713 Wisner Electric Co .....	2,450.00
		Equipment repair services.	
		30713 American Health and Safety, Inc .....	159.52
		Expendable supplies.	
		30713 Bentley Mills, Inc .....	1,542.24
		Expendable supplies.	
		30713 Capital Lighting and Supply .....	814.85
		Expendable supplies.	
		30713 Complete Wholesale Inc .....	1,945.00
		Consumable inventory.	
		30713 Duron Paint Co .....	320.00
		Consumable inventory.	
		30713 Grainger Industrial Supply .....	132.67
		Consumable inventory.	
		30713 Kravet Fabrics .....	153.21
		Expendable supplies.	
		30713 McCormick Paint .....	480.40
		Expendable supplies.	
		30713 Mohawk Finishing Products .....	454.80
		Consumable inventory.	
		30713 Monarch Paint .....	1,210.21
		Expendable supplies.	
		30713 Posner Industries .....	981.00
		Consumable inventory.	
		30713 Potomac Rubber Co .....	63.80
		Consumable inventory.	
		30713 Robert Allen Fabrics .....	796.22
		Expendable supplies.	
		30713 Schumacher and Company .....	989.40
		Other general services non-Federal.	
		30713 The Culver Group, LLC .....	1,809.00
		Expendable supplies.	
Aug.	5	8071 A-S-K Associates, Inc .....	225.00
		Training.	
		8074 Graduate School, USDA .....	375.00
		Training.	
		7464 KD Lions, Inc .....	2,287.00
		Senate furniture.	
		8179 Keeper of Stationery .....	852.66
		Stationery supplies.	
		8186 Lehigh .....	2,334.25
		Safety shoes.	
		8049 Lenscrafters .....	121.00
		Safety glasses.	
		8045 Lenscrafters .....	162.00
		Safety glasses.	
		8043 Lenscrafters .....	111.00
		Safety glasses.	
		8027 Lenscrafters .....	162.00
		Safety glasses.	
		8026 Lenscrafters .....	40.00
		Safety glasses.	
		8028 Lenscrafters .....	111.00
		Safety glasses.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
Aug.	5	418	Melanie F. Churchwell .....	634.40
			Travel reimbursement.	
		7737	Pindler and Pindler, Inc .....	1,497.38
			Fabric.	
		7943	Pindler and Pindler, Inc .....	10.79
			Office supplies.	
		8037	Treeforms .....	1,865.00
			Senate furniture.	
		71103	American Airlines, Inc .....	30.00
			Travel for training purposes LD.	
		71103	Delta Air Lines Inc .....	241.00
			Travel for training purposes LD.	
		71103	United Airlines .....	594.00
			Travel for training purposes LD.	
		71103	US Airways .....	282.50
			Travel for training purposes LD.	
	6	8219	Burlington Industries, Inc .....	20,661.97
			Fabric.	
		8159	Fabrica International .....	2,623.87
			Fabric.	
		8222	Fabrica International .....	8,593.63
			Fabric.	
		8139	Washington Metropolitan Area Transit Authority .....	12,840.00
			Metro subsidy.	
	8	8249	Graduate School, USDA .....	925.00
			Training.	
		8173	Rochester Midland Corp .....	365.50
			Contract services.	
		7656	Spectro Wax .....	11,500.00
			Shop items.	
		7783	Via, Inc .....	2,292.00
			Senate furniture.	
	11	7909	Abel Industries, Inc .....	3,472.20
			Building supplies.	
		8299	BandG Building Maintenance, Inc .....	12,788.28
			Cleaning services.	
		8300	BandG Building Maintenance, Inc .....	16,329.44
			Cleaning services.	
		8070	Continental Exhibitions, Inc .....	635.00
			Training.	
		8023	JOFCO .....	26,208.84
			Desks.	
		8025	JOFCO .....	65,745.00
			Senate furniture.	
		8022	Rochester Midland Corp .....	365.50
			Contract services.	
		8038	Treeforms .....	5,453.00
			Senate furniture.	
		7775	Weber Knapp DBA Intellaspaces .....	1,871.71
			Senate furniture.	
	14	437	Adrienne Washington .....	575.00
			Travel advance.	
		8303	Raymond Engineering, Inc .....	1,831.00
			Senate furniture.	
	18	8419	Bodybilt, Inc .....	99.31
			Freight.	
		8348	Graduate School, USDA .....	245.00
			Training.	
		8332	Graduate School, USDA .....	375.00
			Training.	
		8456	La Marche c/o Wilson Associates .....	154.74
			Freight.	
		8048	Lenscrafters .....	162.00
			Safety glasses.	
		7915	S. Harman and Associates .....	4,525.70
			Training.	
		7916	S. Harman and Associates .....	1,810.28
			Training.	
		1348	Triple S Termite and Pest .....	501.00
			Termite and pest control.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Aug. 18	8393	Verizon Federal, Inc .....	126.10
		Telephone charges.	
	8396	Verizon Federal, Inc .....	130.06
		Telephone charges.	
	FCSB0	Applied Industrial Technology .....	389.87
		Consumable inventory.	
	FCSB0	Automatic Timing and Controls .....	120.31
		Expendable supplies.	
	FCSB0	Blaydes Lock Co .....	1,762.50
		Consumable inventory.	
	FCSB0	Branch Electric .....	5,331.75
		Consumable inventory.	
	FCSB0	Capitol City Supply .....	118.19
		Expendable supplies.	
	FCSB0	Capp, Inc .....	2,141.00
		Consumable inventory.	
	FCSB0	Capp, Inc .....	815.00
		Expendable supplies.	
	FCSB0	Central Armature Works .....	1,353.54
		Consumable inventory.	
	FCSB0	City Group .....	173.20
		Consumable inventory.	
	FCSB0	Daycon Products Co., Inc .....	2,036.40
		Consumable inventory.	
	FCSB0	East Coast Sales Co .....	1,530.00
		Consumable inventory.	
	FCSB0	Engineers Outlet .....	89.00
		Consumable inventory.	
	FCSB0	Fore Supply Co .....	122.79
		Consumable inventory.	
	FCSB0	Grainger Industrial Supply .....	1,678.02
		Consumable inventory.	
	FCSB0	H.M. Sweeny .....	1,133.19
		Consumable inventory.	
	FCSB0	Harris Fire Protection Co., Inc .....	328.24
		Consumable inventory.	
	FCSB0	Independent Lighting Corp .....	2,204.40
		Consumable inventory.	
	FCSB0	J and R Supply .....	7,228.98
		Consumable inventory.	
	FCSB0	Johnstone Supply .....	217.14
		Expendable supplies.	
	FCSB0	Lighting Resources .....	375.75
		Consumable inventory.	
	FCSB0	Monarch Paint and Wallcovering .....	1,914.00
		Consumable inventory.	
	FCSB0	People Signs .....	853.14
		Expendable supplies.	
	FCSB0	S. Freedman and Sons, Inc .....	909.00
		Consumable inventory.	
	FCSB0	S.C. Johnson, Inc .....	1,532.40
		Consumable inventory.	
	FCSB0	Southern Utilities Co., Inc .....	1,700.00
		Consumable inventory.	
	FCSB0	Specialmade Goods and Services, Inc .....	1,868.17
		Consumable inventory.	
	FCSB0	Sterling Chemical .....	4,950.00
		Consumable inventory.	
	FCSB0	Sun Brite, Inc .....	669.12
		Consumable inventory.	
20	8343	Bentley Prince Street .....	3,873.96
		Carpet.	
	8342	Century Elevator, Inc .....	11,178.40
		Elevator repairs and maintenance.	
	8485	Graduate School, USDA .....	395.00
		Training.	
	8302	Hale Manufacturing Co .....	39,194.50
		Senate furniture.	
	8517	Nova Solutions, Inc .....	2,256.75
		Senate furniture.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Aug. 20	8441	UZ Engineered Products .....	544.86
		Shop items.	
	30813	Atlantic Door Control .....	765.50
		Equipment repair services.	
	30813	B and B Concepts Inc .....	648.00
		Buildings and renovations.	
	30813	Blaydes Lock Company .....	673.16
		Buildings and renovations.	
	30813	Bon Tool Co .....	625.98
		Expendable supplies.	
	30813	Brauner Equipment Co .....	1,196.71
		Consumable inventory.	
	30813	BWI Distribution, Inc .....	1,150.00
		Buildings and renovations.	
	30813	C.H. Reed Inc .....	1,487.50
		Accountable property under \$25K.	
	30813	Capitol City Supply .....	3,403.24
		Consumable inventory.	
	30813	Control Corp. of America .....	2,483.78
		Consumable inventory.	
	30813	Delta Scientific Corp .....	1,671.80
		Equipment repair services.	
	30813	Earlbeck Welding Supply .....	190.00
		Consumable inventory.	
	30813	Eastern Marble Supply Co .....	546.29
		Expendable supplies.	
	30813	Fries, Beall and Sharp Co .....	259.28
		Expendable supplies.	
	30813	G.A.L. Manufacturing Corp .....	2,337.84
		Expendable supplies.	
	30813	H and B Products .....	1,296.00
		Buildings and renovations.	
	30813	Hilti, Inc .....	283.20
		Consumable inventory.	
	30813	HVAC Distributors, Inc .....	1,425.00
		Buildings and renovations.	
	30813	Insul 8 .....	1,166.61
		Consumable inventory.	
	30813	J.I. Holcomb Co .....	390.15
		Buildings and renovations.	
	30813	L. Fishman and Sons, Inc .....	159.07
		Consumable inventory.	
	30813	MEDECO .....	2,392.50
		Consumable inventory.	
	30813	Metropolitan Rolling Door, Inc .....	864.00
		Facilities maintenance services.	
	30813	Morris Tile Distributors .....	667.02
		Buildings and renovations.	
	30813	National Wholesale Supply .....	184.50
		Consumable inventory.	
	30813	Newark Electronics .....	1,702.00
		Consumable inventory.	
	30813	Piedmont Plastics, Inc .....	360.00
		Buildings and renovations.	
	30813	Precision Doors and Hardware .....	1,750.00
		Consumable inventory.	
	30813	Quality Elevator Company, Inc .....	1,920.00
		Equipment repair services.	
	30813	RPG Inc .....	760.79
		Expendable supplies.	
	30813	S. Freedman and Sons, Inc .....	2,446.00
		Consumable inventory.	
	30813	Staples, Inc .....	379.00
		Expendable supplies.	
	30813	Telecom Depot .....	160.00
		Consumable inventory.	
	30813	The Roof Center Inc .....	631.89
		Buildings and renovations.	
	30813	TR Cellular Accessories, Inc .....	311.35
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Aug.	20	30813 United Electric Supply Co .....	2,512.41
		Consumable inventory.	
		30813 W.W. Grainger .....	591.72
		Expendable supplies.	
		30813 W.W. Grainger .....	3,389.35
		Consumable inventory.	
		30813 W.W. Grainger .....	336.29
		Buildings and renovations.	
	22	8486 Dalloz Fall Protection .....	18,100.00
		Training.	
		6876 Falcon Products, Inc .....	13,096.50
		Senate furniture.	
		8172 Matman .....	15.00
		Floor mats.	
		8171 Matman .....	7.85
		Floor mats.	
		8170 Matman .....	15.00
		Floor mats.	
		8162 Matman .....	15.00
		Floor mats.	
		8165 Matman .....	7.85
		Floor mats.	
		8167 Matman .....	15.00
		Floor mats.	
		8169 Matman .....	7.85
		Floor mats.	
		1280 Scruples, Inc .....	3,582.28
		Window cleaning.	
	27	8598 Keeper of Stationery .....	867.56
		Stationery supplies.	
		8679 Stroheim and Romann, Inc .....	1,618.62
		Fabric.	
Sept.	2	8753 Competition Unlimited .....	5,848.26
		Janitorial supplies.	
		8754 Competition Unlimited .....	3,472.18
		Janitorial supplies.	
		8750 Iron Age Corp .....	25,758.63
		Safety shoes.	
		8751 Iron Age Corp .....	15,673.07
		Safety shoes.	
		8752 Iron Age Corp .....	1,423.35
		Safety shoes.	
		8736 Kimball International Marketing, Inc .....	8,505.32
		Carpet.	
		1400 Makro Services, Inc .....	3,058.72
		Cleaning services.	
		8740 Masland Contract Carpet .....	2,819.04
		Carpet.	
	4	1329 Capitol Hill Building Maintenance, Inc .....	3,800.00
		Custodial services.	
		8271 H.M. Sweeny .....	306.70
		Shop items.	
		8421 HMC Display .....	4,649.50
		Shop items.	
		8613 Interface Flooring .....	59,632.81
		Fabric.	
		1356 Jewell Industries, Inc .....	25,607.93
		Janitorial services.	
		8344 LJO, Inc .....	796.00
		Truck lease.	
		1355 Makro Services, Inc .....	3,058.72
		Cleaning services.	
		8341 Office Movers, Inc .....	1,432.00
		Moving expenses.	
		8268 Schumacher and Co .....	876.80
		Fabric.	
		8420 Spacesaver Storage System, Inc .....	416.67
		Maintenance agreement.	
	5	8857 Art Essentials of New York .....	14,474.12
		Paint supplies.	
		8824 Branch Electric .....	7,695.00
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Sept.	5	8354 F. Schumacher and Co .....	34.90
		Cloth for Senate Office.	
		8531 Gill Marketing Co .....	3,903.95
		Senate restaurant maintenance.	
		8784 Government Retirement .....	360.64
		Training.	
		8822 Hado Machinery Company, Inc .....	348.93
		Shop items.	
		8821 Hamilton Products Group, Inc .....	1,775.31
		Senate furniture.	
		8790 Matman .....	15.00
		Floor mats.	
		8437 Pindler and Pindler, Inc .....	616.30
		Fabric.	
		8652 Rogers Textiles and Trims .....	5,536.80
		Upholstery.	
		8438 Schumacher and Co .....	441.25
		Carpet.	
10		8823 Branch Electric .....	3,705.00
		Electrical supplies.	
		8642 F. Schumacher and Co .....	903.55
		Fabric.	
		8362 MEDECO .....	6,478.45
		Shop items.	
		8429 Scalandre .....	980.07
		Fabric.	
		8360 The Eureka Co. White Consolidated Industries, Inc .....	3,109.25
		Shop items.	
		30813 American Airlines, Inc .....	1,809.00
		Travel for training purposes.	
		30000 Diamond Tool Co .....	806.00
		Expendable supplies.	
		30000 Federal Occupational Health .....	7,981.72
		Expendable supplies.	
		30000 Jessup Citgo .....	23.32
		Expendable supplies.	
12		8538 Abel Industries, Inc .....	3,472.20
		Building supplies.	
		8878 BandG Building Maintenance, Inc .....	16,329.44
		Cleaning services.	
		8879 BandG Building Maintenance, Inc .....	12,788.28
		Cleaning services.	
		8798 Century Elevator, Inc .....	837.00
		Contract services.	
		8880 Columbia Business Furniture .....	980.00
		Contract services.	
		8649 Duron Paint Co .....	7,001.60
		Paint and paint supplies.	
		8737 Fabrica International .....	2,031.45
		Fabric.	
		8989 Government Leasing Co .....	1,250.74
		Truck lease.	
		8490 Kimball International Marketing, Inc .....	14,103.18
		Senate furniture.	
		8865 MEDECO .....	15,290.00
		Building supplies.	
		8997 Quest Diagnostics .....	608.00
		Water sampling.	
		8539 Robert Allen Fabrics .....	289.83
		Fabric.	
		8818 Saint Louis Antique Lighting .....	2,114.80
		Electrical supplies.	
		8962 Systems Concept Inc .....	10,481.34
		Senate restaurant maintenance.	
		8489 The Eureka Co. White Consolidated Industries, Inc .....	107.90
		Shop items.	
		1464 Triple S Termite and Pest .....	501.00
		Termite and pest control.	
		9001 Unisource .....	245.42
		Janitorial supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003 Sept. 17	9004 Allen Display .....	143.60
	Freight.	
	9056 National Technology Transfer, Inc .....	1,349.95
	Training.	
	8787 Rochester Midland Corp .....	365.50
	Contract services.	
	81303 A.C. and R. Insulation Co., Inc .....	1,730.00
	Consumable inventory.	
	81303 ABC Distributors Inc .....	107.00
	Accountable property under \$25K.	
	81303 Adams Elevator Equipment .....	1,190.30
	Consumable inventory.	
	81303 ADI .....	84.10
	Expendable supplies.	
	81303 Air Delights .....	726.95
	Consumable inventory.	
	81303 Allied Plywood Corp .....	3,856.96
	Consumable inventory.	
	81303 Applied Industrial Technology .....	351.11
	Consumable inventory.	
	81303 Atlantic Door Control .....	832.50
	Expendable supplies.	
	81303 Blaydes Lock Company .....	261.00
	Consumable inventory.	
	81303 Branch Electric .....	4,150.00
	Consumable inventory.	
	81303 Calico Industries, Inc .....	1,604.00
	Consumable inventory.	
	81303 Capitol City Supply .....	2,014.26
	Expendable supplies.	
	81303 Capp, Inc .....	3,463.50
	Consumable inventory.	
	81303 Carapace .....	2,162.46
	Accountable property under \$25K.	
	81303 Chemsearch .....	2,465.50
	Consumable inventory.	
	81303 Chill Craft .....	192.25
	Consumable inventory.	
	81303 Combined Refrigeration Res .....	245.13
	Expendable supplies.	
	81303 Cooper Materials Handling, Inc .....	1,628.00
	Equipment repair services.	
	81303 Correlated Products Inc .....	2,198.43
	Consumable inventory.	
	81303 East Coast Sales Co .....	2,436.06
	Consumable inventory.	
	81303 Electronics Diversified, Inc .....	315.74
	Consumable inventory.	
	81303 Ferguson Enterprises, Inc .....	92.37
	Consumable inventory.	
	81303 Fore Supply Co .....	179.92
	Consumable inventory.	
	81303 GEM Specialties, Inc .....	414.77
	Consumable inventory.	
	81303 Gill Marketing Co .....	2,415.95
	Consumable inventory.	
	81303 Grainger Industrial Supply .....	2,560.46
	Consumable inventory.	
	81303 Graphic Products.com .....	1,332.08
	Expendable supplies.	
	81303 Home Depot .....	4,398.26
	Buildings and renovations.	
	81303 Industrial Safety Company .....	354.32
	Expendable supplies.	
	81303 J and R Supply .....	4,908.25
	Consumable inventory.	
	81303 John T. Williams and Associates .....	2,452.00
	Consumable inventory.	
	81303 Johnstone Supply .....	91.81
	Expendable supplies.	
	81303 Lab Safety Supply .....	122.02
	Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Sept. 17	81303	Lambert Metal Services, LLC .....	380.00
		Expendable supplies.	
	81303	Lyon, Conklin and Co., Inc .....	233.53
		Consumable inventory.	
	81303	Manassas Granite and Marble, Inc .....	34.52
		Consumable inventory.	
	81303	Maurice Electric Supply Co .....	2,494.00
		Expendable supplies.	
	81303	Maurice Electric Supply Co .....	1,550.20
		Consumable inventory.	
	81303	McMaster Carr Supply Co .....	55.58
		Consumable inventory.	
	81303	Modern Equipment Sales and Rental Co .....	1,382.05
		Consumable inventory.	
	81303	Monarch Paint and Wallcovering .....	3,725.86
		Accountable property under \$25K.	
	81303	Monarch Paint and Wallcovering .....	3,502.02
		Consumable inventory.	
	81303	MSC Industrial .....	459.63
		Consumable inventory.	
	81303	Nash Floor Company Carpet One .....	2,730.53
		Accountable property under \$25K.	
	81303	R.E. Michel Co., Inc .....	417.20
		Consumable inventory.	
	81303	S. Freedman and Sons, Inc .....	2,405.90
		Consumable inventory.	
	81303	Seahawk .....	825.71
		Consumable inventory.	
	81303	Shepherd Electric Supply Co .....	1,136.50
		Accountable property under \$25K.	
	81303	Sterling Chemical .....	1,752.75
		Consumable inventory.	
	81303	Target .....	156.44
		Consumable inventory.	
	81303	Transcat .....	1,887.71
		Consumable inventory.	
	81303	United Electric Supply Co .....	952.71
		Consumable inventory.	
	81303	United Electric Supply Co .....	308.62
		Expendable supplies.	
	81303	UZ Engineered Products .....	287.94
		Consumable inventory.	
	81303	Walmart .....	101.92
		Consumable inventory.	
	81303	Walmart .....	50.93
		Expendable supplies.	
	81303	Washington Post .....	1,868.88
		Expendable supplies.	
	81303	XPEDX .....	1,162.20
		Expendable supplies.	
23	8680	Clark Security Products .....	15,702.00
		Shop items.	
	8791	MATMAN .....	15.00
		Floor mats.	
	8792	MATMAN .....	7.85
		Floor mats.	
	8793	MATMAN .....	15.00
		Floor mats.	
	9125	Newpoint Strategies .....	701.70
		Training.	
	8882	St. Timothy Chair Co .....	25,011.00
		Senate furniture.	
	9201	Washington Metropolitan Area Transit Authority .....	13,080.00
		Metro subsidy.	
	9208	Washington Metropolitan Area Transit Authority .....	8,800.00
		Metro subsidy.	
	9203	Washington Metropolitan Area Transit Authority .....	9,680.00
		Metro subsidy.	
	81303	Bentley Mills, Inc .....	2,056.32
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Sept. 23	81303	Burlington Industries, Inc .....	770.16
		Consumable inventory.	
	81303	Central Motor Co .....	448.00
		Expendable supplies.	
	81303	Central Sprinkler Corp .....	349.00
		Consumable inventory.	
	81303	Charrette Corporation .....	713.58
		Expendable supplies.	
	81303	Complete Wholesale Inc .....	3,577.85
		Consumable inventory.	
	81303	Duron Paints .....	1,005.60
		Consumable inventory.	
	81303	F. Schumacher and Co .....	11.75
		Other general services non-Federal.	
	81303	Fabricare Draperies, Inc .....	1,582.36
		Expendable supplies.	
	81303	Ferguson Enterprises .....	618.64
		Expendable supplies.	
	81303	Ferguson Enterprises, Inc .....	822.75
		Expendable supplies.	
	81303	Ferguson Enterprises, Inc .....	1,375.00
		Consumable inventory.	
	81303	Grainger Industrial Supply .....	333.20
		Consumable inventory.	
	81303	Kravet Fabrics .....	1,315.67
		Expendable supplies.	
	81303	Kravet Fabrics .....	5.29
		Consumable inventory.	
	81303	L. Fishman And Sons, Inc .....	455.68
		Consumable inventory.	
	81303	McCormick Paint .....	419.20
		Expendable supplies.	
	81303	Mileham and King, Inc .....	630.00
		Expendable supplies.	
	81303	Monarch Paint .....	1,723.75
		Consumable inventory.	
	81303	Monarch Paint .....	950.16
		Expendable supplies.	
	81303	Monarch Paint and Wallcovering .....	252.00
		Expendable supplies.	
	81303	North Bay Distributors .....	1,900.00
		Expendable supplies.	
	81303	Sewing Machine and Vacuum .....	2,568.50
		Expendable supplies.	
	81303	Southern Utilities Co., Inc .....	284.00
		Consumable inventory.	
	81303	Tedco Industries, Inc .....	1,624.40
		Other general services non-Federal.	
26	8849	ACME Auto Leasing, LLC .....	479.00
		Truck lease.	
	1465	Capitol Hill Building Maintenance, Inc .....	3,800.00
		Custodial services.	
	9327	Graduate School, USDA .....	395.00
		Training.	
	9259	Iron Age Corp .....	84.55
		Safety shoes.	
	1479	Jewell Industries, Inc .....	25,607.93
		Janitorial services.	
	9221	Keeper of Stationery .....	1,351.12
		Stationery supplies.	
	8789	LJO, Inc .....	796.00
		Truck lease.	
	9326	National Technology Transfer, Inc .....	1,149.95
		Training.	
	8777	Thombert, Inc .....	2,095.36
		Shop items.	

**SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2002**  
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
 2002"

2003				
Apr.	1	4791	Towson University .....	\$681.00
			Training.	
		30313	National Air Products, Inc .....	186.80
			Equipment repair services.	
		30313	Nextel Communications .....	2691.92
			CAS SP—supplies.	
	2	3911	Lenscrafters .....	111.00
			Safety glasses.	
	4	4590	Bentley Mills, Inc .....	10,015.40
			Carpet.	
	9	4810	Lenscrafters .....	91.00
			Safety glasses.	
		4809	Lenscrafters .....	111.00
			Safety glasses.	
		4807	Lenscrafters .....	111.00
			Safety glasses.	
	11	5094	Rolf Jensen and Associates, Inc .....	16,925.56
			Contract services.	
	16	5150	Engineers Outlet .....	210.00
			Shop items.	
		5149	Engineers Outlet .....	152.00
			Shop items.	
		5162	URS Corp .....	46,717.62
			Professional services.	
	23	5431	Nextel Communications .....	1,036.47
			Telecommunication equipment	
	30	5547	Branch Electric .....	2,700.00
			Electrical supplies.	
		5548	Tribles, Inc .....	89.19
			Shop items.	
May	2	5670	Graybar Electric Company, Inc .....	1,511.70
			Electrical supplies.	
		5672	Graybar Electric Company, Inc .....	2,451.00
			Electrical supplies.	
		5669	Graybar Electric Company, Inc .....	94.50
			Electrical supplies.	
		5671	Graybar Electric Company, Inc .....	485.00
			Electrical supplies.	
		5673	Graybar Electric Company, Inc .....	920.00
			Electrical supplies.	
		4991	Metro Run and Walk .....	166.00
			Fitness equipment.	
	7	5703	Graybar Electric Company, Inc .....	673.80
			Electrical supplies.	
		5702	Graybar Electric Company, Inc .....	52.50
			Electrical supplies.	
		30413	CMA/SWI, A Joint Venture .....	4,683.31
			Consumable inventory.	
		/13/2	Mohawk Finishing Products .....	469.00
			Consumable inventory.	
		30413	Taylor Security and Lock Co .....	1,264.50
			Carpentry supplies (inventory).	
		30413	Vador Ventures, Inc .....	968.00
			Facilities maintenance services.	
	21	6086	Architectural Stone Products .....	59,786.48
			Contract services.	
	23	6166	E.M.S. Technologies, Inc .....	21,033.00
			Air-conditioning maintenance.	
		6159	E.M.S. Technologies, Inc .....	4,855.00
			Air-conditioning maintenance.	
	28	6308	Aireco Supply .....	143.83
			Air conditioning maintenance.	
June	4	6489	Rolf Jensen and Associates, Inc .....	5,351.64
			Contract services.	
	6	0345	Bettie Norris-Long .....	422.20
			Travel reimbursement.	
		6495	Graduate School, USDA .....	375.00
			Training.	
		FCSB0	Stairmaster .....	195.20
			CAS SP—contracts.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2002"—Continued

2003			
June	13	6734 College of Southern MD .....	433.60
		Training.	
		6786 Graduate School, USDA .....	375.00
		Training.	
	20	6955 Towson University .....	681.00
		Training.	
	26	7114 URS Corp .....	31,145.08
		Professional services.	
	27	7193 Rolf Jensen and Associates, Inc .....	8,143.80
		Contract services.	
July	2	7247 Noland Co .....	51.70
		Shop supplies.	
	8	7134 Graduate School, USDA .....	375.00
		Training.	
	9	7322 International Executive Housekeepers .....	50.00
		Training.	
	18	7782 Dal Tile .....	1,002.60
		Tile material.	
Aug.	5	8044 Lenscrafters .....	162.00
		Safety glasses.	
		8046 Lenscrafters .....	116.00
		Safety glasses.	
	8	8238 Dal Tile .....	1,955.14
		Masonry.	
	18	8051 Lenscrafters .....	40.00
		Safety glasses.	
		8050 Lenscrafters .....	96.00
		Safety glasses.	
	27	8651 Motion Control Engineering, Inc .....	750.00
		Training.	
		8677 Rolf Jensen and Associates, Inc .....	35,018.40
		Contract services.	
Sept.	2	1417 Competition Unlimited .....	7,641.66
		Janitorial supplies.	
	10	8774 Vienna Glass Co., Inc .....	68,500.00
		Contract services.	
	12	8685 Rolf Jensen and Associates, Inc .....	2,918.20
		Contract services.	
	17	9145 URS Corp .....	70,076.43
		Professional services.	

## SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2001"

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2003			
June 6	1035	Accountable Assets, Inc .....	\$13,114.00
		Senate furniture.	
Sept. 26	9305	URS Corp .....	3,825.00
		Professional services.	

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

2003			
June	4	1017 Centennial Contractors .....	\$18,080.00
		Professional 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 to Sept. 30, 2003*

Franz J. Martin, contract manager .....	\$25,414.40
John E. Creeden, construction representative .....	22,104.80
Joseph G. Perron, supervisor construction representative .....	17,204.00
Rick A. Darr, wood craftsman .....	12,048.41
Mario Olmedo, sheet metal worker .....	8,039.36
Maurice P. Harris, laborer .....	7,072.75
Telmo A. Cumba, sheet metal mechanic .....	6,570.08
Lindwood Simmons, materials handler assistant supervisor .....	6,541.40
Adolphus L. Carpenter, materials handler assistant supervisor .....	6,393.66
Richard G. Kahl, carpenter supervisor .....	5,441.30
David C. Cox, supply technician .....	5,026.01
Jon C. Steadman II, painter-finisher leader .....	4,910.16
Roger L. Derflinger, Sr., painter-finisher .....	4,811.80
Ronald W. Scott, electrician leader .....	4,672.08
Lowell W. Johnson, wood craftsman .....	4,615.24
Boyd W. Miller, Jr., stonemason .....	4,550.20
Vincenzo Lusi, painter .....	4,531.94
Shawn D. Mead, stonemason .....	4,514.03
Leffrich T. Mayo, materials handler .....	4,341.16
Anthony Gordon, materials handler .....	4,224.05
Eugene Edward Vause, painter foreman .....	4,193.14
Gerald E. Coats, motor vehicle operator .....	4,071.44
Steven Patterson, materials handler .....	4,007.32
Robert E. Davis, air-conditioning equipment mechanic supervisor .....	3,999.79
William S. Trapp, electrician general supervisor .....	3,956.41
Bruce F. Tomaselli, plasterer .....	3,927.21
Jose A. Sanchez, painter finisher .....	3,906.00
Henry J. Choffrey, stonemason .....	3,886.31
Gregory A. Green, Jr., materials handler .....	3,754.86
Nelson R. Samuels, carpenter .....	3,732.90
Darvin L. Davis, materials handler supervisor .....	3,610.08
Rock Kelly Celin, materials handler (special function) .....	3,526.22
Clarence T. Lewis, plasterer .....	3,325.36
Harry J. Houser, painter finisher .....	3,311.28
Edward L. Sizemore, painter .....	3,280.50
Jack E. Sypult, Jr., painter-finisher .....	3,234.00
Gary G. Ellis, electrician assistant foreman .....	3,213.15
David W. McCloud, maintenance mechanic general supervisor .....	3,211.95
Charles M. Littleford, painter .....	3,006.72
James A. Atkins, Jr., wood craftsman assistant supervisor .....	2,885.69
Roy M. Minor, materials handler .....	2,622.20
Michael A. Cain, supply technician .....	2,612.70
Clarence Williams, materials handler leader .....	2,600.40
Herman K. Richardson, painter worker .....	2,476.40
William J. Harris, materials handler .....	2,457.06
Charles R. Aue, II, masonry supervisor .....	2,355.28
George Smith, decorative plasterer .....	2,281.94
William H. Lucas, laborer .....	2,273.41
Eric Maurice Pickett, laborer .....	2,271.27
Wilbert M. Beverly, tilesetter .....	2,269.43
Randolph E. Naylor, supply technician .....	2,250.67
James H. Outlaw, motor vehicle operator .....	2,234.72
Frederick T. McClintock, wood craftsman .....	2,234.05
William R. Singletary, contract administrator .....	2,231.60
Roger W. Thomas, electrician general supervisor .....	2,197.44
Jimmie Dickens, masonry worker .....	2,182.54
Glenn E. Weber, electrician .....	2,130.94
Cecil T. Cameron, wood craftsman .....	1,993.46
David J. Simms, materials handler supervisor .....	1,979.20
Emanuel M. Sorrell, laborer .....	1,959.90
Harold C. Johnson, wood crafter supervisor .....	1,959.27
William J. Hudson, painter worker .....	1,941.80
Joyce A. Peoples Smith, operations scheduler .....	1,923.86

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Ray A. Mitchum, upholstery leader .....	1,890.00
Jerry L. Jackson, materials handler .....	1,822.98
Larry W. Searce, upholsterer .....	1,822.50
James D. Hardesty, insulator pipe coverer .....	1,807.68
Robert P. Lachance, maintenance mechanic supervisor .....	1,753.10
Richard A. Nock, laborer (day) .....	1,742.62
Dwight P. McBride, materials handler .....	1,677.67
Fred A. Hodges, carpenter .....	1,676.52
Robert Sowell, Jr., laborer foreman (day) .....	1,658.52
Charles M. Terry, locksmith .....	1,627.50
Howard L. Johnson, laborer (day) .....	1,626.20
Peter V. Washington, materials handler .....	1,606.72
Erick D. Gage, materials handler (special function) .....	1,576.05
William M. Brown, masonry worker .....	1,539.39
James Reese, woodcrafter .....	1,533.00
Kenneth V. Nicholson, air-conditioning equipment mechanic .....	1,524.72
Willie T. Brown, upholsterer .....	1,512.28
Sheldon L. Curtis, laborer .....	1,476.10
Daniel S. Straughan, electrician .....	1,442.03
Darwin Vereen, materials handler .....	1,403.01
John Karis, paint finisher .....	1,367.10
Emmit F. Mathis, materials handler .....	1,360.18
Donald G. Hensley, electrician Leader .....	1,341.90
George E. Buckler, Jr., wood craftsman .....	1,340.64
Steven L. Patterson, wood craftsman .....	1,340.43
William A. Yowell, mason .....	1,337.55
Roger L. Chrisman, electrician leader .....	1,323.00
Clarence T. Reese, upholsterer .....	1,306.06
Richard J. Gannon, sheet metal worker foreman .....	1,286.80
Joseph E. Meredith, concrete finisher .....	1,281.76
Alvin E. Parlett, wood craftsman leader .....	1,239.30
Anthony A. Boniface, locksmith .....	1,238.20
Ernest J. Jones, upholsterer .....	1,237.32
Harold D. Johnson, Jr., wood craftsman .....	1,168.58
Owens F. Hayden, Jr., floor covering installer .....	1,162.92
Richard Parker, materials handler (special function) .....	1,160.64
David F. Porter, supervisory construction field rep .....	1,160.64
Richard K. Lung, electrician .....	1,151.40
Melvin T. McNeil, Jr., materials handler .....	1,144.26
Daniel J. Kreitman, upholsterer .....	1,127.10
Isaac J. Smallwood, operations scheduler .....	1,118.88
Mark E. Weeks, air-conditioning equipment mechanic .....	1,099.84
Ben E. Riffe, upholsterer .....	1,060.80
James O. Woodson, Jr., maintenance mechanic worker .....	1,043.46
John E. Anderson, materials handler .....	1,027.65
Ronald K. Riley, supervisory construction field representative .....	1,022.72
James R. Coleman, laborer assistant supervisor .....	1,017.99
Donald E. Cline, mason .....	1,012.20
Sherman S. Williams, materials handler .....	1,004.51
William S. Harris, baling machine operator .....	961.16
Joseph L. Wathen, floor covering installer .....	951.48
Edward R. Huett, Jr., stonemason foreman .....	951.10
Dennis A. True, air-conditioning equipment mechanic leader .....	907.20
Joseph H. Vose, maintenance mechanic .....	907.20
Peggy A. Spence, custodial worker .....	899.13
Dorothy L. Washington, custodial worker .....	877.20
Michael H. Dignan, air-conditioning equipment mechanic .....	866.16
Kenneth K. Hodgson, air-conditioning equipment mechanic .....	847.65
Gerald K. Lutz, carpenter .....	826.25
Norman G. Fair, electrician supervisor .....	806.72
Michael K. Gass, wood craftsman .....	798.00
Ricardo Taylor, baling machine operator .....	797.94
Edward A. Nealis, plumber foreman .....	784.26

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Archie K. Garland, electrician .....	750.12
Antonio Gordon, laborer (day) .....	724.46
Quincy L. Biggs, materials handler .....	723.27
Timothy D. Brewer, electrician .....	721.77
Jeffrey J. Fletcher, painter .....	698.40
Alfreda Hyson, custodial worker leader .....	693.12
Donald R. Turner, paint finisher .....	687.40
Lonnie E. Ruffin, maintenance worker .....	678.04
Glenn M. Kassick, stone mason .....	655.32
Robert W. Olson, upholstery assistant supervisor .....	638.72
Frank R. Peterson, air-conditioning equipment mechanic helper .....	638.40
Clarence A. Richardson, recycling/utility worker .....	636.35
David E. De Lauter, carpenter general supervisor .....	594.78
James C. Barnes, laborer .....	584.80
Quinton Francis, Jr., wood craftsman .....	584.29
Victor E. Siler, materials handler (special function) .....	580.32
Robert W. Raby, painter .....	576.22
William E. Small, laborer foreman (day) .....	556.32
Phillip J. Jacob, upholsterer .....	549.92
Eddie Moore, maintenance worker .....	533.37
Delano W. Reeves, laborer supervisor .....	532.01
Michael W. Johnson, wood craftsman .....	530.40
Herbert A. Bartholomew, laborer (day) .....	526.32
Harry Walker, Jr., laborer (day) .....	526.32
Phillip A. Hall, laborer supervisor (day) .....	516.80
Eric Scott Dunlap, wood crafter .....	510.72
Alan K. Marshall, laborer (day) .....	499.29
Leonard S. Durrett, laborer (day) .....	498.20
Thomas J. Pearson, materials handler (special function) .....	494.12
Lynette M. Todd, assistant supply management officer .....	491.35
Anthony A. Hillman, laborer .....	488.64
Navarro A. Harrod, Jr., upholsterer .....	481.18
William H. Barnett, air-conditioning equipment mechanic .....	480.64
David Eric Washington, laborer (day) .....	469.92
Darrell W. Garner, electrical .....	444.57
Todd Larson, electrical worker .....	438.72
Ronald M. Marcey, maintenance, mechanic assistant supervisor .....	438.50
Michael G. Parmer, air-conditioning equipment mechanic assistant supervisor .....	434.70
Richard S. Manahan, carpenter supervisor .....	423.94
Sherry M. Britton, supply technician .....	384.65
Donald Robert Garnett, property manager (furniture) .....	380.40
Edward J. Mauck, maintenance mechanic, assistant supervisor .....	369.12
Maria L. Jewell, custodial worker .....	350.88
David W. Hardy, air-conditioning equipment mechanic .....	343.70
Vincent J. Ray, Jr., laborer (day) .....	325.76
Michael P. Schuler, electronics mechanic .....	319.63
Paul Bosch, wood craftsman, .....	319.20
Jeffrey G. Parks, pipefitter .....	299.68
Wesley A. Guntow, air-conditioning equipment mechanic .....	271.32
Donald Carter, insulator .....	266.18
Stacy Edwin Wilson, wood craftsman .....	255.36
Bryan K. Leonard, wood craftsman .....	245.28
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	243.11
Richard A. Poole, Jr., electrician .....	240.59
James C.W. Pogue, sign painter .....	227.85
Chauncey A. Rohrer, Jr., electrician supervisor .....	205.31
Anthony B. Holmes, laborer .....	188.00
Jonathan Ancrum, laborer (day) .....	175.44
Rosa E. Mercedes, custodial worker .....	175.44
Peter A. Weddell, sheet metal worker .....	172.16
Craig Wathen, maintenance helper .....	165.76
Eric J. Fitzpatrick, electromotive equipment mechanic .....	137.48

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Ottis K. Butler, stone mason .....	137.13
Louis Wilnor, carpenter .....	105.44
David A. Rife, electrician .....	103.11
Leroy Whisenant, stonemason .....	92.23
Eva F. Sevilla, custodial worker .....	87.72
Mortimer E. Taylor, carpenter .....	77.94
Michael F. Lewis, carpenter supervisor .....	75.73
Charles M. Hotchkiss, plumber, general foreman .....	63.47
Thomas William Poe, locksmith .....	60.40
Kenneth D. Riley, painter, general supervisor .....	40.05
William M. Seger, Sr., carpenter .....	39.83
Thomas C. Farrell, maintenance mechanic (2nd shift) .....	32.96
Kevin M. Tippens, supervisor painter .....	25.00
Bettie L. Norris Long, project support assistant .....	20.00
Michael Williams, carpenter .....	13.23
Vaughn R. Cardellino, carpenter supervisor .....	12.00
Timothy W. Wensus, engineering technician .....	7.20
Darryl K. Lindsey, laborer (day) .....	4.90
Richard J. Seiss, mason supervisor .....	1.44

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$23,050.51
Contribution to Government FICA .....	19,538.69
Contribution to Federal Employees Health Benefits .....	7,682.39
Contribution to Government FICA/Medicare .....	5,658.15
Matching TSP Contribution .....	4,595.75
Basic TSP Contribution .....	1,497.96
Civil Service Retirement Fund .....	884.42
Contribution to Federal Employees Group Life Insurance .....	300.61

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

2003			
Apr. 2	31303	A.C. and R. Insulation Co., Inc .....	\$3,595.20
		Accountable property under \$25K.	
	31303	ADT Security Services .....	638.92
		Accountable property under \$25K.	
	31303	BFI .....	930.00
		Accountable property under \$25K.	
	3/3/	Carrier Mid-Atlantic .....	1,659.00
		Expendable supplies.	
	31303	Diamond Tool Co .....	2,308.00
		Accountable property under \$25K.	
	31303	Hilti, Inc .....	1,460.70
		Accountable Property under \$25K.	
	RWMAR	Kenfair Drapery Products .....	118.96
		Consumable inventory.	
	RWMAR	Kenfair Drapery Products .....	3.71
		Contractual shipping.	
	RWMAR	Kravet Fabrics .....	837.60
		Consumable inventory.	
	RWMAR	Kravet Fabrics .....	6.81
		Contractual shipping.	
	31303	Precision Doors and Hardware .....	557.23
		Accountable property under \$25K.	
	RWMAR	Rist Corp .....	408.00
		Consumable inventory.	
	RWMAR	Rist Corp .....	12.31
		Contractual shipping.	
	RWMAR	Schumacher and Co .....	1,811.80
		Expendable supplies.	
	31303	Shepherd Electric Supply Co .....	6,477.60
		Accountable property under \$25K.	
4	758	Armstrong Elevator Company .....	13,739.00
		Elevator repairs and maintenance.	

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

2003				
Apr.	4	664	James Posey Associates, Inc .....	1,280.70
			Professional services.	
		4323	R.J. Curran .....	820.09
			Senate furniture.	
	11	4546	Armand V. Depalma .....	1,753
			General annual repairs.	
		4581	Bentley Mills, Inc .....	890.40
			Carpet.	
		804	Commercial Siding and Maintenance Co .....	165,264.30
			Professional services.	
	16	5146	Capitol Lighting and Supply .....	64,095.11
			Electrical supplies.	
		718	Shah and Associates .....	20,903.50
			Professional services.	
		4755	Washington Professional Sysys .....	76,000.00
			Audio equipment.	
	23	5386	B & B Concepts Inc .....	65.70
			Office supplies.	
		5382	B & B Concepts Inc .....	1,157.10
			Office supplies.	
		5384	B & B Concepts Inc .....	513.65
			Office supplies.	
		5389	B & B Concepts Inc .....	1,210.20
			Hardware supplies.	
	25	5435	B & B Concepts Inc .....	395.80
			Computer supplies.	
May	2	848	Stratos Elevator .....	45,900.00
			Modernization of elevators.	
	7	30000	Diamond Tool Co .....	3,799.94
			Accountable property under \$25K.	
		30000	EMED Inc .....	2,006.66
			Expendable supplies.	
		30000	Graybar Electric Co, Inc .....	40.96
			Accountable property under \$25K.	
		30000	Rexel/Branch Electric .....	2,390.00
			Accountable property under \$25K.	
		30000	Shepherd Electric Supply Co .....	304.00
			Accountable property under \$25K.	
	9	833	Commercial Siding and Maintenance Co .....	130,741.20
			Professional services.	
		5327	Einhorn Yaffee Prescott .....	28,703.75
			Professional services.	
		5141	Rogers Textiles and Trims .....	302.60
			Fabric.	
	15	5494	Washington Professional Sysys .....	93,107.50
			Electronic equipment.	
	16	940	Douglas/Gallagher .....	3,895.74
			Contract services.	
	21	906	Transsystems Corp .....	1,077.21
			Contract services.	
	30	5668	Haverty's Furniture .....	304.95
			Senate furniture.	
June	4	913	Stratos Elevator .....	28,800.00
			Modernization of elevators.	
		30513	Clevengers Corp .....	1,553.00
			Buildings and renovations.	
		30513	Integris Metals .....	1,549.25
			Buildings and renovations.	
	6	985	Commercial Siding and Maintenance Co .....	45,260.10
			Professional services.	
		30000	Capital Lighting and Supply .....	400.00
			Accountable property under \$25K.	
		30000	Capitol Building Supply .....	217.25
			Expendable supplies.	
		30000	Capitol Lighting and Supply .....	2,582.25
			Accountable property under \$25K.	
		30000	Diamond Tool Co .....	194.00
			Expendable supplies.	
		30000	Greenwald Industrial .....	206.50
			Accountable property under \$25K.	
		30000	Target .....	79.97
			Expendable supplies.	



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

2003				
June	18	6915	John H. Hampshire, Inc .....	26,100.20
			Professional services.	
	26	7052	Transwall Corp .....	244.56
			Building supplies.	
	27	1072	James Posey Associates, Inc .....	1,039.95
			Professional services.	
July	2	6760	Washington Professional Sysys .....	98,756.00
			Phase 2 microphones, per Al.	
	8	30000	Capitol City Supply .....	263.00
			Accountable property under \$25K.	
		30000	Hilti, Inc .....	1,085.00
			Consumable inventory.	
		30000	McCormick Paint .....	432.05
			Accountable property under \$25K.	
		30000	Northern Tool and Equipment .....	111.66
			Consumable inventory.	
		30000	Northern Tool and Equipment .....	59.49
			Expendable supplies.	
		30000	Rist Corp .....	925.38
			Expendable supplies.	
		30000	Robert Allen Fabrics .....	835.57
			Expendable supplies.	
		30000	Schumacher and Seiler, Inc .....	933.70
			Expendable supplies.	
		30000	Shepherd Electric Supply Co .....	6,821.23
			Accountable property under \$25K.	
		30000	Techtran Corp .....	222.15
			Accountable property under \$25K.	
	9	1089	Commercial Siding and Maintenance Co .....	80,421.30
			Professional services.	
		7126	Einhorn Yaffee Prescott .....	3,444.45
			Professional services.	
		7402	Juniper Construction Co., Inc .....	47,035.00
			Professional services.	
		7461	Steck Sales .....	886.24
			Shop items.	
		7459	Steck Sales .....	768.06
			Shop items.	
		7467	Steck Sales .....	402.60
			Shop items.	
		7528	Steck Sales .....	3,013.66
			Shop items.	
		1085	Stratos Elevator .....	42,300.00
			Modernization of elevators.	
	10	7538	Steck Sales .....	399.12
			Shop items.	
	17	7536	Steck Sales .....	1,657.29
			Shop items.	
	25	1180	Commercial Siding and Maintenance Co .....	6,138.00
			Professional services.	
		1212	James Posey Associates, Inc .....	1,116.00
			Professional services.	
	28	30813	Ethan Allen .....	2,507.00
			Other general services non-Federal.	
		30813	Rist Corp .....	1,046.50
			Expendable supplies.	
		30813	Robert Allen Fabrics .....	962.75
			Expendable supplies.	
Aug.	5	7943	Pindler and Pindler, Inc .....	484.75
			Office supplies.	
	6	8168	Barry Dixon, Inc .....	2,244.00
			Carpet.	
	11	7912	Integris Metals .....	1,030.90
			Shop items.	
	18	8463	Xerox Corp .....	10,310.00
			Copier charges.	
	20	30813	Airgas East .....	177.22
			Expendable supplies.	
		30813	The Roof Center Inc .....	455.60
			Buildings and renovations.	
Sept.	4	1332	Stratos Elevator .....	45,000.00
			Modernization of elevators.	

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

2003			
Sept.	5	8819	Integris Metals ..... 4,068.00
			Shop items.
		8820	Integris Metals ..... 268.50
			Shop items.
		1403	James Posey Associates, Inc ..... 485.10
			Contract services.
	10	8898	Rolf Jensen and Associates, Inc ..... 9,791.80
			Professional services.
	17	8647	Allen Display ..... 1,694.13
			Senate furniture.
		8914	Einhorn Yaffee Prescott ..... 8,210.55
			Professional services.
		80313	Allied Plywood Corp ..... 1,325.76
			Expendable supplies.
	23	80313	F. Schumacher & Co ..... 1,670.00
			Expendable supplies.
		80313	Kravet Fabrics ..... 249.00
			Consumable inventory.

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003/2007  
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003/2007"

2003				
Apr.	2	31303	Grainger Industrial Supply .....	\$2,398.50
			Expendable supplies.	
		31303	Shepherd Electric Supply Co .....	484.80
			Accountable property under \$25K.	
	16	718	Shah and Assoc .....	7,000.50
			Professional services.	
	23	5095	URS Corp .....	34,499.97
			Contract services.	
	25	4929	Fries, Beall and Sharp Co .....	5,786.40
			Shop items.	
		31303	Branch Electric .....	1,170.00
			Expendable supplies.	
		31303	Posner Industries .....	2,460.00
			Consumable Inventory.	
	30	5528	Haworth Inc .....	409.62
			Senate furniture.	
		5526	Haworth Inc .....	97,521.62
			Installation/Design fee.	
		5525	Haworth Inc .....	61,364.21
			Senate furniture.	
		30413	Colonial Lock Supply Co., Inc .....	2,295.98
			Buildings and renovations.	
		30413	Royal Door and Hardware .....	552.20
			Buildings and renovations.	
May	7	30000	ABC Distributors Inc .....	682.96
			Expendable supplies.	
		30000	Atlantic Refinishing and Restor .....	1,800.00
			Accountable property under \$25K.	
		30000	Capitol Building Supply .....	1,968.75
			Accountable property under \$25K.	
		30000	Diamond Tool Co .....	962.65
			Expendable supplies.	
		30000	Greenwald Industrial .....	410.00
			Expendable supplies.	
		30000	Hilti, Inc .....	757.20
			Accountable property under \$25K.	
		30000	Precision Doors and Hardware .....	110.00
			Expendable supplies.	
		30403	Royal Door and Hardware .....	785.70
			Buildings and renovations.	
	9	0842	Shah and Assoc .....	13,035.00
			Professional services.	
	15	928	Aulson Co., Inc .....	4,800.00
			Professional services.	
	21	5940	DMR Assoc .....	703.00
			Shop equipment.	
	30	5842	James Posey Associates, Inc .....	14,406.00
			Consulting services.	
		30513	Rexel/Branch Electric .....	1,000.00
			Utilities.	
June	4	6471	Branch Electric .....	8,450.00
			Electrical supplies.	
		6449	McMaster Carr Supply Co .....	5,300.10
			Electrical supplies.	
		5903	Noland Co .....	1.48
			Plumbing supplies.	
	6	5899	Ferguson Enterprises, Inc .....	1,363.06
			Shop supplies.	
		30000	ABC Distributors Inc .....	119.00
			Expendable supplies.	
		30000	American Health and Safety, Inc .....	1,483.00
			Expendable supplies.	
		30000	BFI .....	1,033.34
			Accountable property under \$25K.	
		30000	Boise Cascade Office Products .....	697.15
			Expendable supplies.	
		30000	Capitol Building Supply .....	1,652.13
			Accountable property under \$25K.	
		30000	Capitol Building Supply .....	344.75
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003/2007"—Continued

2003				
June	6	30000	Consolidated Electric .....	2,281.52
			Expendable supplies.	
		30000	Diamond Tool Co .....	1,095.30
			Accountable property under \$25K.	
		30000	Diamond Tool .....	296.52
			Expendable supplies.	
		30000	Duron Paint Co .....	481.40
			Accountable property under \$25K.	
		30000	Federal Occupational Health .....	7,681.40
			Expendable supplies.	
		30000	Ferguson Enterprises, Inc .....	3,751.97
			Accountable property under \$25K.	
		30000	Greenwald Industrial .....	348.50
			Accountable property under \$25K.	
		30000	Greenwald Industrial .....	1,152.33
			Expendable supplies.	
		30000	Kenseal Construction .....	2,458.75
			Accountable property under \$25K.	
		30000	M M Systems .....	1,617.69
			Accountable property under \$25K.	
		30000	Maurice Electric Supply Co .....	772.51
			Expendable supplies.	
		30000	National Air Products, Inc .....	283.60
			Expendable supplies.	
		30000	Posner Industries .....	296.20
			Accountable property under \$25K.	
		30000	Precision Doors and Hardware .....	1,383.42
			Expendable supplies.	
	13	6549	Haworth Inc .....	8,400.00
			Senate furniture.	
July	2	6866	URS Corp .....	22,999.98
			Professional services.	
	8	30000	American Health and Safety, Inc .....	600.00
			Expendable supplies.	
		30000	BFI .....	1,446.66
			Accountable property under \$25K.	
		30000	Capitol Building Supply .....	1,183.49
			Expendable supplies.	
		30000	Capitol City Supply .....	23,254.42
			Accountable property under \$25K.	
		30000	Capitol Hardware Supply, Inc .....	936.00
			Expendable supplies.	
		30000	Diamond Tool .....	257.55
			Expendable supplies.	
		30000	Dominion Electric .....	212.80
			Expendable supplies.	
		30000	Dominion Electric .....	288.00
			Accountable property under \$25K.	
		30000	Economy Maintenance Supply Co .....	31.74
			Expendable supplies.	
		30000	Ernest Maier Inc .....	520.00
			Expendable supplies.	
		30613	Federal Security Systems, Inc .....	2,708.00
			Buildings and renovations.	
		30000	Hilti, Inc .....	3,645.00
			Expendable supplies.	
		30000	M M Systems .....	637.02
			Accountable property under \$25K.	
		30000	Precision Doors and Hardware .....	875.00
			Expendable supplies.	
		30000	Read Plastics, Inc .....	1,540.23
			Accountable property under \$25K.	
		30000	Safeware, Inc .....	920.00
			Expendable supplies.	
		30000	Shepherd Electric Supply Co .....	831.80
			Accountable property under \$25K.	
		30000	Sherwin Williams Co .....	369.40
			Accountable property under \$25K.	
	9	7326	Norman Machine Tool Limited .....	8,095.00
			Machine tools.	
25		7924	Atlantic Refinishing and Restor .....	62,524.00
			Terrazzo installation.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003/2007"—Continued

2003				
July	28	30000	Advent Electric Inc .....	1,592.40
			Expendable supplies.	
		30000	American Health and Safety, Inc .....	406.47
			Expendable supplies.	
		30000	BFI .....	1,240.00
			Accountable property under \$25K.	
		30000	Capitol Building Supply .....	247.50
			Expendable supplies.	
		30000	Capitol City Supply .....	2,459.61
			Accountable property under \$25K.	
		30000	Diamond Tool Co .....	200.55
			Expendable supplies.	
Aug.	5	8092	James Posey Assoc, Inc .....	3,898.40
			Engineering services.	
		8093	James Posey Associates, Inc .....	18,756.60
			Engineering services.	
		7767	K & A Mfg., Inc./Rightangle .....	538.62
			Senate furniture.	
		7372	Triangle Fastener Corp .....	1,190.00
			Shop items.	
		30713	J. Gibson McLlvain Co .....	2,490.00
			Buildings and renovations.	
		30713	McMaster Carr Supply Co .....	2,182.12
			Buildings and renovations.	
		30713	Royal Door and Hardware .....	1,437.30
			Buildings and renovations.	
	6	7455	Triangle Fastener Corp .....	45.21
			Freight.	
	14	8301	Kimball International Marketing, Inc .....	101,750.08
			Contract services.	
		8346	Office Movers, Inc .....	1,496.35
			Moving expenses.	
	27	8123	ARAMSCO .....	1,999.26
			Shop supplies.	
		8205	Ferguson Enterprises, Inc .....	1,123.45
			Shop items.	
Sept.	4	30000	Diamond Tool Co .....	380.70
			Accountable property under \$25K.	
		30000	M M Systems .....	15,602.00
			Accountable property under \$25K.	
	5	8478	James Posey Assoc, Inc .....	13,421.60
			Engineering services.	
		8477	James Posey Assoc, Inc .....	40,073.80
			Consulting services.	
		8735	Office Movers, Inc .....	1,650.00
			Moving expenses.	
		30813	Capitol Building Supply .....	1,234.32
			Buildings and renovations.	
		30813	N.B. Handy .....	18.99
			Buildings and renovations.	
		30813	National Air Products, Inc .....	896.40
			Buildings and renovations.	
		30813	Royal Door and Hardware .....	762.80
			Buildings and renovations.	
		30813	Wonders Building Supply, Inc .....	917.40
			Buildings and renovations.	
	10	30000	Kramer Equipment Co .....	563.60
			Expendable supplies.	
		30000	Precision Doors and Hardware .....	617.50
			Expendable supplies.	
	12	8788	Atlantic Scaffolding Co .....	15,838.28
			Contract services.	
	17	30000	ABC Distributors Inc .....	68.75
			Expendable supplies.	
		30813	Allied Plywood Corp .....	1,880.96
			Expendable supplies.	
		30000	B & B Concepts Inc .....	843.90
			Expendable supplies.	
		30000	Capitol City Supply .....	2,477.97
			Accountable property under \$25K.	
		30000	Capitol City Supply .....	372.10
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003/2007"—Continued

2003			
Sept. 17	81303	Thos. Somerville .....	1,787.28
		Expendable supplies.	
26	9338	Humanscale Corp .....	1,435
		Office equipment.	
	9336	Raymond Engineering, Inc .....	2,311.43
		Senate furniture.	
	9337	Raymond Engineering, Inc .....	1,853.76
		Office equipment.	
	9339	Transwall Corp .....	111,698.10
		Senate furniture.	
	8846	Transwall Corp .....	48,874.93
		Upholstery.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2002/2006  
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2002/2006"

2003				
Apr.	2	31303	American Health and Safety, Inc .....	\$149.40
			Accountable property under \$25K.	
		31303	Diamond Tool Co .....	1,764.75
			Accountable property under \$25K.	
		31303	Precision Doors and Hardware .....	491.00
			Accountable property under \$25K.	
		31303	Sesco DSS, Inc .....	481.00
			Accountable property under \$25K.	
	9	4571	Advanced Power Control, Inc .....	300.00
			Professional services.	
	23	5388	B & B Concepts Inc .....	697.05
			Hardware supplies.	
May	2	5642	Sverdrup Technolgy, Inc .....	12,847.23
			Engineering services.	
		30000	Aggregate Transport Corp .....	372.68
			Expendable supplies.	
		30000	BFI .....	310.00
			Accountable property under \$25K.	
		30000	Capitol Building Supply .....	191.85
			Expendable supplies.	
		30000	Capitol Building Supply .....	660.56
			Accountable property under \$25K.	
		30000	Capitol City Supply .....	6,068.41
			Accountable property under \$25K.	
		30000	Complete Wholesale Inc .....	349.98
			Accountable property under \$25K.	
		30000	Daltile .....	106.31
			Accountable property under \$25K.	
		30000	Elliott Wilson Capitol Trucks .....	956.60
			Expendable supplies.	
		30000	Liebert Corp .....	560.00
			Accountable property under \$25K.	
		30000	Maurice Electric Supply Co .....	1,733.20
			Accountable property under \$25K.	
		30000	MMI Industrial Sales .....	1,731.00
			Accountable property under \$25K.	
		30000	Niifisk of America, Inc .....	2,383.38
			Accountable property under \$25K.	
	9	5861	Rainwater Concrete Co., Inc .....	2,000.00
			Concrete disposal.	
June	6	30000	B & B Concepts Inc .....	183.36
			Accountable property under \$25K.	
		30000	BFI .....	516.66
			Accountable property under \$25K.	
		30000	Capitol Building Supply .....	784.00
			Accountable property under \$25K.	
		30000	Greenwald Industrial .....	708.06
			Expendable supplies.	
		30000	NFPA International .....	1,898.14
			Expendable supplies.	
	20	6938	Sverdrup Technolgy, Inc .....	826.43
			Engineering services.	
July	2	7288	Sverdrup Technolgy, Inc .....	7,813.52
			Engineering services.	
	8	30000	American Health and Safety, Inc .....	99.50
			Expendable supplies.	
		30000	BFI .....	103.34
			Accountable property under \$25K.	
		30000	Grainger Industrial Supply .....	89.87
			Expendable supplies.	
		30000	Lab Safety Supply .....	24.47
			Expendable supplies.	
	9	7285	Rolf Jensen and Associates, Inc .....	20,367.82
			Professional services.	
		7292	Sverdrup Technolgy, Inc .....	7,813.52
			Engineering services.	
	10	7566	MECX .....	2,754.25
			Professional services.	
	25	7575	Sverdrup Technolgy, Inc .....	15,476.78
			Engineering services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2002/2006"—Continued

2003			
July 28	30000	BFI .....	620.00
		Accountable property under \$25K.	
	30000	Diamond Tool Co .....	1,037.50
		Expendable supplies.	
	30000	Maurice Electric Supply Co .....	11.14
		Expendable supplies.	
	30000	Telecom Depot .....	90.00
		Expendable supplies.	
Sept. 17	9060	Sverdrup Technolgy, Inc .....	11,419.76
		Engineering services.	
	30000	Telecom Depot .....	128.40
		Expendable supplies.	



## HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003*

Frank J. Tiscione, superintendent .....	\$67,543.20
Robert A. Gleich, Jr., deputy superintendent .....	59,833.62
William S. Wood, Jr., assistant superintendent .....	54,720.76
Ira E. Hayes, Sr., maintenance mechanic supervisor .....	54,643.56
Sterling C. Thomas, industrial engineer .....	53,120.25
Timothy C. McNair, maintenance mechanic supervisor .....	51,696.18
Peter C. Aitcheson, assistant superintendent .....	48,785.76
Daniel J. Murphy, electrical engineer .....	46,210.19
James L. Swann, maintenance mechanic supervisor .....	45,980.73
Gregory J. Green, maintenance mechanic supervisor .....	45,333.27
Joseph M. Italiano, facility management specialist (project manager) .....	45,070.61
Paul Miller, elevator mechanic supervisor .....	44,627.14
Stephen J. Stewart, electrician supervisor .....	42,898.65
Jerry W. Royster, night superintendent .....	42,654.53
Kenneth H. Kaldenbach, Jr., electrician foreman .....	42,483.49
Joseph R. Knott, laborer supervisor (night) .....	42,109.89
David W. Dixon, air-conditioning equipment mechanic .....	40,121.22
Charles C. Brown, Jr., mason supervisor .....	39,631.61
J. David Gray, supply management officer .....	39,038.21
John H. Cross, pipefitter .....	38,660.14
Robert L. Reher, wood crafter assistant supervisor .....	38,618.62
Andrew L. Parsons, air-conditioning equipment mechanic .....	38,610.68
Mary Alice Baker, recycling program manager .....	38,527.93
Joseph A. Walkup, maintenance mechanic leader .....	38,383.10
Daniel E. Thompson, elevator mechanic assistant supervision .....	38,352.92
Charles E. Roland, pipefitter .....	38,295.95
Robert W. Hammett, wood crafter supervisor .....	38,194.26
Annie Comer, laborer supervisor (night) .....	37,906.82
Robert L. Bowman, elevator mechanic .....	37,856.73
Larry E. Whitehead, electrician .....	37,730.87
Edward L. Williams, Sr., painter-decorator supervisor .....	37,389.61
Mark E. Shultzaberger, elevator mechanic assistant supervisor .....	36,852.06
Douglas P. Russell, elevator mechanic .....	36,726.78
Thomas E. Brown, assistant night superintendent .....	36,665.00
William C. Richardson, pipefitter .....	36,343.31
John P. Ryan, maintenance mechanic worker .....	36,248.76
James E. Dickerson, air-conditioning equipment mechanic worker .....	35,940.00
Charles W. Knott, painter assistant supervisor .....	35,461.76
William H. Gage, supervisory service and compliance specialist .....	34,902.80
Kevin A. Banks, electrician .....	34,714.32
Sheila M. Gray, custodial worker general supervisor .....	34,188.36
Fred C. Blake, Sr., maintenance mechanic worker .....	34,162.57
Dennis M. Hayes, air-conditioning equipment mechanic .....	33,910.20
Michael L. Graham, electrician .....	33,741.47
Carl J. Whitley, electrician foreman .....	33,714.57
Mickey A. Kimball, safety and occupational health specialist .....	33,682.86
Kenneth E. Masters, maintenance mechanic .....	33,530.68
Darrel G. Testerman air-conditioning equipment mechanic .....	33,498.72
Lewis M. Hubbard, gymnasium assistant director .....	33,316.57
Bruce D. Harris, air-conditioning equipment mechanic .....	33,159.08
Paul A. Blaylock, electrician supervisor .....	32,927.36
William Nuckols, engineering technician .....	32,879.38
Joseph L. Metzler, construction representative .....	32,867.20
Michael D. Johnson, air-conditioning equipment mechanic .....	32,820.86
Joseph S. Dimisa, electrician .....	32,820.10
Henry C. Clark, laborer leader (night) .....	32,753.82
Charles H. Bean, masonry assistant supervisor .....	32,730.03
Curtis J. Chappell, sheet metal mechanic assistant supervisor .....	32,464.06
Daniel E. Stivers, maintenance mechanic leader .....	32,424.39
Paul R. Frost, air-conditioning equipment mechanic .....	32,333.54
Wayne A. Johnson, air-conditioning equipment mechanic .....	32,004.60
Linda Mack Nutwell, assistant supply management officer .....	31,954.64
Alan W. Collier, sheet metal mechanic .....	31,794.81

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

George L. Butler, laborer foreman (night) .....	31,768.97
Douglas W. Norris, air-conditioning equipment mechanic .....	31,646.94
Bonnie J. Lemonds, custodial worker supervisor .....	31,616.14
Jeffrey A. Cook, air-conditioning equipment mechanic .....	31,340.28
Herbert W. Patterson, building services supervisor .....	31,098.53
Charles K. Hill, laborer .....	30,967.31
James J. Wilson, air-conditioning equipment mechanic .....	30,939.68
Shirlon E. Maynard, plasterer leader .....	30,891.62
Matthew S. Moore, pipefitter worker .....	30,753.43
Keith D. Shorte, painter .....	30,538.00
Philip L. Charest, air-conditioning equipment mechanic .....	30,427.60
Marion B. Mason, laborer (night) .....	30,407.14
Daryl A. Pilkerton, Jr., pipefitter .....	30,341.09
Dennis P. Cheseldine, sheet metal mechanic supervisor .....	30,329.39
William N. Elliott, Jr., painter-decorator assistant supervisor .....	30,316.03
John R. Willis, pipefitter .....	30,243.42
William A. Sandmeyer, health and fitness specialist .....	30,238.79
Albert M. Valentine, elevator mechanic .....	30,220.22
James K. Bartlett, electrician .....	30,047.65
Mark A. Sullivan, air-conditioning equipment mechanic .....	29,943.14
Calegero Dipasquale, painter .....	29,892.68
James C. Gaskins, plasterer .....	29,861.18
John A. Stellabotta, painter leader .....	29,799.36
Robert R. Russell, pipefitter .....	29,742.85
James M. Long, electrician .....	29,596.74
Michael F. Lewis, carpenter supervisor .....	29,511.22
Thomas P. Henahan, air-conditioning equipment mechanic .....	29,476.46
Sean K. Cox, electrician .....	29,465.75
Nicholas Langas, painter .....	29,318.54
Nathaniel Clayton, mason .....	29,277.02
James W. Guy, painter .....	29,248.38
Toriano E. Colen, air-conditioning equipment mechanic .....	29,146.94
James P. Spelman, Jr., air-conditioning equipment mechanic worker .....	29,120.52
Johnny T. Houston, electrician .....	29,029.45
Kenny U. Raymond, laborer supervisor (day) .....	28,985.10
Douglas R. Morey, wood crafter .....	28,891.56
Francis L. Garner, laborer asst foreman garage .....	28,842.08
Leon A. Jordan, Sr., mason .....	28,780.46
Anthony D. Marbury, electrical worker .....	28,765.27
John L. Shontz, plumber .....	28,760.55
Joseph A. Greenwell, Jr., painter .....	28,747.95
Howard L. Sutherland, air-conditioning equipment mechanic worker .....	28,688.31
Keith C. Sullivan, electrician .....	28,670.76
William A. King, mason .....	28,548.34
Steven F. Nutwell, wood craftsman .....	28,538.12
Kenneth J. Reinhardt, electrician .....	28,485.35
David R. Boatman, mason .....	28,469.79
Stephen G. Wigglesworth, electrician .....	28,223.14
Donald G. Wathen, painter .....	28,158.07
Marta M. Vastagh, health and fitness specialist .....	28,104.40
Steven J. Smith, supply technician .....	27,939.79
Thomas J. Devlin, senior service officer .....	27,860.86
Charles D. Bryan, painter-decorator .....	27,774.63
Cordell K. Shields, laborer supervisor (day) .....	27,743.00
Abdool Rahim, pipefitter .....	27,650.32
Larry P. Johnson, pipefitter .....	27,546.08
Lawrence W. Eckard, wood crafter .....	27,492.46
Luke O. Brewer, wood crafter .....	27,471.23
Sherman W. Joy, III, wood crafter .....	27,431.81
George A. Hammett, electrician leader .....	27,411.11
Reginald A. Lashley, wood crafter .....	27,370.68
Cesar D. Philpot, plasterer .....	27,286.28
David R. Dean, painter .....	27,198.71

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Rodney L. Jones, carpenter .....	27,090.89
David Allan Whitman, carpenter .....	27,085.37
Willie Washington, laborer (night) .....	27,037.21
William A. Sanders, electrician .....	26,993.73
Edward C. Tatham, pipefitter .....	26,853.19
Raymond F. Lanahan, insulator .....	26,840.29
Francis L. Tippet, senior industrial equipment mechanic .....	26,823.52
Charles M. Russell, laborer .....	26,800.40
Donald C. Will, Jr., wood crafter .....	26,798.17
George B. Sams, elevator mechanic .....	26,792.20
Benjamin Claude Lee, insulator .....	26,785.99
Wilbert Clark, laborer .....	26,759.66
Dorothy M. Barnes, building services coordinator .....	26,692.10
Joe L. Parrish, laborer leader (day) .....	26,690.32
Thomas R. Bowles, pipefitter .....	26,616.44
Melvin Pope, baling machine operator .....	26,550.46
Bobby L. Brown, Sr., painting worker .....	26,439.33
Charles L. Garner, electrician assistant supervisor .....	26,132.50
Brian M. Bohlander, carpenter .....	26,069.32
Robert A. Filipkowski, maintenance mechanic helper .....	25,881.58
Joseph M. Norsworthy, sheet metal mechanic .....	25,770.97
Milton Banks, laborer (night) .....	25,760.65
Lemuel L. Oliver, Jr., elevator mechanic worker .....	25,738.55
Artlee McCollum, custodial worker supervisor .....	25,732.19
Jon W. Phillips, painter .....	25,684.83
Mark E. Collins, sheet metal mechanic .....	25,628.10
Gerald Davis Farr, carpenter .....	25,544.88
Anthony T. Swann, Jr., elevator mechanic .....	25,451.71
John L. Logan, III, electrician .....	25,421.87
Hank T. Aker, air-conditioning equipment mechanic .....	25,420.63
Paul A. Satterfield, electrician worker .....	25,390.98
Joseph E. Buckler, wood crafter .....	25,318.71
Stephen L. Dillon, elevator mechanic .....	25,310.40
Fannie M. Holmes, custodial worker supervisor .....	25,293.79
Barbara A. Whitman, supervisory secretary .....	25,224.03
William Longo, building services coordinator .....	25,203.60
Theon R. Parker, air-conditioning equipment mechanic .....	25,127.20
Florence M. Robinson, custodial worker supervisor .....	24,949.42
Donald E. Nielsen, air-conditioning equipment mechanic .....	24,869.30
Ellaree D. Fisher, custodial worker supervisor .....	24,743.44
John A. Rye, electrician .....	24,724.25
Howard L. McKinney, laborer leader (day) .....	24,705.16
Marvin Minter, pipefitter .....	24,688.08
Esther R. Dixon, custodial worker supervisor .....	24,537.72
Thomas L. Beasley, air-conditioning mechanic .....	24,368.42
Stephen W. Alexander, building services coordinator .....	24,367.79
Henry L. Johnson, painting worker .....	24,365.46
John K. Buckler, painter .....	24,256.83
Donald G. Ward, building services coordinator .....	24,179.00
Dario R. Salazar, painter .....	24,131.62
Malcolm G. Robinson, pipefitter .....	24,058.32
Oscar H. Nolasco, maintenance mechanic worker .....	24,023.35
Roy D. Hoke, painter .....	23,978.59
Jeffrey A. Knott, maintenance mechanic worker .....	23,929.24
Herbert L. Acors, laborer leader (night) .....	23,894.39
Eunice R. Blount, custodial worker supervisor .....	23,788.05
Jeremy A. Acton, maintenance mechanic worker .....	23,786.07
James D. Bentley, masonry worker .....	23,727.14
Garland E. Wright, elevator mechanic worker .....	23,638.87
Linda M. Corbus, special projects specialist .....	23,625.71
James A. Williams, laborer (night) .....	23,556.26
Joseph A. Verrier, sheet metal mechanic .....	23,326.63
Johnny Rogers, laborer (night) .....	23,258.30

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Chauncey A. Rohrer, Jr., electrician supervisor .....	23,152.42
Willie A. Felder, laborer (night) .....	23,095.88
Mae Carolyn Woodland, laborer assistant supervisor (day) .....	23,078.00
Demetrius A. Collins, elevator mechanic worker .....	23,065.03
Matthew J. Washington, building inspector .....	23,004.78
Norbert P. Abell, maintenance mechanic worker .....	22,961.84
Paul Johnson, maintenance mechanic worker .....	22,892.71
Alfred James Grove, III, maintenance mechanic worker .....	22,858.07
Robert Young, laborer (night) .....	22,714.24
Michael J. Dudley, building inspector .....	22,648.63
Mary H. Stanton, purchasing agent .....	22,613.96
Dinah S. Jones, custodial worker supervisor .....	22,604.31
George E. Blackwell, Jr., maintenance mechanic worker .....	22,394.37
DeWitt L. Fleming, gardener .....	22,369.11
Dwayne E. Headsbeth, laborer (night) .....	22,290.24
Jeremiah Jacobs, carpentry worker .....	22,248.54
Gordon M. Tolson, electrician .....	22,081.84
Oper A. Brandon, custodial worker supervisor .....	22,043.06
William B. Bean, Jr., garage sweeper operator .....	21,923.59
Geraldine M. Forrest, custodial worker supervisor .....	21,922.20
Lula G. Robinson, building services coordinator .....	21,898.32
Howard O. Clark, baling machine operator .....	21,848.13
Gloria A. Wilson, custodial worker leader .....	21,834.78
Don L. Hughes, garage sweeper operator .....	21,829.75
Calvin R. Parks, painter .....	21,765.71
Garry R. Hatcher, garage sweeper operator .....	21,700.86
Cecil A. Key, laborer leader (day) .....	21,008.33
Marvin Howard Simpson, Jr., laborer (day) .....	20,950.72
Richard S. Manahan, carpenter supervisor .....	20,938.14
Jeffrey A. Weiskott, maintenance mechanic worker .....	20,860.43
Eugene R. Freeman, Jr., laborer (day) .....	20,795.96
David F. White, advanced air conditioning equipment mechanic help- er .....	20,723.88
James L. Curran, pipefitter worker .....	20,652.80
Manuela C. Acors, custodial worker leader .....	20,640.59
Sharon E. Garavito Lyons, building services coordinator .....	20,613.29
Russell E. Frye, laborer leader (night) .....	20,585.13
Melvin S. Blake, laborer (night) .....	20,434.56
Willie E. Key, painting worker .....	20,341.55
John P. Danielson, construction representative .....	20,267.05
Michele L. Caras, safety and occupational health specialist .....	20,220.60
Calvin Simms, Jr., truck driver .....	20,190.17
Joseph Plight, baling machine operator .....	20,134.84
Derrick O. Carter, laborer (night) .....	20,084.10
Joseph L. Bryant, Jr., tools and parts attendant .....	20,056.76
Charles E. Washington, III, laborer (day) .....	19,921.45
Sharon K. Harris, building services coordinator .....	19,783.59
Harry L. Thomas, Jr., laborer (night) .....	19,769.12
Byron L. Stewart, laborer leader (day) .....	19,622.39
France A. Chambers, laborer (day) .....	19,407.79
Sang Duk Han, truck driver .....	19,352.06
Michael Edward Samuels, Jr., custodial worker .....	19,319.61
Jeffrey A. Little, carpenter .....	19,191.80
James R. McGill, plasterer helper .....	19,108.31
Richard M. Hairston, laborer leader (day) .....	19,038.72
William B. Posey, laborer (day) .....	19,035.39
Elliott Hamilton, Jr., laborer (day) .....	18,905.04
Kenneth E. Woody, Jr., laborer (day) .....	18,882.76
Donald Carter, insulator .....	18,804.62
Charlie R. Willett, carpenter helper .....	18,782.90
Ronnie Logan, recycling/utility worker supervisor .....	18,683.82
James E. Malloy, baling machine operator .....	18,632.05
Stephen N. Melquist, laborer leader (night) .....	18,631.83

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Eric R. Cousar, laborer (night) .....	18,596.08
William M. Seger, Sr., carpenter .....	18,583.05
Jennie N. Ostrow, supervisory secretary .....	18,395.21
Tyrone A. Harris, laborer (day) .....	18,346.67
Carolina Boothe, time and leave clerk .....	18,310.21
Lavan T. Bennette, Jr., laborer (day) .....	18,232.38
Ronald Gist, elevator mechanic worker .....	18,220.11
Carlene Sanford, custodial worker leader .....	18,147.58
Leonard L. Savoy, laborer (day) .....	18,134.63
Anna J. Prentiss, custodial worker leader .....	18,124.62
Peggy L. Hall, custodial worker leader .....	18,009.77
Mervyn L. Washington Jr., laborer (day) .....	17,963.59
William G. Gardiner, Jr., laborer (day) .....	17,948.52
Russell D. Jackson, laborer (night) .....	17,876.64
Cordelia E. Roy, subway car operator .....	17,853.70
Johnathan O. Boykin, elevator operator .....	17,761.80
Catherine J. Lee, custodial worker leader .....	17,665.21
Patricia A. Harris, custodial worker (day) .....	17,640.27
Deborah G. Berry, custodial worker leader .....	17,582.21
John L. Hill, laborer (day) .....	17,562.23
Rufus W. Stoneberger, Jr., laborer (night) .....	17,546.94
Charlie L. Bumpers, laborer (night) .....	17,546.14
Michelle L. Moore, custodial worker leader .....	17,536.07
Jeffrey B. Bolden, laborer (night) .....	17,500.75
Victoria M. Rankin, clerk .....	17,497.65
Roy L. Braddox, laborer (night) .....	17,484.68
Michael S. Harrison, laborer (day) .....	17,467.94
Monica L. Young, laborer (night) .....	17,411.41
William E. Jones, Jr., carpentry worker .....	17,410.29
Kimberly Y. Brown, custodial worker .....	17,283.76
William H. Spracklin, laborer (day) .....	17,274.90
Caleb Johnson, laborer (night) .....	17,260.56
Dolores E. Jones, custodial worker .....	17,229.81
Daniel R. Greenwell, mason .....	17,143.65
Stanley C. Hall, laborer (night) .....	17,126.76
Elsie D. Countiss, custodial worker .....	17,062.13
Roger D. Robinson, Sr., laborer (night) .....	16,998.85
Michael A. Scott, laborer (night) .....	16,997.59
Jean Bernal, painter helper .....	16,980.47
Peter A. Weddell, sheet metal worker .....	16,922.59
Lorraine F. Johnson, subway car operator .....	16,897.79
Kenneth L. Greene, laborer (day) .....	16,856.14
Kevin Rickey Monts, recycling/utility worker .....	16,843.10
Mark H. Stewart, laborer (day) .....	16,821.55
Terry M. Bond, time and leave clerk .....	16,766.26
William Vaughan, Jr., subway car operator .....	16,764.80
Edward A. Nealis, plumber foreman .....	16,728.38
Natalee Biggs, clerk .....	16,570.33
Greg E. Sciaratta, elevator mechanic worker .....	16,547.85
Robert Lee Mangum, laborer (night) .....	16,536.16
Keith W. Quick, laborer-cleaner .....	16,477.75
Stephen D. Iacone, laborer (night) .....	16,047.75
Florine B. Washington, subway car operator .....	16,037.21
Anthony E. Taylor, laborer (night) .....	16,016.00
Tommie L. Holley, laborer (day) .....	16,009.60
Corrine E. Jones, supply clerk .....	15,940.13
Glenn M. Kassick, stone mason .....	15,813.78
Patricia A. Freeman, subway car operator .....	15,802.28
Jeffrey T. Stephenson, laborer (night) .....	15,783.08
Lemar Banks, recycling/utility worker .....	15,781.08
Emory A. Pinkney, laborer (night) .....	15,673.09
Jewprince M. Richardson, laborer (day) .....	15,580.97
Walter H. Alston, laborer (night) .....	15,567.99

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Tracy R. Jordan, laborer (day) .....	15,558.56
Jennings W. Anderson, pipefitter .....	15,552.03
Roberta V. Little, custodial worker .....	15,522.02
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	15,489.20
Gary Smith, laborer (day) .....	15,485.05
Indale Posey, custodial worker .....	15,484.12
Mable J. Townsend, custodial worker .....	15,457.04
Mildred L. Smith, custodial worker .....	15,457.04
Montelle M. Hines, custodial worker .....	15,442.96
Fannie Mae Shaw, custodial worker .....	15,442.96
Dorothy A. Hightower, custodial worker .....	15,442.96
Shirley G. Wade, custodial worker .....	15,442.96
Cecelia M. Flora, custodial worker .....	15,442.96
Eleanor L. Sawyer, custodial worker .....	15,442.96
Richard C. Brown, laborer (day) .....	15,439.21
Paul D. Roberts, laborer (night) .....	15,369.93
Michael S. Hargrove, laborer (day) .....	15,362.66
Nannie C. Fitch, custodial worker .....	15,348.74
Ellen F. Peterson, custodial worker (night) .....	15,348.74
Annie Milbourne, custodial worker .....	15,348.74
Freddie Lee Weaver, custodial worker .....	15,319.86
Eric J. Butler, recycling/utility worker .....	15,315.89
Mabel Kennedy, custodial worker .....	15,283.76
Lila M. Jones, custodial worker .....	15,283.76
Carolyn E. Mosley, custodial worker .....	15,283.76
Kevin Maurice Scott, laborer (day) .....	15,279.72
Larry Bolt, Jr., recycling/utility worker .....	15,278.70
Patricia A. Davis, custodial worker .....	15,277.52
Gwendolyn Winn, custodial worker .....	15,269.68
Marlena A. Richardson, custodial worker .....	15,269.68
Rosa A. Rodriguez, custodial worker .....	15,190.88
Edna M. Rogers, custodial worker .....	15,175.46
Elizabeth S. Cotton, custodial worker .....	15,175.46
Betty J. Spruielle, custodial worker .....	15,175.46
Tina M. Price, custodial worker .....	15,175.46
Thadda M. Goodson, custodial worker .....	15,175.46
Orleen D. Campbell, custodial worker .....	15,169.22
Hattie Lambert, custodial worker .....	15,168.24
Hazel J. Evans, custodial worker .....	15,161.38
Pearlene Peterson, custodial worker .....	15,161.38
Rosie B. Stover, custodial worker .....	15,161.38
Margaret L. Eggleston, custodial worker .....	15,157.77
Ida N. Johnson, custodial worker .....	15,154.16
Valerie R. Pitt, custodial worker .....	15,148.02
Carolyn Boddie, custodial worker .....	15,125.90
Mary L. Brewton, custodial worker .....	15,125.90
Nicholas B. Gross, laborer (day) .....	15,111.15
Danielette M. James, custodial worker .....	15,081.60
Charles H. Brown, laborer (night) .....	15,071.94
William A. Funk, laborer (day) .....	15,041.57
William A. Jones, recycling/utility worker .....	15,020.24
Dixie L. Wade, custodial worker .....	15,017.60
Mae H. Chandler, custodial worker .....	15,017.60
Mattie F. Perry, custodial worker .....	15,017.60
Wanda T. Holliday, custodial worker .....	15,017.60
Annibelle Y. Brown, custodial worker .....	15,017.60
Juana Iglesias, custodial worker .....	15,017.60
Betty Beairs Osborne, custodial worker .....	15,017.60
Vivian P. Smith, custodial worker .....	15,017.60
Earnestine Vines, custodial worker .....	15,017.60
Lynette Brown, custodial worker .....	15,017.60
Calvin P. Holston, custodial worker .....	15,017.60
Joan Fortune, custodial worker .....	15,017.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Barbara A. Reed, custodial worker .....	15,017.60
Rosie E. Harris, custodial worker .....	15,017.60
Helen A. Thomas, custodial worker .....	15,017.60
Dona V. Hampton, custodial worker .....	15,017.60
Linda F. McRae, custodial worker .....	15,017.60
Rachel A. Thompson, custodial worker .....	15,017.60
Jean P. McNeill, custodial worker .....	15,017.60
Margie H. Okudzeto, custodial worker .....	15,017.60
Sharon Y. Thomas, custodial worker .....	15,006.77
Theresa P. Butler, custodial worker .....	14,919.51
Melva D. Smith, custodial worker .....	14,902.08
Paul A. Terriault, electrician .....	14,800.32
Derrick C. Smith, laborer (night) .....	14,702.48
Pauline Jones, custodial worker leader .....	14,674.88
Rachel S. Herman, time and leave clerk .....	14,449.42
Michael Williams, carpenter .....	14,428.80
Phyllis L. Mitchell, custodial worker .....	14,411.12
Girly A. Murphy, custodial worker .....	14,309.42
Kathy Keels, custodial worker .....	14,300.04
Vivian E. Ashton, custodial worker .....	14,259.50
Dena M. White, time and leave clerk .....	14,152.73
Juanita V. Marshall, custodial worker .....	14,114.32
Tyrone Cowan, custodial worker .....	14,104.26
Barbara M. Morina, custodial worker .....	14,104.26
Denna R. Norris, custodial worker .....	14,038.46
Gloria B. Blount, custodial worker .....	14,022.88
William E. Shaw, custodial worker .....	13,858.49
Roselyn A. Briscoe, custodial worker (night) .....	13,814.88
Earl F. Sydnor, custodial worker .....	13,703.68
Robin E. Bennett, custodial worker .....	13,699.33
Reginald L. Williams, custodial worker .....	13,653.72
Albert C. Eggleston, Jr., custodial worker .....	13,598.94
Prophet Jones, Jr., elevator operator .....	13,594.46
Robin J. Morris, custodial worker .....	13,592.47
Michael Arnett, custodial worker .....	13,563.46
David J. Eggleston, Sr., custodial worker (night) .....	13,563.46
Dennissia M. Purifoy, custodial worker .....	13,563.46
Anita O. Richardson, custodial worker .....	13,523.46
Sylvia V. Dade, elevator operator .....	13,475.25
John T. Lewis, custodial worker .....	13,405.60
Leroy Whisenant, stonemason .....	13,402.34
Regina C. Quimby, time and leave clerk .....	13,346.00
Barbara Ann Boyd, custodial worker .....	13,307.02
Reginald G. Cox, custodial worker .....	13,272.20
Ronnie S. Hawkins, custodial worker .....	13,269.22
Ellen D. Benson, custodial worker .....	13,266.93
Samuel Benjamin, laborer (day) .....	13,037.44
Joann Barnes, custodial worker .....	13,031.60
April L. Davis, time and leave clerk .....	12,956.19
Chine A. Livingston, custodial worker .....	12,927.03
Sohn T. Moye, custodial worker (night) .....	12,892.37
Mary A. Gilchrist, custodial worker .....	12,875.20
J T. Fain, carpentry worker .....	12,721.19
Dean A. Pellegrini, plumber .....	12,692.18
Gerald K. Lutz, carpenter .....	12,544.87
Bruce J. Wheeler, construction representative .....	12,455.20
Maurice P. Harris, laborer .....	12,263.80
David E. De Lauter, carpenter general supervisor .....	11,947.19
Eugene Isaac, recycling/utility worker .....	11,842.25
Lakashia S. McKoy, clerk .....	11,685.79
Paul G. Alexander, recycling/utility worker .....	11,616.80
Avalon C. Bailey, recycling/utility worker .....	11,616.80
Kevin M. Tippens, supervisor painter .....	11,604.55

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

James E. Anderson, Jr., recycling/utility worker .....	11,556.77
Louis Wilnor, carpenter .....	11,332.28
Victor W. Swinson, laborer (day) .....	11,286.91
Leroy R. Hall, Jr., recycling/utility worker .....	11,204.02
Edwin E. Young, Sr., laborer (day) .....	11,168.95
Harold C. Johnson, wood crafter supervisor .....	11,124.52
Charles M. Hotchkiss, plumber general foreman .....	11,046.98
Marques A. Taylor, recycling/utility worker .....	10,966.56
Duane M. Thomas, Jr., laborer (day) .....	10,722.55
Jerry F. Blush, supervisory construction field representative .....	10,715.93
Fannie F. Covington, custodial worker .....	10,288.30
Andrew E. Bradshaw, laborer (day) .....	10,283.17
Frank Arrington, construction representative .....	9,876.40
Vaughn R. Cardellino, carpenter supervisor .....	9,845.47
Dan A. Odie, recycling/utility worker .....	9,708.60
Kelvin J. Rascoe, recycling/utility worker .....	9,287.84
Constance Williams, custodial worker .....	9,284.92
Bruce J. Wheeler, construction representative .....	9,264.00
Bunetta C. Ruffin, custodial worker .....	8,913.60
Rosemary Derr, custodial worker .....	8,913.60
Gregory S. Long, recycling/utility worker .....	8,576.00
Joe L. Hart, custodial worker .....	8,174.40
Marlian E. Rivers, custodial worker .....	8,174.40
Hilda E. Fields, custodial worker .....	8,028.64
Tiffany M. Nicholson, custodial worker (night) .....	7,923.20
Fred A. Hodges, carpenter .....	7,912.29
Edward R. Huett, Jr., stonemason foreman .....	7,878.78
Frank Arrington, construction representative .....	7,843.65
Joseph E. Meredith, concrete finisher .....	7,792.97
Michael Williams, carpenter .....	7,663.00
David F. Porter, supervisory construction field representative .....	7,619.74
Mortimer E. Taylor, carpenter .....	7,486.50
Michael J. Ponton, mason supervisor .....	7,422.81
Ralph E. Jackson, electrician .....	7,052.66
Elmer W. Blue, laborer .....	7,017.60
Samuel Wayne Beaton, painter .....	6,929.52
Preston T. Willing, III, management and program analyst .....	6,883.20
William E. Mays, elevator operator .....	6,549.18
David E. De Lauter, carpenter general supervisor .....	6,538.10
Robert W. Raby, painter .....	6,504.58
Franz J. Martin, contract manager .....	6,389.60
Richard J. Gannon, sheet metal worker foreman .....	6,316.91
Brian Rasheed Harris, recycling/utility worker .....	6,316.64
Richard G. Kahl, carpenter supervisor .....	6,219.00
David N. Malott, carpenter supervisor .....	6,179.84
Bruce J. Wheeler, construction representative .....	6,176.00
Curtis W. Eyler, supervisory construction field representative .....	6,130.72
Jerry R. Payne, electrician supervisor .....	6,120.52
Anthony I. Dorsey, recycling/utility worker .....	6,001.70
Richard J. Gannon, sheet metal worker foreman .....	5,779.26
Boyd W. Miller, Jr., stonemason .....	5,753.97
Richard Harvey, insulator .....	5,687.04
Bobby L. Canard, painter .....	5,642.00
Kenneth D. Riley, painter general supervisor .....	5,526.12
Rosalind M. Davis, custodial worker .....	5,435.68
Brigitte L. Thomas, custodial worker .....	5,364.00
Jerry F. Blush, supervisory construction field representative .....	5,353.16
Robert L. Rawlings, carpenter .....	5,314.32
Charles J. Wright, motor vehicle operator .....	5,303.92
John E. Creeden, construction representative .....	5,209.20
Jerry F. Blush, supervisory construction field representative .....	5,208.47
Karen D. Davis, custodial worker .....	5,139.99
Georgia F. Willis, custodial worker .....	4,963.75



HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Blanca L. Merlos, custodial worker .....	4,952.00
Frank Arrington, construction representative .....	4,763.70
Kenneth L. Vereen, laborer (day) .....	4,712.41
Frank Arrington, construction representative .....	4,670.95
Vaughn R. Cardellino, carpenter supervisor .....	4,577.60
Charmion D. Richardson, custodial worker .....	4,549.65
Bobby L. Canard, painter .....	4,547.60
Stewart E. Weems, plasterer .....	4,513.60
Bryon Gurley, laborer .....	4,510.80
Michelle S. Peoples, office clerk .....	4,495.68
Herbert F. Brown, laborer .....	4,314.24
David F. Porter, supervisory construction field representative .....	4,304.23
Kip Michael Hayden, laborer .....	4,289.04
Paul A. Terriault, electrician .....	4,260.00
Jeremy S. Wilmoth, laborer .....	4,256.28
Ronnell L. James, plumber .....	4,245.12
Ronald J. Legrand, Jr., laborer .....	4,233.60
Tamashia Y. Jackson, office clerk .....	4,218.48
Eleanor D. Pitts, custodial worker night .....	4,169.40
Joseph E. Meredith, concrete finisher .....	4,102.50
Jesse R. Fowler, laborer .....	4,059.76
Jerry F. Blush, supervisory construction field representative .....	4,057.44
James P. Scott, electrician .....	4,048.92
Robert L. Rawlings, carpenter .....	4,026.00
David K. Becker, custodial worker .....	4,024.86
Jabbar A. Brown, custodial worker .....	3,921.91
Edward R. Huett, Jr., stonemason foreman .....	3,919.04
Zachary Schwartz, laborer .....	3,870.72
Ronald K. Riley, supervisory construction field representative .....	3,782.50
Mortimer E. Taylor, carpenter .....	3,597.87
Sarah B. Smolarsky, office clerk .....	3,558.24
Shameka Nathan, laborer .....	3,530.52
Eric Coates, laborer .....	3,507.84
Robert J. Somerville, laborer .....	3,497.76
William S Trapp, electrician general supervisor .....	3,475.95
Bruce F. Tomaselli, plasterer .....	3,472.00
Levine Burgess, carpenter .....	3,472.00
Wendy G. Arevalo, custodial worker leader .....	3,444.09
Joseph G Perron, Supervisory construction representative .....	3,440.80
Gerald A. King, custodial worker .....	3,391.84
Sonia B. Ramirez, custodial worker .....	3,361.82
Scott W. Hustvedt, plasterer .....	3,345.53
Carlos B. Ybadlit, carpenter .....	3,336.80
Nelson R. Samuels, carpenter .....	3,307.69
Henry J. Choffrey, stonemason .....	3,272.40
James A. Blank, Jr., supv contract specialist .....	3,264.80
Kortney Stewart, office clerk .....	3,209.22
Lowell W. Johnson, wood craftsman .....	3,197.11
John P. Danielson, construction representative .....	3,176.80
Franz J. Martin, contract manager .....	3,176.80
James A. Blank, Jr., supv contract specialist .....	3,176.80
William S Trapp, electrician general supervisor .....	3,163.27
Franz J. Martin, contract manager .....	3,140.80
Jeffrey Dean Corbin, carpenter .....	3,125.12
Robert L. Wooten, custodial worker .....	3,091.80
Ronnie F. Webb, laborer .....	3,084.48
Harry L. Commodore, plasterer .....	3,081.40
Robert L. Rawlings, carpenter .....	3,059.76
Eugene Crim, laborer (night) .....	3,053.76
Charles M. Hotchkiss, plumber general foreman .....	3,034.75
Karen M. Fleming, procurement technician .....	3,028.00
Yvonne D. Green, procurement technician .....	3,000.00
Curtis W. Eyler, supervisory construction field representative .....	3,000.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Christopher E. Gardenhour, construction representative .....	3,000.00
Brian E. Pitsnogle, procurement technician .....	3,000.00
Joseph L. Metzler, construction representative .....	3,000.00
Levine Burgess, carpenter .....	2,994.60
Richard G. Kahl, carpenter supervisor .....	2,975.52
Carrie M. Norcome, custodial worker .....	2,971.20
Christopher Ridel, laborer .....	2,940.84
Sheree Smith, custodial worker .....	2,896.92
Robert L. Creger, supervisory construction field representative .....	2,893.60
James Bradley, laborer .....	2,867.76
Charles Ford, laborer (day) .....	2,863.20
David J. Gordon, laborer .....	2,844.33
Harry L. Commodore, plasterer .....	2,679.95
Vaughn R. Cardellino, carpenter supervisor .....	2,675.08
Jerry F. Blush, supervisory construction field representative .....	2,626.64
Harry L. Commodore, plasterer .....	2,560.60
Mortimer E. Taylor, carpenter .....	2,495.50
Ottis K. Butler, stone mason .....	2,447.54
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	2,444.00
Starold L. Celistan, Sr., electrician .....	2,439.52
Lowell W. Johnson, wood craftsman .....	2,401.36
James C. Barnes, laborer .....	2,339.20
Frank Arrington, construction representative .....	2,327.67
Keon Brown, engineering aide .....	2,288.16
Nelson R. Samuels, carpenter .....	2,278.57
Keon A. Brown, engineering aide .....	2,245.32
Kenneth D. Riley, painter general supervisor .....	2,222.59
Leslie A. Smyers, laborer (day) .....	2,221.84
Wilbert M. Beverly, tilesetter .....	2,172.90
Eric S. Desmond, recycling/utility worker .....	2,169.76
William R. Singletary, contract administrator .....	2,104.80
Erik J. Hansen, construction representative .....	2,104.80
Clarence T. Lewis, plasterer .....	2,095.70
Robert W. Raby, painter .....	2,075.92
Ryan Scalfari, laborer .....	2,051.28
Daniel C. Newton, laborer .....	2,046.80
Harold C. Johnson, wood crafter supervisor .....	2,039.34
Soledad Court, procurement technician .....	2,036.80
LaToya D. Shaw, custodial worker night .....	2,004.80
Ethel L. Smith, custodial worker .....	2,004.80
David J. Simms, materials handler supervisor .....	2,000.00
James A. Blank, Jr., supervisory contract specialist .....	2,000.00
David J. Simms, materials handler supervisor .....	1,990.40
James C. Barnes, laborer .....	1,988.32
David J. Simms, materials handler supervisor .....	1,973.60
Harold C. Johnson, wood crafter supervisor .....	1,955.24
Wilbert M. Beverly, tilesetter .....	1,924.46
Brian E. Pitsnogle, procurement technician .....	1,903.20
Keisha D. Yancey, custodial worker .....	1,879.50
Levine Burgess, carpenter .....	1,879.12
Levine Burgess, carpenter .....	1,877.05
Gene S. Dobson, supervisory construction field representative .....	1,784.16
Kenneth L. Sills, recycling/utility worker .....	1,689.26
Brian J. Bradley, gardener .....	1,681.76
Joseph E. Meredith, concrete finisher .....	1,667.48
Ronnell L. James, plumber .....	1,666.23
Donald Carter, insulator .....	1,663.22
David M. Barnes, recycling/utility worker .....	1,655.20
Emanuel M. Sorrell, laborer .....	1,637.44
Lloyd A. Jones, laborer (night) .....	1,574.72
Richard Harvey, insulator .....	1,549.22
Yvonne D. Green, procurement technician .....	1,548.00
William H. Lucas, laborer .....	1,520.48

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Vaughn R. Cardellino, carpenter supervisor .....	1,516.10
Christopher Johnson, laborer .....	1,501.92
Louis Wilnor, carpenter .....	1,499.42
James S. Jones, Jr., procurement technician .....	1,464.00
Ottis K. Butler, stone mason .....	1,397.80
Louis Wilnor, carpenter .....	1,358.00
Maureen Dermott, time and leave clerk .....	1,249.60
Roger W. Thomas, electrician general supervisor .....	1,233.52
Harry L. Commodore, plasterer .....	1,215.20
Paul A. Terriault, electrician .....	1,200.00
Donald Carter, insulator .....	1,191.42
Fred A. Hodges, carpenter .....	1,174.04
William M. Seger, Sr., carpenter .....	1,154.75
Vaughn R. Cardellino, carpenter supervisor .....	1,151.66
Charles J. Fridley, painter .....	1,088.61
William S. Trapp, electrician general supervisor .....	1,072.14
Ronald Donnell Washington, laborer .....	1,044.00
Ronald K. Riley, supervisory construction field representative .....	1,029.98
Ronald K. Riley, supervisory construction field representative .....	1,015.10
Soledad Court, procurement technician .....	1,012.80
Evon L. Musgrove, custodial worker .....	1,009.07
Rosa E. Sorto, custodial worker .....	1,002.40
Kevin J. Diggs, custodial worker .....	1,002.40
Robert L. Rawlings, carpenter .....	988.32
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	977.60
Richard J. Gannon, sheet metal worker foreman .....	953.28
Clarence T. Lewis, plasterer .....	868.00
David E. DeLauter, carpenter general supervisor .....	850.91
William H. Lucas, laborer .....	818.72
Michael F. Lewis, carpenter supervisor .....	818.24
Marcus D. Henry, laborer (day) .....	798.55
Antonio J. Jones, recycling/utility worker .....	797.60
Thomas F. Gately, carpenter .....	744.00
Michael J. Ponton, mason supervisor .....	735.66
Timothy D. Williams, recycling/utility worker .....	717.84
Timothy Owings Klein, elevator mechanic .....	709.06
Levine Burgess, carpenter .....	694.40
Henry J. Choffrey, stonemason .....	654.48
Mortimer E. Taylor, carpenter .....	612.18
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	611.00
Paul A. Terriault, electrician .....	600.00
Jerry F. Blush, supervisory construction field representative .....	591.52
David Anthony Reade, engineering technician .....	583.28
Gene S. Dobson, supervisory construction field representative .....	578.72
Fred A. Hodges, carpenter .....	563.64
Richard Oleksy, mason .....	557.80
Jesse R. Fowler, laborer .....	551.36
Dennis C. Fogle, supervisory recreation specialist .....	532.00
Bobby L. Canard, painter .....	524.80
Bruce F. Tomaselli, plasterer .....	520.80
Mortimer E. Taylor, carpenter .....	520.80
Vaughn R. Cardellino, carpenter supervisor .....	514.98
Bruce F. Tomaselli, plasterer .....	506.27
Charles M. Hotchkiss, plumber general foreman .....	488.80
Robert L. Rawlings, carpenter .....	483.12
Gerald K. Lutz, carpenter .....	471.75
Richard S. Manahan, carpenter supervisor .....	463.54
Dean A. Pellegrini, plumber .....	439.20
Dexter L. Ford, electrician leader .....	430.98
Marell Milline, laborer .....	362.88
Paul A. Blaylock, electrician supervisor .....	360.47
Emanuel M. Sorrell, laborer .....	350.88
Richard G. Kahl, carpenter supervisor .....	348.64

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Dewey L. Greene, IV, laborer .....	322.56
Charles M. Hotchkiss, plumber general foreman .....	274.95
Donald Carter, insulator .....	274.92
Joseph E. Meredith, concrete finisher .....	260.40
Roger W. Thomas, electrician general supervisor .....	244.40
Richard S. Manahan, carpenter supervisor .....	240.10
Edward A. Nealis, plumber foreman .....	238.32
Richard J. Gannon, sheet metal worker foreman .....	238.32
David J. Gordon, laborer .....	238.07
William H. Lucas, laborer .....	233.92
Indiah J. Taylor, custodial worker .....	218.32
Jesse R. Fowler, laborer .....	200.48
Maurice P. Harris, laborer .....	189.88
Donald Carter, insulator .....	183.28
Lowell W. Johnson, wood craftsman .....	183.28
Bruce F. Tomaselli, plasterer .....	173.60
Harry L. Commodore, plasterer .....	173.60
Levine Burgess, carpenter .....	173.60
Gerald K. Lutz, carpenter .....	172.56
Charles W. Knott, painter assistant supervisor .....	170.82
Richard Oleksy, mason .....	166.96
Robert L. Rawlings, carpenter .....	161.04
Yvonne D. Green, procurement technician .....	157.66
Berry E. Russom, high voltage electrician .....	153.03
Michael Williams, carpenter .....	153.03
Joseph M. Tull, emergency power equipment mechanic .....	153.03
Joseph D. Houghton, high voltage electrician .....	153.03
Edward A. Nealis, plumber foreman .....	147.73
James C. Gaskins, plasterer .....	140.93
Richard C. Crupi, high voltage electrician supervisor .....	139.77
Laurence S. Raymond, emergency power equipment mechanic worker .....	139.77
Nicholas Langas, painter .....	134.16
Charles J. Wright, motor vehicle operator .....	130.96
Joseph A. Greenwell, Jr., painter .....	129.86
Richard J. Seiss, mason supervisor .....	126.52
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	122.20
James W. Guy, painter .....	122.04
James E. Fredericks, recycling/utility worker .....	120.87
John K. Buckler, painter .....	116.96
David N. Malott, carpenter supervisor .....	114.44
Roy D. Hoke, painter .....	108.86
Shirlon E. Maynard, plasterer leader .....	108.13
Keith D. Shorte, painter .....	105.42
Kevin M. Tippens, supervisor painter .....	102.17
John A. Stellabotta, painter leader .....	91.66
Richard J. Seiss, mason supervisor .....	91.65
Nelson R. Samuels, carpenter .....	82.44
Robert W. Reid, engineering equipment operator .....	81.96
Louis Wilnor, carpenter .....	77.60
Leroy Whisenant, stonemason .....	72.82
Donald Carter, insulator .....	68.74
Richard J. Seiss, mason supervisor .....	61.10
Kevin M. Tippens, supervisor painter .....	50.13
Charles Ford, laborer (day) .....	50.12
Bobby L. Brown, Sr., painting worker .....	32.87
Gordon M. Tolson, electrician .....	30.36
Chauncey A. Rohrer, Jr., electrician supervisor .....	29.79
Frank Arrington, construction representative .....	28.56
Henry L. Johnson, painting worker .....	28.09
Willie E. Key, painting worker .....	28.06
Kevin T. Tranter, painter .....	26.56
Jose A. Sanchez, painter finisher .....	21.60
Kenneth D. Riley, painter general supervisor .....	19.59

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Frank Arrington, construction representative .....	19.04
Glenn M. Kassick, stone mason .....	11.52
William D. Estes, painter .....	10.92
Robert L. Rawlings, carpenter .....	8.64
Tina M. Alston, time and leave clerk .....	7.47
David J. Simms, materials handler supervisor .....	5.60
Roger W. Thomas, electrician general supervisor .....	2.88
Maurice P. Harris, laborer .....	2.00
William M. Seger, Sr., carpenter .....	1.96
Robert W. Raby, painter, .....	1.50
Richard J. Seiss, mason supervisor .....	1.44
Kenneth E. Taylor, electrical worker .....	1.05
Clarence K. Chambers, wood crafter worker .....	0.66
Vaughn R. Cardellino, carpenter supervisor .....	0.33

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$989,251.12
Contribution to Federal Employees Health Benefits .....	915,508.98
Contribution to Government FICA .....	451,588.29
Civil Service Retirement Fund .....	261,259.69
Contribution to Government FICA/Medicare .....	160,040.54
Matching TSP Contribution .....	159,523.74
Basic TSP Contribution .....	55,270.06
Contribution to Federal Employees Group Life Insurance .....	18,448.46

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"

2003			
Apr. 1	4794	Graduate School, USDA .....	\$225.00
		Training.	
	4768	Graduate School, USDA .....	395.00
		Training.	
	4792	Lewellyn Technology Inc .....	395.00
		Training.	
	30313	A and B Wiper Supply .....	2,270.40
		Consumable inventory.	
	30314	ABC Salvage Corp .....	2,100.00
		Consumable inventory.	
	30314	Acme Paper and Supply Co, Inc .....	500.00
		Consumable inventory.	
	30314	Aggregates Corp .....	80.30
		Consumable inventory.	
	30313	Aireco Supply .....	1,123.99
		Consumable inventory.	
	30314	Allied Plywood Corp .....	2,080.00
		Consumable inventory.	
	30313	Alpert's Medical Perfectly You .....	370.00
		Expendable supplies.	
	30313	Annin Co .....	962.88
		Expendable supplies.	
	30314	Bay Assoc .....	551.71
		Expendable supplies.	
	30314	Blaydes Lock Co .....	564.36
		Expendable supplies.	
	30314	Branch Electric .....	4,737.00
		Consumable inventory.	
	30314	Capitol Building Supply .....	691.20
		Expendable supplies.	
	30314	Capitol Lighting and Supply .....	1,849.50
		Expendable supplies.	
	30313	Central Armature Works .....	67.32
		Expendable supplies.	
	30313	Central Armature Works .....	80.21
		Consumable inventory.	
	30314	Central Armature Works .....	53.76
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr.	1		
		30314 Central Armature Works .....	588.32
		Consumable inventory.	
		30314 Central Sprinkler Corp .....	1,200.00
		Consumable inventory.	
		30314 Clark Security Products .....	835.84
		Expendable supplies.	
		30313 Clevengers Corp .....	2,713.70
		Consumable inventory.	
		30313 Clevengers Corp .....	1,575.54
		Expendable supplies.	
		30314 Clevengers Corp .....	6,605.44
		Consumable inventory.	
		30313 Consolidated Maintenance .....	1,192.00
		Expendable supplies.	
		30313 Consolidated Maintenance .....	15,730.56
		Consumable inventory.	
		30314 Consolidated Maintenance .....	4,738.58
		Consumable inventory.	
		30314 Consolidated Maintenance .....	1,637.26
		Expendable supplies.	
		30313 Daubers, Inc .....	783.80
		Consumable inventory.	
		30313 Daubers, Inc .....	205.96
		Expendable supplies.	
		30314 Dominion Electric .....	2,688.00
		Consumable inventory.	
		30313 Door Closer Service Co., Inc .....	46.52
		Expendable supplies.	
		30314 Dulles Industrial Sales .....	232.44
		Consumable inventory.	
		30313 Dulles Industrial Sales .....	1,683.06
		Consumable inventory.	
		30314 Dulles Industrial Sales .....	267.18
		Expendable supplies.	
		30314 Duron Paint Co .....	1,677.48
		Consumable inventory.	
		30313 Duron Paint Co .....	2,494.15
		Consumable inventory.	
		30313 Duron Paints .....	330.00
		Consumable inventory.	
		30313 EECO, Inc .....	183.00
		Expendable supplies.	
		30313 Energy Equipment and Control, Inc .....	3,957.20
		Consumable inventory.	
		30313 Franklin Covey Co .....	143.06
		Expendable supplies.	
		30314 George A. Davis .....	101.70
		Expendable supplies.	
		30314 Hawkins Glass Co., Inc .....	1,445.22
		Consumable inventory.	
		30314 Hilti, Inc .....	1,026.00
		Expendable supplies.	
		30314 Interstate Batteries Co .....	1,680.00
		Consumable inventory.	
		30313 Iron Age Corp .....	125.83
		Expendable supplies.	
		30314 J.A. Sexauer, Inc .....	265.07
		Expendable supplies.	
		30313 Kahn Paper Co .....	425.00
		Consumable inventory.	
		30314 Lawson Products, Inc .....	3,309.19
		Expendable supplies.	
		30313 Lawson Products, Inc .....	179.80
		Consumable inventory.	
		30313 Liebert Corp .....	408.00
		Consumable inventory.	
		30313 Loco Supply Co .....	1,625.00
		Consumable inventory.	
		30314 Loco Supply Co .....	1,523.52
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr.	1	30314 Maurice Electric Supply Co .....	8,719.37
		Consumable inventory.	
		30314 Maurice Electric Supply Co .....	536.73
		Expendable supplies.	
		30313 Maurice Electric Supply Co .....	2,957.83
		Expendable supplies.	
		30314 McHenry Small Engine .....	93.10
		Expendable supplies.	
		30313 Monarch Paint and Wallcovering .....	685.80
		Consumable inventory.	
		30314 National Air Products, Inc .....	33.90
		Expendable supplies.	
		30313 National Supply Co .....	2,695.00
		Consumable inventory.	
		30314 Nilfisk Advance, Inc .....	163.00
		Expendable supplies.	
		30314 Noland Co .....	2,395.74
		Expendable supplies.	
		30314 Noland Co .....	940.00
		Consumable inventory.	
		30313 Overhead Door Co. of N. Wash .....	223.75
		Expendable supplies.	
		30313 R.E. Michel Co, Inc .....	1,529.88
		Consumable inventory.	
		30314 Royal Door and Hardware .....	811.65
		Expendable supplies.	
		30313 Royal Door and Hardware .....	593.35
		Expendable supplies.	
		30313 S. Freedman and Sons, Inc .....	1,615.50
		Consumable inventory.	
		30314 S. Freedman and Sons, Inc .....	2,154.00
		Consumable inventory.	
		30313 Sam Desanto Co, Inc .....	3,472.00
		Expendable supplies.	
		30314 Sherwin Williams Co .....	1,365.10
		Consumable inventory.	
		30313 Sherwin Williams Co .....	2,308.75
		Consumable inventory.	
		30314 Southern Utilities Co., Inc .....	879.90
		Expendable supplies.	
		30313 Southern Utilities Co., Inc .....	1,100.76
		Consumable inventory.	
		30314 Taylor Equipment Distributors .....	160.64
		Expendable supplies.	
		30313 Tingue, Brown, and Co .....	439.63
		Expendable supplies.	
		30314 United Electric Supply Co .....	71.90
		Consumable inventory.	
		30313 United Electric Supply Co .....	309.90
		Consumable inventory.	
		30313 W.S. Jenks and Son, Inc .....	1,867.90
		Consumable inventory.	
		30314 W.S. Jenks and Son, Inc .....	143.40
		Consumable inventory.	
		30314 W.S. Jenks and Son, Inc .....	2,793.96
		Expendable supplies.	
		30313 Washington Roofing Co .....	1,949.52
		Consumable inventory.	
2		4574 Ferguson Enterprises, Inc .....	9,705.41
		Plumbing item.	
		4787 Gage Babcock and Assoc, Inc .....	9,607.05
		Contract services.	
		4584 Government Retirement .....	816.69
		Training.	
		4790 Lewellyn Technology, Inc .....	395.00
		Training.	
		4819 National Seminars Group .....	139.00
		Training.	
		4179 Stanley Access Technologies, Inc .....	2,391.00
		General annual repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr.	2	670 York Building Services, Inc .....	69,867.71
		Custodial services.	
	4	4871 Airgas East .....	138.67
		Demurrage.	
		4832 Airgas East .....	135.06
		Demurrage.	
		4888 Graduate School, USDA .....	375.00
		Training.	
		4861 Graduate School, USDA .....	375.00
		Training.	
		4887 Lewellyn Technology, Inc .....	395.00
		Training.	
		4814 National Seminars Group .....	89.00
		Training order.	
		4863 National Technology Transfer, Inc .....	849.95
		Training.	
		4490 Organization Development .....	5,000.00
		Training.	
		4660 Washington Metropolitan Area .....	7,300.00
		Metro subsidy.	
		30313 Allied Plywood Corp .....	412.58
		Expendable supplies.	
	9	5064 AMA Analytical, Inc .....	9.00
		Environmental samples.	
		5062 AMA Analytical, Inc .....	18.00
		Environmental samples.	
		4948 AMA Analytical, Inc .....	18.00
		Environmental samples.	
		5063 AMA Analytical, Inc .....	9.00
		Environmental samples.	
		5065 AMA Analytical, Inc .....	9.00
		Environmental samples.	
		4524 Lenscrafters .....	91.00
		Safety glasses.	
		4526 Lenscrafters .....	162.00
		Safety glasses.	
		4528 Lenscrafters .....	101.00
		Safety glasses.	
		5003 Mars Sales Co .....	2,717.10
		Air-conditioning maintenance.	
		5060 Maryland Mat Co .....	375.02
		Floor mats.	
		4949 Quality Elevator Co, Inc .....	6,120.00
		Elevator repairs and maintenance.	
		238 William Sandmeyer .....	250.00
		Travel advance.	
		239 Wright, Garland .....	28.80
		Travel reimbursement.	
	11	5112 Airgas East .....	137.38
		Demurrage.	
		4573 Lab Safety Supply .....	60.12
		Safety equipment.	
		4664 Washington Auto Supply .....	1,869.55
		Automobile parts.	
	16	5232 Clark Security Products .....	3,564.48
		Shop items.	
	18	5284 American Society for Clinical Nutrition .....	110.00
		Training.	
		5305 ASME .....	805.50
		Training.	
		5306 ASME .....	940.50
		Training.	
		808 BFPE .....	17,656.15
		Fire system inspection.	
		736 Omni Elevator Co, Inc .....	5,386.72
		Elevator inspection services.	
		4706 Orange Technologies, Inc .....	2,990.52
		Training.	
		818 Triple S Termite and Pest .....	2,303.00
		Termite and pest control.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr. 18	819	Triple S Termite and Pest .....	2,303.00
		Termite and pest control.	
23	5418	Maryland Mat Co .....	459.02
		Floor mats.	
	5420	Maryland Mat Co .....	84.00
		Floor mats.	
25	4947	Christopher J. Daucher .....	8,775.00
		Consultant services.	
	5483	Government and Comm. Supply Co .....	5,918.40
		Electrical supplies.	
	4720	Lab Safety Supply .....	405.90
		Safety equipment.	
	5465	Ms. Johnnie Kaberle .....	458.00
		Tort claim.	
	5437	Ms. Lisa Wallace .....	128.50
		Tort claim.	
30	5545	American College of Sports Medicine .....	455.00
		Training.	
	4827	Davis Instruments .....	389.72
		Shop items.	
	268	William Sandmeyer .....	253.20
		Travel reimbursement.	
	30411	A and B Wiper Supply .....	3,895.40
		Consumable inventory.	
	30414	A and K Equipment Services, Inc .....	227.35
		Expendable supplies.	
	30411	Advanced Equipment Co .....	1,020.00
		Expendable supplies.	
	30414	Advanced Equipment Co .....	973.00
		Expendable supplies.	
	30411	Aireco Supply .....	253.10
		Consumable inventory.	
	30414	Airgas East .....	224.90
		Expendable supplies.	
	30414	American Floor .....	722.60
		Consumable inventory.	
	30414	American Health and Safety, Inc .....	633.49
		Consumable inventory.	
	30414	Applied Industrial Technology .....	192.38
		Consumable inventory.	
	30411	Applied Industrial Technology .....	59.77
		Expendable supplies.	
	30414	Branch Electric .....	1,560.00
		Consumable inventory.	
	30414	Branch Electric .....	3,321.00
		Expendable supplies.	
	30411	Butcher Co .....	1,518.40
		Consumable inventory.	
	30411	Capitol Building Supply .....	2,429.18
		Consumable inventory.	
	30411	Carbone USA Corp .....	1,786.21
		Consumable inventory.	
	30411	Central Armature Works .....	1,795.00
		Expendable supplies.	
	30414	Central Armature Works .....	663.55
		Expendable supplies.	
	30411	Central Armature Works .....	429.5
		Consumable inventory.	
	30414	Central Armature Works .....	21.88
		Consumable inventory.	
	30414	Central Sprinkler Corp .....	1,918.00
		Consumable inventory.	
	30411	City Group .....	2,437.50
		Consumable inventory.	
	30411	Clevengers Corp .....	868.00
		Consumable inventory.	
	30411	Clevengers Corp .....	3,834.76
		Expendable supplies.	
	30414	Clevengers Corp .....	544.68
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr. 30	30411	Consolidated Maintenance .....	26,473.72
		Consumable inventory.	
	30411	Daubers, Inc. ....	593.13
		Consumable inventory.	
	30411	Daubers, Inc. ....	116.20
		Expendable supplies.	
	30411	Dulles Industrial Sales .....	2,569.87
		Consumable inventory.	
	30414	Dulles Office Furniture .....	683.40
		Consumable inventory.	
	30411	Duron Paint Co. ....	1,581.00
		Consumable inventory.	
	30414	Energy Equipment and Control, Inc. ....	609.56
		Consumable inventory.	
	30411	Federal Occupational Health .....	960.00
		Expendable supplies.	
	30411	Ferguson Enterprises, Inc. ....	2,779.00
		Consumable inventory.	
	30411	Fire End & Croker Corp. ....	2,221.75
		Consumable inventory.	
	30411	Fitch Co. ....	1,200.00
		Consumable inventory.	
	30411	Fitch Co. ....	528.08
		Expendable supplies.	
	30411	Franklin Covey Co. ....	111.92
		Expendable supplies.	
	30414	George W. Allen Co., Inc. ....	587.25
		Expendable supplies.	
	30411	George W. Allen Co., Inc. ....	1,089.55
		Expendable supplies.	
	30411	Georgetown Plating Co. ....	1,250.00
		Expendable supplies.	
	30414	Grainger .....	508.80
		Consumable inventory.	
	30414	Grainger Industrial Supply .....	43.44
		Consumable inventory.	
	30411	Grainger Industrial Supply .....	506.50
		Consumable inventory.	
	30414	Hilti, Inc. ....	390.00
		Consumable inventory.	
	30411	Hydro Tec, Inc. ....	1,092.00
		Expendable supplies.	
	30414	Innovation Industries .....	49.62
		Consumable inventory.	
	30411	Iron Age Corp. ....	111.93
		Expendable supplies.	
	30414	J.A. Sexauer, Inc. ....	598.62
		Consumable inventory.	
	30414	J.D. Peterson Co. ....	3,380.00
		Expendable supplies.	
	30411	J.D. Peterson Co. ....	312.00
		Consumable inventory.	
	30411	Kahn Paper Co. ....	1,875.00
		Consumable inventory.	
	30411	Kenseal Construction .....	696.76
		Consumable inventory.	
	30414	Lab Safety Supply .....	872.87
		Expendable supplies.	
	30411	Lawson Products, Inc. ....	4,332.74
		Consumable inventory.	
	30411	Lindhaus USA .....	408.18
		Consumable inventory.	
	30414	Loco Supply Co. ....	618.40
		Consumable inventory.	
	30411	Loco Supply Co. ....	282.60
		Consumable inventory.	
	30411	Lyon, Conklin and Co., Inc. ....	35.00
		Consumable inventory.	
	30411	Maurice Electric Supply Co. ....	2,272.44
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr.	30	30414 Maurice Electric Supply Co .....	6,445.40
		Expendable supplies.	
		30414 Maurice Electric Supply Co .....	884.00
		Consumable inventory.	
		30411 Monarch Paint and Wallcovering .....	701.88
		Consumable inventory.	
		30411 MSC Industrial .....	205.33
		Consumable inventory.	
		30411 National Supply Co .....	849.60
		Consumable inventory.	
		30414 New Pig Corp .....	452.24
		Expendable supplies.	
		30414 Newark Electronics .....	74.36
		Consumable inventory.	
		30414 Nilfisk Advance, Inc .....	686.40
		Expendable supplies.	
		30414 Noland Co .....	172.00
		Expendable supplies.	
		30411 Noland Co .....	1,062.56
		Expendable supplies.	
		30414 Noland Co .....	620.64
		Consumable inventory.	
		30411 Noland Co .....	1,303.42
		Consumable inventory.	
		30411 North Bay Distributors .....	600.00
		Consumable inventory.	
		30414 North Bay Distributors .....	2,410.00
		Consumable inventory.	
		30411 Overhead Door Co. Wash. D.C. ....	4,729.00
		Consumable inventory.	
		30411 Padgett Thompson .....	223.00
		Expendable supplies.	
		30411 Posner Industries .....	780.00
		Consumable inventory.	
		30411 Reico Distributors .....	1,170.12
		Expendable supplies.	
		30411 Roberts Oxygen .....	2,520.11
		Consumable inventory.	
		30414 S. Freedman and Sons, Inc .....	223.20
		Expendable supplies.	
		30411 S. Freedman and Sons, Inc .....	12,699.84
		Consumable inventory.	
		30414 Sherwin Williams Co .....	450.32
		Expendable supplies.	
		30411 Southern Utilities Co., Inc .....	478.80
		Expendable supplies.	
		30411 Southern Utilities Co., Inc .....	1,015.32
		Consumable inventory.	
		30411 Tennant Co .....	1,484.20
		Consumable inventory.	
		30414 Tennant Co .....	503.00
		Expendable supplies.	
		30414 United Electric Supply Co .....	44.10
		Expendable supplies.	
		30414 United Electric Supply Co .....	2,397.00
		Consumable inventory.	
		30414 Washington Auto Supply .....	326.16
		Consumable inventory.	
		30414 Washington Auto Supply .....	81.68
		Expendable supplies.	
		30411 Washington Paper and Chemical Co .....	2,339.20
		Consumable inventory.	
		30411 Wonders Building Supply, Inc .....	1,270.25
		Consumable inventory.	
		30414 Wood Finishing Supplies .....	220.87
		Expendable supplies.	
May	2	5066 Davis Instruments .....	1,803.85
		Shop items.	
		5414 Gage Babcock and Associates, Inc .....	16,872.00
		Contract services.	
	7	5696 AMA Analytical, Inc .....	9.00
		Environmental samples.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	7	5809 Kone Spares .....	323.68
		Shop items.	
		5804 Kone Spares .....	56.99
		Shop items.	
		5259 Safety Council of MD .....	635.00
		Training.	
		286 Wright, Garland .....	14.40
		Local travel reimbursement.	
		285 Wright, Garland .....	14.40
		Local travel reimbursement.	
		901 York Building Services, Inc .....	69,867.71
		Custodial services.	
		883 York Building Services, Inc .....	8,346.00
		Window washing.	
		30000 ABC Distributors, Inc .....	990.27
		Accountable property under \$25K.	
		30000 AMA Analytical, Inc .....	90.00
		Expendable supplies.	
		30411 American Airlines, Inc .....	543.00
		Travel for training purposes LD.	
		30000 Boise Cascade Office Products .....	604.53
		Expendable supplies.	
		30000 Capitol City Supply .....	2,353.51
		Accountable property under \$25K.	
		30411 Delta Air Lines, Inc .....	15.00
		Travel for training purposes LD.	
		30000 Diamond Tool Co .....	1,331.00
		Accountable property under \$25K.	
		30000 Telecom Depot .....	771.00
		Expendable supplies.	
		30000 Xerox Corp .....	310.75
		Expendable supplies.	
	9	5328 Airgas East .....	139.86
		Demurrage.	
		5592 Energy Equipment and Control, Inc .....	5,468.64
		Accountable property.	
	15	5807 ACSM .....	360.00
		Training.	
		5730 EECO, Inc .....	3,782.78
		Contract services.	
		5731 EECO, Inc .....	319.00
		Contract services.	
		934 Triple S Termite and Pest .....	2,303.00
		Termite and pest control.	
	16	6026 AMA Analytical, Inc .....	18.00
		Environmental samples.	
		6023 AMA Analytical, Inc .....	45.00
		Environmental samples.	
		6024 AMA Analytical, Inc .....	9.00
		Environmental samples.	
		5593 Dominion Electric .....	6,750.00
		Electrical supplies.	
	21	947 BFPE .....	5,289.16
		Fire system inspection.	
		946 BFPE .....	3,636.83
		Fire system inspection.	
		309 Martha Vastagh .....	1,000.00
		Travel advance.	
		6126 Tennant Co .....	1,428.00
		Shop items.	
	23	5695 Able Service Contractors, Inc .....	31,034.98
		Custodial services.	
		320 Demetrius A. Collins .....	640.00
		Travel advance.	
		6027 Maryland Mat Co .....	84.00
		Floor mats.	
		5718 Maryland Mat Co .....	84.00
		Floor mats.	
		5719 Maryland Mat Co .....	375.02
		Floor mats.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
May	23	6209	Padgett Thompson ..... Training.	395.00
		322	Paul Miller ..... Travel advance.	640.00
		321	Wright, Garland ..... Travel advance.	640.00
	28	6162	Able Service Contractors, Inc ..... Custodial services.	32,512.84
		6258	AMA Analytical, Inc ..... Environmental samples.	18.00
		6268	ASME ..... Training.	940.50
		6292	Graduate School, USDA ..... Training.	375.00
		6290	Graduate School, USDA ..... Training.	375.00
		6286	Lab Safety Supply ..... Safety equipment.	58.05
		6304	Padgett Thompson ..... Training.	395.00
	30	6319	AMA Analytical, Inc ..... Environmental samples.	45.00
		6038	Gage Babcock and Associates, Inc ..... Contract services.	19,536.00
		6341	Lewellyn Technology, Inc ..... Training.	395.00
		6338	Lewellyn Technology, Inc ..... Training.	395.00
		6340	Lewellyn Technology, Inc ..... Training.	395.00
		6339	Lewellyn Technology, Inc ..... Training.	395.00
		6171	Lorman Education ..... Training.	299.00
		925	York Building Services, Inc ..... Cleaning services cleaning services.	69,867.71
June	4	6170	Lenscrafters ..... Safety glasses.	162.00
		6169	Lenscrafters ..... Safety glasses.	147.00
		6440	Washington Metropolitan Area ..... Metro subsidy.	7,200.00
		30514	ABC Supply ..... Expendable supplies.	249.25
		30514	Aireco Supply ..... Expendable supplies.	2,482.72
		30514	Airgas East ..... Expendable supplies.	104.80
		30514	American Health and Safety, Inc ..... Expendable supplies.	529.20
		30513	Anderson Knight Material ..... Expendable supplies.	153.45
		30514	Applied Industrial Technology ..... Consumable inventory.	655.08
		30513	Area Access, Inc ..... Expendable supplies.	428.00
		30513	Atlantic Refinishing and Restoration ..... Expendable supplies.	1,240.00
		30514	Blaydes Lock Co ..... Expendable supplies.	22.50
		30514	Branch Electric ..... Expendable supplies.	1,419.00
		30514	Branch Electric ..... Consumable inventory.	1,478.50
		30513	Brooks Equipment Co ..... Expendable supplies.	67.13
		30513	Business and Legal Reports ..... Expendable supplies.	295.00
		30513	Butcher Co ..... Consumable inventory.	2,266.70
		30513	Central Armature Works ..... Expendable supplies.	4,800.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
June	4		
		30514 Central Armature Works .....	2,340.17
		Expendable supplies.	
		30513 Chesapeake Knife and Tool Co .....	399.96
		Expendable supplies.	
		30513 Circuit City Stores, Inc .....	199.98
		Expendable supplies.	
		30514 Clevengers Corp .....	2,287.40
		Expendable supplies.	
		30514 Clevengers Corp .....	360.30
		Consumable inventory.	
		30513 Clevengers Corp .....	1,659.00
		Expendable supplies.	
		30514 Consolidated Maintenance .....	3,649.12
		Expendable supplies.	
		30513 Cummins Wagner .....	1,995.25
		Expendable supplies.	
		30514 Cummins Wagner .....	2,337.00
		Expendable supplies.	
		30514 Daubers, Inc .....	58.80
		Expendable supplies.	
		30514 Dulles Industrial Sales .....	379.20
		Expendable supplies.	
		30514 Dulles Industrial Sales .....	2,415.22
		Consumable inventory.	
		30514 Duron Paint Co .....	168.24
		Consumable inventory.	
		30514 Duron Paint Co .....	333.48
		Expendable supplies.	
		30513 Eastern Petroleum .....	646.92
		Expendable supplies.	
		30513 EECO, Inc .....	149.00
		Expendable supplies.	
		30514 Ferguson Enterprises, Inc .....	90.00
		Expendable supplies.	
		30513 Fitch Co .....	111.30
		Expendable supplies.	
		30513 Fitch Co .....	3,909.78
		Consumable inventory.	
		30513 Fragers Hardware .....	77.90
		Expendable supplies.	
		30513 Franklin Covey Co .....	21.56
		Expendable supplies.	
		30513 GE Polymer Shapes .....	168.00
		Expendable supplies.	
		30513 Hydro Tec, Inc .....	200.00
		Expendable supplies.	
		30513 Hynes and Waller, Inc .....	740.00
		Expendable supplies.	
		30514 Independent Lighting Corp .....	1,022.40
		Consumable inventory.	
		30514 J.A. Sexauer, Inc .....	304.38
		Consumable inventory.	
		30513 Key Mart, Inc .....	117.48
		Expendable supplies.	
		30513 Kone, Inc .....	2,088.25
		Expendable supplies.	
		30513 L.E.D. Products .....	66.00
		Expendable supplies.	
		30513 Lab Safety Supply .....	288.61
		Expendable supplies.	
		30513 Lawson Products, Inc .....	4,141.35
		Expendable supplies.	
		30514 Lindhaus USA .....	390.81
		Expendable supplies.	
		30514 LOCO Supply Co .....	4,436.50
		Consumable inventory.	
		30514 Materials Handling Systems .....	2,730.00
		Consumable inventory.	
		30514 Maurice Electric Supply Co .....	3,521.51
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
June	4		
		30513 Maurice Electric Supply Co .....	918.00
		Consumable inventory.	
		30514 McMaster Carr Supply Co .....	489.02
		Expendable supplies.	
		30514 Monarch Paint and Wallcovering .....	1,046.20
		Expendable supplies.	
		30514 Monarch Paint and Wallcovering .....	1,486.44
		Consumable inventory.	
		30514 Morris Tile Distributors .....	1,985.97
		Expendable supplies.	
		30513 Morris Tile Distributors .....	65.90
		Consumable inventory.	
		30514 National Air Products, Inc .....	102.70
		Expendable supplies.	
		30514 Nilfisk Advance, Inc .....	901.90
		Consumable inventory.	
		30514 Nilfisk Advance, Inc .....	95.80
		Expendable supplies.	
		30513 Nilfisk Advance, Inc .....	2,322.00
		Expendable supplies.	
		30514 Nilfisk of America, Inc .....	68.75
		Expendable supplies.	
		30514 Nor Lake, Inc .....	460.61
		Expendable supplies.	
		30514 Overhead Door Co., Wash., D.C .....	3,236.69
		Expendable supplies.	
		30513 Royal Door and Hardware .....	2,197.90
		Expendable supplies.	
		30513 S. Albert Glass Co., Inc .....	15.00
		Expendable supplies.	
		30514 S. Albert Glass Co., Inc .....	75.00
		Expendable supplies.	
		30514 S. Freedman and Sons, Inc .....	223.20
		Expendable supplies.	
		30513 Safety Kleen Corp .....	79.70
		Expendable supplies.	
		30514 Schirmer Pool Supply Co .....	95.60
		Expendable supplies.	
		30514 Schirmers .....	1,103.34
		Expendable supplies.	
		30514 Service Lamp Corp .....	1,875.60
		Consumable inventory.	
		30513 Shemin Nurseries, Inc .....	562.17
		Expendable supplies.	
		30513 Taylor Security and Lock Co .....	1,167.04
		Expendable supplies.	
		30513 Tri-state Stone & Building Supply, Inc .....	3,075.20
		Expendable supplies.	
		30514 Tristate Electrical Supply .....	187.64
		Expendable supplies.	
		30514 United Electric Supply Co .....	1,604.08
		Expendable supplies.	
		30513 W.W. Grainger .....	2,328.48
		Expendable supplies.	
		30514 Washington Auto Supply .....	43.98
		Expendable supplies.	
		30513 Wisner Electric Co .....	1,996.00
		Expendable supplies.	
6		6522 Government Retirement .....	668.00
		Training.	
		6355 Graduate School, USDA .....	825.00
		Training.	
		6525 Lab Safety Supply .....	1,735.74
		Safety equipment.	
		6502 Maryland Mat Co .....	84.00
		Floor mats.	
		5929 United Electric Supply Co .....	7,102.25
		Electrical supplies.	
		30000 AMA Analytical, Inc .....	36.00
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
June	6			
		30000	BOISE Cascade Office Products .....	193.99
			Expendable supplies.	
		30000	Capitol City Supply .....	2,322.45
			Expendable supplies.	
		30000	Consolidated Electric .....	618.65
			Expendable supplies.	
		30513	Delta Air Lines, Inc. ....	703.50
			Travel for training purposes LD.	
		30000	Diamond Tool Co. ....	980.00
			Expendable supplies.	
		30000	Diamond Tool Co. ....	247.20
			Accountable property under \$25K.	
		30000	Environmental Waste .....	2,450.00
			Accountable property under \$25K.	
		30000	Federal Occupational Health .....	2,048.40
			Expendable supplies.	
		30000	Government and Community Supply Co. ....	828.20
			Expendable supplies.	
		30000	Hilti, Inc. ....	363.00
			Expendable supplies.	
		30000	Jims Air Compressor, Inc. ....	123.62
			Accountable property under \$25K.	
		30000	Kenseal Construction .....	878.40
			Accountable property under \$25K.	
		30000	McMaster Carr Supply Co. ....	384.43
			Expendable supplies.	
		30000	McNichols Co. ....	140.00
			Expendable supplies.	
		30000	Posner Industries .....	148.00
			Expendable supplies.	
		30000	Telecom Depot .....	1,696.03
			Expendable supplies.	
		30000	United Rentals .....	1,074.00
			Accountable property under \$25K.	
		30000	Washington Air Compressor .....	100.50
			Accountable property under \$25K.	
11		6619	Clayton-Renee Co. ....	890.00
			Uniforms.	
		6349	Skill Path Seminars .....	199.00
			Training.	
		1025	Triple S Termite and Pest .....	2,303.00
			Termite and pest control.	
		30513	Aireco Supply .....	1,436.22
			Consumable inventory.	
		30514	Aireco Supply .....	21.41
			Consumable inventory.	
		30513	Anderson Knight Material .....	178.20
			Consumable inventory.	
		30513	Arcoa Industries .....	1,598.54
			Consumable inventory.	
		30513	Central Armature Works .....	164.68
			Consumable inventory.	
		30514	Chemsearch .....	3,584.25
			Consumable inventory.	
		30514	Consolidated Maintenance .....	6,672.56
			Consumable inventory.	
		30513	Consolidated Maintenance .....	3,335.16
			Consumable inventory.	
		30413	Consolidated Maintenance .....	8,235.88
			Consumable inventory.	
		30513	Cummins Wagner .....	18.50
			Consumable inventory.	
		30413	Daubers, Inc. ....	599.98
			Consumable inventory.	
		30514	Dulles Industrial Sales .....	2,910.50
			Consumable inventory.	
		30513	Dulles Industrial Sales .....	2,796.15
			Consumable inventory.	
		30413	Dulles Industrial Sales .....	1,972.62
			Consumable inventory.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
June 11			
	30514	Duron Paint Co .....	1,023.84
		Consumable inventory.	
	30513	Duron Paints .....	2,494.15
		Consumable inventory.	
	30513	Energy Equipment and Control, Inc .....	1,242.45
		Consumable inventory.	
	30413	Ferguson Enterprises, Inc .....	1,118.61
		Consumable inventory.	
	30514	Ferguson Enterprises, Inc .....	772.04
		Consumable inventory.	
	30413	J.A. Sexauer, Inc .....	2,267.36
		Consumable inventory.	
	30513	J.D. Peterson Co .....	2,888.00
		Consumable inventory.	
	30514	Lawson Products, Inc .....	3,211.26
		Consumable inventory.	
	30513	Lawson Products, Inc .....	1,984.21
		Consumable inventory.	
	30513	Loco Supply Co .....	155.00
		Consumable inventory.	
	30513	Lyon, Conklin and Co., Inc .....	528.43
		Consumable inventory.	
	30514	Maurexco International .....	1,687.00
		Consumable inventory.	
	30413	Maurice Electric Supply Co .....	432.00
		Consumable inventory.	
	30513	Maurice Electric Supply Co .....	566.40
		Consumable inventory.	
	30513	MKG Associates Inc .....	2,368.00
		Consumable inventory.	
	30513	National Air Products, Inc .....	1,191.60
		Consumable inventory.	
	30413	National Air Products, Inc .....	20.80
		Consumable inventory.	
	30513	North Bay Distributors .....	554.80
		Consumable inventory.	
	30513	Roberts Oxygen .....	668.96
		Consumable inventory.	
	30513	S. Freedman and Sons, Inc .....	5,570.90
		Consumable inventory.	
	30514	S. Freedman and Sons, Inc .....	4,567.20
		Consumable inventory.	
	30413	S. Freedman and Sons, Inc .....	3,351.75
		Consumable inventory.	
	30513	Tennant Co .....	1,428.00
		Consumable inventory.	
	30514	United Electric Supply Co .....	486.90
		Consumable inventory.	
	30513	United Electric Supply Co .....	4,727.56
		Consumable inventory.	
	30413	United Electric Supply Co .....	1,426.38
		Consumable inventory.	
13	6727	Clark Security Products .....	3,126.00
		Shop items.	
18	6834	Lab Safety Supply .....	159.75
		Freight.	
	6768	Washington Metropolitan Area Transit Authority .....	7,220.00
		Metro subsidy.	
20	6914	Fire-End & CrokerCorp .....	7,940.00
		Fire pump test.	
	6951	Graduate School, USDA .....	625.00
		Training.	
	6939	Lewellyn Technology, Inc .....	395.00
		Training.	
	358	Martha Vastagh .....	1,029.50
		Travel reimbursement.	
	6942	National Technology Transfer, Inc .....	849.95
		Training.	
	6940	National Technology Transfer, Inc .....	849.95
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
June	20	6253	Taylor Security and Lock Co ..... Shop items.	1,905.00
		6991	Taylor Security and Lock Co ..... Shop items.	2,063.00
		6959	Vicore, Inc ..... Training.	550.00
		6333	Vicore, Inc ..... Training.	455.85
	26	6574	Aerosol Monitoring and Analysis ..... Training.	135.00
		6512	Maryland Mat Co ..... Floor mats.	84.00
		6509	Maryland Mat Co ..... Floor mats.	375.02
		6510	Maryland Mat Co ..... Floor mats.	84.00
		6511	Maryland Mat Co ..... Floor mats.	375.02
	27	6791	Able Service Contractors, Inc ..... Janitorial services.	32,512.84
		7129	ASME ..... Training.	244.00
		369	Demetrius A Collins ..... Travel reimbursement.	813.60
		372	Wright, Garland ..... Travel reimbursement.	1,007.60
July	2	7280	AMA Analytical Inc ..... Environmental samples.	18.00
		7278	AMA Analytical Inc ..... Environmental samples.	45.00
		7279	AMA Analytical Inc ..... Environmental samples.	9.00
		6913	Lenscrafters ..... Safety glasses.	121.00
		6910	Lenscrafters ..... Safety glasses.	135.00
		6911	Lenscrafters ..... Safety glasses.	162.00
		6909	Lenscrafters ..... Safety glasses.	96.00
		6912	Lenscrafters ..... Safety glasses.	111.00
		1084	York Building Services, Inc ..... Cleaning services.	69,867.71
	8	7155	Fred Pryor Seminars ..... Training.	99.00
		7141	Graduate School, USDA ..... Training.	375.00
		7132	National Technology Transfer, Inc ..... Training.	1,149.95
		7153	Skill Path Seminars ..... Training.	149.00
		61303	A & L Floors, Inc ..... Expendable supplies.	1,600.00
		30613	A and B Wiper Supply ..... Consumable inventory.	2,250.00
		30614	Adams Elevator ..... Expendable supplies.	59.80
		30613	Aireco Supply ..... Consumable inventory.	128.73
		30614	Aireco Supply ..... Consumable inventory.	254.70
		30614	Airgas East ..... Consumable inventory.	121.26
		30614	Airgas East ..... Expendable supplies.	244.57
		30614	Allied Plywood Corp ..... Consumable inventory.	4,384.96
		30000	Allied Plywood Corp ..... Expendable supplies.	578.60
		30000	American Health and Safety, Inc ..... Expendable supplies.	200.16

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	8		
		30614 American Health and Safety, Inc .....	1,546.93
		Consumable inventory.	
		30614 American Health and Safety, Inc .....	679.42
		Expendable supplies.	
		61303 Bardon, Inc .....	115.28
		Expendable supplies.	
		61303 Butcher Co .....	2,201.94
		Consumable inventory.	
		30614 BWI Distribution, Inc .....	306.00
		Expendable supplies.	
		30000 Capitol Building Supply .....	886.56
		Expendable supplies.	
		30000 Capitol City Supply .....	1,405.50
		Accountable property under \$25K.	
		30614 Carrier Mid-Atlantic .....	365.00
		Expendable supplies.	
		61303 Central Sprinkler Corp .....	316.89
		Expendable supplies.	
		61303 Certified Elevator .....	445.43
		Consumable inventory.	
		61303 Clark Security Products .....	1,656.00
		Expendable supplies.	
		30613 Clevengers Corp .....	95.10
		Consumable inventory.	
		61303 Clevengers Corp .....	2,090.10
		Expendable supplies.	
		30614 Clevengers Corp .....	781.25
		Consumable inventory.	
		30614 Clevengers Corp .....	58.32
		Expendable supplies.	
		61303 Clevengers Corp .....	728.00
		Consumable inventory.	
		61303 Consolidated Maintenance .....	1,479.44
		Consumable inventory.	
		30614 Consolidated Maintenance .....	2,763.15
		Consumable inventory.	
		30613 Consolidated Maintenance .....	4,870.80
		Consumable inventory.	
		30614 Consolidated Maintenance .....	1,200.00
		Expendable supplies.	
		30613 Diagraph Snyder, Inc .....	355.36
		Consumable inventory.	
		30000 Diamond Tool Company .....	266.85
		Expendable supplies.	
		30000 Diamond Tool Company .....	790.00
		Accountable property under \$25K.	
		61303 Dominion Electric .....	87.00
		Expendable supplies.	
		30613 Dulles Industrial Sales .....	7,606.69
		Consumable inventory.	
		30614 Dulles Industrial Sales .....	6,757.74
		Expendable supplies.	
		30614 Dulles Office Furniture .....	239.60
		Expendable supplies.	
		30613 Dulles Office Furniture .....	672.12
		Consumable inventory.	
		30614 Duron Paint Co .....	2,485.45
		Consumable inventory.	
		30614 Eastern Lift Truck Co., Inc .....	397.88
		Expendable supplies.	
		30613 Energy Equipment and Control, Inc .....	2,667.22
		Consumable inventory.	
		30613 Ferguson Enterprises, Inc .....	2,007.46
		Consumable inventory.	
		61303 Ferguson Enterprises, Inc .....	124.80
		Expendable supplies.	
		30614 FIC Corporation .....	345.00
		Expendable supplies.	
		61303 Fitch Co .....	3,025.22
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	8		
		61303 Fragers Hardware .....	32.99
		Expendable supplies.	
		30614 Gill Marketing Co .....	367.42
		Expendable supplies.	
		30000 Government and Comm. Supply Co .....	1,374.44
		Expendable supplies.	
		61303 Grainger Parts Operation .....	66.37
		Expendable supplies.	
		30613 Hilti, Inc .....	2,475.00
		Consumable inventory.	
		30614 Independent Lighting Corp .....	1,069.50
		Expendable supplies.	
		61303 Independent Lighting Corp .....	2,480.00
		Expendable supplies.	
		30614 J.A. Sexauer, Inc .....	1,536.20
		Expendable supplies.	
		30613 Lawson Products, Inc .....	1,898.45
		Consumable inventory.	
		61303 Maurice Electric Supply Co .....	558.30
		Expendable supplies.	
		30614 Maurice Electric Supply Co .....	298.80
		Consumable inventory.	
		30614 Maurice Electric Supply Co .....	1,646.38
		Expendable supplies.	
		30613 Maurice Electric Supply Co .....	3,003.78
		Consumable inventory.	
		61303 Misco, Inc .....	155.25
		Expendable supplies.	
		30613 MKG Associates Inc .....	416.00
		Consumable inventory.	
		61303 MKG Sales Associates, Inc .....	682.00
		Expendable supplies.	
		30000 Monarch Paint .....	345.39
		Accountable property under \$25K.	
		30614 Monarch Paint and Wallcovering .....	1,317.95
		Consumable inventory.	
		30614 Monarch Paint and Wallcovering .....	54.80
		Expendable supplies.	
		30613 Morris Tile Distributors .....	188.90
		Consumable inventory.	
		30000 N.B. Handy .....	646.75
		Accountable property under \$25K.	
		30614 National Air Products, Inc .....	76.00
		Expendable supplies.	
		61303 Nilfisk Advance, Inc .....	960.00
		Expendable supplies.	
		30614 Nilfisk Advance, Inc .....	754.00
		Expendable supplies.	
		30613 Noland Co .....	1,696.83
		Consumable inventory.	
		30614 Noland Co .....	828.00
		Expendable supplies.	
		61303 Noland Co .....	266.49
		Expendable supplies.	
		30613 North Bay Distributors .....	1,099.39
		Consumable inventory.	
		30614 North Bay Distributors .....	580.80
		Expendable supplies.	
		61303 Ourisman Chevrolet Co., Inc .....	2,068.40
		Expendable supplies.	
		30614 Potomac Rubber Company .....	399.00
		Expendable supplies.	
		61303 Potomac Steel and Supply, Inc .....	420.00
		Expendable supplies.	
		30614 Potomac Steel and Supply, Inc .....	27.90
		Expendable supplies.	
		30614 Powerlift Corp .....	783.79
		Expendable supplies.	
		30613 Precision Plastics, Inc .....	655.45
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	8		
		61303 Quick Servant Co .....	608.00
		Expendable supplies.	
		30614 Roberts Oxygen .....	182.55
		Expendable supplies.	
		30614 Roberts Oxygen .....	97.90
		Consumable inventory.	
		61303 Royal Door and Hardware .....	1,310.25
		Expendable supplies.	
		61303 S. Albert Glass Co., Inc .....	768.48
		Expendable supplies.	
		30614 S. Albert Glass Co., Inc .....	2,646.24
		Consumable inventory.	
		30614 S. Freedman and Sons, Inc .....	2,470.08
		Consumable inventory.	
		30613 S. Freedman and Sons, Inc .....	16,651.80
		Consumable inventory.	
		61303 Safety Kleen Corp .....	79.70
		Expendable supplies.	
		30614 Sherwin Williams Co .....	1,342.78
		Consumable inventory.	
		30000 Telecom Depot .....	175.31
		Expendable supplies.	
		30614 Tennant Co .....	44.90
		Expendable supplies.	
		61303 Trover Book Store .....	25.25
		Expendable supplies.	
		30613 Turner Associates Inc .....	192.60
		Consumable inventory.	
		30614 Unitec Parts Co .....	609.32
		Expendable supplies.	
		30614 Unitec Parts Co .....	227.60
		Consumable inventory.	
		30614 United Electric Supply Co .....	1,816.11
		Expendable supplies.	
		30613 United Electric Supply Co .....	541.40
		Consumable inventory.	
		61303 W.S. Jenks and Son, Inc .....	1,513.42
		Expendable supplies.	
		30614 Waring Co .....	425.00
		Consumable inventory.	
		30614 Washington Auto Supply .....	157.84
		Expendable supplies.	
		30613 Xerox Corp .....	1,537.00
		Consumable inventory.	
	9	7501 AMA Analytical Inc .....	45.00
		Environmental samples.	
		7500 AMA Analytical Inc .....	9.00
		Environmental samples.	
		7498 AMA Analytical Inc .....	9.00
		Environmental samples.	
		7177 ASME .....	1,165.50
		Training.	
		7176 ASME .....	1,300.50
		Training.	
		7473 Cintas Uniforms .....	139,612.72
		Uniforms.	
		6963 J.D. Peterson Co .....	2,380.00
		Electrical supplies.	
		7371 Matt Miller .....	125.00
		Tort claim.	
		6992 Motsenbockers Lift Off .....	499.20
		Shop items.	
		7185 Organization Development .....	3,142.90
		Training.	
		6922 Taylor Security and Lock Co .....	3,352.00
		Shop items.	
		30613 American Airlines, Inc .....	30.00
		Travel for Training Purposes LD.	
		30613 Delta Air Lines Inc .....	613.50
		Travel for Training Purposes LD.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
July	10	7512	Graduate School, USDA .....	375.00
			Training.	
		389	Jeffrey Knott .....	21.60
			Local travel reimbursement.	
		388	Oscar Nolasco .....	21.60
			Local travel payment.	
		7523	University of MD .....	945.00
			Training.	
	17	7487	Graduate School, USDA .....	175.00
			Training.	
		7489	Graduate School, USDA .....	175.00
			Training.	
		7699	John Wayne Construction GSA Division, Inc .....	937.50
			Contract services.	
		7517	Keye Productivity Center/AMA .....	395.00
			Training.	
		7518	Keye Productivity Center/AMA .....	395.00
			Training.	
		7516	Keye Productivity Center/AMA .....	395.00
			Training.	
		7675	Kone Spares .....	2,163.43
			Shop items.	
		7617	Maryland Mat Co .....	375.02
			Floor mats.	
	18	7779	Buon Fresco .....	5,700.00
			Training.	
		7676	David L. Andrukitis, Inc .....	2,020.00
			Shop items.	
		7721	The E Group, Inc .....	5,616.00
			Shop items.	
		1222	Triple S Termite and Pest .....	2,303.00
			Termite and pest control.	
	23	7188	Dominion Electric .....	1,463.00
			Electrical supplies.	
		7815	Graduate School, USDA .....	300.00
			Training.	
		7852	Graduate School, USDA .....	375.00
			Training.	
		7812	Graduate School, USDA .....	375.00
			Training.	
		7853	Graduate School, USDA .....	375.00
			Training.	
		7849	National Technology Transfer, Inc .....	1,149.95
			Training.	
		7813	National Technology Transfer, Inc .....	1,299.95
			Training.	
		0401	Paul Miller .....	785.10
			Travel reimbursement.	
		7851	Skill Path Seminars .....	149.00
			Training.	
	25	7733	Able Service Contractors, Inc .....	31,034.98
			Janitorial services.	
		7621	Maryland Mat Co .....	375.02
			Floor mats.	
		7620	Maryland Mat Co .....	84.00
			Floor mats.	
		7619	Maryland Mat Co .....	375.02
			Floor mats.	
		7618	Maryland Mat Co .....	84.00
			Floor mats.	
		1198	York Building Services, Inc .....	69,867.71
			Cleaning services.	
	28	30000	Boise Cascade Office Products .....	147.16
			Expendable supplies.	
		30000	Capitol Building Supply .....	1,420.48
			Expendable supplies.	
		30000	Diamond Tool Co .....	1,136.24
			Expendable supplies.	
Aug.	5	8112	Gage Babcock and Associates, Inc .....	18,648.00
			Contract services.	
		7817	National Technology Transfer, Inc .....	1,149.95
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Aug.	5		
		7540 Noland Co .....	1,642.52
		Plumbing supplies.	
		30711 Adams Elevator .....	409.80
		Expendable supplies.	
		30711 Advanced Equipment Co .....	2,089.00
		Expendable supplies.	
		30711 Aerosol Monitoring and Analysis, Inc .....	1,300.00
		Expendable supplies.	
		30711 Aireco Supply .....	43.72
		Consumable inventory.	
		30711 Airgas East .....	37.88
		Expendable supplies.	
		71103 American Airlines, Inc .....	15.00
		Travel for training purposes LD.	
		30711 American Health and Safety, Inc .....	1,470.63
		Consumable inventory.	
		30711 American Health and Safety, Inc .....	909.22
		Expendable supplies.	
		30711 B.E.A., Inc .....	92.00
		Expendable supplies.	
		30711 Branch Electric .....	2,400.00
		Consumable inventory.	
		30711 BWI Distribution, Inc .....	1,001.12
		Consumable inventory.	
		30711 Carbone USA Corp. ....	848.24
		Expendable supplies.	
		30711 CDW Government, Inc .....	477.61
		Expendable supplies.	
		30711 Center Hardware and Supply .....	174.36
		Expendable supplies.	
		30711 Central Armature Works .....	356.40
		Expendable supplies.	
		30711 Central Armature Works .....	501.02
		Consumable inventory.	
		30711 Certified Elevator .....	1,215.18
		Expendable supplies.	
		30711 Clevengers Corp .....	3,940.55
		Consumable inventory.	
		30711 Clevengers Corp .....	2,964.45
		Expendable supplies.	
		30711 Consolidated Maintenance .....	23,729.64
		Consumable inventory.	
		30711 Consolidated Maintenance .....	3,232.40
		Expendable supplies.	
		30711 Direct Safety .....	2,098.00
		Expendable supplies.	
		30711 Dulles Industrial Sales .....	4,787.70
		Consumable inventory.	
		30711 Dulles Industrial Sales .....	1,163.47
		Expendable supplies.	
		30711 Duron Paint Co .....	1,303.30
		Consumable inventory.	
		30711 Duron Paint Co .....	81.60
		Expendable supplies.	
		30711 Ecolab, Inc .....	1,283.50
		Consumable inventory.	
		30711 Electric Motor Repair Co .....	4,995.00
		Expendable supplies.	
		30711 Energy Equipment and Control, Inc .....	3,325.85
		Consumable inventory.	
		30711 Ferguson Enterprises, Inc .....	23.88
		Expendable supplies.	
		30711 FIC Corp .....	347.20
		Expendable supplies.	
		30711 Fitch Co .....	2,435.80
		Consumable inventory.	
		30711 Fragers Hardware .....	32.99
		Expendable supplies.	
		30711 George W. Allen Co., Inc .....	2,379.47
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Aug.	5	30711 Gill Marketing Co .....	2,028.07
		Expendable supplies.	
		30711 Home Depot .....	1,047.00
		Expendable supplies.	
		30711 ISSA .....	13.00
		Expendable supplies.	
		30711 J.A. Sexauer, Inc .....	1,096.66
		Consumable inventory.	
		30711 Kenseal Construction .....	299.50
		Consumable inventory.	
		30711 Kone Spares .....	715.91
		Expendable supplies.	
		30711 Lab Safety Supply .....	2,165.50
		Expendable supplies.	
		30711 Lamb Seal and Stencil Co .....	15.00
		Consumable inventory.	
		30711 Lawson Products, Inc .....	1,702.42
		Expendable supplies.	
		30711 Loco Supply Co .....	1,739.50
		Consumable inventory.	
		30711 Lyon, Conklin and Co., Inc .....	640.87
		Expendable supplies.	
		30711 Maurice Electric Supply Co .....	4,578.30
		Expendable supplies.	
		30711 Maurice Electric Supply Co .....	7,720.50
		Consumable inventory.	
		30711 Mine Safety Appliances Co .....	122.85
		Expendable supplies.	
		30711 Monarch Paint and Wallcovering .....	1,008.75
		Expendable supplies.	
		30711 Montgomery Kone .....	2,823.00
		Expendable supplies.	
		30711 N.B. Handy .....	40.20
		Expendable supplies.	
		30711 Noland Co .....	87.10
		Expendable supplies.	
		30711 Penn Camera Exchange .....	149.99
		Expendable supplies.	
		30711 Posner Industries .....	2,125.00
		Consumable inventory.	
		30711 PPG Industries .....	707.40
		Consumable inventory.	
		30711 Roberts Oxygen .....	48.95
		Expendable supplies.	
		30711 Royal Door and Hardware .....	562.00
		Expendable supplies.	
		30711 S. Albert Glass Co., Inc .....	307.18
		Expendable supplies.	
		30711 S. Freedman and Sons, Inc .....	1,328.00
		Expendable supplies.	
		30711 S. Freedman and Sons, Inc .....	13,001.80
		Consumable inventory.	
		30711 Sherwin Williams Co .....	694.76
		Consumable inventory.	
		30711 Southern Utilities Co., Inc .....	1,738.16
		Consumable inventory.	
		30711 Southern Utilities Co., Inc .....	4,577.91
		Expendable supplies.	
		30711 Stanley Storage Systems, Inc .....	3,558.35
		Expendable supplies.	
		30711 Tennant Co .....	445.00
		Consumable inventory.	
		30711 Vulcan Hart Co .....	165.00
		Expendable supplies.	
		30711 W.W. Grainger, Inc .....	504.60
		Consumable inventory.	
6		8139 Washington Metropolitan Area Transit Authority .....	7,740.00
		Metro subsidy.	
8		8183 Cintas Uniforms .....	6,569.09
		Uniforms.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Aug.	8	8134 Cintas Uniforms .....	812.63
		Uniforms.	
	11	8058 AMA Analytical, Inc .....	45.00
		Sample testing.	
		8057 AMA Analytical, Inc .....	18.00
		Sample testing.	
		8054 Lenscrafters .....	111.00
		Safety glasses Rx.	
		7951 Mellits Fire Equipment, Inc .....	2,020.00
		Fire extinguisher cabinets.	
		8218 Xerox Corp .....	14,550.00
		Office equipment.	
	18	7947 Dominion Electric .....	741.00
		Electrical supplies.	
		8324 Fred Pryor Seminars .....	99.00
		Training.	
		8052 Lenscrafters .....	96.00
		Safety glasses, Rx.	
		8053 Lenscrafters .....	91.00
		Safety glasses.	
		8329 National Technology Transfer, Inc .....	1,149.95
		Training.	
		8323 National Technology Transfer, Inc .....	1,149.95
		Training.	
		7917 S. Harman and Associates .....	4,978.32
		Training.	
		1348 Triple S Termite and Pest .....	2,303.00
		Termite and pest control.	
	20	8545 AMA Analytical, Inc .....	9.00
		Environmental samples.	
		8544 AMA Analytical, Inc .....	36.00
		Environmental samples.	
		8540 Clark Security Products .....	50.05
		Shop items.	
		8574 Graduate School, USDA .....	375.00
		Training.	
		444 Lemuel L. Oliver, Jr .....	520.00
		Travel advance.	
		442 Mark E. Shultzberger .....	680.00
		Travel advance.	
	22	8214 Maryland Mat Co .....	375.02
		Floor mats.	
		8216 Maryland Mat Co .....	84.00
		Floor mats.	
		8217 Maryland Mat Co .....	375.02
		Floor mats.	
		8213 Maryland Mat Co .....	84.00
		Floor mats.	
		8082 Maurice Electric Supply Co .....	302.66
		Electrical supplies.	
	27	8669 Airgas East Sales .....	114.80
		Cylinder rental.	
		8662 AMA Analytical, Inc .....	9.00
		Environmental samples.	
Sept.	2	8734 Maurice Electric Supply Co .....	265.20
		Electrical supplies.	
		8738 Maurice Electric Supply Co .....	2,495.00
		Electrical supplies.	
		8773 Nifisk Advance, Inc .....	6,350.60
		Shop items.	
	4	8339 Able Service Contractors, Inc .....	33,990.70
		Custodial services.	
		8507 Cintas Uniforms .....	206.06
		Uniforms.	
		8575 Government and Comm. Supply Co .....	10,174.40
		Computer supplies.	
		8195 Government and Comm. Supply Co .....	2,788.88
		Shop items.	
		8435 Greenwald Industrial .....	3,180.00
		Shop items.	
		1371 York Building Services, Inc .....	69,867.71
		Custodial services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Sept.	4	30000 Aggregate Industries Mid Atlantic .....	731.25
		Accountable Property under \$25K.	
		30000 McNichols Co .....	140.00
		Accountable property under \$25K.	
	5	8559 Gill Marketing Co .....	7,742.69
		Restaurant equipment.	
		8784 Government Retirement .....	617.80
		Training.	
		8852 Lenscrafters .....	111.00
		Safety glasses.	
	10	8633 Maurice Electric Supply Co .....	1,356.81
		Electrical supplies.	
		8630 Maurice Electric Supply Co .....	250.00
		Electrical supplies.	
		30813 American Airlines, Inc .....	846.00
		Travel for training purposes LD.	
		30000 Boise Cascade Office Products .....	411.80
		Expendable supplies.	
		30000 Environmental Waste .....	2,450.00
		Goods & services—federal agencies.	
		30000 Lamb Sign .....	862.00
		Expendable supplies.	
	12	8982 Aerosol Monitoring and Analysis, Inc .....	135.00
		Training.	
		8670 Airgas East Sales .....	114.80
		Cylinder rental.	
		8772 Capitol Building Supply .....	4,530.24
		Shop items.	
		1464 Triple S Termite and Pest .....	2,303.00
		Termite and pest control.	
		30813 A C & R .....	400.00
		Expendable supplies.	
		30813 Adapt, Inc .....	55.00
		Expendable supplies.	
		30813 Aireco Supply .....	303.98
		Expendable supplies.	
		30813 Airgas East .....	78.10
		Expendable supplies.	
		30813 Applied Industrial Technology .....	263.40
		Expendable supplies.	
		30813 Automatic Equipment Sales .....	79.34
		Expendable supplies.	
		30813 Bekaert Specialty Films .....	450.00
		Expendable supplies.	
		30813 BWI Distribution, Inc .....	648.72
		Expendable supplies.	
		30813 Capitol Air Filter Corp .....	439.20
		Consumable inventory.	
		30813 Capitol Building Supply .....	998.40
		Consumable inventory.	
		30813 Carbone USA Corp .....	912.78
		Consumable inventory.	
		30813 Carbone USA Corp .....	5,996.45
		Expendable supplies.	
		30813 Central Armature Works .....	1,573.19
		Expendable supplies.	
		30813 Circuit City Stores, Inc .....	598.46
		Expendable supplies.	
		30813 Clevengers Corp .....	6,336.56
		Expendable supplies.	
		30813 Consolidated Maintenance .....	12,384.49
		Consumable inventory.	
		30813 Consolidated Maintenance .....	1,540.00
		Expendable supplies.	
		30813 Daubers, Inc .....	278.40
		Expendable supplies.	
		30813 Dominion Electric .....	520.22
		Expendable supplies.	
		30813 Dulles Industrial Sales .....	459.00
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003 Sept. 12		
	30813 Duron Paint Co .....	424.00
	Consumable inventory.	
	30813 Electric Motor Repair Co .....	4,300.00
	Expendable supplies.	
	30813 Fitch Co .....	1,954.89
	Expendable supplies.	
	30813 George W. Allen Co., Inc .....	821.57
	Expendable supplies.	
	30813 Gill Marketing Co .....	116.52
	Expendable supplies.	
	30813 Hilti, Inc .....	1,974.00
	Expendable supplies.	
	30813 Hynes and Waller, Inc .....	457.00
	Expendable supplies.	
	30813 J.A. Sexauer Inc .....	33.29
	Expendable supplies.	
	30813 Kone Spares .....	720.91
	Expendable supplies.	
	30813 Lab Safety Supply .....	120.16
	Expendable supplies.	
	30813 Loco Supply Co .....	30.00
	Expendable supplies.	
	30813 Lyon, Conklin and Co., Inc .....	859.10
	Expendable supplies.	
	30813 Maurice Electric Supply Co .....	1,206.30
	Expendable supplies.	
	30813 Maurice Electric Supply Co .....	1,115.00
	Consumable inventory.	
	30813 Mid Atlantic Restaurant Parts Service .....	551.70
	Expendable supplies.	
	30813 Monarch Paint .....	960.15
	Consumable inventory.	
	30813 Monarch Paint and Wallcovering .....	4,215.79
	Expendable supplies.	
	30813 Morris Tile Distributors .....	503.76
	Expendable supplies.	
	30813 Mosiac Tile .....	3,202.17
	Expendable supplies.	
	30813 Motion Industries, Inc .....	140.00
	Expendable supplies.	
	30813 MSC Industrial .....	240.76
	Expendable supplies.	
	30813 MSC Industrial .....	1,936.19
	Consumable inventory.	
	30813 N.B. Handy .....	733.02
	Expendable supplies.	
	30813 National Air Products, Inc .....	526.70
	Expendable supplies.	
	30813 New Pig Corp .....	2,318.03
	Expendable supplies.	
	30813 Noland Co .....	2,338.93
	Expendable supplies.	
	30813 North Bay Distributors .....	754.00
	Consumable inventory.	
	30813 Overhead Door Co. Wash. D.C .....	1,076.35
	Expendable supplies.	
	30813 Posner Industries .....	816.50
	Expendable supplies.	
	30813 Public Shoe Store .....	205.00
	Expendable supplies.	
	30813 Reico Distributors .....	1,149.04
	Expendable supplies.	
	30813 Roberts Oxygen .....	1,050.00
	Expendable supplies.	
	30813 Royal Door and Hardware .....	3,061.70
	Expendable supplies.	
	30813 S. Freedman and Sons, Inc .....	9,937.18
	Consumable inventory.	
	30813 Schirmer Pool Supply Co .....	791.00
	Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Sept. 12			
	30813	Sherwin Williams Co .....	198.00
		Consumable inventory.	
	30813	Southern MD Floor Co .....	685.00
		Expendable supplies.	
	30813	Southern Utilities Co., Inc .....	262.57
		Expendable supplies.	
	30813	Stanley Access Technologies, Inc .....	238.00
		Expendable supplies.	
	30813	Technical Speciality, Inc .....	375.00
		Expendable supplies.	
	30813	Trover Shop 1 .....	202.00
		Expendable supplies.	
	30813	United Electric Supply Co .....	117.42
		Expendable supplies.	
	30813	W.S. Jenks and Son, Inc .....	2,469.95
		Expendable supplies.	
17	9044	Earthshell Corp .....	993.42
		Biodegradable plates.	
	1494	York Building Services, Inc .....	972.96
		Cleaning services.	
	30813	Aireco Supply .....	371.94
		Consumable inventory.	
	30813	BFPE .....	664.08
		Expendable supplies.	
	30000	BFPE .....	133.57
		Expendable supplies.	
	30000	Capitol City Supply .....	2,479.00
		Accountable Property under \$25K.	
	30813	Central Armature Works .....	95.00
		Expendable supplies.	
	30813	Central Armature Works .....	23.36
		Consumable inventory.	
	30813	City Group .....	2,437.50
		Consumable inventory.	
	30813	Clevengers Corp .....	3,590.00
		Consumable inventory.	
	30813	Consolidated Maintenance .....	8,011.29
		Consumable inventory.	
	30813	Cummins Wagner .....	72.00
		Consumable inventory.	
	30813	Dulles Industrial Sales .....	1,445.10
		Consumable inventory.	
	30813	Duron Paints .....	2,993.33
		Consumable inventory.	
	30813	Energy Equipment and Control Inc .....	9,101.13
		Consumable inventory.	
	30813	Grainger Industrial Supply .....	453.60
		Consumable inventory.	
	30813	J.A. Sexauer Inc .....	788.97
		Consumable inventory.	
	30000	Kenseal Construction .....	732.00
		Accountable Property under \$25K.	
	30813	Lawson Products, Inc .....	2,341.22
		Consumable inventory.	
	30813	Loco Supply Co .....	2,561.26
		Consumable inventory.	
	30813	Maurice Electric Supply Co .....	2,686.20
		Consumable inventory.	
	30000	McMaster Carr Supply Co .....	24.35
		Expendable supplies.	
	30813	N.B. Handy .....	1,400.00
		Consumable inventory.	
	30813	National Air Products, Inc .....	1,775.00
		Consumable inventory.	
	30813	Noland Co .....	999.39
		Consumable inventory.	
	30813	North Bay Distributors .....	975.20
		Consumable inventory.	
	30813	S. Freedman and Sons, Inc .....	10,863.55
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Sept. 17	30813	Sherwin Williams Co .....	1,518.20
		Consumable inventory.	
	30813	Southern Utilities Co., Inc .....	458.63
		Consumable inventory.	
	30813	United Electric Supply Co .....	1,373.77
		Consumable inventory.	
23	9038	Maryland Mat Co .....	84.00
		Floor mats.	
	9037	Maryland Mat Co .....	375.02
		Floor mats.	
	9125	Newpoint Strategies .....	1,637.30
		Training.	
	8732	Royal Door and Hardware .....	4,042.25
		Materials.	
	9197	University of MD .....	139.34
		Reimbursement for books.	
	9203	Washington Metropolitan Area Transit Authority .....	5,340.00
		Metro subsidy.	
	9208	Washington Metropolitan Area Transit Authority .....	7,760.00
		Metro subsidy.	
	9201	Washington Metropolitan Area Transit Authority .....	8,060.00
		Metro subsidy.	
26	9042	AMA Analytical Inc .....	18.00
		Environmental samples.	
	9041	AMA Analytical Inc .....	54.00
		Environmental samples.	
	9279	Bergmanns .....	7,375.30
		Laundry services.	
	9274	Bergmanns .....	3,480.15
		Laundry services.	
	9275	Bergmanns .....	5,904.15
		Laundry services.	
	9277	Bergmanns .....	8,946.25
		Laundry services.	
	9278	Bergmanns .....	5,343.30
		Laundry services.	
	9280	Bergmanns .....	7,571.60
		Laundry services.	
	9281	Bergmanns .....	9,538.00
		Laundry services.	
	9282	Bergmanns .....	6,429.40
		Laundry services.	
	9250	Dominion Electric .....	1,375.00
		Electrical supplies.	
	9322	Graduate School, USDA .....	825.00
		Training.	
	9290	Maryland Mat Co .....	375.02
		Floor mats.	

**HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2002**  
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
 2002"

2003				
Apr.	1	30313	Overhead Door Co. Wash. D.C. ....	\$392.11
			Expendable supplies.	
		30313	Stanley Access Technologies, Inc. ....	185.60
			Expendable supplies.	
	9	4530	Lenscrafters ....	177.00
			Safety glasses.	
		4527	Lenscrafters ....	91.00
			Safety glasses.	
		4529	Lenscrafters ....	91.00
			Safety glasses.	
	11	5082	Gage Babcock and Associates, Inc. ....	21,000.00
			Professional services.	
		5093	John Wayne Construction GSA Division, Inc. ....	64,948.77
			Contract services.	
	18	4979	Einhorn Yaffee Prescott ....	45,427.87
			Professional services.	
		5081	Gage Babcock and Associates, Inc. ....	10,500.00
			Professional services.	
	23	5360	Motion Control Engineering ....	750.00
			Training.	
		5367	Motion Control Engineering, Inc. ....	750.00
			Training.	
	30	5529	Maryland Mat Co. ....	34,397.76
			Contract services.	
May	2	5676	John Wayne Construction GSA Division, Inc. ....	1,298.98
			Contract services.	
	15	5372	Einhorn Yaffee Prescott ....	49,525.00
			Professional services.	
		5594	Einhorn Yaffee Prescott ....	13,790.30
			Professional services.	
June	4	6029	Del Ray Glass Co., Inc. ....	20,400.00
			Contract services.	
		6028	Del Ray Glass Co., Inc. ....	17,500.00
			Contract services.	
		30513	Atlantic Refinishing and Restoration ....	2,200.00
			Expendable supplies.	
	26	7045	Government and Comm. Supply Co. ....	2,852.00
			Shop items.	
	27	6790	Southern MD Floor Co. ....	30,231.00
			Removal and install new VCT/base.	
		7189	URS Corp. ....	81,671.10
			Professional services.	
July	2	7300	Gage Babcock and Associates, Inc. ....	21,000.00
			Professional services.	
		7305	Gage Babcock and Associates, Inc. ....	7,000.00
			Signs.	
		7092	Greenwald Industrial ....	535.50
			Industrial supplies.	
	8	61303	Quality Elevator Co, Inc. ....	2,570.00
			CAS SP—Contracts.	
	9	7397	Refrigeration Service Engineers Society ....	800.00
			Training.	
	17	7696	John Wayne Construction GSA Division, Inc. ....	23,374.99
			Contract services.	
		7694	John Wayne Construction GSA Division, Inc. ....	22,179.43
			Contract services.	
	23	7765	Einhorn Yaffee Prescott ....	24,762.50
			Professional services.	
		7832	Graduate School, USDA ....	795.00
			Training.	
		7830	Graduate School, USDA ....	795.00
			Training.	
		1236	Litemor Distributors Boston LTD ....	14,305.38
			Contract services.	
		1238	Litemor Distributors Boston LTD ....	0.00
			Contract services.	
	25	7460	URS Corp. ....	70,003.80
			Professional services.	
Aug.	20	8508	Iron Age Corp. ....	546.19
			Safety shoes.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2002"—Continued

2003			
Aug. 27	8510	James Posey Associates, Inc .....	10,720.35
		Engineering services.	
Sept. 4	8558	Gage Babcock and Associates, Inc .....	10,500.00
		Professional services.	
10	8923	URS Corp .....	82,116.63
		Professional services.	
23	8844	John Wayne Construction GSA Division, Inc .....	937.50
		Contract services.	
26	8973	URS Corp .....	9,124.07
		Professional services.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001  
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2001"

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2003			
May	21	6051 URS Corp .....	\$0.55
		Professional services.	
June	11	6035 Hitt Construction .....	91,684.00
		Professional services.	



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

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2003			
Sept. 10	8917	Schirmer Engineering Corp ..... Professional services.	\$6,533.30

## 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 to Sept. 30, 2003*

John P. Danielson, construction representative .....	\$13,110.90
Harry L. Commodore, plasterer .....	12,383.40
Gene S. Dobson, supervisory construction field representative .....	10,410.00
Vaughn R. Cardellino, carpenter supervisor .....	10,128.74
Jerry F. Blush, supervisory construction field representative .....	8,622.52
Levine Burgess, carpenter .....	7,715.10
Robert L. Rawlings, carpenter .....	7,092.72
Ronald K. Riley, supervisory construction field representative .....	6,772.68
Mortimer E. Taylor, carpenter .....	5,793.90
Roger W. Thomas, electrician general supervisor .....	5,672.86
Louis Wilnor, carpenter .....	4,674.04
Michael J. Ponton, mason supervisor .....	4,328.40
Joseph E. Meredith, concrete finisher .....	3,821.99
William S. Trapp, electrician general supervisor .....	3,609.03
Charles M. Hotchkiss, plumber general foreman .....	3,512.31
Bruce F. Tomaselli, plasterer .....	3,298.40
Richard S. Manahan, carpenter supervisor .....	3,119.78
Michael F. Lewis, carpenter supervisor .....	2,181.55
Paul A. Terriault, electrician .....	2,160.00
William R. Singletary, contract administrator .....	2,128.00
Fred A. Hodges, carpenter .....	1,991.52
Harold C. Johnson, wood crafter supervisor .....	1,988.42
James C. Barnes, laborer .....	1,893.26
Ronnell L. James, plumber .....	1,680.00
Gerald K. Lutz, carpenter .....	1,512.66
Richard Harvey, insulator .....	1,274.65
Maureen Dermott, time and leave clerk .....	1,249.60
David E. de Lauter, carpenter general supervisor .....	1,016.54
Jesse R. Fowler, laborer .....	952.28
Robert W. Raby, painter .....	868.00
William M. Seger, Sr., carpenter .....	861.60
Paul A. Blaylock, electrician supervisor .....	766.72
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	723.94
William H. Lucas, laborer .....	584.80
Richard G. Kahl, carpenter supervisor .....	462.48
Frank Arrington, construction representative .....	445.65
Peter A. Weddell, sheet metal worker .....	313.44
Maurice P. Harris, laborer .....	255.00
David F. Porter, supervisory construction field representative .....	25.60
Edward R. Huett, Jr., stonemason foreman .....	13.32
David J. Simms, materials handler supervisor .....	11.20
Ottis K. Butler, stonemason .....	11.20
Glenn M. Kassick, stonemason .....	3.84
Robert L. Creger, supervisory construction field representative .....	3.20
Richard J. Seiss, mason supervisor .....	2.88
Shawn D. Mead, stonemason .....	2.17
Leroy Whisenant, stonemason .....	2.00

## GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$21,900.46
Contribution to Federal Employees Health Benefits .....	11,720.41
Contribution to Government FICA .....	8,730.75
Matching TSP Contribution .....	3,771.47
Contribution to Government FICA/Medicare .....	2,047.78
Basic TSP Contribution .....	1,099.80
Contribution to Federal Employees Group Life Insurance .....	284.09
Civil Service Retirement Fund .....	236.87

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

2003				
Apr.	2	31303	American Environmental Enterprises, Inc .....	\$4,072.80
			Accountable property under \$25K.	
		31303	American Health and Safety, Inc .....	826.99
			Accountable property under \$25K.	
		31303	B & B Concepts Inc .....	240.00
			Accountable property under \$25K.	
		31303	BFPE .....	416.00
			Accountable property under \$25K.	
		31303	Capitol Building Supply .....	1,758.80
			Accountable property under \$25K.	
		31303	Capitol City Supply .....	10,126.43
			Accountable property under \$25K.	
		31303	Diamond Tool Co .....	768.70
			Accountable property under \$25K.	
		31303	Graybar Electric Co., Inc .....	1,284.85
			Accountable property under \$25K.	
		31303	Hilti, Inc .....	100.20
			Accountable property under \$25K.	
		31303	Monarch Paint and Wallcovering .....	975.48
			Accountable property under \$25K.	
		31303	Precision Doors and Hardware .....	3,182.00
			Accountable property under \$25K.	
		31303	Shepherd Electric Supply Co .....	13,450.53
			Accountable property under \$25K.	
		31303	Silver Hill Concrete .....	198.83
			Accountable property under \$25K.	
	4	4832	Airgas East .....	135.08
			Demurrage.	
		4871	Airgas East .....	138.64
			Demurrage.	
		30313	Consolidated Electric .....	145.04
			Expendable supplies.	
		30313	Diamond Tool Co .....	930.84
			Expendable supplies.	
		30313	Federal Express .....	103.33
			Expendable supplies.	
	9	795	McDean, Inc .....	38,000.00
			Contract services.	
		793	McDean, Inc .....	174,000.00
			Contract services.	
		797	McDean, Inc .....	9,166.02
			Contract services.	
		794	McDean, Inc .....	38,000.00
			Contract services.	
		798	McDean, Inc .....	2,540.70
			Contract services.	
		799	McDean, Inc .....	2,540.70
			Contract services.	
	11	5112	Airgas East .....	137.36
			Demurrage.	
		5124	Schirmer Engineering Corp .....	5,201.00
			Professional services.	
	25	5430	B & B Concepts, Inc .....	294.60
			Hardware supplies.	
	30	847	C.A. Lindman, Inc .....	126,005.00
			Professional services.	
		752	Kone Inc .....	227,475.00
			Escalator repairs and maintenance.	
		5583	Quality Elevator Co., Inc .....	24,475.04
			Elevator repairs and maintenance.	
	May 2	890	Stratos Elevator, Inc .....	20,970.00
			Professional services.	
	7	30000	Allied Plywood Corp .....	5,264.22
			Accountable property under \$25K.	
		30000	American Health and Safety, Inc .....	245.55
			Expendable supplies.	
		30000	BFI .....	1,550.00
			Accountable property under \$25K.	
		30000	Capitol City Supply .....	2,450.16
			Accountable property under \$25K.	
		30000	Commercial Products Group .....	728.20
			Accountable property under \$25K.	

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

2003				
May	7	30000	Diamond Tool Co .....	19.78
			Accountable property under \$25K.	
		30000	Federal Express .....	21.65
			Expendable supplies.	
		30000	Government and Comm. Supply Co .....	334.40
			Expendable supplies.	
		30000	Grabber Washington .....	166.20
			Accountable property under \$25K.	
		30000	Hilti, Inc .....	162.60
			Accountable property under \$25K.	
		30000	Maurice Electric Supply Co .....	380.39
			Accountable property under \$25K.	
		30000	Roberts Oxygen .....	21.50
			Expendable supplies.	
		30000	Shepherd Electric Supply Co .....	1,577.74
			Accountable property under \$25K.	
		30000	T Drill Industrial .....	5,921.00
			Accountable property under \$25K.	
		30000	Telecom Depot .....	662.50
			Expendable supplies.	
		30000	Xerox Corp .....	384.08
			Expendable supplies.	
	9	5328	Airgas East .....	139.84
			Demurrage.	
	15	927	Stratos Elevator, Inc .....	17,775.00
			Professional services.	
	16	937	Douglas/Gallagher .....	12,132.01
			Contract services.	
	28	5753	James Posey Associates, Inc .....	20,502.00
			Professional services.	
	30	5836	James Posey Associates, Inc .....	5,572.30
			Professional services.	
		5835	James Posey Associates, Inc .....	1,692.00
			Professional services.	
June	6	30000	B & B Concepts Inc .....	4,910.85
			Accountable property under \$25K.	
		30000	Diamond Tool Co .....	1,300.10
			Accountable property under \$25K.	
		30000	Federal Occupational Health .....	4,374.00
			Expendable supplies.	
	20	7022	B & B Concepts, Inc .....	764.01
			Hardware supplies.	
	26	6917	Grunley Construction .....	125,936.00
			Professional services.	
July	2	1088	Commercial Siding and Maintenance Co .....	46,125.00
			Professional services.	
		1153	Stratos Elevator .....	48,825.00
			Professional services.	
	8	61303	Clevengers Corp .....	4,245.89
			Expendable supplies.	
		30000	Diamond Tool Co .....	654.00
			Expendable supplies.	
		30000	Greenwald Industrial .....	5,040.00
			Accountable property under \$25K.	
		30000	James T. Warring Sons, Inc .....	1,060.00
			Accountable property under \$25K.	
		61303	Noland Co .....	356.08
			Expendable supplies.	
		61303	Quality Elevator Co., Inc .....	9,578.68
			CAS SP—Contracts.	
	9	7456	Gage Babcock and Associates, Inc .....	1,166.79
			Professional services.	
		7260	Grunley Construction .....	20,558.00
			Professional services.	
	25	1191	Commercial Siding and Maintenance Co .....	41,625.00
			Professional services.	
		7896	James Posey Associates, Inc .....	5,572.30
			Professional services.	
		7895	James Posey Associates, Inc .....	2,418.50
			Professional services.	
	28	30000	Capitol Building Supply .....	138.24
			Expendable supplies.	

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

2003				
July	28	30000	Cummins Wagner .....	1,605.00
			Expendable supplies.	
		30000	Ferguson Enterprises, Inc. ....	513.44
			Accountable property under \$25K.	
		30000	Greenwald Industrial .....	5,880.00
			Accountable property under \$25K.	
		30000	H & B Products .....	1,874.00
			Expendable supplies.	
		30000	Shepherd Electric Supply Co. ....	117.31
			Accountable property under \$25K.	
		30000	Xerox Corp .....	782.00
			Expendable supplies.	
Aug.	5	30711	Anderson Knight Material .....	1,440.21
			Expendable supplies.	
	6	1269	Centerline Associates .....	2,460.00
			Contract services.	
		1256	Kone, Inc .....	38,700.00
			Escalator repairs and maintenance.	
		1257	Kone, Inc .....	13,500.00
			Escalator repairs and maintenance.	
		1258	Kone, Inc .....	9,956.25
			Escalator repairs and maintenance.	
		1255	Kone, Inc .....	205,200.00
			Escalator repairs and maintenance.	
	18	1343	Cagley and Associates .....	38,955.15
			Contract services.	
Sept.	4	1342	Cagley and Associates .....	132.30
			Contract services.	
		1311	Stratos Elevator, Inc .....	56,250.00
			Professional services.	
	5	8843	James Posey Associates, Inc .....	427.50
			Professional services.	
	10	8577	American Environmental Enterprises, Inc .....	13,802.46
			Environmental supplies.	
		30000	Boise Cascade Office Products .....	9.19
			Expendable supplies.	
		30000	BWI Distribution .....	2,177.32
			Expendable supplies.	
		30000	National Air Products, Inc .....	2,494.00
			Accountable property under \$25K.	
	12	1486	Kone, Inc .....	55,912.50
			Escalator repairs and maintenance.	
	17	30000	Allied Plywood Corp .....	488.55
			Expendable supplies.	
		30000	American Health and Safety, Inc .....	187.25
			Expendable supplies.	
		30000	BFPE .....	1,711.00
			Expendable supplies.	
		30000	BFPE International .....	1,716.00
			Expendable supplies.	
		30000	Capitol City Supply .....	2,481.35
			Accountable property under \$25K.	
		30000	Diamond Tool Co .....	1,106.49
			Accountable property under \$25K.	
		30000	Ernest Maier, Inc .....	549.00
			Accountable property under \$25K.	
		30000	Government and Comm. Supply Co .....	2,801.14
			Expendable supplies.	
		30000	Graybar Electric Co., Inc .....	2,333.40
			Expendable supplies.	
		30000	Silver Hill Concrete .....	213.55
			Accountable property under \$25K.	
		30000	Telecom Depot .....	357.58
			Expendable supplies.	
	23	1426	Cole and Denny, Inc .....	8,036.00
			Professional services.	
		9043	Havtech Corp .....	17,130.00
			HVAC supplies.	
		9193	Motorola .....	1,213.51
			Radio batteries.	
	26	1543	C.A. Lindman, Inc .....	194,079.00
			Professional services.	

## HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003/2007

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003/2007"

2003				
Apr.	2	31303	American Health and Safety, Inc .....	\$831.95
			Accountable property under \$25K.	
		31303	Capitol Building Supply .....	14,571.40
			Accountable property under \$25K.	
		31303	Diamond Tool Co .....	1,565.00
			Accountable property under \$25K.	
		31303	Gem Specialties Inc .....	884.85
			Accountable property under \$25K.	
		31303	Monarch Paint and Wallcovering .....	552.03
			Accountable property under \$25K.	
		31303	Precision Doors and Hardware .....	3,376.55
			Accountable property under \$25K.	
		31303	Shepherd Electric Supply Co .....	328.20
			Accountable property under \$25K.	
	4	30313	Allied Plywood Corp .....	292.62
			Expendable supplies.	
	23	730	Shah and Associates .....	23,971.69
			Contract services.	
	25	5485	Government and Comm. Supply Co .....	5,840.00
			Electrical supplies.	
		5479	Government and Comm. Supply Co .....	3,685.00
			Electrical supplies.	
May	2	5417	Christopher J. Daucher .....	9,825.00
			Consultant services.	
		5415	Christopher J. Daucher .....	1,025.00
			Consultant services.	
	7	30000	Allied Plywood Corp .....	845.76
			Accountable property under \$25K.	
		30000	AMA Analytical Inc .....	171.00
			Expendable supplies.	
		30000	American Health and Safety, Inc .....	683.57
			Expendable supplies.	
		30000	BFI .....	620.00
			Expendable supplies.	
		30000	Capitol Building Supply .....	2,450.51
			Accountable property under \$25K.	
		30000	Capitol City Supply .....	7,498.90
			Accountable property under \$25K.	
		30000	Consolidated Electric .....	173.85
			Expendable supplies.	
		30000	Diamond Tool Co .....	2,408.00
			Accountable property under \$25K.	
		30000	Dominion Electric .....	1,297.95
			Accountable property under \$25K.	
		30000	Door and Carpentry Specialists .....	2,169.92
			Accountable property under \$25K.	
		30000	EMED Inc .....	490.03
			Expendable supplies.	
		30000	Federal Express .....	12.89
			Expendable supplies.	
		30000	Hilti, Inc .....	1,800.00
			Accountable property under \$25K.	
		30000	Hilti, Inc .....	1,423.80
			Expendable supplies.	
		30000	J.C. Forest Product .....	925.35
			Accountable property under \$25K.	
		30000	Lyon, Conklin and Co., Inc .....	2,448.40
			Accountable property under \$25K.	
		30000	Maurice Electric Supply Co .....	2,120.19
			Accountable property under \$25K.	
		30000	N.B. Handy .....	2,462.90
			Accountable property under \$25K.	
		30000	Precision Doors and Hardware .....	4,638.00
			Accountable property under \$25K.	
		30000	Shepherd Electric Supply Co .....	22,256.30
			Accountable property under \$25K.	
		30000	Telecom Depot .....	528.80
			Expendable supplies.	
	16	879.00	Shah and Associates .....	22,545.37
			Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003/2007"—Continued

2003			
May	28	6039 James Posey Associates, Inc .....	77,850.60
		Engineering services.	
		6040 James Posey Associates, Inc .....	31,875.00
		Engineering services.	
June	6	6259 Christopher J. Daucher .....	10,925.00
		Consultant services.	
		944 Shah and Associates .....	19,574.65
		Contract services.	
		30000 ABC Distributors, Inc .....	119.00
		Expendable supplies.	
		30000 B & B Concepts, Inc .....	9,987.20
		Accountable property under \$25K.	
		30000 BFI .....	930.00
		Accountable property under \$25K.	
		30000 BWI Distribution .....	1,206.06
		Expendable supplies.	
		30000 Capitol Building Supply .....	2,140.00
		Accountable property under \$25K.	
		30000 Capitol Building Supply .....	8,549.47
		Expendable supplies.	
		30000 Capitol City Supply .....	2,954.26
		Accountable property under \$25K.	
		30000 Diamond Tool Co .....	1,364.95
		Accountable property under \$25K.	
		30000 Dominion Electric .....	630.00
		Accountable property under \$25K.	
		30000 Dominion Electric .....	253.50
		Expendable supplies.	
		30000 Duron Paint Co .....	660.21
		Expendable supplies.	
		30000 Duron Paint Co .....	737.13
		Accountable property under \$25K.	
		30000 EMED, Inc .....	183.48
		Expendable supplies.	
		30000 Ferguson Enterprises, Inc .....	2,686.74
		Accountable property under \$25K.	
		30000 Ferguson Enterprises, Inc .....	1,523.22
		Expendable supplies.	
		30000 Lyon, Conklin and Co., Inc .....	1,037.57
		Expendable supplies.	
		30000 Lyon, Conklin and Co., Inc .....	2,687.10
		Accountable property under \$25K.	
		30000 Maurice Electric Supply Co .....	2,674.72
		Expendable supplies.	
		30000 Monarch Paint and Wallcovering .....	88.00
		Accountable property under \$25K.	
		30000 N.B. Handy .....	5,578.85
		Expendable supplies.	
		30000 National Air Products, Inc .....	377.60
		Accountable property under \$25K.	
		30000 Precision Doors and Hardware .....	5,636.42
		Accountable property under \$25K.	
		30000 Shepherd Electric Supply Co .....	6,259.11
		Accountable property under \$25K.	
	26	7118 URS Corp .....	175,912.89
		Professional services.	
	27	6803 Einhorn Yaffee Prescott .....	11,991.40
		Professional services.	
		6796 James Posey Associates, Inc .....	5,135.90
		Professional services.	
		1058 Shah and Associates .....	35,954.09
		Contract services.	
July	2	7092 Greenwald Industrial .....	22.00
		Industrial supplies.	
		6804 URS Corp .....	81,646.84
		Professional services.	
	8	30000 ADT Security services. ....	311.01
		Accountable property under \$25K.	
		30000 Aerofin Corp .....	882.06
		Expendable supplies.	
		30000 Allied Plywood Corp .....	1,474.94
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003/2007"—Continued

2003				
July	8	30000	American Health and Safety, Inc .....	1,171.35
			Accountable property under \$25K.	
		30000	C.G. Wood Co .....	1,950.00
			Expendable supplies.	
		30000	Capitol Building Supply .....	1,020.00
			Accountable property under \$25K.	
		30000	Capitol Building Supply .....	1,670.93
			Expendable supplies.	
		30000	Capitol Lighting and Supply .....	16,952.50
			Accountable property under \$25K.	
		30000	Commercial Products Group .....	2,730.75
			Accountable property under \$25K.	
		30000	Consolidated Electric .....	817.40
			Expendable supplies.	
		30000	Del Ray Glass Co., Inc .....	3,500.00
			Accountable property under \$25K.8	
		30000	Diamond Tool Co .....	3,475.10
			Accountable property under \$25K.	
		30000	DMR Associates .....	4,620.00
			Expendable supplies.	
		30000	Door and Carpentry Specialists .....	849.41
			Accountable property under \$25K.	
		30000	Duron Paint Co .....	1,107.25
			Accountable property under \$25K.	
		30000	Ferguson Enterprises, Inc .....	1,071.57
			Accountable property under \$25K.	
		30000	Government and Comm. Supply Co .....	11.63
			Expendable supplies.	
		30000	JCJ, Inc .....	1,170.00
			Accountable property under \$25K.	
		30000	JCJ, Inc .....	1,485.00
			Expendable supplies.	
		30000	Lyon, Conklin and Co., Inc .....	2,256.77
			Accountable property under \$25K.	
		30000	McCormick Insulation Sup., Inc .....	1,900.60
			Accountable property under \$25K.	
		30000	Metropolitan Air Control Products Corp .....	1,425.00
			Accountable property under \$25K.	
		30000	Monarch Paint .....	660.41
			Accountable property under \$25K.	
		30000	Monarch Paint and Wallcovering .....	910.40
			Accountable property under \$25K.	
		30000	N.B. Handy .....	2,132.50
			Accountable property under \$25K.	
		30000	National Air Products, Inc .....	1,042.00
			Expendable supplies.	
		30000	National Air Products, Inc .....	693.50
			Accountable property under \$25K.	
		30000	North Bay Distributors .....	63.20
			Accountable property under \$25K.	
		30000	Pittsburgh Paints .....	150.00
			Accountable property under \$25K.	
		30000	Precision Doors and Hardware .....	7,013.50
			Accountable property under \$25K.	
		30000	Shepherd Electric Supply Co .....	25,010.89
			Accountable property under \$25K.	
		30000	Telecom Depot .....	2,563.82
			Expendable supplies.	
		30000	Valley Lighting, Inc .....	3,228.00
			Accountable property under \$25K.	
	9	6889	James Posey Associates, Inc .....	13,494.00
			Engineering services.	
	17	7240	James Posey Associates, Inc .....	38,237.20
			Engineering services.	
	23	7447	James Posey Associates, Inc .....	98,344.08
			Engineering services.	
		7448	James Posey Associates, Inc .....	11,283.00
			Engineering services.	
	25	1185	Shah and Associates .....	35,483.10
			Contract services.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003/2007"—Continued

2003				
July	25	7959	URS Corp .....	71,639.27
			Professional services.	
		7627	URS Corp .....	47,759.52
			Professional services.	
		7626	URS Corp .....	54,431.23
			Professional services.	
	28	30000	B & B Concepts Inc .....	676.45
			Accountable property under \$25K.	
		30000	BFPE International .....	98.00
			Accountable property under \$25K.	
		30000	Capitol Building Supply .....	1,020.40
			Accountable property under \$25K.	
		30000	Capitol Building Supply .....	401.46
			Expendable supplies.	
		30000	Consolidated Electric .....	46.80
			Expendable supplies.	
		30000	Del Ray Glass Co., Inc .....	564.18
			Accountable property under \$25K.	
		30000	Diamond Tool Co .....	35.72
			Expendable supplies.	
		30000	Diamond Tool Co .....	74.10
			Accountable property under \$25K.	
		30000	Duron Paints .....	1,160.94
			Accountable property under \$25K.	
		30000	Government and Comm. Supply Co .....	765.36
			Expendable supplies.	
		30000	Hilti, Inc .....	367.98
			Expendable supplies.	
		30000	Lyon, Conklin and Co., Inc .....	2,334.46
			Accountable property under \$25K.	
		30000	Maurice Electric Supply Co .....	119.75
			Expendable supplies.	
		30000	National Air Products, Inc .....	2,491.64
			Accountable property under \$25K.	
		30000	Precision Doors and Hardware .....	343.44
			Expendable supplies.	
		30000	Royal Door and Hardware .....	18,062.20
			Accountable property under \$25K.	
		30000	Shepherd Electric Supply Co .....	2,223.80
			Expendable supplies.	
		30000	Shepherd Electric Supply Co .....	11,301.73
			Accountable property under \$25K.	
		30000	Telecom Depot .....	248.63
			Expendable supplies.	
Aug.	5	8056	Christopher J. Daucher .....	12,550.00
			Consultant services.	
		8055	Christopher J. Daucher .....	14,550.00
			Consultant services.	
		1215	Cole and Denny, Inc .....	54,010.00
			Professional services.	
		1194	Cole and Denny, Inc .....	19,008.00
			Professional services.	
		1195	Cole and Denny, Inc .....	29,441.00
			Professional services.	
		1216	Cole and Denny, Inc .....	93,160.00
			Professional services.	
		7751	TVC, Inc .....	529.21
			Communications.	
		7748	TVC, Inc .....	3,493.88
			Electronics.	
		7746	TVC, Inc .....	230.69
			Electronics.	
		30711	Clevengers Corp .....	1,763.50
			Expendable supplies.	
	6	7752	TVC, Inc .....	7.12
			Electronics.	
		7468	TVC, Inc .....	420.00
			Connectors.	
	11	8211	Einhorn Yaffee Prescott .....	11,991.40
			Professional services.	
		7828	TVC, Inc .....	50.87
			Electronics.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003/2007"—Continued

2003			
Aug. 22	8060	Antronnix .....	8,602.50
		Electronic supplies.	
	8338	URS Corp .....	122,470.25
		Professional services.	
Sept. 4	8707	Capitol Lighting and Supply .....	7,015.35
		Electrical supplies.	
	8542	Christopher J. Daucher .....	14,975.00
		Consultant services.	
	1413	Shah and Associates .....	9,292.55
		Contract services.	
	8686	TVC, Inc .....	1,085.30
		Communications.	
	8347	URS Corp .....	107,458.91
		Professional services.	
5	1350	Cole and Denny, Inc .....	50,001.00
		Professional services.	
	1353	Cole and Denny, Inc .....	25,646
		Professional services.	
	8848	Shepherd Electric Supply Co .....	25,000
		Electrical supplies.	
	30813	Advanced Equipment Co .....	1,742.00
		Buildings and renovations.	
	30813	Dick Blick .....	799.60
		Buildings and renovations.	
	30813	Monarch Paint and Wallcovering .....	2,472.00
		Consumable inventory.	
	30813	Reico Distributors .....	2,401.58
		Buildings and renovations.	
	30813	Wonders Building Supply, Inc .....	634.25
		Buildings and renovations.	
10	30000	C.G. Wood Company .....	2,215.00
		Expendable supplies.	
	30000	Diamond Tool Co .....	806.00
		Expendable supplies.	
	30000	Federal Occupational Health .....	4,512.30
		Expendable supplies.	
	30000	Shepherd Electric Supply Co .....	5.16
		Expendable supplies.	
12	8772	Capitol Building Supply .....	4,530.24
		Shop items.	
	8904	Capitol Lighting and Supply .....	60.00
		Electrical supplies.	
	8759	Capitol Lighting and Supply .....	1,021.10
		Electrical supplies.	
	8767	Capitol Lighting and Supply .....	100.00
		Electrical supplies.	
	8768	Capitol Lighting and Supply .....	52.00
		Electrical supplies.	
	8769	Capitol Lighting and Supply .....	12.50
		Electrical supplies.	
	8765	Capitol Lighting and Supply .....	2,190.00
		Electrical supplies.	
	30813	Clevengers Corp .....	4,090.00
		Expendable supplies.	
	30813	Maurice Electric Supply Co .....	347.75
		Expendable supplies.	
	30813	Maurice Electric Supply Co .....	873.60
		Consumable inventory.	
	30813	Paint Store .....	164.50
		Consumable inventory.	
	30813	Royal Door and Hardware .....	709.24
		Expendable supplies.	
	30813	Will's Home Decorating .....	2,450.06
		Expendable supplies.	
17	9052	Einhorn Yaffee Prescott .....	41,328.40
		Professional services.	
	8584	TVC, Inc .....	2,352.55
		Shop items.	
	9005	TVC, Inc .....	40.15
		Freight.	
	30000	American Health and Safety, Inc .....	999.96
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2003/2007"—Continued

2003			
Sept. 17	30000	Capitol Building Supply .....	1,020.00
		Accountable property under \$25K.	
	30000	Government and Comm. Supply Co .....	563.70
		Expendable supplies.	
	30000	James T. Warring Sons, Inc .....	348.00
		Accountable property under \$25K.	
	30000	McCormick Insulation Supply, Inc .....	185.70
		Expendable supplies.	
	30000	Partition Plus, Inc .....	1,700.00
		Accountable property under \$25K.	
	30000	Valley Lighting, Inc .....	2,452.80
		Accountable property under \$25K.	
23	8732	Royal Door and Hardware .....	4,042.25
		Materials.	
26	1544	Armstrong Elevator Co .....	9,360.00
		Professional services.	
	9250	Dominion Electric .....	1,375.00
		Electrical supplies.	
	9046	URS Corp .....	136,053.24
		Professional services.	
	9047	URS Corp .....	13,607.81
		Professional services.	

## HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2002/2006

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2002/2006"

2003				
Apr.	2	4301	Hitt Construction .....	\$26,146.00
			Professional services.	
		31303	American Environmental Enterprises, Inc .....	4,100.00
			Accountable property under \$25K.	
		31303	American Health and Safety, Inc .....	1,261.72
			Accountable property under \$25K.	
		31303	BFPE .....	25.00
			Accountable property under \$25K.	
		31303	Bonstone, Inc .....	136.31
			Accountable property under \$25K.	
		31303	Diamond Tool Co .....	2,703.60
			Accountable property under \$25K.	
		31303	Graybar Electric Co, Inc .....	3,065.24
			Accountable property under \$25K.	
		31303	J.C. Forest Product .....	3,177.54
			Accountable property under \$25K.	
		31303	Lab Safety Supply .....	555.86
			Accountable property under \$25K.	
		31303	Mimi Industrial Sales .....	5,975.00
			Accountable property under \$25K.	
		31303	Monarch Paint .....	506.30
			Accountable property under \$25K.	
		31303	Pittsburgh Paints .....	300.00
			Accountable property under \$25K.	
		31303	Precision Doors and Hardware .....	286.00
			Accountable property under \$25K.	
		31303	Sesco DSS, Inc .....	672.00
			Accountable property under \$25K.	
		31303	Shepherd Electric Supply Co .....	29.88
			Accountable property under \$25K.	
	4	30313	District International Truck, Inc .....	313.41
			Expendable supplies.	
		30313	McMaster Carr Supply Co .....	347.90
			Expendable supplies.	
		30313	Superior Product Co .....	450.00
			CAS allotment code.	
		30313	The Washington Times .....	142.12
			Expendable supplies.	
	11	5118	Grunley Construction .....	271,085.00
			Professional services.	
	18	815	C.A. Lindman, Inc .....	15,268.54
			Professional services.	
		803	TranSystems Corp .....	3,577.50
			Professional services.	
	23	816	C.A. Lindman, Inc .....	8,100.00
			Professional services.	
		4873	URS Corp .....	15,287.08
			Professional services.	
	25	5432	B & B Concepts, Inc .....	592.50
			Hardware supplies.	
		5460	B & B Concepts, Inc .....	252.00
			Office supplies.	
		5482	Grunley Construction .....	205,506.00
			Construction services.	
	30	4986	Ross Infrastructure, LLC .....	8,720.00
			Chilled water.	
		783	Terra Environmental Contractors, Inc .....	131,422.50
			Professional services.	
	May 2	5136	Hitt Construction .....	88,620.00
			Professional services.	
		890	Stratos Elevator, Inc .....	17,370.00
			Professional services.	
		4975	Superior Aluminum Products, Inc .....	2,499.00
			Hardware supplies.	
		5646	Sverdrup Technology, Inc .....	11,194.37
			Engineering services.	
		5577	Sverdrup Technology, Inc .....	14,424.96
			Engineering services.	
	7	30000	American Amplifier Corp .....	98.89
			Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2002/2006"—Continued

2003				
May	7	30000	Capitol City Supply .....	417.85
			Accountable property under \$25K.	
		30000	Consolidated Electric .....	90.63
			Expendable supplies.	
		30000	Diamond Tool Co .....	163.50
			Accountable property under \$25K.	
		30000	Duron Paint Co .....	297.80
			Accountable property under \$25K.	
		30000	Grabber Washington .....	88.00
			Expendable supplies.	
		30000	Manassas Granite and Marble, Inc .....	357.28
			Accountable property under \$25K.	
		30000	Safeware, Inc .....	195.58
			Expendable supplies.	
		30000	Stanley Access Technologies, Inc .....	1,716.00
			Accountable property under \$25K.	
	9	5867	W.W. Grainger .....	2,175.48
			Hardware supplies.	
		5869	W.W. Grainger .....	181.86
			Hardware supplies.	
		5870	W.W. Grainger .....	13.14
			Hardware supplies.	
	15	927	Stratos Elevator, Inc .....	48,600.00
			Professional services.	
	21	6055	Grunley Construction .....	208,710.00
			Construction services.	
		907	TranSystems Corp .....	4,962.79
			Professional services.	
		6052	URS Corp .....	3,113.60
			Professional services.	
		6051	URS Corp .....	352.62
			Professional services.	
		6049	URS Corp .....	16,487.14
			Professional services.	
	28	6307	Atlantic Refinishing and Restoration .....	36,600.00
			Contract services.	
	30	6288	Sverdrup Technology, Inc .....	8,827.93
			Office support services.	
June	4	6427	URS Corp .....	6,794.26
			Professional services.	
	6	986	C.A. Lindman, Inc .....	11,183.30
			Professional services.	
		5953	Hitt Construction .....	51,960.00
			Professional services.	
		6083	Ross Infrastructure, LLC .....	6,540.00
			Chilled water.	
		30000	American Health and Safety, Inc .....	74.05
			Expendable supplies.	
		30000	Consolidated Electric .....	143.95
			Expendable supplies.	
		30000	Diamond Tool Co .....	980.00
			Expendable supplies.	
		30000	Diamond Tool Company .....	699.10
			Accountable property under \$25K.	
		30000	Duron Paint Co .....	466.85
			Accountable property under \$25K.	
		30000	Federal Occupational Health .....	4,268.60
			Expendable supplies.	
		30000	J.C. Forest Product .....	3,002.40
			Accountable property under \$25K.	
		30000	J.W. Burress, Inc .....	1,113.22
			Expendable supplies.	
		30000	Monarch Paint and Wallcovering .....	153.16
			Accountable property under \$25K.	
		30000	Sesco DSS, Inc .....	69.46
			Expendable supplies.	
		30000	Shepherd Electric Supply Co .....	586.63
			Accountable property under \$25K.	
		30000	Telecom Depot .....	201.00
			Expendable supplies.	
	11	966	Terra Environmental Contractors, Inc .....	143,464.05
			Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2002/2006"—Continued

2003			
June	13	1073 TranSystems Corp .....	1,650.00
		Contract services.	
	27	6723 J and B Cleaning Service .....	3,295.00
		Cleaning services.	
July	2	1041 C.A. Lindman, Inc .....	181,438.89
		Professional services.	
		1153 Stratos Elevator .....	8,100.00
		Professional services.	
		7312 Sverdrup Technology, Inc .....	13,823.92
		Engineering services.	
		6739 URS Corp .....	1,698.56
		Professional services.	
		6698 URS Corp .....	3,297.42
		Professional services.	
		7355 Grunley Construction .....	176,981.00
		Construction services.	
		7359 J and B Cleaning Service .....	3,295.00
		Cleaning services.	
		30000 Diamond Tool Co .....	2,029.60
		Expendable supplies.	
		30000 Ferguson Enterprises, Inc .....	2,158.34
		Accountable property under \$25K.	
		30000 Government and Comm. Supply Co .....	967.50
		Expendable supplies.	
		30000 Greenwald Industrial .....	2,492.00
		Expendable supplies.	
		30000 Leet Melbrook, Inc .....	444.75
		Expendable supplies.	
		30000 Lynn Ladder and Scaffolding .....	2,236.00
		Expendable supplies.	
		30000 Mitchell Instrument Co .....	274.00
		Expendable supplies.	
		30000 Monarch Paint .....	571.40
		Accountable property under \$25K.	
		30000 Precision Doors and Hardware .....	4,466.00
		Accountable property under \$25K.	
		30000 Shepherd Electric Supply Co .....	491.50
		Accountable property under \$25K.	
	9	7425 Atlantic Refinishing and Restoration .....	45,700.00
		Contract services.	
		7458 Steck Sales .....	194.70
		Shop items.	
		7294 Sverdrup Technology, Inc .....	14,124.44
		Engineering services.	
	10	7537 Steck Sales .....	285.03
		Shop items.	
		1178 Terra Environmental Contractors, Inc .....	116,867.30
		Professional services.	
	17	7220 Georgia Marble Co .....	55,159.99
		Marble supplies.	
	23	7313 Hitt Construction .....	91,116.00
		Professional services.	
		1167 TranSystems Corp .....	1,485.80
		Professional services.	
	25	7505 American Architectural Restoration LLC .....	23,600.00
		Contract services.	
		7938 Grunley Construction .....	74,959.00
		Construction services.	
		7481 J and B Cleaning Service .....	3,295.00
		Cleaning services.	
		7576 Sverdrup Technology, Inc .....	11,419.76
		Engineering services.	
		7574 Sverdrup Technology, Inc .....	14,612.40
		Engineering services.	
		7553 Sverdrup Technology, Inc .....	11,040.48
		Professional services.	
	28	30000 ABC Distributors, Inc .....	396.00
		Accountable property under \$25K.	
		30000 BWI Distribution, Inc .....	1,564.55
		Expendable supplies.	
		30000 Central Sprinkler Corp .....	1,054.00
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2002/2006"—Continued

2003				
July	28	30000	Diamond Tool Co .....	267.25
			Expendable supplies.	
		30000	DMR Associates .....	1,147.00
			Expendable supplies.	
		30000	Indoff .....	1,163.73
			Accountable property under \$25K.	
		30000	Nilfisk of America, Inc .....	346.44
			Accountable property under \$25K.	
		30000	Nilfisk of America, Inc .....	2,437.71
			Expendable supplies.	
		30000	Shepherd Electric Supply Co .....	169.74
			Accountable property under \$25K.	
Aug.	5	7530	McMaster Carr Supply Co .....	2,288.34
			Shop items.	
	6	8137	Posner Industries .....	121.00
			Hardware supplies.	
	8	1283	C.A. Lindman, Inc .....	16,200.00
			Professional services.	
	20	8512	Coil Exchange Inc .....	1,738.00
			Steam coil.	
		8481	Grunley Construction .....	299,417.00
			Contract services.	
	22	8518	URS Corp .....	3,297.43
			Professional services.	
		8519	URS Corp .....	1,840.67
			Professional services.	
	27	8136	Posner Industries .....	3,008.40
			Hardware supplies.	
Sept.	2	8762	MECX .....	1,655.10
			Consulting services.	
		8764	MECX .....	2,489.00
			Consulting services.	
	4	8660	Hunter Douglas Architectural Products .....	467.50
			Contract services.	
		8535	Hutchinson International Corp .....	7,300.00
			Rigging services.	
		8543	J and B Cleaning Service .....	3,295.00
			Cleaning services.	
		8293	Ross Infrastructure, LLC .....	2,180.00
			Chilled water.	
		1311	Stratos Elevator, Inc .....	28,350.00
			Professional services.	
		8104	Wharton Supply Inc of VA .....	4,284.00
			Hardware supplies.	
		30000	Capitol Building Supply .....	866.20
			Accountable property under \$25K.	
		30000	National Air Products, Inc .....	273.66
			Accountable property under \$25K.	
		30000	North Bay Distributors .....	335.00
			Accountable property under \$25K.	
	5	1412	C.A. Lindman, Inc .....	34,285.32
			Professional services.	
		8851	Hunter Douglas Architectural Products .....	56,301.80
			Contract services.	
		8850	Pascal Equipment and Supply Co .....	20,395.00
			House restaurant maintenance.	
	10	8907	Sverdrup Technology, Inc .....	12,258.58
			Engineering services.	
		8867	Sverdrup Technology, Inc .....	7,362.74
			Engineering services.	
		30000	Federal Occupational Health .....	11,485.25
			Expendable supplies.	
		30000	Graybar Electric Co, Inc .....	113.76
			Expendable supplies.	
		30000	Leet Melbrook, Inc .....	189.65
			Expendable supplies.	
		30000	Shepherd Electric Supply Co .....	48.04
			Expendable supplies.	
		30000	Shepherd Electric Supply Co .....	48.04
			Accountable property under \$25K.	
	17	30000	American Health and Safety, Inc .....	2,482.04
			Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2002/2006"—Continued

2003			
Sept. 17	30000	BFI .....	930.00
		Accountable property under \$25K.	
	30000	Capitol Building Supply .....	677.64
		Expendable supplies.	
	30000	Capitol City Supply .....	2,487.40
		Accountable property under \$25K.	
	30000	Diamond Tool Co .....	3,094.24
		Expendable supplies.	
	30000	Diamond Tool Co .....	683.60
		Accountable property under \$25K.	
	30000	Government and Comm. Supply Co .....	450.53
		Expendable supplies.	
	30000	Hilti, Inc .....	108.60
		Expendable supplies.	
	30000	Manassas Granite and Marble, Inc .....	333.52
		Accountable property under \$25K.	
	30000	MMI Industrial Sales .....	2,931.75
		Accountable property under \$25K.	
	30000	Shepherd Electric Supply Co .....	323.76
		Accountable property under \$25K.	
	30000	South Shore Millwork .....	20,258.00
		Accountable property under \$25K.	
	30000	Stanley Access Technologies, Inc .....	252.00
		Accountable property under \$25K.	
	30000	Telecom Depot .....	1,334.18
		Expendable supplies.	
	30000	United Electric Supply Co .....	90.76
		Accountable property under \$25K.	
	30000	Washington Post .....	3,584.48
		Expendable supplies.	
23	9193	Motorola .....	202.25
		Radio batteries.	
26	9287	Atlantic Refinishing and Restoration .....	12,200.00
		Contract services.	



## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2003

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003*

Michael J. Keegan, director utilities and power plant operations .....	\$64,297.83
Donald J. Kuney, supervisory mechanical engineer .....	53,090.55
Leonard G. Gibson, Jr., mechanical engineering supervisor .....	49,214.44
Randolph Smith, utility systems operator .....	44,886.14
Carlton S. Vaughan, utility systems repairer operator supervisor .....	43,361.48
Allen Young, Sr., utility systems operator .....	39,396.44
James C. Harris, utility systems repairer operator supervisor .....	38,768.27
Joseph M. Hall, utility systems operator assistant supervisor .....	38,173.20
Lawrence E. Mullings, utility systems repairer operator supervisor .....	38,157.52
Lindsey C. Ural, utility systems operator .....	36,888.22
William H. Strum, utility systems repairer operator assistant super- visor .....	36,161.25
Louis D. Christian, utility systems operator .....	35,423.36
David M. Weathers, utility systems repairer operator supervisor .....	35,014.48
Norman C. Gorham, utility systems operator .....	33,433.14
Richard L. Truman, Jr., high voltage electrician supervisor .....	33,136.20
Stephen Holmes, utility systems repairer operator supervisor .....	33,062.64
D. Michael Edelen, utility systems operator .....	32,668.10
John R. Morrow, safety and occupational health specialist .....	32,573.02
Roland W. Wright, utility systems operator .....	32,547.20
Robert W. Naylor, Sr., electrician (high voltage) .....	31,956.20
Robert J. Morris, electrician (high voltage) .....	31,475.73
David N. Christianson, utility systems operator .....	31,431.51
Charles B. Crist, Jr., utility systems operator .....	31,387.22
Walter N. DeBerry, utility systems operator .....	31,322.51
Ernest H.G. Fox, maintenance mechanic supervisor .....	31,089.20
William S. Willis, Jr., maintenance mechanic general supervisor .....	31,004.29
Barry D. Virts maintenance mechanic supervisor .....	30,856.56
Glenn C. Mullen, utility systems operator .....	30,641.23
Gerald A. Evans, utility systems operator .....	30,595.16
Jeffrey A. Delano, pipefitter foreman .....	30,432.20
Edward A. Smolarsky, high voltage electrician supervisor .....	30,201.83
Robert A. Simmons, maintenance mechanic assistant supervisor .....	30,190.36
Terry Bently, utility systems operator .....	29,945.06
Victor E. Shaw, maintenance mechanic .....	29,849.42
Joseph L. Scarborough, Sr., instrument mechanic .....	29,599.84
Phillip M. Swider, electrician (high voltage) .....	29,387.67
James E. Berry, electrician (high voltage) .....	29,304.97
Edward J. Hill, maintenance mechanic .....	29,250.02
Samuel R. Gelhard, instrument mechanic .....	28,947.63
John E. Thayer, pipefitter assistant supervisor .....	28,749.15
George C. Arbulu, instrument mechanic .....	28,287.33
Bradley G. Glotfelty, high voltage electrician .....	28,095.47
Richard J. Seiss, mason supervisor .....	27,863.64
Robert W. Stewart, II, instrument mechanic supervisor .....	27,659.24
Tharon W. Anthony, utility systems operator .....	27,651.48
Mack C. Lloyd, electrician (high voltage) .....	27,574.80
Wayne Thomas Smith, boiler plant worker .....	27,491.94
Andrew J. Thomas, boiler plant worker .....	27,035.40
Donald F. Goforth, maintenance mechanic .....	26,743.47
Frank Keating, utility systems operator .....	26,097.08
Garnett B. Weatherford, Jr., boiler plant operator .....	26,073.11
Francis Aloysius Binns, pipe coverer .....	25,903.64
Charles C. Raley, electrician (high voltage) .....	25,896.04
James K. Ryan, pipefitter-welder .....	25,891.84
Ronald Meredith, instrument mechanic .....	25,877.30
Charles H. Morris, insulator .....	25,652.40
Scott K. Smith, welder-pipefitter .....	25,252.00
Paul N. Moore, Sr., maintenance mechanic .....	25,216.48
Larry D. Swafford, maintenance mechanic .....	24,917.45
Robert J. Malec, instrument mechanic .....	24,715.53
Timothy R. Taylor, pipefitter-welder .....	24,674.30
Thomas P. Baker, pipefitter-welder .....	23,945.64

## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2003—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1 to Sept. 30, 2003—Continued*

Samuel C. Kuhn, boiler plant equipment mechanic .....	23,604.84
Joyce O. Richards, secretary .....	22,465.00
Gary R. Wolford, instrument mechanic .....	22,400.88
Paul E. Wade, mason .....	21,765.12
Robert G. Perry, supply technician .....	21,718.64
Patrick J. Davis, painter (maintenance mechanic worker) .....	20,961.64
Richard L. Leonard, welder-pipefitter .....	20,834.75
Charles W. Ridenour, supervisory construction field rep .....	19,641.77
Garland W. Strawderman, Jr., painter (maintenance mechanic worker) .....	19,367.29
Claireponte Williams, coal and labor foreman .....	19,066.10
Lauretta A. Spracklin, administrative support assistant .....	18,649.16
Ronald L. Waller, engineering equipment operator .....	18,490.73
Earl E. Thomas, utility systems operator .....	17,261.90
James M. Wathen, utility systems operator .....	16,338.75
Rogers D. Grooms, coal unloader-laborer .....	15,511.42
Robert W. Reid, engineering equipment operator .....	13,699.11
Jeffrey Dean Corbin, carpenter .....	13,660.55
Claireponte Williams, coal and labor foreman .....	12,814.67
Derrick A. Jenkins, laborer-coal unloader .....	12,201.61
Richard L. Rippeon, carpenter .....	11,953.36
Darrell W. Reeder, laborer-coal unloader .....	11,697.02
Darnel Curtis, laborer-coal unloader .....	10,579.72
Dwayne Burrell, laborer-coal unloader .....	9,579.16
Ronald Tassa, utility systems operator .....	7,768.64
Robert W. Stewart II, instrument mechanic supervisor .....	7,744.14
Tommy Yarborough, utility systems operator .....	7,256.96
Leroy Whisenant, stonemason .....	5,858.88
Joseph L. Metzler, construction representative .....	5,824.00
Yolanda D. Jones, office automation clerk .....	5,673.66
Charles Denton, mechanical engineer .....	5,646.40
Marcea Austin, purchasing agent .....	5,520.00
Rogers D. Grooms, coal unloader-laborer .....	5,054.14
Franklin C. Owens, carpenter .....	4,862.72
Samuel C. Kuhn, boiler plant equipment mechanic .....	4,857.60
John E. Thayer, pipefitter assistant supervisor .....	4,309.60
John E. Thayer, pipefitter assistant supervisor .....	4,293.75
William S. Willis, Jr., maintenance mechanic general supervisor .....	4,250.22
Donald F. Goforth, maintenance mechanic .....	4,063.94
Edward J. Hill, maintenance mechanic .....	4,026.14
Garland W. Strawderman, Jr., painter (maintenance mechanic worker) .....	3,908.96
Jamal B. Gray, office clerk .....	3,860.64
Robert J. Malec, instrument mechanic .....	3,700.14
Donald Carter, insulator .....	3,443.27
Ronald L. Waller, engineering equipment operator .....	3,304.07
Ernest HG. Fox, maintenance mechanic supervisor .....	3,121.80
Daniel C. Newton, laborer .....	3,099.44
Derrick A. Jenkins, laborer-coal unloader .....	3,078.12
Thomas P. Baker, pipefitter-welder .....	3,076.64
Darrell W. Reeder, laborer-coal unloader .....	2,930.30
Barry D. Virts, maintenance mechanic supervisor .....	2,881.80
Norman Washington, office clerk .....	2,419.20
Bradley G. Glotfelty, high voltage electrician .....	2,292.20
Richard L. Leonard, welder-pipefitter .....	2,287.92
Glenn M. Kassick, stonemason .....	2,240.16
Dean A. Pellegrini, plumber .....	2,222.08
Edward A. Smolarsky, high voltage electrician supervisor .....	2,195.61
Paul N. Moore, Sr., maintenance mechanic .....	2,125.20
Richard L. Leonard, welder-pipefitter .....	2,287.92
Glenn M. Kassick, stone mason .....	2,240.16
Dean A. Pellegrini, plumber .....	2,222.08
Edward A. Smolarsky, high voltage electrician supervisor .....	2,195.61
Paul N. Moore, Sr., maintenance mechanic .....	2,125.20

## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2003—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Scott K. Smith, welder-pipefitter .....	2,063.60
James E. Berry, electrician (high voltage) .....	2,049.30
John C. Stelly, utility systems operator .....	1,998.36
Scott K. Smith, welder-pipefitter .....	1,973.40
Samuel R. Gelhard, instrument mechanic .....	1,897.50
Oscar Gomez, instrument mechanic .....	1,754.84
Ronald Meredith, instrument mechanic .....	1,643.82
Timothy R. Taylor, pipefitter-welder .....	1,524.16
Ronald Meredith, instrument mechanic .....	1,469.29
Robert A. Simmons, maintenance mechanical assistant supervisor, .....	1,391.99
Joseph L. Scarborough, instrument mechanic .....	1,328.25
Charles C. Raley, electrician (high voltage) .....	1,286.00
Timothy R. Taylor, pipefitter-welder .....	1,267.00
Edward R. Huett, Jr., stonemason foreman .....	1,222.00
Darrin M. Thornton, coal unloader-laborer .....	1,182.64
James C. Harris, utility systems repairer operator supervisor .....	1,166.88
David F. Porter, supervisory construction field representative .....	1,163.84
Lawrence E. Mullings, utility systems repairer operator supervisor .....	1,150.38
Carlton S. Vaughan, utility systems repairer operator supervisor .....	1,140.24
Earl E. Thomas, utility systems operator .....	1,131.36
Shari Fleming, office clerk .....	1,128.96
Joseph M. Hall, utilities system operator assistant supervisor .....	1,105.92
Stephen Holmes, utility systems repairer operator supervisor .....	1,052.20
Patrick J. Davis, painter (maintenance mechanic worker) .....	1,003.20
Bradley G. Glotfelty, high voltage electrician .....	968.16
Thomas P. Baker, pipefitter-welder .....	925.64
Charles H. Morris, insulator .....	908.94
Paul E. Wade, mason .....	893.76
Larry D. Swafford, maintenance mechanic .....	878.88
Jeffrey A. Delano, pipefitter foreman .....	839.04
James K. Ryan, pipefitter-welder .....	796.95
Edward J. Hill, maintenance mechanic .....	787.92
Richard L. Truman, Jr., high voltage electrician supervisor .....	756.80
Charles M. Hotchkiss, plumber general foreman .....	742.38
Victor E. Shaw, maintenance mechanic .....	607.20
George C. Arbulu, instrument mechanic .....	494.37
Charles H. Iliff, mechanical engineer .....	396.24
Oscar Gomez, instrument mechanic .....	392.64
Gary R. Wolford, instrument mechanic .....	379.50
Henry J. Choffrey, stonemason .....	354.51
Glenn C. Mullen, utility systems operator .....	293.28
Ottis K. Butler, stone mason .....	289.20
Phillip M. Swider, electrician (high voltage) .....	259.44
Richard Harvey, insulator .....	235.36
Robert J. Malec, instrument mechanic .....	225.12
Emanuel M. Sorrell, laborer .....	190.06
James E. Berry, electrician (high voltage) .....	187.60
Howard L. Johnson, laborer (day) .....	153.03
Francis Aloysius Binns, pipe coverer .....	142.08
Charles C. Raley, electrician (high voltage) .....	135.60
William S. Trapp, electrician general supervisor .....	125.08
Dwayne Burrell, laborer-coal unloader .....	109.75
Ronald Tassa, utility systems operator .....	69.16
Harold C. Johnson, wood crafter supervisor .....	61.10
John R. Morrow, safety and occupational health specialist .....	14.00
Shawn D. Mead, stonemason .....	6.20
David E. De Lauter, carpenter general supervisor .....	5.64

## GOVERNMENT CONTRIBUTIONS

Contribution to Federal Employees Health Benefits .....	\$194,213.46
Basic FERS Benefit .....	191,178.17
Contribution to Government FICA .....	87,913.72
Civil Service Retirement Fund .....	76,639.76

## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2003—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

Matching TSP Contribution .....	37,870.57
Contribution to Government FICA/Medicare .....	36,029.32
Basic TSP Contribution .....	10,055.61
Contribution to Federal Employees Group Life Insurance .....	4,206.38

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003"

2003				
Apr.	2	4269	Special Pathogens Laboratory .....	\$50.00
			Environmental culture.	
		4805	Washington Gas .....	1,866.59
			Gas charges.	
		4816	Washington Gas .....	184,784.92
			Gas charges.	
		31303	R. M. Thorton, Inc .....	3,190.00
			Accountable property under \$25K.	
		44832	Airgas East .....	135.06
			Demurrage.	
		4871	Airgas East .....	138.67
			Demurrage.	
		236	Michael J. Keegan .....	638.93
			Travel reimbursement.	
			Norlease, Inc. ....	123,641.00
			Lease agreement.	
		4893	Potomac Electric Power Co .....	347.17
			Electrical energy.	
		4880	Washington Gas .....	4,838.65
			Gas charges.	
		4831	Washington Gas .....	1,490.88
			Gas charges.	
		4660	Washington Metropolitan Area Transit Authority .....	80.00
			Metro subsidy.	
		30313	Greenwald Industrial .....	666.65
			Expendable supplies.	
		30313	Safeware, Inc .....	300.00
			Expendable supplies.	
	9	4747	Ashtech Corp .....	878.00
			Freight.	
		4449	Ashtech Corp .....	18,400.00
			Ash unloading system.	
		4984	GE Betz, Inc .....	4,687.20
			Chemicals.	
		4523	J and B Cleaning Service .....	995.00
			Cleaning services.	
		5046	Potomac Electric Power Co .....	911,298.22
			Electrical energy.	
		5044	Potomac Electric Power Co .....	1,396.23
			Electrical energy.	
		4965	Potomac Electric Power Co .....	91,327.68
			Electrical energy.	
		4970	Potomac Electric Power Co .....	266.94
			Electrical energy.	
	11	5112	Airgas East .....	137.38
			Demurrage.	
		5068	Baltimore Gas and Electric Co .....	6,721.35
			Electrical energy.	
	16	5231	Gerard Chimney Company .....	9,680.00
			Contract services.	
		810	S/N Transport .....	23,788.89
			Ash removal.	
	18	740	Omni Elevator Company, Inc .....	101.66
			Elevataor inspection services.	
		4822	Ross Infrastructure, LLC .....	4,800.00
			Engineering services.	
	23	4773	Environmental Resources .....	2,388.74
			Professional services.	
		5396	Washington Gas .....	547.51
			Gas charges.	
		5397	Washington Gas .....	867.07
			Gas charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr. 23	5400	Washington Gas .....	12.01
		Gas charges.	
	5401	Washington Gas .....	25.24
		Gas charges.	
	5402	Washington Gas .....	195.55
		Gas charges.	
	5403	Washington Gas .....	5,818.88
		Gas charges.	
	5395	Washington Gas .....	20,581.05
		Gas charges.	
	5398	Washington Gas .....	660.62
		Gas charges.	
	5404	Washington Gas .....	553.40
		Gas charges.	
	30411	A & A Rigging LLC .....	540.00
		Facilities maintenance services.	
	30411	Airgas Direct Industrial Safety Prod .....	1,559.56
		Consumable inventory.	
	30411	Apex Environmental, Inc .....	4,040.00
		Facilities maintenance services.	
	30411	Boiler and Pressure Vessels .....	1,700.00
		Facilities maintenance services.	
	30411	Cintas First Aid .....	1,030.30
		Consumable inventory.	
	30411	Coen Company .....	3,140.00
		Expendable supplies.	
	30411	Coyne Chemical .....	1,287.50
		Expendable supplies.	
	30411	D and S Pipe Supply Co .....	731.95
		Expendable supplies.	
	30411	D and S Pipe Supply Co .....	1,879.70
		Consumable inventory.	
	30411	DC Treasurer .....	186.07
		Facilities maintenance services.	
	30411	Diamond Tool Company .....	2,403.00
		Expendable supplies.	
	30411	Diamond Tool Company .....	2,198.85
		Consumable inventory.	
	30411	Electric Motor and Contracting Co., Inc .....	2,497.00
		Facilities maintenance services.	
	30411	Electric Motor and Contracting Co., Inc .....	2,499.00
		Expendable supplies.	
	30411	Federal Pest Control and Termite .....	200.00
		Facilities maintenance services.	
	30411	Fisher-Rosemount .....	660.00
		Consumable inventory.	
	30411	GE Betz, Inc .....	2,122.20
		Expendable supplies.	
	30411	Global Industrial Equipment .....	42.25
		Expendable supplies.	
	30411	Government and Comm. Supply Co .....	2,424.40
		Expendable supplies.	
	30411	Hann & Hann Painting-Wallcovering .....	2,136.50
		Facilities maintenance services.	
	30411	Harvey Salt Co .....	6,370.23
		Expendable supplies.	
	30411	Independent Lighting Corp .....	2,499.00
		Expendable supplies.	
	30411	Instrumentation Technical Services, Inc .....	3,485.00
		Facilities maintenance services.	
	30411	Interstate Batteries Co .....	135.90
		Expendable supplies.	
	30411	Interstate Batteries Co .....	489.60
		Consumable inventory.	
	30411	Kengla Flag Co .....	175.11
		Consumable inventory.	
	30411	Lab Safety Supply .....	1,913.13
		Expendable supplies.	
	30411	Manassas Electric Motor Co., Inc .....	538.20
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Apr.	23	30411 Mark Electronics Supply .....	2,342.51
		Expendable supplies.	
		30411 Maryon's Locksmiths .....	358.40
		Facilities maintenance services.	
		30411 Masune First Aid and Supply .....	196.80
		Expendable supplies.	
		30411 MD Chemical Co., Inc .....	2,315.00
		Expendable supplies.	
		30411 Meleney Equipment Inc .....	4,995.00
		Expendable supplies.	
		30411 MVP Inc .....	2,000.00
		Facilities maintenance services.	
		30411 Penniman and Brown .....	141.00
		Advisory assistance services.	
		30411 Pennwell .....	29.00
		Expendable supplies.	
		30411 Peoples Supply Inc .....	234.70
		Expendable supplies.	
		30411 TPH Industries, Inc .....	1,563.50
		Equipment rental.	
		30411 U.S. Lube .....	372.32
		Expendable supplies.	
		30411 W. W. Grainger, Inc .....	817.27
		Consumable inventory.	
		30411 Washington Valve and Fitting Co .....	228.65
		Expendable supplies.	
	25	4785 Mactec Engineering and Consulting, Inc .....	2,600.00
		Contract services.	
		4818 National Technology Transfer, Inc .....	1,149.95
		Training.	
		5357 Potomac Electric Power Co .....	1,590.08
		Electrical energy.	
		5457 Potomac Electric Power Co .....	449,614.33
		Electrical energy.	
		5497 Tiger Natural Gas, Inc .....	487,584.05
		Natural gas.	
		4813 York International Corp .....	94,865.00
		Contract services.	
	30	5532 Betz Dearborn .....	4,450.30
		Chemicals.	
		5533 Betz Dearborn .....	824.98
		Chemicals.	
		5531 Betz Dearborn .....	15,045.21
		Chemicals.	
		5530 Betz Dearborn .....	23,339.29
		Chemicals.	
		4983 GE Betz, Inc. ....	2,757.90
		Chemicals.	
		4987 Gustin Controls, Inc .....	1,816.00
		Shop items.	
		4985 Ross Infrastructure, LLC .....	14,550.00
		Engineering services.	
		5565 Washington Gas .....	1,031.05
		Gas charges.	
		5520 Washington Gas .....	1,061.99
		Gas charges.	
		5521 Washington Gas .....	54,862.35
		Gas charges.	
		5522 Washington Gas .....	4,498.64
		Gas charges.	
May	2	281 John Thayer .....	21.60
		Local travel reimbursement.	
		6 Norlease, Inc. ....	123,641.00
		Lease agreement.	
		5603 Potomac Electric Power Co .....	287.21
		Electrical energy.	
		4990 Special Pathogens Laboratory .....	50.00
		Environmental culture.	
	7	5788 Baltimore Gas and Electric Co .....	6,794.83
		Electrical energy.	
		5735 Wilson Trucking Corp .....	162.00
		Freight.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
May	7	30000	ABC Distributors, Inc .....	67.50
			Accountable property under \$25K.	
		30411	Amazon.Com .....	681.15
			Advisory/assistance services.	
		30000	American Health and Safety, Inc .....	160.35
			Accountable property under \$25K.	
		30000	Boise Cascade Office Products .....	183.75
			Expendable supplies.	
		30411	Butts Ticket Co .....	352.41
			Expendable supplies.	
		30411	Electric Motor and Contracting Co., Inc .....	2,497.00
			Equipment repair services.	
		30000	Greenwald Industrial .....	125.00
			Expendable supplies.	
		30411	Instrumentation Technical Services, Inc .....	2,125.00
			Equipment repair services.	
		30000	Lab Safety Supply .....	334.95
			Expendable supplies.	
		30000	Lynn Ladder and Scaffolding .....	1,012.00
			Accountable property under \$25K.	
		30000	Safeware, Inc .....	1,045.50
			Expendable supplies.	
		30411	Washington Post .....	3,787.34
			Utilities.	
		30000	Xerox Corporation .....	215.90
			Expendable supplies.	
	9	5328	Airgas East .....	139.86
			Demurrage.	
		5229	J and B Cleaning Service .....	995.00
			Cleaning services.	
		5143	RVS Controls & Instrumentation, Inc .....	10,200.00
			Contract services.	
		914	S/N Transport .....	7,066.44
			Ash removal.	
	15	5425	Electric Motor and Contracting Co., Inc .....	4,980.00
			Emergency repairs.	
		5426	Electric Motor and Contracting Co., Inc .....	4,980.00
			Emergency repairs.	
		5912	Potomac Electric Power Co .....	917.86
			Electrical energy.	
		5907	Potomac Electric Power Co .....	1,013.38
			Electrical energy.	
	21	6075	Potomac Electric Power Co .....	870,680.97
			Electrical energy.	
		30513	Amazon.Com .....	110.00
			Advisory/assistance services.	
		30513	Amazon.Com .....	761.47
			Training.	
		30513	Colbert Roofing Corp .....	2,484.00
			Buildings and renovations.	
		30513	George W. Allen Co., Inc .....	2,254.54
			Expendable supplies.	
		30513	Washington Post .....	934.44
			Utilities.	
		30513	Washington Post .....	996.96
			Facilities maintenance services.	
		30513	Xerox Corp .....	868.19
			Expendable supplies.	
	23	6161	Betz Dearborn .....	7,686.20
			Chemicals.	
		6160	Betz Dearborn .....	1,649.96
			Chemicals.	
		5922	Cintas Uniforms .....	1,915.74
			Uniforms.	
		6116	Instrumentation Technical Services, Inc .....	12,800.00
			Contract services.	
		6146	MVP Inc .....	3,950.00
			Contract services.	
		6153	Washington Gas .....	19,209.99
			Gas charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	23	6137 Washington Gas .....	13.03
		Gas charges.	
		6155 Washington Gas .....	461.39
		Gas charges.	
		6154 Washington Gas .....	26.07
		Gas charges.	
		6152 Washington Gas .....	582.26
		Gas charges.	
		6144 Washington Gas .....	294.31
		Gas charges.	
		6143 Washington Gas .....	4,159.33
		Gas charges.	
		6242 Washington Gas .....	75,379.89
		Gas charges.	
		6136 Washington Gas .....	63.66
		Gas charges.	
		6138 Washington Gas .....	403.55
		Gas charges.	
		6139 Washington Gas .....	130.03
		Gas charges.	
		6180 Welding Technologies, Inc .....	2,360.00
		Training.	
		6150 Welding Technologies, Inc .....	930.00
		Training.	
		6179 Welding Technologies, Inc .....	1,835.00
		Training.	
28		6297 Aerosol Monitoring and Analysis, Inc .....	135.00
		Training.	
		5725 Aerosol Monitoring and Analysis, Inc .....	135.00
		Training.	
		5724 Aerosol Monitoring and Analysis, Inc .....	135.00
		Training.	
		30513 A & A Rigging LLC .....	480.00
		Facilities maintenance services.	
		30513 Airgas Direct Industrial Safety Products .....	389.04
		Consumable inventory.	
		30513 Airgas East .....	445.00
		Expendable supplies.	
		30513 Airgas East .....	404.71
		Consumable inventory.	
		30513 Airgas East Sales .....	491.88
		Consumable inventory.	
		30513 Applied Industrial Technology .....	135.72
		Expendable supplies.	
		30513 Beltway Fire Equipment Co .....	275.00
		Facilities maintenance services.	
		30513 Betz Dearborn .....	5,680.00
		Expendable supplies.	
		30513 BFPE International .....	2,495.00
		Facilities maintenance services.	
		30513 Bobcat of Virginia .....	385.45
		Expendable supplies.	
		30513 Capitol Paper Co., Inc .....	2,018.85
		Consumable inventory.	
		30513 Chemetrics, Inc .....	84.10
		Consumable inventory.	
		30513 Colbert Roofing Corp .....	1,487.00
		Facilities maintenance services.	
		30513 D and S Pipe Supply Co .....	1,490.16
		Expendable supplies.	
		30513 Deer Park Spring Water .....	693.23
		Expendable supplies.	
		30513 Diamond Tool Company .....	1,214.17
		Consumable inventory.	
		30513 Federal Pest Control and Termite .....	200.00
		Facilities maintenance services.	
		30513 Government and Comm. Supply Co .....	664.68
		Expendable supplies.	
		30513 Harvey Salt Co .....	2,113.38
		Expendable supplies.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
May	28	30513 Lab Safety Supply .....	438.07
		Expendable supplies.	
		30513 Lowes .....	707.00
		Accountable property under \$25K.	
		30513 Magnatrol Valve Corp .....	488.22
		Expendable supplies.	
		30513 Manassas Electric Motor Co., Inc .....	1,518.20
		Expendable supplies.	
		30513 Manassas Electric Motor Co., Inc .....	2,300.00
		Facilities maintenance services.	
		30513 Mark Electronics Supply .....	2,499.82
		Expendable supplies.	
		30513 Neptune Chemical Pump Co .....	1,611.00
		Consumable inventory.	
		30513 Paige International, Inc .....	654.68
		Expendable supplies.	
		30513 Peoples Supply, Inc .....	370.27
		Expendable supplies.	
		30513 Quality Elevator Company, Inc .....	40.00
		Facilities maintenance services.	
		30513 R.E. Michel Company, Inc .....	850.61
		Expendable supplies.	
		30513 Roberts Oxygen .....	936.75
		Consumable inventory.	
		30513 Roberts Oxygen .....	56.75
		Expendable supplies.	
		30513 Safeware, Inc .....	1,068.91
		Expendable supplies.	
		30513 Seton Name Plate Co .....	96.40
		Expendable supplies.	
		30513 Suburban Propane .....	187.09
		Expendable supplies.	
		30513 Thomas Willcox Co, Inc .....	440.00
		Expendable supplies.	
		30513 Wesco Distribution, Inc .....	4,284.00
		Expendable supplies.	
	30	5919 Environmental Resources .....	3,456.76
		Professional services.	
		6119 Instrumentation Technical Services, Inc .....	6,400.00
		Contract services.	
		6325 Tiger Natural Gas, Inc .....	347,250.43
		Natural gas.	
		6326 Washington Gas .....	1,006.91
		Gas charges.	
	June 4	6397 Chemical & Engineering Specialty .....	5,840.00
		Training.	
		6450 Instrumentation Technical Services, Inc .....	3,960.00
		Contract services.	
		6452 Iron Age Corp .....	133.05
		Safety shoes.	
		6451 Iron Age Corp .....	2,929.58
		Safety shoes.	
		6457 Iron Age Corp .....	101.65
		Safety shoes.	
		6462 Iron Age Corp .....	84.72
		Safety shoes.	
		6460 Iron Age Corp .....	83.72
		Safety shoes.	
		6459 Iron Age Corp .....	131.10
		Safety shoes.	
		6458 Iron Age Corp .....	83.72
		Safety shoes.	
		6454 Iron Age Corp .....	132.05
		Safety shoes.	
		6456 Iron Age Corp .....	114.00
		Safety shoes.	
		6464 Iron Age Corp .....	131.04
		Safety shoes.	
		6455 Iron Age Corp .....	132.05
		Safety shoes.	
		6463 Iron Age Corp .....	131.04
		Safety shoes.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
June	4	7	Norlease, Inc. ....	123,641.00
			Lease agreement.	
		1030	Utilities Management Corp. ....	15,926.76
			Contract services.	
		6417	Washington Gas. ....	867.20
			Gas charges.	
		6440	Washington Metropolitan Area Transit Authority. ....	80.00
			Metro subsidy.	
6		6542	Chemical & Engineering Specialty. ....	10,910.00
			Training.	
		6114	Electric Motor and Contracting Co., Inc. ....	10,000.00
			Emergency repairs.	
		6120	Instrumentation Technical Services, Inc. ....	5,760.00
			Contract services.	
		6492	J and B Cleaning Service. ....	995.00
			Cleaning services.	
		344	Jeffrey Delano. ....	23.76
			Local travel reimbursement.	
		6084	Ross Infrastructure, LLC. ....	11,900.00
			Engineering services.	
		5915	Special Pathogens Laboratory. ....	100.00
			Environmental assessment.	
		30000	Diamond Tool Company. ....	133.00
			Accountable property under \$25K.	
		30000	Eastern Supply and Equipment Co. ....	186.25
			Expendable supplies.	
		30000	Federal Occupational Health. ....	3,687.60
			Expendable supplies.	
		30000	Greenwald Industrial. ....	1,918.00
			Expendable supplies.	
		30000	Homestead Gardens. ....	239.60
			Expendable supplies.	
		30000	Lab Safety Supply. ....	668.86
			Expendable supplies.	
		30000	Washington Air Compressor. ....	260.50
			Expendable supplies.	
11		6256	Instrumentation Technical Services, Inc. ....	6,240.00
			Contract services.	
		6600	Iron Age Corp. ....	78.85
			Safety shoes.	
		6601	Iron Age Corp. ....	131.10
			Safety shoes.	
		6599	Iron Age Corp. ....	79.85
			Safety shoes.	
		6596	Iron Age Corp. ....	93.15
			Safety shoes.	
		6593	Iron Age Corp. ....	2,037.99
			Safety shoes.	
		6595	Iron Age Corp. ....	251.16
			Safety shoes.	
		6598	Iron Age Corp. ....	93.15
			Safety shoes.	
		6594	Iron Age Corp. ....	150.00
			Safety shoes.	
		6597	Iron Age Corp. ....	224.20
			Safety shoes.	
		6603	Iron Age Corp. ....	131.10
			Safety shoes.	
		6714	Potomac Electric Power Co. ....	62,174.62
			Electrical energy.	
		6717	Potomac Electric Power Co. ....	1,043.59
			Electrical energy.	
		6718	Potomac Electric Power Co. ....	663.35
			Electrical energy.	
		6584	Potomac Electric Power Co. ....	335.85
			Electrical energy.	
13		6793	Baltimore Gas and Electric Co. ....	6,535.96
			Electrical energy.	
		6816	Coal-Gen 2003. ....	525.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
June	13	6762	Coal-Gen 2003 .....	525.00
			Training.	
	18	6260	MVP, Inc .....	8,495.00
			Contract services.	
		6853	Potomac Electric Power Co .....	427.64
			Electrical energy.	
		6852	Potomac Electric Power Co .....	641,755.29
			Electrical energy.	
		6516	Safety Storage, Inc .....	23,433.00
			Safety storage building.	
		6897	Safety Storage, Inc .....	1,818.00
			Freight.	
		6768	Washington Metropolitan Area Transit Authority .....	280.00
			Metro subsidy.	
	20	7010	Washington Gas .....	98.12
			Gas charges.	
		7043	Washington Gas .....	11.88
			Gas charges.	
		7008	Washington Gas .....	2,738.67
			Gas charges.	
		7011	Washington Gas .....	154.09
			Gas charges.	
		7006	Washington Gas .....	163.08
			Gas charges.	
	27	6700	Instrumentation Technical Services, Inc .....	12,160.00
			Contract services.	
		7159	Tiger Natural Gas, Inc .....	384,301.24
			Natural gas.	
		7152	Washington Gas .....	6,239.40
			Gas charges.	
		7154	Washington Gas .....	28.79
			Gas charges.	
		7156	Washington Gas .....	14,554.11
			Gas charges.	
		7158	Washington Gas .....	75.51
			Gas charges.	
July	2	6709	Betz Dearborn .....	4,596.50
			Chemicals.	
		7277	Betz Dearborn .....	9,193.00
			Chemicals.	
		6861	Cintas Uniforms .....	762.32
			Uniforms.	
		8	Norlease, Inc .....	123,641.00
			Lease agreement.	
		6871	Special Pathogens Laboratory .....	100.00
			Environmental culture.	
		7284	Washington Gas .....	1,047.05
			Gas charges.	
		7270	Washington Gas .....	614.80
			Gas charges.	
		7271	Washington Gas .....	1,340.31
			Gas charges.	
		30613	Aearo Company .....	1,405.75
			Consumable inventory.	
		30613	Airgas Direct Industrial Safety Products .....	106.60
			Consumable inventory.	
		30613	Allen Mitchell Co .....	350.00
			Equipment repair services.	
		30613	Applied Industrial Technology .....	36.14
			Consumable inventory.	
		30613	Applied Industrial Technology .....	13.10
			Expendable supplies.	
		30613	Baltimore Industries, Inc .....	806.00
			Consumable inventory.	
		30613	Capitol Lighting and Supply .....	253.74
			Expendable supplies.	
		30613	Capitol Paper Co., Inc .....	956.85
			Consumable inventory.	
		30613	Commercial Testing & Engr. Co .....	250.00
			Advisory/assistance services.	
		30613	D and S Pipe Supply Co .....	384.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	2	30613 Deer Park Spring Water .....	309.23
		Consumable inventory.	
		30613 Diamond Tool Company .....	473.46
		Consumable inventory.	
		30613 Diamond Tool Company .....	279.50
		Accountable property under \$25K.	
		30613 Fannon Petroleum Services .....	228.00
		Consumable inventory.	
		30613 Flow Tech Incorporated .....	376.13
		Expendable supplies.	
		30613 George W. Allen Co., Inc .....	1,762.30
		Buildings and renovations.	
		30613 Government and Comm. Supply Co .....	2,289.92
		Expendable supplies.	
		30613 Iron Age Corp .....	522.00
		Expendable supplies.	
		30613 John T. Williams and Associates .....	4,199.00
		Buildings and renovations.	
		30613 Mitchell Instrument Co .....	956.98
		Expendable supplies.	
		30613 National Supply Company .....	724.60
		Consumable inventory.	
		30613 Penniman and Brown .....	166.00
		Advisory/assistance services.	
		30613 Proconex Inc .....	1,459.60
		Equipment repair services.	
		30613 Roberts Oxygen .....	191.50
		Equipment repair services.	
		30613 Shelby Jones Co .....	727.90
		Expendable supplies.	
		30613 State Chemical .....	658.11
		Consumable inventory.	
	7	30613 Van Air System, Inc .....	2,103.90
		Expendable supplies.	
		30613 W.W. Grainger, Inc .....	1,049.70
		Consumable inventory.	
		30613 Washington Valve and Fitting Co .....	2,360.51
		Equipment repair services.	
	8	30613 A & A Rigging LLC .....	220.00
		Facilities maintenance services.	
		30613 Airgas East .....	957.48
		Expendable supplies.	
		30613 Allen Mitchell Co .....	1,450.00
		Facilities maintenance services.	
		30613 Amazon.com .....	245.00
		Training.	
		30613 Applied Industrial Technology .....	827.52
		Facilities maintenance services.	
		30613 Armstrong Filtration .....	2,642.30
		Expendable supplies.	
		30613 Betz Dearborn .....	6,768.00
		Expendable supplies.	
		30613 Bill Smith Supply Co .....	452.85
		Expendable supplies.	
		30613 Cemtech Energy Controls, Inc .....	727.95
		Facilities maintenance services.	
		30613 Century Elevator, Inc .....	245.55
		Facilities maintenance services.	
		30613 Chemetrics, Inc .....	945.13
		Consumable inventory.	
		30613 Coyne Chemical .....	1,297.50
		Utilities.	
		30613 D and S Pipe Supply Co .....	718.06
		Expendable supplies.	
		30613 EMED, Inc .....	315.75
		Expendable supplies.	
		30613 Federal Pest Control and Termite .....	200.00
		Facilities maintenance services.	
		30613 Furnival State Machinery Co .....	634.01
		Advisory/Assistance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
July	8	30613	Government and Comm. Supply Co .....	848.45
			Expendable supplies.	
		30000	Greenwald Industrial .....	129.75
			Expendable supplies.	
		30613	Hann & Hann Painting-Wallcovering .....	5,892.00
			Facilities maintenance services.	
		30613	Harvey Salt Co .....	2,129.31
			Expendable supplies.	
		30613	House of Balance .....	750.00
			Facilities maintenance services.	
		30613	KVB Intertec, Inc .....	925.00
			Facilities maintenance services.	
		30613	Mark Electronics Supply .....	2,366.24
			Expendable supplies.	
		30613	Maryon's Locksmiths .....	667.05
			Facilities maintenance services.	
		30613	MD Chemical Co., Inc .....	3,427.00
			Expendable supplies.	
		30613	Microwarehouse .....	1,401.48
			Facilities maintenance services.	
		30613	Paige International, Inc .....	74.00
			Expendable supplies.	
		30613	Peoples Supply, Inc .....	84.30
			Expendable supplies.	
		30613	Philip R. Walker and Associates, Inc .....	2,339.20
			Expendable supplies.	
		30613	Potomac Testing, Inc .....	840.00
			Facilities maintenance services.	
		30613	Proconex, Inc .....	4,946.56
			Equipment repair services.	
		30613	Roberts Oxygen .....	2,184.54
			Consumable inventory.	
		30613	Rosemount, Inc .....	2,874.30
			Facilities maintenance services.	
		30613	Rosemount, Inc .....	1,510.00
			Expendable supplies.	
		30613	Safeware, Inc .....	1,309.65
			Consumable inventory.	
		30613	Thermo Orion .....	1,686.59
			Consumable inventory.	
		30613	Thomas Willcox Co., Inc .....	616.24
			Expendable supplies.	
		30613	Van Air System, Inc .....	1,977.50
			Expendable supplies.	
		30613	W.W. Grainger, Inc .....	533.70
			Expendable supplies.	
		30613	Washington Post .....	1,538.80
			Utilities.	
		30613	Washington Valve and Fitting Co .....	1,011.98
			Expendable supplies.	
	9	7192	Ashtech Corp .....	3,789.81
			Ash unloading system.	
		6965	Charles J. Leesman Sales Co., Inc .....	2,023.00
			Building supplies.	
		7297	Instrumentation Technical Services, Inc .....	5,120.00
			Contract services.	
		7185	Organization Development .....	1,571.42
			Training.	
		7361	Potomac Electric Power Co .....	354.03
			Electrical energy.	
		7269	Washington Gas .....	66,838.85
			Gas charges.	
		7183	York International Corp .....	88,573.00
			Contract services.	
	10	7548	Baltimore Gas and Electric Co .....	7,017.73
			Electrical energy.	
		1188	Utilities Management Corp .....	26,544.60
			Contract services.	
	17	7585	J & B Cleaning Service .....	995.00
			Cleaning services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	17	7709 Potomac Electric Power Co .....	522.29
		Electrical energy.	
		7628 Washington Gas .....	41.87
		Gas charges.	
		7630 Washington Gas .....	67.62
		Gas charges.	
		7633 Washington Gas .....	25.41
		Gas charges.	
		7635 Washington Gas .....	14.39
		Gas charges.	
		7632 Washington Gas .....	175.42
		Gas charges.	
		7637 Washington Gas .....	11.88
		Gas charges.	
		7640 Washington Gas .....	47.60
		Gas charges.	
		7636 Washington Gas .....	732.34
		Gas charges.	
		7631 Washington Gas .....	1,585.39
		Gas charges.	
18		7408 Instrumentation Technical Services, Inc .....	6,400.00
		Contract services.	
		7777 Potomac Electric Power Co .....	1,371.76
		Electrical energy.	
		7776 Potomac Electric Power Co .....	283.94
		Electrical energy.	
		1187 S/N Transport .....	900.00
		Ash removal.	
23		366 Ernest Fox .....	250.00
		Travel advance.	
		365 Michael J. Keegan .....	250.00
		Travel advance.	
		7657 MVP, Inc .....	3,950.00
		Contract services.	
		7834 Potomac Electric Power Co .....	115,161.31
		Electrical energy.	
		7835 Potomac Electric Power Co .....	680,676.14
		Electrical energy.	
		7899 Washington Gas .....	82,240.12
		Gas charges.	
		7797 Washington Gas .....	684.72
		Gas charges.	
		7798 Washington Gas .....	570.30
		Gas charges.	
		7843 Washington Gas .....	27.96
		Gas charges.	
25		7409 Instrumentation Technical Services, Inc .....	3,200.00
		Contract services.	
		0009 Norlease, Inc .....	123,641.00
		Lease agreement.	
		30711 Amazon.com .....	342.17
		Buildings and renovations.	
		30711 Gai-Tronics American Division .....	1,499.00
		Communications.	
		30711 George W. Allen Co., Inc .....	4,348.65
		Expendable supplies.	
		30711 Xerox Corp .....	212.00
		Equipment repair services.	
28		30711 Allied Electronics, Inc .....	613.33
		Expendable supplies.	
		30711 Applied Industrial Technology .....	1,200.36
		Expendable supplies.	
		30711 Armstrong Filtration .....	1,026.41
		Expendable supplies.	
		30711 Automation Service .....	3,453.11
		Expendable supplies.	
		30711 Beltway Fire Equipment Co .....	575.00
		Facilities maintenance services.	
		30711 Betz Dearborn .....	1,403.00
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
July	28		
		30000 Boise Cascade Office Products .....	106.82
		Expendable supplies.	
		30711 Capitol Boiler Works, Inc .....	51.30
		Expendable supplies.	
		30711 Central Armature Works .....	4,987.00
		Facilities maintenance services.	
		30711 Circuit Breaker Sales, Co., Inc .....	1,293.15
		Expendable supplies.	
		30711 Coen Co .....	2,217.00
		Expendable supplies.	
		30711 Coyne Chemical .....	2,635.00
		Expendable supplies.	
		30711 D and S Pipe Supply Co .....	1,396.00
		Expendable supplies.	
		30711 Daniel L. Jerman Co .....	210.95
		Expendable supplies.	
		30000 Diamond Tool Co .....	872.00
		Expendable supplies.	
		30711 Diamond Tool Co .....	1,494.25
		Expendable supplies.	
		30711 EMED, Inc .....	568.40
		Expendable supplies.	
		30711 EQUIPCO .....	1,166.37
		Facilities maintenance services.	
		30711 Federal Pest Control and Termite .....	200.00
		Facilities maintenance services.	
		30711 GE Betz, Inc .....	557.01
		Consumable inventory.	
		30711 GE Energy & Industrial Services, Inc .....	610.99
		Expendable supplies.	
		30711 General Electric Energy Services/KVB Enterec, Inc .....	1,980.45
		Expendable supplies.	
		30711 Global Industrial Equipment .....	365.99
		Expendable supplies.	
		30711 Harvey Salt Co .....	2,114.27
		Facilities maintenance services.	
		30711 John T. Williams and Associates .....	1,562.00
		Facilities maintenance services.	
		30711 Mark Electronics Supply .....	505.79
		Expendable supplies.	
		30711 Maryon's Locksmiths .....	676.90
		Facilities maintenance services.	
		30711 MD Chemical Co., Inc .....	2,987.50
		Expendable supplies.	
		30711 MVP, Inc .....	2,455.00
		Facilities maintenance services.	
		30711 Peoples Supply, Inc .....	1,253.72
		Expendable supplies.	
		30711 Phelps Industrial Products, Inc .....	95.78
		Expendable supplies.	
		30711 Proconex, Inc .....	2,288.00
		Expendable supplies.	
		30711 Rexel Branch Electrical Supplies .....	927.03
		Expendable supplies.	
		30711 Rosemount, Inc .....	1,834.34
		Expendable supplies.	
		30711 Southern Utilities Co., Inc .....	680.26
		Expendable supplies.	
		30711 W.W. Grainger, Inc .....	2,477.98
		Expendable supplies.	
		30711 W.W. Grainger, Inc .....	2,417.76
		Consumable inventory.	
		30711 Wesco Distribution, Inc .....	2,475.23
		Expendable supplies.	
Aug.	5	8152 J & B Cleaning Service .....	995.00
		Cleaning services.	
		8174 MVP, Inc .....	34,348.88
		Contract services.	
		426 Ronald Meredith .....	660.00
		Travel advance.	
		7655 Special Pathogens Laboratory .....	100.00
		Environmental culture.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
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2003			
Aug.	5	8106 Tiger Natural Gas, Inc .....	569,945.80
		Natural gas.	
		71103 Airgas Direct Industrial Safety Products .....	495.11
		Consumable inventory.	
		71103 Capitol Paper Co., Inc .....	1,276.25
		Consumable inventory.	
		71103 Center Hardware and Supply .....	47.11
		Expendable supplies.	
		71103 Cintas First Aid .....	1,010.05
		Expendable supplies.	
		71103 Deer Park Spring Water .....	201.26
		Expendable supplies.	
		71103 Diamond Tool Co .....	2,911.02
		Consumable inventory.	
		71103 Diamond Tool Co .....	1,874.85
		Expendable supplies.	
		71103 George W. Allen Co., Inc .....	40.70
		Expendable supplies.	
		71103 Monumental Supply Co .....	113.44
		Consumable inventory.	
		71103 Southwest Airlines .....	30.00
		Travel for training purposes LD.	
		71103 Thermo Electron Corporation .....	819.05
		Expendable supplies.	
		71103 Tractor Supply Co .....	826.17
		Expendable supplies.	
		71103 United States Plastics Corp .....	291.25
		Consumable inventory.	
		71103 W.W. Grainger, Inc .....	897.57
		Consumable inventory.	
		71103 Washington Valve and Fitting Co .....	1,906.86
		Expendable supplies.	
		71103 Wesco Dist, Inc .....	344.86
		Expendable supplies.	
	6	8225 Betz Dearborn .....	3,299.92
		Chemicals.	
		8226 Betz Dearborn .....	2,474.94
		Chemicals.	
		8157 Betz Dearborn .....	5,821.32
		Chemicals.	
		8154 Betz Dearborn .....	7,532.48
		Chemicals.	
		8224 Potomac Electric Power Co .....	323.48
		Electrical energy.	
		8139 Washington Metropolitan Area Transit Authority .....	380.00
		Metro subsidy.	
	8	8135 Cintas Uniforms .....	727.06
		Uniforms.	
		7711 Martin Engineering .....	17,250.00
		Engineering services.	
		7844 Worldpoint/ECC, Inc .....	129.55
		Training.	
	11	8153 Instrumentation Technical Services, Inc .....	8,320.00
		Contract services.	
	18	8410 Potomac Electric Power .....	1,799.01
		Electrical energy.	
		8409 Potomac Electric Power .....	1,665.59
		Electrical energy.	
		8388 Verizon Federal, Inc .....	160.80
		Telephone charges.	
		8367 Verizon Federal, Inc .....	144.60
		Telephone charges phone charge.	
		8390 Verizon Federal, Inc .....	152.71
		Telephone charges.	
		8391 Verizon Federal, Inc .....	132.96
		Telephone charges.	
		8395 Verizon Federal, Inc .....	133.40
		Telephone charges.	
	20	8502 Carber Rambo Associates, Inc .....	480.00
		Battery maintenance.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Aug. 22	8615	Baltimore Gas and Electric Co .....	10,882.96
		Electrical energy.	
	8102	Capitol Boiler Works, Inc. ....	7,183.00
		Boiler repairs.	
	8189	Coastal Technical Sales, Inc .....	13,111.70
		Contract services.	
	8188	North and South .....	10,350.00
		Contract services.	
	8608	Potomac Electric Power .....	220,359.62
		Electrical energy.	
	8605	Potomac Electric Power .....	912,916.35
		Electrical energy.	
	8611	Refron, Inc. ....	13,060.70
		Chemicals	
	8588	Washington Gas .....	27.96
		Gas charges.	
	8587	Washington Gas .....	13.06
		Gas charges.	
	8596	Washington Gas .....	27.96
		Gas charges.	
	8595	Washington Gas .....	460.68
		Gas charges.	
	8586	Washington Gas .....	25.41
		Gas charges.	
	8593	Washington Gas .....	27.96
		Gas charges.	
	8592	Washington Gas .....	158.18
		Gas charges.	
	8591	Washington Gas .....	106.59
		Gas charges.	
	8590	Washington Gas .....	39.36
		Gas charges.	
	8589	Washington Gas .....	71.32
		Gas charges.	
	8594	Washington Gas .....	204.87
		Gas charges.	
27	8668	Potomac Electric Power .....	6,933.69
		Electrical energy.	
	8667	Potomac Electric Power .....	2,097,703.36
		Electrical energy.	
	8612	Refron, Inc. ....	33,780.00
		Chemicals.	
	8374	RVS Controls & Instrumentation, Inc .....	12,920.00
		Contract services.	
	8650	Tiger Natural Gas, Inc .....	482,458.59
		Natural gas.	
	8681	Washington Gas .....	80,483.90
		Gas charges.	
Sept. 4	8227	Betz Dearborn .....	4,124.90
		Chemicals.	
	8228	Betz Dearborn .....	22,882.82
		Chemicals.	
	8725	J and B Cleaning Service .....	995.00
		Cleaning services.	
	8363	Martin Engineering .....	45,691.30
		Contract services.	
	8337	Ross Infrastructure, LLC .....	500.00
		Engineering services.	
	1292	Utilities Management Corp .....	5,308.92
		Contract services.	
	GP081	Airgas Direct Industrial Safety Products .....	855.00
		Expendable supplies.	
	GP081	Airgas Direct Industrial Safety Products .....	212.50
		Consumable inventory.	
	GP081	Allen Mitchell Co .....	3,450.00
		Equipment repair services.	
	31308	Applied Industrial Technology .....	57.86
		Expendable supplies.	
	31308	Armstrong Filtration .....	2,158.00
		Expendable supplies.	
	31308	Beltway Fire Equipment Co .....	225.00
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003 Sept. 4			
	31308	Beltway Fire Equipment Co .....	793.00
		Facilities maintenance services.	
	31308	Binax, Inc .....	639.75
		Expendable supplies.	
	31308	Boiler and Pressure Vessels .....	850.00
		Facilities maintenance services.	
	GP081	Carrier Mid-Atlantic .....	707.00
		Expendable supplies.	
	GP081	Cemtech Energy Controls, Inc. ....	2,217.81
		Accountable property under \$25K.	
	GP081	Center Supply Co .....	16.15
		Expendable supplies.	
	GP081	Central Armature Works .....	2,489.00
		Equipment repair services.	
	GP081	Coyne Chemical .....	1,297.50
		Expendable supplies.	
	GP081	Cummins Wagner .....	351.20
		Equipment repair services.	
	31308	Cummins Wagner .....	1,052.05
		Expendable supplies.	
	GP081	Cycle & Turf Equipment Co .....	549.00
		Accountable property under \$25K.	
	GP081	Cycle & Turf Equipment Co .....	728.00
		Consumable inventory.	
	GP081	D and S Pipe Supply Co .....	2,365.43
		Consumable inventory.	
	31308	D and S Pipe Supply Co .....	1,488.25
		Expendable supplies.	
	GP081	D and S Pipe Supply Co .....	1,237.84
		Expendable supplies.	
	GP081	Deer Park Spring Water .....	464.72
		Expendable supplies.	
	GP081	Diamond Tool Co .....	273.85
		Expendable supplies.	
	31308	Diamond Tool Co .....	5,524.00
		Expendable supplies.	
	GP081	ECCO Corp .....	876.02
		Consumable inventory.	
	31308	EMED Inc .....	588.30
		Expendable supplies.	
	31308	Federal Pest Control and Termite .....	200.00
		Facilities maintenance services.	
	31308	Fisher Scientific Co .....	497.60
		Expendable supplies.	
	30813	George W. Allen Co., Inc .....	865.90
		Buildings & renovations.	
	30813	George W. Allen Co., Inc .....	446.40
		Expendable supplies.	
	31308	George W. Allen Co., Inc .....	2,494.00
		Expendable supplies.	
	31308	Government and Comm. Supply Co .....	2,474.32
		Expendable supplies.	
	GP081	Government and Comm. Supply Co .....	114.30
		Expendable supplies.	
	31308	Grainger Industrial Supply .....	1,754.13
		Expendable supplies.	
	31308	Harvey Salt Co .....	4,669.25
		Expendable supplies.	
	GP081	Interstate Batteries Co .....	135.36
		Consumable inventory.	
	GP081	Konstance Pneumatic Inc .....	2,445.24
		Consumable inventory.	
	31308	KVB Intertec Inc .....	270.09
		Expendable supplies.	
	31308	Lab Safety Supply .....	1,293.75
		Expendable supplies.	
	31308	Maryon's Locksmiths .....	717.95
		Facilities maintenance services.	
	GP081	MD Chemical Co, Inc .....	1,106.00
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003				
Sept.	4	GP081	Motorola .....	444.96
			Expendable supplies.	
		GP081	Neptune Chemical Pump Co .....	1,631.00
			Expendable supplies.	
		31308	Proconex Inc .....	10.00
			Expendable supplies.	
		31308	Rhinhart Railroad Construction, Inc .....	2,500.00
			Facilities maintenance services.	
		GP081	Rosemount Inc .....	1,834.34
			Expendable supplies.	
		31308	Safeware, Inc .....	2,080.08
			Expendable supplies.	
		GP081	Southern Technologies, Inc .....	954.50
			Consumable inventory.	
		GP081	SystemID Warehouse .....	1,899.00
			Accountable property under \$25K.	
		31308	SystemID Warehouse .....	539.94
			Expendable supplies.	
		GP081	SystemID Warehouse .....	57.87
			Expendable supplies.	
		31308	The Safety Co Inc .....	9,949.00
			Facilities maintenance services.	
		GP081	TIPCO .....	2,658.06
			Expendable supplies.	
		31308	U.S. Filter/Stranco .....	2,508.35
			Expendable supplies.	
		31308	U.S. Lube .....	1,735.00
			Expendable supplies.	
		31308	Van Air System Inc .....	509.00
			Expendable supplies.	
		GP081	W.W. Grainger, Inc .....	817.52
			Consumable inventory.	
		GP081	W.W. Grainger, Inc .....	788.40
			Expendable supplies.	
		31308	W.W. Grainger, Inc .....	756.50
			Consumable inventory.	
		31308	Washington Auto Supply .....	165.03
			Expendable supplies.	
		30813	Washington Post .....	2,888.32
			Facilities maintenance services.	
		GP081	WESCO Dist Inc .....	1,064.58
			Expendable supplies.	
	5	8784	Government Retirement .....	257.16
			Training.	
		8493	MVP Inc .....	15,604.12
			Contract services.	
		0010	Norlease, Inc. ....	123,641.00
			Lease agreement.	
		8491	Special Pathogens Laboratory .....	100.00
			Environmental culture.	
	10	8932	Baltimore Gas and Electric Co .....	9,270.15
			Electrical energy.	
		30000	AT&T Government Solutions .....	885.19
			Expendable supplies.	
		30000	Federal Occupational Health .....	5,617.00
			Expendable supplies.	
		30813	US Airways .....	15.00
			Travel for training purposes LD.	
		8956	Michael J Keegan .....	161.62
			Reimbursement for phone charges.	
		9006	Potomac Electric Power .....	490,413.90
			Electrical energy.	
		465	Ronald Meredith .....	861.35
			Travel reimbursement.	
	17	8614	Cummins Wagner .....	23,780
			General annual repairs.	
		1482	S/N Transport .....	5,806.80
			Ash removal.	
		9096	Washington Gas .....	27.96
			Gas charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003"—Continued

2003			
Sept. 17	9147	Washington Gas .....	381.22
		Gas charges.	
	9095	Washington Gas .....	27.96
		Gas charges.	
	9097	Washington Gas .....	28,224.87
		Gas charges.	
	9089	Washington Gas .....	29.07
		Gas charges.	
	9093	Washington Gas .....	89.04
		Gas charges.	
	9086	Washington Gas .....	11.88
		Gas charges.	
	9087	Washington Gas .....	23.35
		Gas charges.	
	9144	Washington Gas .....	422.64
		Gas charges.	
	9094	Washington Gas .....	63.61
		Gas charges.	
	9091	Washington Gas .....	67.12
		Gas charges.	
	9092	Washington Gas .....	34.20
		Gas charges.	
	30000	Capitol City Supply .....	341.28
		Accountable property under \$25K.	
	30000	Safeware, Inc .....	744.75
		Expendable supplies.	
23	8948	Cintas Uniforms .....	315.21
		Uniforms.	
	8655	Manassas Electric Motor Co Inc .....	5,881.00
		Contract services.	
	9213	Potomac Electric Power .....	2,163,023.97
		Electrical energy.	
	8723	Special Pathogens Laboratory .....	100.00
		Environmental culture.	
	9208	Washington Metropolitan Area Transit Authority .....	480.00
		Metro subsidy.	
	9201	Washington Metropolitan Area Transit Authority .....	480.00
		Metro subsidy.	
	9203	Washington Metropolitan Area Transit Authority .....	380.00
		Metro subsidy.	
26	0753	GSA Industrial Products Center .....	457,919.70
	0754	GSA Industrial Products Center .....	192,935.32
	9333	ISA .....	1,195.00
		Training	
	9329	ISA .....	970.00
		Training.	
	9344	Tiger Natural Gas, Inc .....	176,088.79
		Natural gas.	

## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2002

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2002"

2003				
Apr.	4	4355	Skinner Power Systems, LLC ..... Accountable property.	\$6,005.00
		4352	York International Corp ..... Emergency repairs.	29,208.00
	9	4449	Ashtech Corporation ..... Ash unloading system.	44,600.00
		690	Shah and Associates ..... Engineering services.	32,652.90
	16	5144	Smith Group Midatlantic, Inc ..... Professional services.	3,358.77
	23	4812	James Posey Associates, Inc ..... Contract services.	32,487.00
May	2	5001	Hitt Construction ..... Contract services.	65,287.00
	7	5131	Skinner Power Systems, LLC ..... Freight.	115.46
		30000	Chesapeake Optical Co ..... Expendable supplies.	3,405.00
	9	0828	Shah and Associates ..... Engineering services.	38,082.15
	15	5427	Electric Motor and Contracting Co., Inc ..... Replacement of collector rings.	30,956.00
	16	5534	Crane Environmental ..... Contract services.	23,000.00
	23	5564	Crane Environmental ..... Contract services.	196,680.00
	28	6261	Smith Group Midatlantic, Inc ..... Professional services.	11,702.95
		6262	Special Pathogens Laboratory ..... Environmental culture.	100.00
		30513	Air Products and Chemicals ..... Expendable supplies.	500.00
		30513	Quality Elevator Company, Inc ..... Facilities maintenance services.	1,200.00
	30	5833	James Posey Associates, Inc ..... Contract services.	47,502.00
June	4	6486	Dons Johns Inc ..... Portable toilet rental.	630.00
		926	Shah and Associates ..... Professional services.	39,449.25
	6	5921	Hitt Construction ..... Replace security doors.	31,434.00
		6515	York International Corp ..... Emergency repairs.	10,294.00
	18	6264	Smith Group Midatlantic, Inc ..... Professional services.	3,219.78
	20	6953	National Technology Transfer, Inc ..... Training.	1,099.95
	26	6493	Hitt Construction ..... Life safety system.	5,322.60
		7116	URS Corp ..... Professional services.	43,587.42
		7117	URS Corp ..... Professional services.	7,264.57
	27	7162	BFPE ..... Contract services.	21,661.00
		1066	Shah and Associates ..... Professional services.	45,468.12
July	25	7558	Hitt Construction ..... Life safety system.	9,050.00
Aug.	8	1293	Shah and Associates ..... Contract services.	29,240.16
Sept.	4	8336	Ross Infrastructure, LLC ..... Engineering services.	3,040.00
		1331	Shah and Associates ..... Contract services.	26,244.23
	12	8748	Hitt Construction ..... Life safety system.	28,100.00

## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2001

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2001"

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2003			
June	6	6284 Firecon .....	\$408.36
		Contract services.	
	27	7164 BFPE .....	40,171.00
		Contract services.	

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

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

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2003			
Aug. 18	1340	David Volkert and Associates, Inc .....	\$4,369.83
		Contract services.	

## 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 to Sept. 30, 2003*

Steven J. Kucner, mechanical engineer .....	\$55,870.01
Charles H. Iliff, mechanical engineer .....	47,342.76

## GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$16,035.72
Contribution to Government FICA .....	6,286.71
Matching TSP Contribution .....	2,148.01
Contribution to Government FICA/Medicare .....	1,424.70
Contribution to Federal Employees Health Benefits .....	1,272.96
Basic TSP Contribution .....	537.05
Contribution to Federal Employees Group Life Insurance .....	195.94

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

2003			
Apr. 18	0787	Transystems Corp .....	\$3,028.89
		Professional services.	
June 4	0987	Commercial Siding and Maintenance Co .....	28,197.00
		Professional services.	
13	1074	Transystems Corp .....	1,850.00
		Contract services.	
26	6720	Hitt Construction .....	2,225.68
		Coal handling system.	
27	6708	Standard Equipment .....	99,750.00
		Mechanical equipment.	
July 2	1090	Commercial Siding and Maintenance Co .....	31,678.20
		Professional services.	
25	1181	Commercial Siding and Maintenance Co .....	16,880.40
		Professional services.	
Aug. 6	1272	RMF Engineering, Inc. ....	10,421.14
		Design services.	
	1273	RMF Engineering, Inc. ....	678.70
		Design services.	
Sept. 4	1411	Commercial Siding and Maintenance Co .....	56,338.20
		Professional services.	
10	30000	Federal Occupational Health .....	6,672.80
		Expendable supplies.	
12	8778	Hitt Construction .....	56,215.00
		Coal handling system.	



## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2003/2007

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003/2007"

2003				
Apr.	2	4544	Aggregate Industries .....	\$1,950.00
			Concrete.	
		4646	Aggregate Industries .....	1,947.50
			Concrete.	
		4171	ENSR Corp .....	6,822.37
			Contract services.	
		31303	Allied Trailer Sales and Rentals .....	90.00
			Accountable property under \$25K.	
		31303	DC Materials .....	2,409.11
			Accountable property under \$25K.	
		31303	R. M. Thorton, Inc .....	2,300.00
			Accountable property under \$25K.	
		31303	Welch and Rushe Inc .....	3,907.00
			Accountable property under \$25K.	
	4	30313	ABC Distributors Inc .....	338.20
			Expendable supplies.	
		30313	D and S Pipe Supply Co .....	501.54
			Expendable supplies.	
		30313	DC Materials .....	2,382.82
			Expendable supplies.	
		30313	Greenwald Industrial .....	730.00
			Expendable supplies.	
		30313	Hilti, Inc .....	735.60
			Expendable supplies.	
		30313	Maurice Electric Supply Co .....	366.28
			Expendable supplies.	
		30313	Washington Auto Supply .....	349.98
			Expendable supplies.	
	11	707	Hill International, Inc .....	52,674.57
			Contract services.	
	23	4758	URS Corp .....	27,356.35
			Contract services.	
	25	5496	Wilton Corp .....	1,510.00
			Hardware supplies.	
May	2	5626	Aggregate Industries .....	446.00
			Concrete.	
		5625	Aggregate Industries .....	379.50
			Concrete.	
		5627	Aggregate Industries .....	922.00
			Concrete.	
		5624	Aggregate Industries .....	594.00
			Concrete.	
	7	30000	ABC Distributors Inc .....	68.00
			Expendable supplies.	
		30000	Aggregate Transport Corp .....	2,005.71
			Expendable supplies.	
		30000	Airgas East .....	62.75
			Accountable property under \$25K.	
		30000	Alban Tractor Co., Inc .....	154.45
			Expendable supplies.	
		30000	D.C. Materials, Inc .....	3,075.00
			Expendable supplies.	
		30000	D.C. Materials, Inc .....	452.19
			Accountable property under \$25K.	
		30000	Diamond Tool Company .....	247.20
			Accountable property under \$25K.	
		30000	District International Truck, Inc .....	199.81
			Expendable supplies.	
		30000	Free State Steel, Inc .....	4,852.00
			Expendable supplies.	
		30000	Greenwald Industrial .....	97.00
			Expendable supplies.	
		30000	J.W. Burress, Inc .....	641.22
			Accountable property under \$25K.	
		30000	Jims Air Compressor, Inc .....	1,970.80
			Accountable property under \$25K.	
		30000	R.M. Thorton, Inc .....	1,200.00
			Accountable property under \$25K.	
		30000	Roberts Oxygen .....	228.85
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003/2007"—Continued

2003				
May	7	30000	Senate Asphalt .....	3,500.00
			Accountable property under \$25K.	
		30000	Wharton Supply Inc of VA .....	1,790.00
			Expendable supplies.	
	9	829	Hill International, Inc .....	16,349.43
			Contract services.	
		5862	Rainwater Concrete Co., Inc .....	2,000.00
			Concrete disposal.	
	15	5878	Allied Trailer Sales and Rentals .....	90.00
			Container rental.	
	16	5979	Aggregate Industries .....	3,900.00
			Concrete.	
	21	30513	DC Treasurer DCRA/ERA/PHWUSTD .....	652.52
			Buildings and renovations.	
	23	5983	Allied Trailer Sales and Rentals .....	90.00
			Container rental.	
	28	6278	DC Water and Sewer Authority .....	54,000.00
			Water and sewer services.	
		30513	ENSR Corp .....	1,447.92
			Facilities maintenance services.	
		30513	Merrill Communications LLC .....	2,237.93
			Facilities maintenance services.	
June	4	6438	DC Water and Sewer Authority .....	50,000.00
			Trackmobile.	
		948	Hill International, Inc .....	56,369.46
			Construction management services.	
	6	6567	DC Rock .....	45.00
			Dump broken concrete.	
		6533	DC Rock .....	50.00
			Dump broken concrete.	
		6566	DC Rock .....	100.00
			Dump broken concrete.	
		6562	DC Rock .....	50.00
			Dump broken concrete.	
		6531	DC Rock .....	50.00
			Dump concrete.	
		6114	Electric Motor and Contracting Co., Inc .....	285,000.00
			Emergency repairs.	
		6514	York International Corp .....	97,632.00
			Contract services.	
		30000	Alban Tractor Co., Inc .....	404.20
			Expendable supplies.	
		30000	Allied Trailer Sales and Rentals .....	90.00
			Expendable supplies.	
		30000	Bobcat of Virginia .....	380.00
			Expendable supplies.	
		30000	Greenwald Industrial .....	158.40
			Expendable supplies.	
		30000	J.W. Burress, Inc .....	818.56
			Expendable supplies.	
		30000	Jims Air Compressor, Inc .....	150.00
			Expendable supplies.	
		30000	Roberts Oxygen .....	43.47
			Expendable supplies.	
		30000	Stewart Caulking and Leak Services .....	1,141.52
			Expendable supplies.	
		30000	United Rentals .....	1,632.56
			Accountable property under \$25K.	
	11	1061	Thompson Coburn LLP Attorneys at Law .....	23,791.50
			Contract services.	
		1062	Thompson Coburn LLP Attorneys at Law .....	5,139.42
			Contract services.	
		6327	URS Corp .....	7,351.51
			Contract services.	
	18	6571	Allied Trailer Sales and Rentals .....	90.00
			Trailer rental.	
	27	7048	Capitol City Supply .....	10,130.00
			Shop items.	
		7046	Capitol City Supply .....	1,616.00
			Shop items.	
		7160	Wilton Corp .....	575.00
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003/2007"—Continued

2003				
July	2	6688	Allied Trailer Sales and Rentals .....	90.00
			Trailer rental.	
		7252	DC Rock .....	50.00
			Dump broken concrete.	
		1065	Hill International, Inc .....	47,453.70
			Construction management services.	
		6712	Ross Infrastructure, LLC .....	12,215.00
			Contract services.	
		6711	Ross Infrastructure, LLC .....	6,188.00
			Contract services.	
		6713	Ross Infrastructure, LLC .....	11,371.50
			Contract services.	
		30613	DC Treasurer DCRA/ERA/PHWUSTD .....	33.00
			Buildings and Renovations.	
	8	30000	ABC Distributors, Inc .....	871.34
			Expendable supplies.	
		30000	Aggregate Transport Corp .....	121.00
			Expendable supplies.	
		30000	Airgas East .....	369.45
			Expendable supplies.	
		30000	Alban Tractor Co., Inc .....	7,492.96
			Accountable property under \$25K.	
		30000	BWI Distribution .....	250.00
			Expendable supplies.	
		30000	D. C. Materials, Inc .....	1,795.00
			Expendable supplies.	
		30613	D and S Pipe Supply Co .....	3,915.38
			Expendable supplies.	
		30000	DC Materials .....	90.97
			Expendable supplies.	
		30000	Diamond Tool Co .....	2,026.85
			Expendable supplies.	
		30000	Eastern Supply and Equipment Co .....	222.00
			Expendable supplies.	
		30000	Grainger Industrial Supply .....	100.87
			Expendable supplies.	
		30000	Greenwald Industrial .....	297.76
			Expendable supplies.	
		30000	Hilti, Inc .....	1,414.20
			Expendable supplies.	
		30000	McCormick Insulation Supply, Inc .....	1,413.44
			Accountable property under \$25K.	
		30613	Print-O-Stat, Inc .....	493.00
			Facilities Maintenance Services.	
		30000	Senate Asphalt .....	198.36
			Expendable supplies.	
		30000	United Rentals .....	3,767.28
			Expendable supplies.	
	9	7183	York International Corp .....	45,302.00
			Contract services.	
	17	1169	Hitt Construction .....	1,006,862.40
			Contract services.	
	23	1202	Thompson Coburn LLP Attorneys at Law .....	36,638.62
			Contract services.	
		1207	Thompson Coburn LLP Attorneys at Law .....	25,911.31
			Contract services.	
	25	7950	Allied Trailer Sales and Rentals .....	90.00
			Trailer rental.	
		7580	Electric Motor and Contracting Co., Inc .....	75,000.00
			Contract services.	
		1186	Hitt Construction .....	602,099.60
			Contract services.	
		7581	Latoff and Co .....	7,500.00
			Photograph hardware.	
		7504	MVP, Inc .....	6,750.00
			Contract services.	
		7353	United Rentals .....	24,860.99
			Roller equipment.	
		7552	URS Corp .....	4,138.44
			Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003/2007"—Continued

2003				
July	25	30711	Butts Ticket Co .....	212.08
			Buildings and renovations.	
	28	30000	ABC Distributors, Inc .....	156.00
			Expendable supplies.	
		30000	Capitol City Supply .....	1,734.00
			Expendable supplies.	
		30000	D. C. Materials, Inc .....	675.00
			Expendable supplies.	
		30000	DC Materials .....	1,345.62
			Expendable supplies.	
		30000	Dons Johns, Inc .....	220.00
			Expendable supplies.	
		30000	Elliott Wilson Capitol Trucks .....	274.41.00
			Expendable supplies.	
		30000	Free State Steel, Inc .....	4,420.20
			Expendable supplies.	
		30000	Greenwald Industrial .....	5,115.55
			Expendable supplies.	
		30000	Jims Air Compressor, Inc .....	985.00
			Expendable supplies.	
		30000	North Carolina Granite Corp .....	1,590.00
			Accountable property under \$25K.	
		30000	Potomac Steel and Supply, Inc .....	1,140.00
			Expendable supplies.	
		30711	Print-O-Stat, Inc .....	1,543.60
			Facilities Maintenance Services.	
		30711	Print-O-Stat, Inc .....	1,795.50
			Expendable supplies.	
		30711	Rhinhart Railroad Construction, Inc .....	8,990.00
			Facilities Maintenance Services.	
		30000	S. Albert Glass Co., Inc .....	250.00
			Facilities Maintenance Services.	
		30000	S. Albert Glass Co., Inc .....	68.06
			Expendable supplies.	
		30000	United Rentals .....	3,390.00
			Expendable supplies.	
Aug.	5	1209	Hill International, Inc .....	57,094.35
			Construction management services.	
		8164	Ross Infrastructure, LLC .....	19,494.00
			Contract services.	
		8166	Ross Infrastructure, LLC .....	20,940.00
			Contract services.	
		8163	Ross Infrastructure, LLC .....	10,608.00
			Contract services.	
	8	8078	DC Rock .....	25.07
			Concrete disposal.	
		8079	DC Rock .....	190.00
			Concrete disposal.	
		8080	DC Rock .....	300.00
			Concrete disposal.	
		8277	URS Corp .....	132,090.00
			Contract services.	
	18	8431	Aggregate Industries .....	378.00
			Concrete.	
		8428	Aggregate Industries .....	3,360.00
			Concrete.	
		8418	Allied Trailer Sales and Rentals .....	90.00
			Container rental.	
		1259	Centex Construction Co., Inc .....	179,100.00
			Contract services.	
		8449	Rainwater Concrete Co., Inc .....	2,000.00
			Concrete disposal.	
	20	7986	Allied Trailer Sales and Rentals .....	90.00
			Trailer rental.	
		1313	Thompson Coburn LLP Attorneys at Law .....	5,737.50
			Contract services.	
		1315	Thompson Coburn LLP Attorneys at Law .....	28,277.41
			Contract services.	
	22	8401	Aggregate Industries .....	444.00
			Concrete.	
		8403	Aggregate Industries .....	2,112.00
			Concrete.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003/2007"—Continued

2003			
Aug.	22	8400 Aggregate Industries .....	1,248.00
		Concrete.	
		8131 R. M. Thorton, Inc .....	18,800.00
		Professional services.	
		8116 URS Corp .....	15,928.28
		Contract services.	
		8115 URS Corp .....	47,175.01
		Contract services.	
		8114 URS Corp .....	9,118.78
		Contract services.	
Sept.	2	8741 Allied Trailer Sales and Rentals .....	90.00
		Container rental.	
		8763 MECX .....	2,091.50
		Consulting services.	
	4	1330 Hitt Construction .....	256,468.00
		Contract services.	
		8334 RMF Engineering, Inc .....	5,000.00
		Contract services.	
		8292 Ross Infrastructure, LLC .....	884.00
		Contract services.	
		8294 Ross Infrastructure, LLC .....	1,624.50
		Contract services.	
		8295 Ross Infrastructure, LLC .....	1,745.00
		Contract services.	
		31308 Maryland Reprographics .....	247.28
		Expendable supplies.	
	5	8402 Aggregate Industries .....	1,824.00
		Concrete.	
		8845 DC Rock .....	150.00
		Broken concrete.	
		8653 Rhinhardt Railroad Construction, Inc .....	57,140.28
		Contract services.	
		1430 Thompson Coburn LLP Attorneys at Law .....	5,358.19
		Contract services.	
	10	1404 Hill International, Inc .....	203,408.53
		Construction management services.	
		30000 Dons Johns, Inc .....	1,430.00
		Expendable supplies.	
		30000 Greenwald Industrial .....	245.00
		Expendable supplies.	
	17	1434 RMF Engineering, Inc .....	115,313.90
		Contract services.	
		1428 Thompson Coburn LLP Attorneys at Law .....	5,982.21
		Contract services.	
		30000 Aggregate Transport Corp .....	344.00
		Expendable supplies.	
		30000 Capitol City Supply .....	39.75
		Expendable supplies.	
		30000 D and S Pipe Supply Co .....	152.20
		Expendable supplies.	
		30000 DC Materials .....	2,131.70
		Expendable supplies.	
		30000 Eastern Supply and Equipment Co .....	332.65
		Expendable supplies.	
		30000 Free State Steel, Inc .....	1,055.00
		Expendable supplies.	
		30000 Greenwald Industrial .....	2,449.00
		Expendable supplies.	
		30000 Kramer Equipment Co .....	72.50
		Expendable supplies.	
		30000 Senate Asphalt .....	720.30
		Expendable supplies.	
		30000 United Rentals .....	93.20
		Expendable supplies.	
	23	8909 Allied Trailer Sales and Rentals .....	90.00
		Trailer rental.	
		1416 Centex Construction Co., Inc .....	349,256.70
		Contract services.	
		8906 DC Rock .....	250.00
		Dump broken concrete.	
	26	1527 David Volkert and Associates, Inc .....	9,967.60
		Traffic management services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2003/2007"—Continued

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2003			
Sept. 26	8856	URS Corp .....	9,434.99
		Contract services.	
	8855	URS Corp .....	9,118.79
		Contract services.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2002/2006  
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2002/2006"

2003			
Apr.	9	689 RMF Engineering, Inc .....	\$8,415.06
		Design services.	
	11	4393 Hitt Construction .....	650,250.00
		Coal handling system.	
May	9	829 Hill International, Inc .....	18,291.06
		Contract services.	
		849 RMF Engineering, Inc .....	8,415.06
		Design services.	
	15	933 DMJM+H+N .....	1,386.00
		Contract services.	
		932 DMJM+H+N .....	297.00
		Contract services.	
	23	5620 Hitt Construction .....	1,009,742.00
		Coal handling system.	
June	6	973 RMF Engineering, Inc .....	8,415.06
		Design services.	
	26	6493 Hitt Construction .....	26,327.40
		Life safety system.	
		6720 Hitt Construction .....	1,262,150.32
		Coal handling system.	
July	2	1067 RMF Engineering, Inc .....	8,415.06
		Design services.	
	23	7894 Hitt Construction .....	402,529.00
		Coal handling system.	
Aug.	6	1274 RMF Engineering, Inc .....	8,415.06
		Design services.	
	8	1263 DMJM+H+N .....	2,255.00
		Contract services.	
		1294 RMF Engineering, Inc .....	5,000.00
		Design services.	
	20	1262 RMF Engineering, Inc .....	8,415.06
		Design services.	
	22	8520 Hitt Construction .....	448,740.00
		Coal handling system.	
Sept.	4	1328 RMF Engineering, Inc .....	8,334.34
		Design services.	
	10	1404 Hill International, Inc .....	6,708.94
		Construction management service.	
	12	8778 Hitt Construction .....	315,089.00
		Coal handling system.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2003

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Apr. 1 to Sept. 30, 2003*

Stephen Thomas Ayers, supervisory engineer (superintendent) .....	\$67,543.20
Glenn A. Marshall, facility manager .....	56,799.71
Peter E. Henderson, electrician assistant supervisor .....	49,585.42
Paul T. Simonson, air conditioning equipment mechanic supervisor .....	47,848.96
Victor C. Foote, maintenance mechanic general supervisor .....	44,292.87
Steven D. Cosh, elevator mechanic supervisor .....	42,220.40
Wayne E. West, pipefitter assistant supervisor .....	42,174.43
Timothy J. Driskill, electrician .....	41,586.04
Roger L. Burroughs, electrician .....	41,532.87
Ira M. Levinrad, facility management specialist (project manager) .....	41,406.34
Donald R. Loveless, machinist supervisor .....	41,270.60
Lawrence S. Parvis, air conditioning equipment mechanic assistant supervisor .....	41,205.62
Robert H. Moore, Jr., elevator mechanic assistant supervisor .....	40,930.16
Gregory H. Simmons, supervisory engineer .....	40,926.90
Eugene H. Poole III, pipefitter supervisor .....	40,899.77
Michael M. Kasulke, air conditioning equipment mechanic supervisor .....	40,519.02
Kirk B. Windsor, air conditioning equipment mechanic .....	39,641.07
Clark E. Wilson, painter-decorator supervisor .....	38,996.72
William W. Wedding, painter-decorator assistant foreman .....	38,171.36
Marcel C. Courtillet, stonemason foreman .....	37,559.58
John G. Herbert, sheet metal mechanic assistant supervisor .....	37,524.66
Anthony L. Ruppert, sheet metal mechanic supervisor .....	37,412.04
James B. Hamlet, electrician .....	37,160.40
Francis Thomas Mowbray, Jr., safety and occupational health spe- cialist .....	36,874.89
Timothy O. McKimmie, electrician foreman .....	36,837.77
David Via, elevator mechanic .....	36,618.22
Thomas J. Norris, electronics mechanic .....	36,468.24
Gary A. Yeager, pipefitter .....	36,231.71
Dennis J. Davis, wood crafter assistant supervisor .....	36,103.32
Stephen J. Harney, air conditioning equipment mechanic .....	35,811.12
Richard L. Wolfe, air conditioning equipment mechanic .....	35,385.03
Constantine G. Kalomas, painter leader .....	35,350.00
Richard A. Thorne, air conditioning equipment mechanic supervisor .....	35,146.13
Ronald J. Miller, Jr., electrician .....	34,899.46
Samuel J. Madella, Jr., elevator mechanic .....	34,891.45
Beverly Hummer, Jr., air conditioning equipment mechanic .....	34,685.17
John E. Riffe, pipefitter .....	34,618.73
Louis D. Williams III, pipefitter .....	34,480.80
Thomas P. Hagan, Jr., machinist .....	34,453.99
Henry D. Coffey, pipefitter .....	34,198.14
Ronald W. Bailey, elevator mechanic .....	33,704.06
Ricky L. Cornwell, electrician .....	33,597.66
Robert C. Dales, air conditioning equipment mechanic .....	33,512.40
Larry D. Smith, air conditioning equipment mechanic .....	33,422.43
Michael J. Reid, wood crafter supervisor .....	33,294.04
Charles O. Reigle, electrician leader .....	33,046.83
Michael J. Miller, mason .....	32,957.09
Dale A. Simpson, electronics mechanic .....	32,955.85
Douglas R. Holliday, air conditioning equipment mechanic .....	32,931.84
Patrick K. Hayden, air conditioning equipment mechanic .....	32,915.95
James A. Schaffer, air conditioning equipment mechanic .....	32,897.98
James Edward Burch, air conditioning equipment mechanic worker .....	32,854.99
Charles R. Bayer, elevator mechanic .....	32,627.78
Kevin L. Belcher, air conditioning equipment mechanic .....	32,474.74
Carl W. Roberts, machinist .....	32,428.36
John Bilal, air conditioning equipment mechanic .....	32,257.92
Daniel H. Walkup, air conditioning equipment mechanic .....	32,102.11
Victor Cruz, Jr., wood craftsman .....	32,003.60
John N. Valltos, elevator mechanic .....	31,831.63
James P. Cerone, machinist assistant supervisor .....	31,670.71



STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2003—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Apr. 1 to Sept. 30, 2003—Continued*

Autry W. Campbell, pipefitter .....	31,475.95
Austin L. Grosvenor, decorative plasterer .....	31,374.13
Francis P. Griffith III, elevator mechanic .....	31,284.13
Bernard L. Jones, wood craftsman .....	30,927.50
Darrel G. Sallie, painter-decorator .....	30,668.56
Richard R. Heim, machinist .....	30,654.80
Dwight R. Childs, sheet metal mechanic .....	30,642.38
Tina M. Dennison, supervisory secretary .....	30,574.83
Robert D. Harvat, pipefitter .....	30,533.12
Stephen M. Norsworthy, sheet metal mechanic .....	30,354.14
Donald W. Bowen, painter painter-decorator .....	30,279.32
Thomas F. Costa, electrician leader .....	30,113.85
Daniel V. Reap, sheet metal mechanic .....	30,098.97
Timothy M. Quade, masonry assistant supervisor .....	29,907.67
Kurt L. Hinshaw, machinist .....	29,872.07
Carl D. Morgan, gardener foreman .....	29,663.14
Ronald L. Sellner II, air-conditioning equipment mechanic .....	29,599.48
Randall S. Kilmer, machinist .....	29,476.99
Albert M. Zabiegalski, machinist .....	29,438.35
James J. Murphy, air-conditioning equipment mechanic .....	29,220.72
Ronald P. Diffenderfer, stonemason .....	29,056.42
Jack H. Stowe, elevator mechanic .....	28,920.96
William E. Weaver, painter .....	28,707.28
James M. Costa, sheet metal mechanic .....	28,311.37
Ronald S. Alvey, sheet metal mechanic .....	27,517.68
Robert L. Perna, wood crafter .....	27,476.60
James F. Pierce, insulator-pipe coverer .....	27,420.40
Michael L. Lopez, gardener .....	27,090.95
Roger D. Berry, electrician .....	26,869.29
Patrick C. Kraven, air-conditioning equipment mechanic worker .....	26,449.09
Kia L. Hicks, purchasing agent .....	25,947.75
Jerald V. Parsell, Sr., air-conditioning equipment mechanic .....	25,898.55
Michael J. Pepin, air-conditioning equipment mechanic worker .....	25,770.25
Wayne E. McDaniel, machinist .....	25,616.44
Alonzo L. Watkins, gardener .....	25,471.29
Robert E. Middledorf, air-conditioning equipment mechanic worker .....	25,308.26
Christopher J. Miles, mechanical engineer .....	24,904.89
Kenneth C. Bellafore, air-conditioning equipment mechanic .....	24,847.15
Joseph F. Quade, air-conditioning equipment mechanic worker .....	24,248.12
Paul J. Noone, electrician .....	24,089.57
Leroy F. Button, pipefitter .....	24,055.20
Shawn A. Walton, sheet metal mechanic .....	23,988.00
William K. Holmgren, mechanical engineer .....	23,877.40
Jason L. Guss, maintenance mechanic helper .....	23,585.36
Anthony D. Edwards, sheet metal mechanic .....	23,546.94
Larry N. Dennison, painter helper trainee .....	22,926.48
John H. Russell, plumbing helper .....	20,762.02
Charles L. Thorne, machinist .....	20,217.33
Blake D. Harper, Jr., maintenance mechanic helper .....	20,210.80
Erma D. Teacher, clerk .....	20,001.65
Dean A. Pellegrini, plumber .....	19,903.84
James Jerome Evans, materials handler .....	19,422.38
Carl E. Bowman, Sr., supply technician .....	19,239.69
James R. Burton, laborer .....	19,050.40
Gavin L. Fisher, gardener .....	18,719.37
Tins L. McBride, gardener .....	18,262.87
Barbara J. Cicala, time and leave clerk .....	17,415.89
Kevin Killillay, sheet metal mechanic .....	16,784.24
Peter A. Weddell, sheet metal worker .....	15,509.88
Mary P. Zmolek, painter .....	14,668.68
Ronald W. Brooks, decorative painter .....	14,414.40
Eugene J. Blowe, laborer (hazardous waste removal) .....	14,230.00
Richard A. Griffin, sheet metal mechanic .....	13,264.80

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2003—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Apr. 1 to Sept. 30, 2003—Continued*

Roger W. Thomas, electrician general supervisor .....	13,167.10
Gene S. Dobson, supervisory construction field representative .....	11,879.77
Clarence T. Lewis, plasterer .....	11,511.85
Gene S. Dobson, supervisory construction field representative .....	11,345.83
Edward A. Nealis, plumber foreman .....	10,457.10
Brian E. Pitsnogle, procurement technician .....	10,330.35
Richard G. Kahl, carpenter supervisor .....	10,235.27
Richard J. Gannon, sheet metal worker foreman .....	10,071.83
William S. Trapp, electrician general supervisor .....	9,730.24
Ronald W. Brooks, decorative painter .....	9,609.60
Wilbert M. Beverly, tilesetter .....	9,456.14
Karen M. Fleming, procurement technician .....	9,033.60
Charles M. Hotchkiss, plumber general foreman .....	8,804.06
Robert L. Creger, supervisory construction field representative .....	8,680.80
Gregory G. Ciotti, construction representative .....	8,604.00
Ottis K. Butler, stone mason .....	8,579.60
Mary P. Zmolek, painter .....	8,553.60
Kenneth D. Riley, painter general supervisor .....	8,282.89
James S. Jones, Jr., procurement technician .....	8,052.00
Bruce F. Tomaselli, plasterer .....	7,795.73
Kevin Killillay, sheet metal mechanic .....	7,554.80
Nelson R. Samuels, carpenter .....	7,473.31
Charles M. Hotchkiss, plumber general foreman .....	7,431.50
Lowell W. Johnson, wood craftsman .....	7,302.61
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	7,286.32
Edward A. Nealis, plumber foreman .....	7,262.20
Ronald K. Riley, supervisory construction field representative .....	7,192.73
Kevin M. Tippens, supervisor painter .....	6,666.98
James A. Blank, Jr., supervisor contract specialist .....	6,441.60
Chauncey A. Rohrer, Jr., electrician supervisor .....	6,181.45
Edward R. Huett, Jr., stonemason foreman .....	5,865.60
Danielle N. Banks, office clerk .....	5,506.20
David F. Porter, supervisory construction field representative .....	5,389.33
Michael J. Ponton, mason supervisor .....	5,229.13
Roger W. Thomas, electrician general supervisor .....	5,210.99
David E. deLauter, carpenter general supervisor .....	5,124.01
Michael J. Ponton, mason supervisor .....	4,926.08
Charles W. Ridenour, supervisory construction field representative .....	4,682.96
Robert W. Raby, painter .....	4,632.95
Samuel Wayne Beaton, painter .....	4,632.00
Erik J. Hansen, construction representative .....	4,399.80
Joseph E. Meredith, concrete finisher .....	4,356.28
Ronald K. Riley, supervisory construction field representative .....	4,249.55
Erik J. Hansen, construction representative .....	4,209.60
David J. Simms, materials handler supervisor .....	3,947.20
Donald Carter, insulator .....	3,940.56
Kristen Moore, office clerk .....	3,797.64
Maureen Dermott, time and leave clerk .....	3,748.80
William S. Trapp, electrician general supervisor .....	3,613.11
Gregory G. Ciotti, construction representative .....	3,480.80
Leroy Whisenant, stonemason .....	3,446.40
Joseph G. Perron, supervisor construction representative .....	3,440.80
Richard Harvey, insulator .....	3,392.53
Bridget Taylor, office clerk .....	3,273.48
Robert W. Raby, painter .....	3,168.20
Levine Burgess, carpenter .....	3,124.80
Joseph M. Courtillet, laborer .....	3,044.16
Robert L. Creger, supervisory construction field representative .....	2,893.60
William S. Trapp, electrician general supervisor .....	2,875.75
Roger W. Thomas, electrician general supervisor .....	2,871.72
William Minter, laborer .....	2,782.08
Glenn M. Kassick, stone mason .....	2,757.12
Tyler Smootz, laborer .....	2,739.24

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2003—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Apr. 1 to Sept. 30, 2003—Continued*

Chauncey A. Rohrer, Jr., electrician supervisor .....	2,621.52
Michael J. Ponton, mason supervisor .....	2,544.95
Richard J. Seiss, mason supervisor .....	2,525.26
Maurice P. Harris, laborer .....	2,430.40
John E. Creeden, construction representative .....	2,414.40
Jeffrey Dean Corbin, carpenter .....	2,395.96
Lee D. Vogt, gardener .....	2,275.05
David E. de Lauter, carpenter general supervisor .....	2,136.48
Kenneth D. Riley, painter general supervisor .....	2,025.77
Soledad Court, procurement technician .....	2,025.60
Gene S. Dobson, supervisory construction field representative .....	2,025.52
Jesse R. Fowler, laborer .....	2,023.60
Richard S. Manahan, carpenter supervisor .....	2,002.70
David J. Simms, materials handler supervisor .....	1,973.60
Chauncey A. Rohrer, Jr., electrician supervisor .....	1,876.77
William H. Lucas, laborer .....	1,871.36
Bobby L. Canard, painter .....	1,736.00
Gerald K. Lutz, carpenter .....	1,570.14
Yvonne D. Green, procurement technician .....	1,548.00
William H. Lucas, laborer .....	1,286.56
Kevin M. Tippens, supervisor painter .....	1,275.44
Maureen Dermott, time and leave clerk .....	1,249.60
Richard L. Rippeon, carpenter .....	1,162.81
Richard J. Seiss, mason supervisor .....	990.92
Paul A. Blaylock, electrician supervisor .....	972.84
Louis Wilnor, carpenter .....	931.20
James C. Barnes, laborer .....	829.69
Paul A. Blaylock, electrician supervisor .....	812.91
Jesse R. Fowler, laborer .....	801.92
Robert W. Reid, engineering equipment operator .....	778.62
James S. Jones, Jr., procurement technician .....	732.00
Ronald K. Riley, supervisory construction field representative .....	721.70
Fred A. Hodges, carpenter .....	681.84
James C. Barnes, laborer .....	643.28
Maurice P. Harris, laborer .....	585.90
William H. Lucas, laborer .....	584.80
Lowell W. Johnson, wood craftsman .....	549.84
Bobby L. Canard, painter .....	520.80
Harold C. Johnson, wood crafter supervisor .....	488.80
Franklin C. Owens, carpenter .....	482.56
Scott W. Hustvedt, plasterer .....	465.60
Samuel Wayne Beaton, painter .....	383.44
Gerald K. Lutz, carpenter .....	382.47
Levine Burgess, carpenter .....	347.20
Joseph E. Meredith, concrete finisher .....	347.20
James A. Blank, Jr., supervisor contract specialist .....	326.48
Eugene J. Blowe, laborer (hazardous waste removal) .....	306.04
Shawn A. Walton, sheet metal mechanic .....	306.04
Curtis W. Eyler, supervisory construction field representative .....	244.88
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	244.40
Richard J. Gannon, sheet metal worker foreman .....	238.32
Daniel C. Newton, laborer .....	233.92
Ottis K. Butler, stone mason .....	192.80
Leander Ouzts, electrician .....	186.40
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	183.32
Bruce F. Tomaselli, plasterer .....	173.60
Donald W. Bowen, painter-decorator .....	167.44
David E. deLauter, carpenter general supervisor .....	156.42
Ronald P. Diffenderfer, stonemason .....	144.06
Richard G. Kahl, carpenter supervisor .....	114.44
Nelson R. Samuels, carpenter .....	80.52
Charles M. Hotchkiss, plumber general foreman .....	56.70
Jeffrey Dean Corbin, carpenter .....	49.03

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2003—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Apr. 1 to Sept. 30, 2003—Continued*

Richard L. Rippeon, carpenter .....	34.58
Edward A. Nealis, plumber foreman .....	17.29

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$310,649.57
Contribution to Federal Employees Health Benefits .....	298,873.88
Contribution to Government FICA .....	138,280.43
Civil Service Retirement Fund .....	122,236.64
Contribution to Government FICA/Medicare .....	61,620.12
Matching TSP Contribution .....	61,016.87
Basic TSP Contribution .....	17,734.39
Contribution to Federal Employees Group Life Insurance .....	6,838.44
.....	4,451.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"

2003			
Apr. 1	30313	Access Electronics, Inc .....	\$425.00
		Consumable inventory.	
	30313	Aireco Supply .....	740.90
		Consumable inventory.	
	30313	American Health and Safety, Inc .....	2,450.00
		Consumable inventory.	
	30313	Apex Controls Corp .....	272.97
		Consumable inventory.	
	30313	American Society of Safety Engineers .....	155.00
		Expendable supplies.	
	30313	Atlantic American Fire .....	2,051.74
		Consumable inventory.	
	30313	B & B Concepts, Inc .....	2,241.60
		Consumable inventory.	
	30313	Branch Electric .....	3,264.00
		Consumable inventory.	
	30313	Cavalier International .....	31.92
		Consumable inventory.	
	30313	Central Armature Works .....	1,887.77
		Consumable inventory.	
	30313	Cummins Power System, Inc .....	478.42
		Equipment repair services.	
	30313	Daniel Smith Artists Materials .....	2,468.22
		Consumable inventory.	
	30313	Economy Maintenance Supply Co .....	2,350.25
		Consumable inventory.	
	30313	Ferguson Enterprises, Inc .....	172.35
		Consumable inventory.	
	30313	Follett Corp .....	66.90
		Consumable inventory.	
	30313	Fried Brothers, Inc .....	162.74
		Consumable inventory.	
	30313	Gaithersburg Ford Tractor Co .....	118.89
		Training.	
	30313	George W. Allen Co., Inc .....	37.08
		Expendable supplies.	
	30313	Grainger Industrial Supply .....	329.56
		Consumable inventory.	
	30313	Grainger Industrial Supply .....	1,447.43
		Expendable supplies.	
	30313	Grinnell Fire Protection .....	1,350.00
		Advisory/assistance services.	
	30313	Ideal Electronic Security Co .....	404.25
		Consumable inventory.	
	30313	MKG Associates, Inc .....	1,919.40
		Consumable inventory.	
	30313	MMI Industrial Sales .....	1,905.00
		Consumable inventory.	
	30313	MMI Industrial Sales .....	75.00
		Contractual shipping.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003				
Apr.	1	30313	Monarch Paint and Wallcovering .....	1,788.75
			Consumable inventory.	
		30313	Newark Electronics .....	82.02
			Consumable inventory.	
		30313	Potomac Testing, Inc. ....	1,810.00
			Equipment rental.	
		30313	R.E. Michel Co., Inc .....	248.60
			Consumable inventory.	
		30313	Regal Paint Centers .....	373.20
			Consumable inventory.	
		30313	Seahawk .....	777.00
			Consumable inventory.	
		30313	Simplex Time Recorder .....	1,570.00
			Consumable inventory.	
		30313	Titanic Controls, Inc .....	1,622.00
			Consumable inventory.	
		30313	Turf Equipment and Supply Co., Inc .....	483.94
			Training.	
		30313	W.S. Jenks and Son, Inc .....	410.41
			Consumable inventory.	
		30313	Western Safety Products .....	239.84
			Consumable inventory.	
	2	4087	Center Hardware and Supply .....	76.96
			Shop items.	
		4584	Government Retirement .....	350.01
			Training.	
		4133	Grants Lawn Service .....	1,000.00
			Grounds maintenance.	
		4088	Maurice Electric Supply Co .....	541.20
			Electrical supplies.	
		4798	National Technology Transfer, Inc .....	1,149.95
			Training.	
	4	4871	Airgas East .....	138.67
			Demurrage.	
		4832	Airgas East .....	135.06
			Demurrage.	
		4228	Builders Hardware Corp .....	470.00
			Sheet metal.	
		4848	Johnson Controls, Inc .....	1,245.00
			Training.	
		4249	National Supply Co .....	2,497.50
			Snow supplies.	
		4660	Washington Metropolitan Area Transit Authority .....	3,040.00
			Metro subsidy.	
	9	4442	Lenscrafters .....	167.00
			Safety glasses.	
		4969	Aggregate Industries Mid Atlantic .....	975.00
			Concrete.	
		5112	Airgas East .....	137.38
			Demurrage.	
		4439	Aquatomic Products Co .....	245.00
			Water treatment services.	
		4404	Graybar Electric Co., Inc .....	5,846.19
			Electrical supplies.	
		4557	Hughes Associates, Inc .....	9,008.31
			Contract services.	
		4558	Hughes Associates, Inc .....	13,374.37
			Contract services.	
		4847	Johnson Controls, Inc .....	1,245.00
			Training.	
	16	5204	Department of the Army .....	184.89
			Support agreement.	
		5145	Hilti, Inc. ....	2,478.00
			Hardware supplies.	
		5153	Suburban Propane .....	127.59
			Propane.	
		4649	Western Branch Diesel, Inc .....	11,947.20
			General annual repairs.	
	18	4941	MKG Associates, Inc .....	2,337.02
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003			
Apr.	18	5275 National Technology Transfer, Inc .....	849.95
		Training.	
		738 Omni Elevator Co., Inc .....	3,301.43
		Contract services.	
		4706 Orange Technologies, Inc .....	498.42
		Training.	
	23	5428 Aquatomic Products Co .....	245.00
		Water treatment services.	
	25	5498 Aggregate Industries Mid Atlantic .....	450.00
		Concrete.	
		5502 Aggregate Industries Mid Atlantic .....	450.00
		Concrete.	
		5500 Aggregate Industries Mid Atlantic .....	780.00
		Concrete.	
		5501 Aggregate Industries Mid Atlantic .....	623.75
		Concrete.	
		4942 Industrial Products Supply .....	2,362.50
		Shop items.	
		4726 MD Fire and Rescue Institute .....	250.00
		Training.	
		4724 MD Fire and Rescue Institute .....	250.00
		Training.	
		5487 Suburban Propane .....	102.07
		Propane.	
	30	5111 Merchants Automotive Group .....	583.00
		Truck lease.	
May	2	5097 Hughes Associates, Inc .....	9,921.29
		Contract services.	
		5096 Hughes Associates, Inc .....	6,152.17
		Contract services.	
		4878 Maurice Electric Supply Co .....	811.80
		Electrical supplies.	
		5110 Washington Laboratories Ltd .....	5,600.00
		Contract services.	
	7	5276 Johnson Controls, Inc .....	1,245.00
		Training.	
		5458 Johnson Controls, Inc .....	1,245.00
		Training.	
		5779 Safety Council of MD .....	695.00
		Training.	
	9	5328 Airgas East .....	139.86
		Demurrage.	
		841 Cole and Denny, Inc .....	10,500.00
		Professional services.	
		5694 Facility Dynamics Engineering .....	4,044.80
		Engineering services.	
		5858 Fixture Co .....	465.00
		Electrical supplies.	
		290 Paul Simonson .....	18.72
		Local travel reimbursement.	
		5151 Tristate Electrical Supply Co .....	3,780
		Electrical supplies.	
	15	5886 Department of the Army .....	376.33
		Support agreement.	
		5298 JLG Industries, Inc .....	8,833.00
		Accountable property.	
		5257 Mount Vernon Paint .....	1,127.92
		Painting supplies.	
		5855 NECC .....	2,056.05
		Plumbing supplies.	
		296 Richard Wolfe .....	18.72
		Local travel reimbursement.	
		5857 Tristate Electrical Supply Co .....	37.00
		Electrical supplies.	
		30411 Abel Industries, Inc .....	2,593.06
		Consumable inventory.	
		30411 Abel Industries, Inc .....	1,013.40
		Expendable supplies.	
		30411 Access Electronics, Inc .....	1,675.00
		Consumable inventory.	
		30411 Airguard Industries .....	91.00
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003			
May	15		
	30411	Alexandria Lighting and Supply .....	2,479.50
		Consumable inventory.	
	30411	Allied Plywood Corp .....	963.56
		Consumable inventory.	
	30411	Allstate Sign and Plaque Corp .....	395.98
		Expendable supplies.	
	30411	AMA Analytical, Inc .....	129.00
		Advisory/assistance services.	
	30411	Apex Controls Corp .....	2,272.58
		Consumable inventory.	
	30411	Axtron .....	1,251.00
		Expendable supplies.	
	30411	Battery Wholesale Distributors .....	751.60
		Consumable inventory.	
	30411	Best Plumbing Specialties .....	1,603.00
		Consumable inventory.	
	30411	BFPE .....	840.00
		Consumable inventory.	
	30411	Blaydes Lock Co .....	71.00
		Consumable inventory.	
	30411	Boise Cascade Office Products .....	592.16
		Expendable supplies.	
	30411	Capitol Air Filter Corp .....	1,752.00
		Consumable inventory.	
	30411	Capitol City Supply .....	83.50
		Consumable inventory.	
	30411	Capitol Compressor, Inc .....	1,154.34
		Consumable inventory.	
	30411	CED Electrical Supplies. ....	1,757.40
		Consumable inventory.	
	30411	Center Supply Co .....	91.80
		Training.	
	30411	Central Armature Works .....	1,195.79
		Consumable inventory.	
	30411	Central Lock .....	13.00
		Expendable supplies.	
	30411	Chemsearch .....	591.59
		Consumable inventory.	
	30411	Daniel Smith Artists Materials .....	155.84
		Consumable inventory.	
	30411	Davis Instruments .....	1,163.88
		Consumable inventory.	
	30411	Diamond Tool Co .....	680.00
		Consumable inventory.	
	30411	Direct Safety .....	200.55
		Training.	
	30411	Direct Safety .....	2,011.00
		Consumable inventory.	
	30411	Duron Paint Co .....	389.00
		Consumable inventory.	
	30411	Economy Maintenance Supply Co .....	372.32
		Consumable inventory.	
	30411	EMR, Inc .....	4,200.00
		Consumable inventory.	
	30411	EMS .....	69.12
		Consumable inventory.	
	30411	Ferguson Enterprises, Inc .....	61.83
		Consumable inventory.	
	30411	Follett Corp .....	570.66
		Consumable inventory.	
	30411	Gaithersburg Ford Tractor Co .....	181.75
		Training.	
	30411	George W. Allen Co., Inc .....	358.96
		Expendable supplies.	
	30411	Grainger Industrial Supply .....	2,867.48
		Consumable inventory.	
	30411	GSA Industrial Products Center .....	174.05
		Expendable supplies.	
	30411	GSA Industrial Products Center .....	918.55
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003			
May	15	30411 GSA Industrial Products Center .....	50.28
		Training.	
		30411 Ideal Electronic Security Co .....	26.30
		Consumable inventory.	
		30411 Jensen Tool .....	339.24
		Consumable inventory.	
		30411 Kipper Tool .....	72.00
		Consumable inventory.	
		30411 Lab Safety Supply .....	2,093.35
		Consumable inventory.	
		30411 Lawson Products, Inc .....	762.02
		Consumable inventory.	
		30411 Loco Supply Co .....	889.40
		Consumable inventory.	
		30411 McMaster Carr Supply Co .....	72.72
		Consumable inventory.	
		30411 MKG Associates, Inc .....	610.00
		Consumable inventory.	
		30411 MMI Industrial Sales .....	1,000.00
		Accountable property under \$25K.	
		30411 Monarch Paint and Wallcovering .....	596.19
		Consumable inventory.	
		30411 Motion Control Engineering .....	50.00
		Advisory/assistance services.	
		30411 Mount Vernon Paint .....	98.40
		Consumable inventory.	
		30411 MSC Industrial .....	375.16
		Consumable inventory.	
		30411 Northeast Office Supply .....	2,052.49
		Accountable property under \$25K.	
		30411 Overhead Door Co. Wash. D.C .....	188.45
		Consumable inventory.	
		30411 Posner Industries .....	2,436.80
		Consumable inventory.	
		30411 PPG Industries .....	200.80
		Consumable inventory.	
		30411 Quality Elevator Products Inc .....	209.82
		Consumable inventory.	
		30411 R.E. Michel Co., Inc .....	5.00
		Expendable supplies.	
		30411 R.E. Michel Co., Inc .....	706.00
		Consumable inventory.	
		30411 Salvajor .....	2,163.22
		Consumable inventory.	
		30411 Seahawk .....	795.80
		Consumable inventory.	
		30411 Seahawk .....	314.91
		Expendable supplies.	
		30411 Sears Industrial Sales .....	375.48
		Consumable inventory.	
		30411 Thos. Somerville .....	840.00
		Consumable inventory.	
		30411 Titanic Controls, Inc .....	2,130.00
		Consumable inventory.	
		30411 Unitron Inc .....	72.99
		Accountable property under \$25K.	
		30411 Washington Air Compressor .....	999.00
		Consumable inventory.	
		30411 Yes Electrical Supply .....	2,535.00
		Consumable inventory.	
16		6020 Lenscrafters .....	91.00
		Safety glasses.	
21		5438 Lesco Service Center .....	459.80
		Grounds maintenance.	
		5856 Loco Supply Co .....	532.44
		Paint supplies.	
23		5591 Grainger Industrial Supply .....	1,176.00
		Shop items.	
		5623 Hughes Associates, Inc .....	567.74
		Contract services.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003			
May	23	5622 Hughes Associates, Inc .....	110.25
		Contract services.	
		6048 Wood Preservers, Inc .....	1,188.00
		Hardwood mulch.	
	28	5667 Belzona Chesapeake, Inc .....	4,755.00
		Sheet metal.	
		5600 Tristate Electrical Supply Co .....	1,836.40
		Electrical supplies.	
	30	6321 Daubers, Inc .....	2,030.16
		Air-conditioning maintenance.	
		6320 Daubers, Inc .....	21.50
		Air-conditioning maintenance.	
		5917 Facility Dynamics Engineering .....	11,123.20
		Professional services.	
		5721 Fluid Systems Technology, Inc .....	200.00
		Contract services.	
		6125 Lawson Products, Inc .....	692.46
		Shop items.	
		6346 Safety Council of MD .....	135.00
		Training.	
June	4	5757 Central Armature Works .....	2,300.00
		Air-conditioning maintenance.	
		924 Cole and Denny Inc .....	5,000.00
		Professional services.	
		5792 Ideal Electronic Security Co .....	8,347.50
		Electrical supplies.	
		6391 Johnson Controls, Inc .....	1,245.00
		Training.	
		6390 MD Fire and Rescue Institute .....	250.00
		Training.	
		6392 Safety Council of MD .....	135.00
		Training.	
		6440 Washington Metropolitan Area Transit Authority .....	3,040.00
		Metro subsidy.	
		30513 Airgas Direct Industrial Safety Products .....	153.72
		Consumable inventory.	
		30513 Airgas East .....	1,190.65
		Consumable inventory.	
		30513 Applied Industrial Technology .....	467.40
		Consumable inventory.	
		30513 B & B Concepts Inc .....	204.50
		Consumable inventory.	
		30513 Belmont Power Equipment, Inc .....	1,945.00
		Training.	
		30513 Business and Legal Reports .....	395.00
		Expendable supplies.	
		30513 Capitol City Supply .....	1,018.36
		Consumable inventory.	
		30513 Chemsearch .....	4,965.65
		Consumable inventory.	
		30513 Chesapeake Distributing Co .....	359.42
		Consumable inventory.	
		30513 Colt Plumbing Co., Inc .....	2,645.70
		Consumable inventory.	
		30513 Cummins Wagner .....	891.10
		Consumable inventory.	
		30513 Economy Maintenance Supply Co .....	856.08
		Consumable inventory.	
		30513 George W. Allen Co., Inc .....	382.15
		Expendable supplies.	
		30513 Grainger Industrial Supply .....	445.52
		Consumable inventory.	
		30513 GSA Industrial Products Center .....	120.32
		Expendable supplies.	
		30513 Harrison Supply .....	103.01
		Consumable inventory.	
		30513 Independent Lighting Corp .....	1,747.80
		Consumable inventory.	
		30513 Lab Safety Supply .....	96.76
		Expendable supplies.	
		30513 Lab Safety Supply .....	280.87
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003				
June	4	30513	Lawson Products, Inc .....	128.86
			Consumable inventory.	
		30513	Merrifield Garden Center .....	474.60
			Training.	
		30513	MKG Associates, Inc .....	121.00
			Consumable inventory.	
		30513	MMI Industrial Sales .....	1,897.00
			Consumable inventory.	
		30513	Monarch Paint and Wallcovering .....	115.20
			Consumable inventory.	
		30513	NECC .....	333.00
			Consumable inventory.	
		30513	Ocean Machinery .....	1,769.00
			Accountable property under \$25K.	
		30513	Pennock Co .....	172.00
			Training.	
		30513	Posner Industries .....	2,380.00
			Expendable supplies.	
		30513	Process Piping Specialities, Inc .....	1,024.68
			Consumable inventory.	
		30513	Seahawk .....	2,477.20
			Consumable inventory.	
		30513	Tennant Co .....	582.00
			Consumable inventory.	
		30513	Turf Equipment and Supply Co. Inc .....	2,927.96
			Equipment repair services.	
		30513	Video and Telecommunications, Inc .....	238.00
			Consumable inventory.	
		30513	Yes Electrical Supply .....	1,196.33
			Consumable inventory.	
	6	6524	Cintas Uniforms .....	37,860.58
			Uniforms.	
		6494	Gala .....	57.97
			Freight.	
		6522	Government Retirement .....	171.44
			Training.	
		6156	The Perfection Group, LLC .....	2,250.00
			Contract services.	
		30000	ABC Distributors, Inc .....	792.00
			Accountable property under \$25K.	
		30000	Allied Plywood Corp .....	2,362.02
			Accountable property under \$25K.	
		30000	Diamond Tool Company .....	141.00
			Expendable supplies.	
		30000	Ernest Maier Inc .....	2,590.05
			Accountable property under \$25K.	
		30000	Shepherd Electric Supply Co .....	644.33
			Accountable property under \$25K.	
		30000	Telecom Depot .....	12.65
			Expendable supplies.	
		30000	W.W. Grainger .....	3,136.45
			Accountable property under \$25K.	
	11	6005	Management Concepts, Inc .....	573.65
			Training.	
		6588	Restore Media, LLC .....	175.00
			Training.	
		6591	Restore Media, LLC .....	175.00
			Training.	
		6590	Restore Media, LLC .....	200.00
			Training.	
		6589	Restore Media, LLC .....	175.00
			Training.	
		6587	Restore Media, LLC .....	175.00
			Training.	
	13	6732	Aquatonic Products Co .....	245.00
			Water treatment services.	
		6728	Facility Dynamics Engineering .....	6,320.00
			Professional services.	
		6729	Merchants Automotive Group .....	583.00
			Truck lease.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003			
June	18	6768 Washington Metropolitan Area Transit Authority .....	2,940.00
		Metro subsidy.	
	20	6733 Century Elevator, Inc .....	34,049.40
		Elevator repairs and maintenance.	
		6987 JLG Industries, Inc .....	250.00
		Freight.	
		6950 University of Maryland .....	250.00
		Training.	
		6959 Vicore, Inc .....	330.00
		Training.	
		30511 L. Fishman and Sons, Inc .....	26.86
		Consumable inventory.	
	26	6837 Aerosol Monitoring and Analysis, Inc .....	150.00
		Training.	
		6330 Aerosol Monitoring and Analysis, Inc .....	150.00
		Training.	
		7106 Aquis Communications, Inc .....	1,339.20
		Communication services.	
		6488 Best Plumbing Specialties .....	1,559.96
		Plumbing supplies.	
		6794 Blaydes Lock Co .....	558.00
		Shop items.	
		6947 National Technology Transfer, Inc .....	849.95
		Training.	
		6946 National Technology Transfer, Inc .....	849.95
		Training.	
		6323 Overhead Door Co., Wash. D.C. ....	1,347.89
		General annual repairs.	
		7115 URS Corp .....	3,157.61
		Professional services.	
	27	6730 Merchants Automotive Group .....	583.00
		Truck lease.	
		6731 R.T. MacKenzie Irrigation .....	8,059.20
		Grounds maintenance.	
July	2	6682 Bay Engineering Services .....	22,100.00
		Accountable property.	
		6795 Best Plumbing Specialties .....	592.00
		Plumbing supplies.	
		1104 Cole and Denny, Inc .....	49,304.00
		Contract services.	
		6740 Hughes Associates, Inc .....	1,982.50
		Contract services.	
		6741 Hughes Associates, Inc .....	1,708.88
		Contract services.	
		6988 Seahawk Enterprise .....	119.76
		Paint supplies.	
	8	7137 Safety Council of MD .....	695.00
		Training.	
		30000 American Health and 01 of 01 .....	218.94
		Training.	
		30000 Capitol Building Supply .....	2,824.76
		Accountable property under \$25K.	
		30000 Capitol City Supply .....	710.52
		Accountable property under \$25K.	
		30000 DC Materials .....	163.13
		Expendable supplies.	
		30000 DC Rock .....	158.78
		Expendable supplies.	
		30000 Diamond Tool Co .....	1,558.60
		Accountable property under \$25K.	
		30000 Ferguson Enterprises Inc .....	206.10
		Expendable supplies.	
		30000 Greenwald Industrial .....	705.70
		Accountable property under \$25K.	
		30000 MMI Industrial Sales .....	1,777.70
		Accountable property under \$25K.	
		30000 National Air Products, Inc .....	87.20
		Expendable supplies.	
		30000 Precision Doors and Hardware .....	970.00
		Accountable property under \$25K.	
		30000 Royal Door and Hardware .....	2,539.15
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003				
July	8	30000	Shepherd Electric Supply Co .....	94.00
			Accountable property under \$25K.	
		30000	Telecom Depot .....	126.50
			Expendable supplies.	
		30000	Washington Air Compressor .....	493.45
			Expendable supplies.	
	9	6892	Colt Plumbing Co., Inc .....	440.64
			Plumbing supplies.	
		6900	Colt Plumbing Co., Inc .....	35.13
			Plumbing supplies.	
		6905	EMR Inc .....	4,200.00
			Modernization of elevators.	
		7318	Evolution Computing, Inc .....	409.50
			Office equipment.	
		6964	J.D. Peterson Co .....	7,773.00
			Electrical supplies.	
		6989	MW International, Inc .....	13,425.00
			Sheet metal.	
		6969	Telecom Depot .....	761.40
			Electrical.	
	10	7539	Steck Sales .....	246.00
			Shop items.	
	17	7105	Aquatomic Products Co .....	245.00
			Water treatment services.	
		7579	Lawson Products, Inc .....	745.85
			Shop items.	
		7514	National Technology Transfer, Inc .....	1,249.95
			Training.	
		30613	Adamation, Inc .....	1,590.54
			Consumable inventory.	
		30613	Adams Elevator Equipment .....	633.31
			Consumable inventory.	
		30613	ADI .....	230.56
			Consumable inventory.	
		30613	Airgas Direct Industrial Safety Products .....	1,502.98
			Consumable inventory.	
		30613	Alexandria Lighting and Supply .....	2,565.00
			Consumable inventory.	
		30613	Allied Plywood Corp .....	54.88
			Consumable inventory.	
		613LC	AMA Analytical, Inc .....	54.00
			Other general services non-Federal.	
		613LC	Amerex .....	232.68
			Consumable inventory.	
		613LC	Apex Controls Corp .....	1,189.32
			Consumable inventory.	
		30613	Atlantic American Fire .....	57.53
			Consumable inventory.	
		30613	Atlantic Pump and Equipment Co., Inc .....	1,484.70
			Consumable inventory.	
		30613	Branch Electric .....	2,775.00
			Consumable inventory.	
		30613	Browncor International .....	99.23
			Consumable inventory.	
		30613	C.H. Briggs Hardware .....	1,575.17
			Consumable inventory.	
		30613	Capitol City Supply .....	317.00
			Consumable inventory.	
		613LC	Capitol City Supply .....	4,398.28
			Consumable inventory.	
		613LC	Chemsearch .....	570.10
			Consumable inventory.	
		30613	Chemsearch .....	728.00
			Consumable inventory.	
		30613	Chesapeake Distributing Co .....	719.85
			Consumable inventory.	
		30613	Clevengers Corp .....	2,195.40
			Consumable inventory.	
		30613	Consolidated Electric .....	2,395.50
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003			
July	17		
	613LC	Dispenser Services .....	560.84
		Consumable inventory.	
	30613	Dominion Electric .....	835.64
		Consumable inventory.	
	30613	Duron Paint Co .....	28.00
		Consumable inventory.	
	30613	EMR, Inc .....	463.96
		Consumable inventory.	
	30613	EMS .....	182.40
		Consumable inventory.	
	30613	Ferguson Enterprises, Inc .....	280.53
		Consumable inventory.	
	613LC	Gill Marketing Co .....	785.94
		Expendable supplies.	
	30613	Grainger Industrial Supply .....	408.00
		Expendable supplies.	
	613LC	Grainger Industrial Supply .....	282.78
		Consumable inventory.	
	30613	Grainger Industrial Supply .....	887.25
		Consumable inventory.	
	30613	Graybar Electric Co., Inc .....	369.25
		Consumable inventory.	
	30613	Great Lakes Truck Equipment .....	2,029.02
		Training.	
	30613	Greenwald Industrial .....	710.00
		Consumable inventory.	
	30613	GSA Industrial Products Center .....	395.21
		Expendable supplies.	
	613LC	Hilti, Inc .....	633.60
		Expendable supplies.	
	613LC	Ideal Electronic Security Co .....	206.00
		Consumable inventory.	
	30613	James T. Warring Sons, Inc .....	1,467.00
		Consumable inventory.	
	30613	Kenseal Construction .....	25.00
		Contractual shipping.	
	30613	Kenseal Construction .....	500.10
		Consumable inventory.	
	30613	Knox Co .....	941.00
		Consumable inventory.	
	613LC	Kramer Equipment Co .....	1,255.00
		Consumable inventory.	
	613LC	Lab Safety Supply .....	250.31
		Consumable inventory.	
	30613	Long Fence .....	3,827.69
		Consumable inventory.	
	30613	Maurice Electric Supply Co .....	631.50
		Consumable inventory.	
	30613	McCormick Paint .....	57.00
		Consumable inventory.	
	613LC	McMaster Carr Supply Co .....	711.17
		Consumable inventory.	
	30613	McMaster Carr Supply Co .....	895.74
		Consumable inventory.	
	30613	Merrifield Garden Center .....	749.96
		Training.	
	30613	Mizell Lumber and Hardware Co .....	1,795.50
		Expendable supplies.	
	30613	Mizell Lumber and Hardware Co .....	2,078.00
		Consumable inventory.	
	30613	MKG Associates, Inc .....	1,171.60
		Expendable supplies.	
	30613	MKG Associates, Inc .....	768.16
		Consumable inventory.	
	30613	MMI Industrial Sales .....	3,404.05
		Consumable inventory.	
	30613	Monarch Paint and Wallcovering .....	3,359.38
		Consumable inventory.	
	30613	Mount Vernon Paint .....	181.80
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003				
July	17	30613	MSC Industrial .....	873.57
			Consumable inventory.	
		30613	N.H. Yates and Co., Inc .....	643.00
			Consumable inventory.	
		30613	The National Lumber Co .....	5,117.50
			Consumable inventory.	
		30613	National Supply Co .....	2,497.50
			Training.	
		30613	Newark Electronics .....	285.25
			Consumable inventory.	
		613LC	NFPA International .....	379.60
			Consumable inventory.	
		613LC	North Bay Distributors .....	562.50
			Consumable inventory.	
		30613	Northern Tool and Equipment .....	1,891.49
			Consumable inventory.	
		30613	Pall Trincor .....	2,290.00
			Consumable inventory.	
		30613	Pittsburgh Paints .....	844.50
			Consumable inventory.	
		30613	Practicon Dental .....	242.84
			Expendable supplies.	
		613LC	Progressive Business Publications .....	299.00
			Expendable supplies.	
		613LC	Quality Elevator Products, Inc .....	113.56
			Consumable inventory.	
		30613	Regal Paint Centers .....	799.80
			Consumable inventory.	
		613LC	Roberts Oxygen .....	661.32
			Consumable inventory.	
		30613	Seahawk .....	226.44
			Consumable inventory.	
		30613	Seahawk .....	2,188.67
			Expendable supplies.	
		30613	Synnex .....	1,948.60
			Accountable property under \$25K	
		30613	Telecom Depot .....	1,364.00
			Consumable inventory.	
		30613	Telecom Depot .....	1,068.78
			Expendable supplies.	
		30613	Titanic Controls, Inc .....	2,702.00
			Consumable inventory.	
		613LC	Uline .....	878.27
			Training.	
		30613	United Parcel Service .....	209.84
			Contractual shipping.	
		613LC	Waynes Wholesale Nursery .....	300.00
			Training.	
		30613	Waynes Wholesale Nursery .....	581.00
			Training.	
	23	7710	Department of the Army .....	189.74
			Support agreement.	
	25	7411	Aquatonic Products Co .....	245.00
			Water treatment services.	
		7529	Capitol City Supply .....	434.60
			Plumbing supplies.	
		7323	Capitol City Supply .....	1,594.00
			Plumbing supplies.	
		7496	Capitol City Supply .....	385.20
			Plumbing supplies.	
		7955	Cintas Uniforms .....	396.51
			Uniforms.	
		1193	Cole and Denny, Inc .....	23,081.00
			Professional services.	
		1196	Cole and Denny, Inc .....	150.00
			Professional services.	
		7276	Grainger .....	1,715.22
			Shop items.	
		7450	Hughes Associates, Inc .....	882.00
			Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003			
July	25		
		7511 Merchants Automotive Group .....	583.00
		Truck lease.	
		7673 MKG Sales Associates, Inc .....	800.00
		Plumbing supplies.	
		7495 National Technology Transfer, Inc .....	1,349.95
		Training.	
		7515 National Technology Transfer, Inc .....	1,149.95
		Training.	
		30711 Aireco Supply .....	1,703.00
		Consumable inventory.	
		30711 Airgas East .....	270.00
		Accountable property under \$25K.	
		30711 AMA Analytical, Inc .....	60.00
		Other general services non-Federal.	
		30711 American Health and Safety, Inc .....	218.94
		Training.	
		30711 Apex Controls Corp .....	463.98
		Consumable inventory.	
		30711 Best Plumbing Specialties .....	1,586.48
		Consumable inventory.	
		30711 BFPE .....	900.00
		Consumable inventory.	
		30711 Boise Cascade Office Products .....	304.36
		Expendable supplies.	
		30711 Branch Electric .....	144.00
		Consumable inventory.	
		30711 Business and Legal Reports .....	428.58
		Expendable supplies.	
		30711 Colt Plumbing Co., Inc .....	102.84
		Consumable inventory.	
		30711 Consolidated Electric .....	2,395.50
		Consumable inventory.	
		30711 Cummins Wagner .....	740.00
		Consumable inventory.	
		30711 Dan Rainville and Associates .....	28.78
		Contractual shipping.	
		30711 Fried Brothers, Inc .....	1,895.10
		Consumable inventory.	
		30711 George W. Allen Co., Inc .....	327.95
		Expendable supplies.	
		30711 George W. Allen Co., Inc .....	514.90
		Consumable inventory.	
		30711 Goodway Tools Corp .....	2,428.15
		Consumable inventory.	
		30711 Grainger Industrial Supply .....	1,112.58
		Consumable inventory.	
		30711 GSA Industrial Products Center .....	291.11
		Consumable inventory.	
		30711 GSA Industrial Products Center .....	81.14
		Expendable supplies.	
		30711 Ham Radio Outlet .....	76.90
		Consumable inventory.	
		30711 Ideal Electronic Security Co .....	109.58
		Consumable inventory.	
		30711 Kantola Productions .....	828.30
		Consumable inventory.	
		30711 Kenseal Construction .....	452.00
		Expendable supplies.	
		30711 Loco Supply Co .....	295.00
		Consumable inventory.	
		30711 Maurice Electric Supply Co .....	1,363.45
		Consumable inventory.	
		30711 McCormick Paint .....	795.00
		Consumable inventory.	
		30711 Merrifield Garden Center .....	744.97
		Consumable inventory.	
		30711 Mitchell Instrument Co .....	1,129.00
		Consumable inventory.	
		30711 MKG Associates, Inc .....	543.00
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003				
July	25	30711	Motion Control .....	544.80
			Consumable inventory.	
		30711	Northern Tool and Equipment .....	605.83
			Consumable inventory.	
		30711	Optech .....	30.00
			Contractual shipping.	
		30711	Optech .....	1,000.00
			Consumable inventory.	
		30711	Pitt Ohio .....	121.45
			Contractual shipping.	
		30711	Powerhouse Tool and Supply .....	359.14
			Consumable inventory.	
		30711	Safeware, Inc .....	205.63
			Consumable inventory.	
		30711	Sam Desanto Co., Inc .....	2,968.00
			Consumable inventory.	
		30711	Seahawk .....	872.74
			Expendable supplies.	
		30711	Security Lock Distributors .....	1,625.17
			Consumable inventory.	
		30711	Suburban Propane .....	60.72
			Consumable inventory.	
		30711	Telecom Depot .....	2,590.00
			Consumable inventory.	
		30711	Titanic Controls, Inc .....	157.00
			Consumable inventory.	
		30711	Tristate Electrical Supply Co .....	1,222.04
			Consumable inventory.	
		30711	Virginia Carolina Belting, Inc .....	1,021.64
			Consumable inventory.	
		30711	Walker & Associates .....	226.21
			Consumable inventory.	
		30711	Western Branch Diesel, Inc .....	3,359.00
			Equipment repair services.	
		30711	Westwood Computer .....	292.00
			Software under \$25K.	
		30000	American Health and Safe .....	218.94
			Training.	
	28	30000	Boise Cascade Office Products .....	357.64
			Expendable supplies.	
		30000	Capitol Building Supply .....	3,855.38
			Accountable property under \$25K.	
		30000	Diamond Tool Co .....	123.84
			Accountable property under \$25K.	
		30000	District International Truck, Inc .....	45.90
			Expendable supplies.	
		30000	Eastern Supply and Equipment Co .....	203.70
			Expendable supplies.	
		30000	Economy Maintenance Supply Co .....	1,452.20
			Expendable supplies.	
		30000	Greenwald Industrial .....	270.00
			Expendable supplies.	
		30000	MMI Industrial Sales .....	6,705.10
			Accountable property under \$25K.	
		30000	Powerlift Corp .....	1,710.61
			Expendable supplies.	
		30000	Precision Doors and Hardware .....	225.00
			Accountable property under \$25K.	
		30000	Shepherd Electric Supply Co .....	1,342.78
			Accountable property under \$25K.	
		30000	Sherwin Williams Co .....	445.25
			Accountable property under \$25K.	
		30000	United Rentals .....	3,574.54
			Expendable supplies.	
Aug.	5	7669	Independent Lighting Corp .....	2,412.00
			Electrical supplies.	
		7531	McMaster Carr Supply Co .....	9,073.50
			Shop items.	
		7532	Turf Equipment and Supply Co., Inc .....	1,013.14
			Shop items.	
Aug.	6	8158	Government and Comm. Supply Co .....	4,938.00
			Shop items.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003				
Aug.	6	8139	Washington Metropolitan Area Transit Authority .....	2,640.00
			Metro subsidy.	
	8	8233	Aquis Communications, Inc .....	153.44
			Communication services.	
		8247	Cintas Uniforms .....	389.33
			Uniforms.	
		8236	United Rentals .....	853.60
			Rental equipment.	
	11	7768	Apex Controls Corp .....	32,680.00
			Air-conditioning maintenance.	
		8059	Lenscrafters .....	91.00
			Safety glasses.	
		7902	Montgomery County EAC .....	65.00
			Training.	
		7901	Montgomery County EAC .....	65.00
			Training.	
		7903	Montgomery County EAC .....	65.00
			Training.	
		8160	Overhead Door Co., Wash., DC .....	11,741.50
			Contract services.	
	14	8345	Department of the Army .....	382.16
			Support agreement.	
	18	8445	Aggregate Industries .....	990.00
			Concrete.	
		8443	Aggregate Industries .....	693.00
			Concrete.	
		8444	Aggregate Industries .....	990.00
			Concrete.	
		8480	Aggregate Industries Mid Atlantic .....	990.00
			Concrete.	
		8013	M K Technology, Inc .....	2,196.00
			Electronic supplies.	
		7907	S. Harman and Associates .....	452.57
			Training.	
	20	8495	Fred Pryor Seminars .....	149.00
			Training.	
		7942	Mizell Lumber and Hardware Co .....	2,256.00
			Hardware supplies.	
		8235	Aquis Communications, Inc .....	153.44
			Communication services.	
		8067	B & B Concepts, Inc .....	2,241.60
			Carpentry supplies.	
		8513	Chemsearch .....	2,495.00
			Plumbing supplies.	
		8161	Overhead Door Co., Wash., DC .....	5,177.50
			Contract services.	
Sept.	4	8523	Cintas Uniforms .....	277.40
			Uniforms.	
		8234	Colt Plumbing Co., Inc .....	2,120.64
			Plumbing parts.	
		8498	Federal Security Systems, Inc .....	247.00
			General annual repairs.	
		0452	Francis Thomas Mowbray, Jr .....	950.00
			Travel advance.	
		8731	MD Fire Equipment Corp .....	201.00
			Annual inspection.	
		8730	MD Fire Equipment Corp .....	53.00
			Annual inspection.	
		8298	Merchants Automotive Group .....	583.00
			Truck lease.	
		8733	Overhead Door Co., Wash., DC .....	412.20
			General annual repairs.	
		30000	AA Ladder and Supply Corp .....	1,598.19
			Accountable property under \$25K.	
	5	8722	Aquatonic Products Co .....	245.00
			Water treatment services.	
		8296	BFPE .....	640.00
			Contract services.	
		8607	Liebert Corp .....	8,022.00
			Hardware supplies.	
		8500	Richard D. Rupp Associates, Inc .....	207.50
			Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003			
Sept.	5		
		30813 Airgas East .....	150.00
		Consumable inventory.	
		30813 Battery Wholesale Distributors .....	369.00
		Consumable inventory.	
		30813 Best Plumbing Specialties .....	1,733.21
		Consumable inventory.	
		30813 Branch Electric .....	2,227.50
		Consumable inventory.	
		30813 Central Armature Works .....	1,761.50
		Consumable inventory.	
		30813 Clinton Fence Co .....	1,894.00
		Consumable inventory.	
		30813 Courion Industries .....	225.82
		Consumable inventory.	
		30813 Cummins Wagner .....	583.20
		Consumable inventory.	
		30813 Ferguson Enterprises, Inc .....	1,389.42
		Consumable inventory.	
		30813 George W. Allen Co., Inc .....	2,598.25
		Consumable inventory.	
		30813 Glass Distributors, Inc .....	207.62
		Consumable inventory.	
		30813 Global Equipment Co .....	100.58
		Consumable inventory.	
		30813 Grainger Industrial Supply .....	531.26
		Consumable inventory.	
		30813 Ideal Electronic Security Co .....	800.00
		Consumable inventory.	
		30813 International Code Council, Inc .....	326.99
		Expendable supplies.	
		30813 Kele and Associates .....	1,345.80
		Consumable inventory.	
		30813 Kinsman Co .....	92.40
		Consumable inventory.	
		30813 Kramer Equipment Co .....	1,152.50
		Consumable inventory.	
		30813 L. Fishman and Sons, Inc .....	82.98
		Consumable inventory.	
		30813 Lesco Service Center #602 .....	599.85
		Consumable inventory.	
		30813 Lighting by Design .....	1,200.00
		Consumable inventory.	
		30813 Mitchell Instrument Co .....	726.00
		Consumable inventory.	
		30813 Noland Co .....	89.16
		Consumable inventory.	
		30813 Optech .....	2,331.50
		Consumable inventory.	
		30813 Pall Trincor .....	4,840.20
		Consumable inventory.	
		30813 Powerhouse Tool and Supply .....	1,941.75
		Consumable inventory.	
		30813 Strauss Photo Technical Services .....	49.00
		Consumable inventory.	
		30813 Turf Equipment and Supply Co., Inc .....	127.91
		Consumable inventory.	
		30813 W.W. Grainger, Inc .....	313.80
		Consumable inventory.	
		30813 Wonders Building Supply, Inc .....	465.57
		Consumable inventory.	
10		1443 Cole and Denny, Inc .....	11,965.00
		Professional services.	
		8727 Lenscrafters .....	71.00
		Safety glasses.	
		30000 Capitol Building Supply .....	361.00
		Expendable supplies.	
		30000 Economy Maintenance Supply Co .....	411.30
		Expendable supplies.	
		30000 National Air Products, Inc .....	1,325.00
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003			
Sept. 10	30000	Sentry Installation, Inc .....	220.50
		Expendable supplies.	
	30000	Xerox Western Teleweb .....	387.60
		Expendable supplies.	
12	8488	Capitol City Supply .....	12.60
		Plumbing supplies.	
	8963	Century Elevator, Inc .....	3,877.50
		Elevator repairs and maintenance.	
	8729	MD Fire Equipment Corp .....	53.00
		Annual inspection.	
	8952	National Technology Transfer, Inc .....	1,124.95
		Training.	
	30813	Grainger Industrial Supply .....	540.76
		Consumable inventory.	
17	8583	Economy Maintenance Supply Co .....	439.20
		Plumbing supplies.	
	9054	Einhorn Yaffee Prescott .....	9,997.60
		Contract services.	
	9164	Overhead Door Co., Wash., DC .....	5,177.50
		Contract services.	
	9146	URS Corp .....	1,842.39
		Professional services.	
	30000	Aggtrans .....	529.61
		Expendable supplies.	
	30000	American Environmental Enterprises, Inc .....	248.45
		Accountable property under \$25K.	
	30000	American Health and Safety, Inc .....	1,383.41
		Accountable property under \$25K.	
	30000	Capitol Building Supply .....	459.00
		Accountable property under \$25K.	
	30000	Capitol City Supply .....	1,223.29
		Accountable property under \$25K.	
	30000	Del Ray Glass Co., Inc .....	4,025.00
		Accountable property under \$25K.	
	30000	Ferguson Enterprises, Inc .....	1,351.55
		Accountable property under \$25K.	
	30000	Greenwald Industrial .....	1,949.50
		Accountable property under \$25K.	
	30000	Greenwald Industrial .....	709.75
		Expendable supplies.	
	30000	James T. Warring Sons, Inc .....	3,460.00
		Accountable property under \$25K.	
	30000	McCormick Insulation Supply, Inc .....	2,989.50
		Accountable property under \$25K.	
	30000	Monarch Paint and Wallcovering .....	7,003.76
		Accountable property under \$25K.	
	30000	N.B. Handy .....	2,485.02
		Accountable property under \$25K.	
	30000	Pittsburgh Paints .....	131.60
		Accountable property under \$25K.	
	30000	Precision Doors and Hardware .....	51.50
		Accountable property under \$25K.	
	30000	Shepherd Electric Supply Co .....	4,132.64
		Accountable property under \$25K.	
	30000	The Bilco Co .....	5,270.65
		Accountable property under \$25K.	
	30000	United Rentals .....	2,499.84
		Expendable supplies.	
	30000	United Rentals, Aerial Equipment Division .....	452.16
		Accountable property under \$25K.	
23	8682	Belzona Chesapeake, Inc .....	1,770.00
		Shop items.	
	8862	National Technology Transfer, Inc .....	1,149.95
		Training.	
	9201	Washington Metropolitan Area Transit Authority .....	2,360.00
		Metro subsidy.	
	9203	Washington Metropolitan Area Transit Authority .....	1,860.00
		Metro subsidy.	
	9208	Washington Metropolitan Area Transit Authority .....	2,260.00
		Metro subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003			
Sept. 26	9035	Aquatomic Products Co .....	245.00
		Water treatment services.	
	9321	Charratte .....	8,709.80
		Shop items.	
	8950	Merchants Automotive Group .....	583.00
		Truck lease.	

**STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
GROUNDS, ARCHITECT OF THE CAPITOL, 2002**

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2002"

2003			
Apr.	1	30313 Grainger Industrial Supply .....	\$776.00
		Consumable inventory.	
		30313 Grinnell Fire Protection .....	1,300.00
		Advisory/assistance services.	
		30313 Monarch Paint and Wallcovering .....	372.24
		Consumable inventory.	
		30313 SimplexGrinnell .....	1,390.00
		Facilities maintenance services.	
		30313 SimplexGrinnell .....	1,700.00
		Advisory/assistance services.	
	4	684 Cole and Denny, Inc. ....	3,293.00
		Contract services.	
		4258 Lawson Products, Inc. ....	1,173.84
		Power tools.	
		4189 New Hermes .....	1,625.00
		Office equipment.	
	9	4441 Lenscrafters .....	162.00
		Safety glasses.	
		4555 Lord and Co., Inc. ....	39,558.61
		Utility tunnels communication system.	
	11	5109 Force 3, Inc. ....	3,430.08
		Office equipment.	
		4507 Hughes Associates, Inc. ....	2,475.20
		Contract services.	
	16	5228 United Rentals, Aerial Equipment Division .....	7,458.25
		Accountable property.	
May	2	5120 Hitt Construction .....	10,000.00
		Professional services.	
		5121 Hughes Associates, Inc. ....	1,058.39
		Contract services.	
		5137 SimplexGrinnell .....	124.72
		Fire alarm upgrade.	
	7	5227 Engineering Economics, Inc. ....	13,352.94
		Consulting services.	
	9	0841 Cole and Denny, Inc. ....	6,042.00
		Professional services.	
	15	5960 James Posey Associates, Inc. ....	16,618.60
		Professional services.	
		30411 Custom Metalcraft, Inc. ....	2,080.00
		Consumable inventory.	
		30411 R.E. Michel Co., Inc. ....	79.59
		Consumable inventory.	
		30411 Simplex Time Recorder .....	850.00
		Advisory/assistance services.	
	16	5752 URS Corp. ....	14,000.00
		Contract services.	
	21	6104 Force 3, Inc. ....	1,715.04
		Office equipment.	
	23	6021 Engineering Economics, Inc. ....	6,675.00
		Consulting services.	
	30	6320 Daubers, Inc. ....	3,226.40
		Air-conditioning maintenance.	
June	4	0924 Cole and Denny, Inc. ....	18,695.00
		Professional services.	
		30513 Lawson Products, Inc. ....	62.55
		Consumable inventory.	
	11	6704 James Posey Associates, Inc. ....	11,862.60
		Professional services.	
	13	6735 Century Elevator, Inc. ....	4,751.68
		Elevator repairs and maintenance.	
	18	6874 Western Branch Diesel, Inc. ....	493.75
		Maintenance agreement.	
	27	6556 Hughes Associates, Inc. ....	551.25
		Fire protection services.	
July	2	7248 Hughes Associates, Inc. ....	40,090.13
		Professional services.	
		7245 Hughes Associates, Inc. ....	35,589.04
		Professional services.	
		7244 Hughes Associates, Inc. ....	37,715.59
		Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2002"—Continued

2003				
July	9	7513	ASRS of America .....	140,715.00
			Contract services.	
	17	7697	Calvert Auto .....	1,999.00
			Automotive repairs.	
	23	1234	Litemor Distributors Boston, Ltd .....	3,209.50
			Contract services.	
		1238	Litemor Distributors Boston, Ltd .....	245.00
			Contract services.	
	25	1196	Cole and Denny, Inc .....	4,234.00
			Professional services.	
		7449	Hughes Associates, Inc .....	1,137.78
			Fire protection services.	
		7557	URS Corp .....	31,500.00
			Contract services.	
		30711	Brock Tool Co .....	2,288.00
			Consumable inventory.	
		30711	Dan Rainville and Associates .....	500.52
			Consumable inventory.	
		30711	Grainger Industrial Supply .....	221.08
			Consumable inventory.	
Aug.	5	8036	Western Branch Diesel, Inc .....	329.16
			Maintenance agreement.	
	20	1250	Cole and Denny, Inc .....	1,033.00
			Contract services.	
Sept.	5	8472	James Posey Associates, Inc .....	4,154.65
			Professional services.	
	10	1442	Cole and Denny, Inc .....	8,020.00
			Professional services.	
	17	9158	DFAS Rome .....	100.00
			Generator maintenance.	
		9170	Hughes Associates, Inc .....	785.82
			Contract services.	
	26	9053	URS Corp .....	3,500.00
			Contract services.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2001

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2001"

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2003			
Apr. 18	5326	James Posey Associates, Inc .....	\$4,105.40
		Professional services.	

**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 to Sept. 30, 2003*

William A. Yowell, mason .....	\$8,854.14
Boyd W. Miller, Jr., stonemason .....	5,498.16
Paul A. Terriault, electrician .....	5,250.00
Ronald K. Riley, supervisory construction field representative .....	3,489.09
James A. Blank, Jr., supervisor contract specialist .....	3,284.80
David F. Porter, supervisory construction field representative .....	3,182.96
Nelson R. Samuels, carpenter .....	3,140.28
Lowell W. Johnson, wood craftsman .....	2,474.28
Richard G. Kahl, carpenter supervisor .....	2,260.19
Brian E. Pitsnogle, procurement technician .....	1,967.45
Yvonne D. Green, procurement technician .....	1,675.81
Karen M. Fleming, procurement technician .....	1,557.40
James S. Jones, Jr., procurement technician .....	1,438.40
Edward R. Huett, Jr., stonemason foreman .....	1,222.00
David E. De Lauter, carpenter general supervisor .....	1,188.80
Levine Burgess, carpenter .....	868.00
Daniel C. Newton, laborer .....	818.72
Roger W. Thomas, electrician general supervisor .....	491.68
Harold C. Johnson, wood crafter supervisor .....	366.60
William H. Lucas, laborer .....	350.88
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	244.40
Henry J. Choffrey, stonemason .....	218.16
Ottis K. Butler, stonemason .....	192.80
Joseph E. Meredith, concrete finisher .....	173.60
William S. Trapp, electrician general supervisor .....	168.03
Emanuel M. Sorrell, laborer .....	116.96
Wilbert M. Beverly, tilesetter .....	91.64
Richard J. Seiss, mason supervisor .....	71.00
Robert W. Reid, engineering equipment operator .....	40.98
Richard L. Rippeon, carpenter .....	17.28
Frank Arrington, construction representative .....	9.52
Charles W. Ridenour, supervisory construction field representative .....	8.48
Jeffrey Dean Corbin, carpenter .....	0.62

**GOVERNMENT CONTRIBUTIONS**

Basic FERS Benefit .....	\$11,253.93
Contribution to Government FICA .....	4,600.48
Contribution to Federal Employees Health Benefits .....	3,985.84
Contribution to Government FICA/Medicare .....	1,098.52
Matching TSP Contribution .....	1,048.06
Civil Service Retirement Fund .....	402.68
Basic TSP Contribution .....	315.43
Contribution to Federal Employees Group Life Insurance .....	155.00

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

2003			
Apr.	2	750 P.E.I .....	\$165,000.00
		Professional services.	
		31303 Diamond Tool Co .....	850.00
		Accountable property under \$25K.	
		31303 Gran Quartz Trading Inc .....	3,235.68
		Accountable property under \$25K.	
		31303 Kenseal Construction .....	361.94
		Accountable property under \$25K.	
		31303 Shepherd Electric Supply Co .....	2,496.53
		Accountable property under \$25K.	
		31303 Silver Hill Concrete .....	167.90
		Accountable property under \$25K.	
	4	4823 Aggregate Industries .....	675.50
		Asphalt.	



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

2003				
Apr.	4	753	Biscayne Contractors, Inc .....	18,373.29
			Contract services.	
		30313	Federal Express .....	5.06
			Expendable supplies.	
	11	691	Hughes Associates, Inc .....	19,304.34
			Contract services.	
		5122	Schirmer Engineering Corp .....	5,984.00
			Professional services.	
		5124	Schirmer Engineering Corp .....	1,184.00
			Professional services.	
		710	Shah and Associates .....	5,021.07
			Contract services.	
	16	5216	W.M. Schlosser Co., Inc .....	260,100.90
			Professional services.	
	18	4697	Fire Mak, Inc .....	5,862.50
			Contract services.	
	23	5339	Jacobs Facilities, Inc .....	16,140.80
			Professional services.	
	25	5359	W.M. Schlosser Co., Inc .....	272,981.10
			Professional services.	
	30	5325	James Posey Associates, Inc .....	80,990.24
			Professional services.	
May	2	800	Hughes Associates, Inc .....	11,056.09
			Contract services.	
		5137	SimplexGrinnell .....	4,551.69
			Fire alarm upgrade.	
	16	6033	BFPE .....	48,404.00
			Contract services.	
	23	902	Hughes Associates, Inc .....	8,361.56
			Contract services.	
		6172	W.M. Schlosser Co., Inc .....	308,695.50
			Professional services.	
June	6	6529	Jacobs Facilities, Inc .....	23,161.42
			Professional services.	
		30000	AMA Analytical, Inc .....	72.00
			Accountable property under \$25K.	
		30000	AMA Analytical, Inc .....	80.00
			Expendable supplies.	
		30000	Best Buy .....	955.79
			Accountable property under \$25K.	
		30000	Diamond Tool Co .....	345.00
			Accountable property under \$25K.	
		30000	Sentry Installation, Inc .....	441.00
			Expendable supplies.	
		30000	Simplex Time Recorder .....	10,500.00
			Accountable property under \$25K.	
	26	6467	W.M. Schlosser Co., Inc .....	128,472.30
			Professional services.	
	27	7053	James Posey Associates, Inc .....	27,506.25
			Professional services.	
July	2	7040	Cutler Hammer .....	4,922.00
			Electrical supplies.	
		6699	James Posey Associates, Inc .....	104,676.50
			Professional services.	
		6933	W.M. Schlosser Co., Inc .....	285,060.60
			Professional services.	
	8	30000	Allied Plywood Corp .....	4,796.12
			Accountable property under \$25K.	
		30000	BFI .....	1,520.00
			Expendable supplies.	
		30000	Ferguson Enterprises, Inc .....	2,754.28
			Accountable property under \$25K.	
		30000	James T. Warring Sons, Inc .....	2,000.00
			Accountable property under \$25K.	
		30000	Shepherd Electric Supply Co .....	23,894.25
			Accountable property under \$25K.	
		30000	United Rentals .....	562.16
			Accountable property under \$25K.	
	9	6805	Hughes Associates, Inc .....	32.51
			Fire protection.	
	25	7375	BFPE .....	14,326.00
			Contract services.	

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

2003				
July	25	7972	Jacobs Facilities, Inc .....	4,035.20
			Professional services.	
		7984	Jacobs Facilities, Inc .....	27,460.95
			Professional services.	
	28	30000	BMG Metals, Inc .....	590.13
			Accountable property under \$25K.	
		30000	Capitol Building Supply .....	3,248.45
			Accountable property under \$25K.	
		30000	Shepherd Electric Supply Co .....	7,107.06
			Accountable property under \$25K.	
Aug.	8	8242	Sawing Systems, Inc .....	388.83
			Hardware supplies.	
	11	8310	W.M. Schlosser Co., Inc .....	313,910.10
			Professional services.	
Sept.	4	8244	Verizon Federal, Inc .....	143.88
			Telephone charges.	
	5	8841	B and W Fabricating, Inc .....	0.00
			Fabrications.	
		8472	James Posey Associates, Inc .....	7,839.35
			Professional services.	
	10	1443	Cole and Denny, Inc .....	69,769.00
			Professional services.	
		8899	Hughes Associates, Inc .....	5,890.20
			Professional services.	
		8863	W.M. Schlosser Co., Inc .....	124,961.40
			Professional services.	
	12	8988	W.M. Schlosser Co., Inc .....	168,132.00
			Professional services.	
		8993	W.M. Schlosser Co., Inc .....	128,400.00
			Professional services.	
	17	9018	Jacobs Facilities, Inc .....	88.00
			Professional services.	
		30000	Capitol Lighting and Supply .....	6,013.17
			Accountable property under \$25K.	
		30000	Door & Carpentry Specialists .....	1,145.07
			Accountable property under \$25K.	
		30000	Gran Quartz Trading, Inc .....	57.48
			Accountable property under \$25K.	
		30000	J.C. Forest Product .....	1,963.00
			Accountable property under \$25K.	
		30000	Shepherd Electric Supply Co .....	20,375.83
			Accountable property under \$25K.	

**STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
GROUNDS, ARCHITECT OF THE CAPITOL, 2003/2007**

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003/2007"

2003				
Apr.	2	31303	BFPE .....	\$345.00
			Accountable property under \$25K.	
		31303	Capitol City Supply .....	1,201.45
			Accountable property under \$25K.	
		31303	Commercial Products Group .....	1,370.95
			Accountable property under \$25K.	
		31303	Diamond Tool Co .....	2,208.55
			Accountable property under \$25K.	
		31303	Gem Specialties, Inc .....	207.90
			Accountable property under \$25K.	
		31303	Shepherd Electric Supply Co .....	13,603.94
			Accountable property under \$25K.	
	9	4455	Einhorn Yaffee Prescott .....	64,515.00
			Schematic design.	
	30	5589	Einhorn Yaffee Prescott .....	243,000.00
			Contract services.	
		5588	Einhorn Yaffee Prescott .....	21,505.00
			Schematic design.	
May	7	5451	Air Concepts .....	1,534.00
			Air conditioning supplies.	
		30000	Airgas East Sales .....	252.00
			Accountable property under \$25K.	
		30000	Capitol City Supply .....	3,295.04
			Accountable property under \$25K.	
		30000	Commercial Products Group .....	2,270.05
			Accountable property under \$25K.	
		30000	Gallihier and Huguely .....	3,691.50
			Accountable property under \$25K.	
		30000	Grabber Washington .....	98.90
			Accountable property under \$25K.	
		30000	MMI Industrial Sales .....	1,950.00
			Accountable property under \$25K.	
		30000	N.W. Martin Co., Inc .....	387.85
			Accountable property under \$25K.	
		30000	Shepherd Electric Supply Co .....	7,983.45
			Accountable property under \$25K.	
		30000	SimplexGrinnell .....	7,250.00
			Accountable property under \$25K.	
	16	5975	URS Corp .....	172,872.28
			Professional services.	
		5974	URS Corp .....	95,738.38
			Professional services.	
		5973	URS Corp .....	95,738.38
			Professional services.	
	23	6243	Einhorn Yaffee Prescott .....	54,473.80
			Schematic design.	
	28	5590	Einhorn Yaffee Prescott .....	27,000.00
			Contract services.	
		5751	Hughes Associates, Inc .....	44.10
			Contract services.	
June	6	30000	ABC Distributors, Inc .....	792.00
			Expendable supplies.	
		30000	BFPE .....	1,834.00
			Accountable property under \$25K.	
		30000	Capitol Building Supply .....	2,598.80
			Expendable supplies.	
		30000	Capitol City Supply .....	2,086.00
			Accountable property under \$25K.	
		30000	Commercial Products Group .....	3,024.00
			Accountable property under \$25K.	
		30000	Complete Wholesale Inc .....	13,935.53
			Accountable property under \$25K.	
		30000	Diamond Tool Co .....	198.00
			Expendable supplies.	
		30000	Ferguson Enterprises, Inc .....	497.52
			Accountable property under \$25K.	
		30000	Hilti, Inc .....	333.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003/2007"—Continued

2003				
June	6	30000	Louis J. Grasmick Lumber Co., Inc .....	4,098.00
			Accountable property under \$25K.	
		30000	MMI Industrial Sales .....	1,785.00
			Accountable property under \$25K.	
		30000	National Air Products, Inc .....	740.60
			Expendable supplies.	
		30000	Shepherd Electric Supply Co .....	490.00
			Accountable property under \$25K.	
July	2	6893	Einhorn Yaffee Prescott .....	288,371.00
			Contract services.	
		6744	Hughes Associates, Inc .....	13,754.54
			Contract services.	
	8	30000	American Health and Safety, Inc .....	1,050.00
			Accountable property under \$25K.	
		30000	BFPE .....	296.00
			Expendable supplies.	
		30000	Diamond Tool Co .....	1,439.68
			Accountable property under \$25K.	
		30000	Diamond Tool Co .....	396.00
			Expendable supplies.	
		30000	Ferguson Enterprises, Inc .....	130.54
			Accountable property under \$25K.	
		30000	Hilti, Inc .....	435.00
			Accountable property under \$25K.	
		30000	Louis J. Grasmick Lumber Co., Inc .....	1,191.75
			Expendable supplies.	
		30000	McCormick Insulation Supply, Inc .....	1,922.20
			Accountable property under \$25K.	
		30000	Monarch Paint and Wallcovering .....	1,610.02
			Accountable property under \$25K.	
		30000	National Air Products, Inc .....	600.00
			Expendable supplies.	
		30000	Safway Steel Products, Inc .....	2,654.40
			Expendable supplies.	
		30000	Shepherd Electric Supply Co .....	1,026.15
			Accountable property under \$25K.	
	9	7428	Commercial Products Group .....	35,206.50
			Hardware supplies.	
		7337	Einhorn Yaffee Prescott .....	28,296.90
			Schematic design.	
		6805	Hughes Associates, Inc .....	14,750.04
			Fire protection.	
	25	1200	Hughes Associates, Inc .....	17,872.75
			Contract services.	
		7651	Hughes Associates, Inc .....	3,429.16
			Contract services.	
	28	30000	BFPE International .....	112.00
			Accountable property under \$25K.	
		30000	Capitol City Supply .....	1,982.50
			Accountable property under \$25K.	
		30000	Cyberweld .....	912.00
			Accountable property under \$25K.	
		30000	Diamond Tool Co .....	666.80
			Accountable property under \$25K.	
		30000	Ferguson Enterprises, Inc .....	2,320.01
			Accountable property under \$25K.	
		30000	Hilti, Inc .....	435.00
			Accountable property under \$25K.	
		30000	N.B. Handy .....	531.68
			Accountable property under \$25K.	
		30000	Shepherd Electric Supply Co .....	8,793.18
			Accountable property under \$25K.	
Aug.	8	7652	Einhorn Yaffee Prescott .....	40,693.85
			Schematic design.	
	14	7653	Einhorn Yaffee Prescott .....	113,933.50
			Contract services.	
	22	8290	URS Corp .....	423,043.10
			Contract services.	
Sept.	4	8432	Einhorn Yaffee Prescott .....	65,014.95
			Contract services.	
		8430	Einhorn Yaffee Prescott .....	12,015.92
			Schematic design.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003/2007"—Continued

2003				
Sept.	4	8335	Hughes Associates, Inc .....	735.79
			Contract services.	
	5	8474	Hughes Associates, Inc .....	14,849.73
			Fire protection.	
		30813	Blaydes Lock Co .....	2,248.46
			Consumable inventory.	
		30813	Clevengers Corp .....	781.00
			Consumable inventory.	
	10	30000	Diamond Tool Co .....	806.00
			Expendable supplies.	
		30000	Federal Occupational Health .....	2,685.40
			Expendable supplies.	
		30000	Louis J. Grasmick Lumber Co., Inc .....	56.75
			Expendable supplies.	
	17	30000	Airgas East Sales .....	189.00
			Accountable property under \$25K.	
		30000	Capitol City Supply .....	4,788.86
			Accountable property under \$25K.	
		30000	Hilti, Inc .....	3,891.00
			Accountable property under \$25K.	
		30000	Shepherd Electric Supply Co .....	238.50
			Accountable property under \$25K.	
	26	8916	URS Corp .....	46,484.24
			Professional services.	
		8920	URS Corp .....	111,611.83
			Professional services.	

**STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
GROUNDS, ARCHITECT OF THE CAPITOL, 2002/2006**

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2002/2006"

2003				
Apr.	4	30313	Maurice Electric Supply Co .....	\$919.79
			Expendable supplies.	
	18	805	TranSystems Corp .....	3,528.53
			Professional services.	
	25	768	James R. Walls Contracting Co .....	15,975.00
			Contract services.	
May	2	5630	James Posey Associates, Inc .....	11,755.76
			Professional services.	
		5578	Sverdrup Technology, Inc .....	14,368.86
			Engineering services.	
	7	30000	Aggregate Transport Corp .....	404.66
			Expendable supplies.	
		30000	Diamond Tool Co .....	932.06
			Accountable property under \$25K.	
		30000	Rental Service Corp .....	17.84
			Expendable supplies.	
	21	910	TranSystems Corp .....	7,738.18
			Professional services.	
	30	6288	Sverdrup Technology, Inc .....	3,836.15
			Office support services.	
June	6	30000	Jonathan Green .....	172.50
			Expendable supplies.	
		30000	Meyer Seed Co .....	120.00
			Expendable supplies.	
	11	6697	URS Corp .....	490,668.28
			Professional services.	
	13	1075	TranSystems Corp .....	2,425.20
			Contract services.	
July	2	7248	Hughes Associates, Inc .....	6,827.06
			Professional services.	
	8	30000	Boise Cascade Office Products .....	391.88
			Expendable supplies.	
		30000	Diamond Tool Co .....	730.74
			Accountable property under \$25K.	
		30000	Hilti, Inc .....	3,210.00
			Accountable property under \$25K.	
		30000	Senate Asphalt .....	107.57
			Expendable supplies.	
	23	1158	TranSystems Corp .....	8,516.41
			Professional services.	
Sept.	5	8841	B and W Fabricating, Inc .....	2,500.00
			Fabrications.	
	10	30000	Graybar Electric Co, Inc .....	174.98
			Expendable supplies.	
	12	1440	James R. Walls Contracting Co .....	53,600.00
			Professional services.	
	23	9193	Motorola .....	606.77
			Radio batteries.	

## 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 to Sept. 30, 2003*

Joseph J. Sacco, architect .....	\$66,475.20
Thomas A. Fontana, public affairs specialist .....	50,260.58
Joseph M. Shelton, general engineer .....	49,067.37
Peter May, CVC, project administrator (architect) .....	47,925.04
Douglas A. Jacobs, CVC project architect .....	46,949.44
Martha C. Sewell, exhibition project director .....	42,444.80
Ngan V. Pham, project engineer .....	41,442.40
Nadine R. Bradley, accountant .....	36,505.20
Carol A. Beebe, exhibits specialist .....	20,711.20
Melissa A. Prophet, secretary .....	19,355.20
Jay Schwarz, engineering aide .....	3,548.16
Devin Burke, curatorial aide .....	1,985.76
Carlos G. Elias, supervising engineer (superintendent) .....	503.44
Donald Carter, insulator .....	19.12
Stewart E. Weems, plasterer .....	9.45
Scott W. Hustvedt, plasterer .....	9.16
Richard J. Seiss, mason supervisor .....	6.84
David E. De Lauter, carpenter general supervisor .....	1.67
Richard G. Kahl, carpenter supervisor .....	1.57
Wilbert M. Beverly, tilesetter .....	1.24
Lowell W. Johnson, wood craftsman .....	1.24

## GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$50,411.64
Contribution to Government FICA .....	19,697.49
Contribution to Federal Employees Health Benefits .....	17,626.44
Matching TSP Contribution .....	12,232.35
Civil Service Retirement Fund .....	6,590.06
Contribution to Government FICA/Medicare .....	6,165.07
	3,972.80
Basic TSP Contribution .....	3,170.35
Contribution to Federal Employees Group Life Insurance .....	564.97

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

2003			
Apr.	2	4584 Government Retirement .....	\$116.67
		Training.	
		4643 Sebesta Blomberg and Associates, Inc .....	60,745.00
		Professional services.	
	4	4660 Washington Metropolitan Area Transit Authority .....	600.00
		Metro subsidy.	
		759 Ralph Appelbaum and Associates .....	14,204.25
		Contract services.	
		760 Ralph Appelbaum and Associates .....	4,055.96
		Contract services.	
		4959 Werres Corp .....	48.75
		Service maintenance.	
		4960 Werres Corp .....	81.25
		Service maintenance.	
		4961 Werres Corp .....	48.75
		Service maintenance.	
		4962 Werres Corp .....	48.75
		Service maintenance.	
	16	812 Centex Construction Co., Inc .....	3,063,956.00
		Contract services.	
		4735 Martin Baldessari .....	1,276.11
		Professional services.	
		5164 Tishman Construction Corp .....	8,605.00
		Professional services.	
	18	4875 CACI Dynamic Systems, Inc .....	29,992.50
		Contract specialist.	
		4874 CACI Dynamic Systems, Inc .....	4,906.08
		Contract specialist.	

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

2003			
Apr.	18	4732 Laura A. Kreiss .....	1,125.00
		Professional services.	
		4706 Orange Technologies, Inc .....	421.74
		Training.	
	23	827 Davey Tree Expert Co .....	16,003.00
		Contract services.	
		5368 William V. Walsh Construction Co .....	187,381.00
		Contract services.	
	25	845 Centex Construction Co., Inc .....	162,000.00
		Construction services.	
		749 Cynthia Pease Miller, Archival Consulting, Inc .....	5,000.00
		Contract services.	
		761 Pamela Steele .....	1,275.00
		Contract services.	
		5127 Sebesta Blomberg and Associates, Inc .....	2,465.66
		Professional services.	
	30	5000 Martha Davidson .....	3,676.40
		Professional services.	
		882 Ralph Appelbaum and Associates .....	1,888.34
		Contract services.	
		878 Ralph Appelbaum and Associates .....	7,832.18
		Contract services.	
		880 Ralph Appelbaum and Associates .....	63,750.00
		Contract services.	
		4963 Werres Corp .....	48.75
		Service maintenance.	
		30403 Sign Concepts, Inc .....	730.00
		Printing and reproduction.	
		30403 Verizon Wireless .....	54.16
		Communications, utilities and miscellaneous charges.	
		30403 Verizon Wireless .....	79.99
		Communications.	
May	2	277 Carol A. Beebe .....	18.20
		Travel reimbursement.	
		887 Gilbane Building Co .....	456,526.00
		Contract services.	
		5083 Martin Baldessari .....	1,867.36
		Professional services.	
		897 RTKL Associates, Inc .....	99,944.55
		Contract services.	
		893 RTKL Associates, Inc .....	50.33
		Contract services.	
		898 RTKL Associates, Inc .....	2,502.22
		Contract services.	
		889 RTKL Associates, Inc .....	35,444.77
		Contract services.	
		896 RTKL Associates, Inc .....	93,281.33
		Contract services.	
		892 RTKL Associates, Inc .....	1,172.33
		Contract services.	
		895 RTKL Associates, Inc .....	1,574.10
		Contract services.	
		894 RTKL Associates, Inc .....	1,428.32
		Contract services.	
	7	30411 US Airways .....	173.00
		Travel for business purposes.	
	9	5466 CACI Dynamic Systems, Inc .....	9,812.16
		Procurement support.	
		5354 Gregory S. Fehribach .....	825.00
		Professional services.	
	15	891 Cynthia Pease Miller, Archival Consulting, Inc .....	5,000.00
		Consulting services.	
		929 Davey Tree Expert Co .....	7,654.00
		Contract services.	
		5885 Gilbane Building Co .....	957.00
		Contract services.	
		5894 Gilbane Building Co .....	4,483.34
		Contract services.	
		5893 Gilbane Building Co .....	900.00
		Contract services.	
		5895 Gilbane Building Co .....	765.00
		Contract services.	



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

2003			
May	21	5616 CACI Dynamic Systems, Inc .....	15,763.50
		Contract specialist.	
		965 Centex Construction Co., Inc .....	3,101,017.00
		Contract services.	
		969 Gilbane Building Co .....	598,044.00
		Contract services.	
		6025 MECX .....	1,678.95
		Professional services.	
		6070 MECX .....	791.90
		Professional services.	
		6076 Tishman Construction Corp .....	38,579.64
		Professional services.	
		6073 William V. Walsh Construction Co .....	667,276.00
		Contract services.	
	23	5991 Laura A. Kreiss .....	1,125.00
		Professional services.	
		5614 Mr. Allen Reuben .....	75.00
		Pictures.	
	28	5636 Donald Fixico .....	1,500.00
		Consulting services.	
	30	5904 Martha Davidson .....	3,238.80
		Professional services.	
		1020 RTKL Associates, Inc .....	2,142.48
		Contract services.	
		1021 RTKL Associates, Inc .....	3,463.15
		Contract services.	
		1022 RTKL Associates, Inc .....	7,239.49
		Contract services.	
		1018 RTKL Associates, Inc .....	180,909.39
		Contract services.	
		1019 RTKL Associates, Inc .....	142,431.08
		Contract services.	
June	4	338 Carol A. Beebe .....	600.41
		Travel reimbursement.	
		6440 Washington Metropolitan Area Transit Authority .....	600.00
		Metro subsidy.	
	6	6263 CACI Dynamic Systems, Inc .....	13,082.88
		Contract specialist.	
		30513 Northwest Airlines, Inc .....	631.00
		Travel for training purposes.	
		30513 US Airways .....	203.00
		Travel for training purposes.	
	11	1052 Centex Construction Co., Inc .....	3,580,991.00
		Contract services.	
		1053 Davey Tree Expert Co .....	12,132.00
		Contract services.	
		1057 Ralph Appelbaum and Associates .....	63,750.00
		Contract services.	
		1063 Ralph Appelbaum and Associates .....	63,750.00
		Contract services.	
	13	348 Alan M. Hantman .....	190.37
		Travel payment.	
		6446 American Association of Museums .....	275.00
		Training.	
		1015 Cynthia Pease Miller, Archival Consulting, Inc .....	5,000.00
		Contract services.	
		347 Martha Sewell .....	919.91
		Travel reimbursement.	
		6370 Martin Baldessari .....	2,849.39
		Professional services.	
		6371 Martin Baldessari .....	1,026.04
		Professional services.	
	18	6768 Washington Metropolitan Area Transit Authority .....	600.00
		Metro subsidy.	
	20	6424 CACI Dynamic Systems, Inc .....	15,996.00
		Contract specialist.	
		1016 JM Zell Partners Services, LLC .....	71,474.30
		Contract services.	
		6333 Vicore, Inc .....	273.51
		Training.	
	26	346 Douglas Jacobs .....	388.46
		Travel reimbursement.	

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

2003			
June	26	1121 Gilbane Building Co .....	621,010.00
		Construction management services.	
		7127 William V. Walsh Construction Co .....	415,272.00
		Contract services.	
		6669 Martha Davidson .....	1,156.79
		Professional services.	
		7198 Tishman Construction Corp .....	29,001.96
		Professional services.	
July	2	374 Alan M. Hantman .....	42.14
		Travel payment.	
		377 Carol A. Beebe .....	22.10
		Travel payment.	
		378 Douglas Jacobs .....	15.00
		Travel reimbursement.	
		1149 Ralph Appelbaum and Associates .....	63,750.00
		Contract services.	
		1144 RTKL Associates, Inc .....	159,495.02
		Professional services.	
		1143 RTKL Associates, Inc .....	99,944.55
		Contract services.	
		1148 RTKL Associates, Inc .....	4,139.11
		Contract services.	
		1145 RTKL Associates, Inc .....	3,570.79
		Contract services.	
		1146 RTKL Associates, Inc .....	54,504.87
		Contract services.	
		1151 RTKL Associates, Inc .....	15,434.14
		Contract services.	
		7197 CACI Dynamic Systems, Inc .....	10,902.40
		Contract services.	
		6993 Martin Baldessari .....	3,372.68
		Professional services.	
		7399 Tishman Construction Corp .....	22,685.96
		Professional services.	
		7434 Werres CORP .....	103.50
		Maintenance and repair.	
		7435 Werres Corp .....	69.00
		Maintenance and repair.	
		30613 Delta Air Lines, Inc .....	622.00
		Travel for business purposes.	
		30613 Midwest Express Airlines .....	30.00
		Travel for business purposes.	
		30613 United Airlines .....	15.00
		Travel for business purposes.	
		30613 US Airways .....	652.00
		Travel for business purposes.	
		30613 USAir, Inc .....	86.50
		Travel for business purposes.	
	10	1183 Davey Tree Expert Co .....	8,318.00
		Contract services.	
		7547 Potomac Electric Power Co .....	61.43
		Electrical energy.	
	17	1128 Cynthia Pease Miller, Archival Consulting, Inc .....	5,000.00
		Contract services.	
		7202 Laura A. Kreiss .....	1,125.00
		Professional services.	
	18	1213 Centex Construction Co., Inc .....	2,929,123.00
		Contract services.	
		1220 Gilbane Building Co .....	649,619.00
		Contract services.	
	23	7785 Gilbane Building Co .....	572.00
		Contract services.	
		392 Martha Sewell .....	34.40
		Travel reimbursement.	
		393 Martha Sewell .....	63.40
		Travel reimbursement.	
		391 Martha Sewell .....	36.20
		Travel reimbursement.	
		395 Peter May .....	82.00
		Local travel reimbursement.	
	25	1197 Pamela Steele .....	850.00
		Professional services.	

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

2003				
July	25	408	Peter May .....	351.50
			Travel reimbursement.	
		7937	William V. Walsh Construction Co .....	159,153.00
			Construction services.	
	29	596	Tishman Construction Corp .....	43,117.04
			Construction services.	
Aug.	5	417	Hector construction services .....	469.66
			Travel payment.	
		30714	Hollinger Corp .....	198.25
			Expendable supplies.	
		71103	Midwest Express Airlines .....	359.00
			Travel for business purposes.	
		71103	Southwest Airlines .....	318.50
			Travel for business purposes.	
		71103	United Airlines .....	266.00
			Travel for business purposes.	
		71103	US Airways .....	193.00
			Travel for business purposes.	
		71103	US Air, Inc .....	15.00
			Travel for business purposes.	
		30714	Verizon Wireless .....	64.98
			Communications.	
	6	1248	Manhattan Construction Co .....	830,283.00
			Contract services.	
		1279	Ralph Appelbaum and Associates .....	63,750.00
			Contract services.	
		8139	Washington Metropolitan Area Transit Authority .....	500.00
			Metro subsidy.	
	8	7961	CACI Dynamic Systems, Inc .....	15,808.48
			Professional services.	
		1284	Davey Tree Expert Co .....	7,578.00
			Contract services.	
		1287	RTKL Associates, Inc .....	120,606.27
			Contract services.	
		1289	RTKL Associates, Inc .....	1,963.38
			Contract services.	
		1285	RTKL Associates, Inc .....	1,921.18
			Contract services.	
		1288	RTKL Associates, Inc .....	166,574.25
			Contract services.	
		1286	RTKL Associates, Inc .....	1,428.32
			Contract services.	
	11	1271	Cynthia Pease Miller, Archival Consulting, Inc .....	5,000.00
			Contract services.	
		1320	RTKL Associates, Inc .....	3,358.58
			Contract services.	
	14	8359	Gilbane Building Co .....	11,334.00
			Contract services.	
		8356	Gilbane Building Co .....	5,548.00
			Professional services.	
		8357	Gilbane Building Co .....	833.00
			Professional services.	
	18	1344	Centex Construction Co Inc .....	4,032,620.00
			Contract services.	
		1346	Gilbane Building Co .....	553,063.00
			Contract services.	
	20	1370	Centex Construction Co., Inc .....	184,500.00
			Contract services.	
		8532	Potomac Electric Power Co .....	168.94
			Electrical energy.	
	22	450	Douglas Jacobs .....	113.83
			Travel reimbursement.	
Sept.	4	453	Michael P. Hurley .....	322.34
			Travel payment.	
		8638	Werres Corp .....	95.00
			Maintenance.	
		8639	Werres Corp .....	95.00
			Maintenance.	
		8634	Werres Corp .....	95.00
			Maintenance.	
		8637	Werres Corp .....	95.00
			Maintenance.	

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

2003				
Sept.	4	8640	Werres Corp .....	95.00
			Maintenance.	
	5	460	Alan M. Hantman .....	90.00
			Travel reimbursement.	
		1438	Manhattan Construction Co .....	896,040.00
			Contract services.	
		8505	Martin Baldessari .....	1,023.31
			Professional services.	
		1420	RTKL Associates, Inc .....	26,728.06
			Contract services.	
		1421	RTKL Associates, Inc .....	123,432.90
			Contract services.	
		1422	RTKL Associates, Inc .....	149,838.19
			Contract services.	
		1423	RTKL Associates, Inc .....	1,428.32
			Contract services.	
		1424	RTKL Associates, Inc .....	7,947.82
			Contract services.	
		8910	CACI Dynamic Systems, Inc .....	16,182.00
			Contract specialist.	
		1456	Ralph Appelbaum and Associates .....	63,750.00
			Contract services.	
		1463	RTKL Associates, Inc .....	8,061.60
			Contract services.	
		30813	Alliance Micro .....	338.00
			Consumable inventory.	
		30813	Alliance Micro .....	635.00
			Printing and reproduction.	
		30813	Alliance Micro .....	2,381.00
			Software under \$25K.	
		30813	Alliance Micro .....	592.00
			Expendable supplies.	
		30813	American Airlines, Inc .....	30.00
			Travel for business purposes LD.	
		30813	Baumgarten Co. of Washington .....	79.90
			Expendable supplies.	
		30813	Delta Air Lines, Inc .....	573.00
			Travel for business purposes LD.	
		30813	United Airlines .....	163.00
			Travel for business purposes LD.	
		30813	Verizon Wireless .....	22.49
			Communications.	
	12	9000	CACI Dynamic Systems, Inc. ....	14,508.00
			Contract specialist.	
		8999	CACI Dynamic Systems, Inc. ....	14,136.00
			Contract specialist.	
		8743	CACI Dynamic Systems, Inc. ....	8,176.80
			Contract services.	
		466	Carol A Beebe .....	18.40
			Travel reimbursement.	
		1467	Centex Construction Co., Inc .....	5,070,138.00
			Contract services.	
		1419	Cynthia Pease Miller, Archival Consulting, Inc .....	5,000.00
			Consulting services.	
		467	Martha Sewell .....	29.00
			Travel reimbursement.	
	23	473	Carol A Beebe .....	22.70
			Travel reimbursement.	
		1525	Davey Tree Expert Co .....	7,779.00
			Contract services.	
		9125	Newpoint Strategies .....	116.95
			Training.	
		9201	Washington Metropolitan Area Transit Authority .....	500.00
			Metro subsidy.	
		9208	Washington Metropolitan Area Transit Authority .....	200.00
			Metro subsidy.	
		9203	Washington Metropolitan Area Transit Authority .....	500.00
			Metro subsidy.	
	26	479	Carolyn Apostolou .....	348.56
			Travel payment.	

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

2003			
Sept. 26	478	Martha Sewell .....	15.00
		Travel payment.	
	9225	Paul Rosenthal .....	5,285.00
		Consulting services.	
	1538	RTKL Associates, Inc .....	120,606.27
		Contract services.	

CAPITOL POLICE BUILDINGS AND GROUNDS, ARCHITECT OF THE  
CAPITOL, NO YEAR

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

2003			
Apr.	16	5140 DC Water and Sewer Authority .....	\$1,783.19
		Water and sewer services.	
May	2	28 Capitol South Limited Partnership .....	18,540.00
		Lease agreement.	
June	4	29 Capitol South Limited Partnership .....	18,540.00
		Lease agreement.	
July	2	30 Capitol South Limited Partnership .....	18,540.00
		Lease agreement.	
	9	30613 DC Water and Sewer Authority .....	436.44
		Utilities.	
	23	7885 Capitol South Limited Partnership .....	11,970.01
		Property tax.	
Aug.	5	31 Capitol South Limited Partnership .....	18,540.00
		Lease agreement.	
	14	8387 DC Water and Sewer Authority .....	343.71
		Water and sewer services.	
Sept.	4	32 Capitol South Limited Partnership .....	19,096.20
		Lease agreement.	
	10	8933 Washington Gas .....	90.19
		Gas charges.	
	17	9143 Washington Gas .....	59.35
		Gas charges.	

## CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003*

James M. Michael, architect (s.c. project manager) .....	\$62,240.80
Marc F. Frampton, facility manager .....	44,872.58
Joel G. Evans, electrical supervisor .....	40,279.61
James P. Yellman, Deputy, facility manager .....	39,055.35
James M. Reed, pipefitter-supervisor .....	37,405.39
John T. Quarles, Jr., elevator mechanic .....	37,233.98
Roy S. Greisler III, electrician .....	33,135.39
Robin W. Veney, marble mason .....	32,812.91
Barry S. Barrett, air-conditioning equipment mechanic .....	31,778.31
Terrance V. Lamberton, air-conditioning equipment mechanic .....	31,279.85
Clifford M. Wallace, air-conditioning equipment mechanic .....	30,780.82
Ronald J. Hunter, electrician .....	29,324.79
Michael P. Wilcher, electrician .....	29,270.87
Thomas A. Hayden, air-conditioning equipment mechanic supervisor .....	29,114.78
Charles G. Wallace, Jr., pipefitter .....	28,678.10
Louis A. Burrell, gardener supervisor .....	27,657.18
William A. Coplin, pipefitter .....	26,743.68
Paul E. Ring, supply technician .....	25,281.35
John H. Powell, stonemason .....	24,896.62
Lois A. Ort, secretary typing .....	21,950.26
William H. Timms, Jr., gardener .....	20,150.77
Kristopher C. Foote, pipefitter worker .....	19,987.92
Barry Stahl, Gardener .....	19,375.16
Alex R. Murga, painter decorator .....	17,994.07
David N. Malott, carpenter supervisor .....	8,395.11
Curtis W. Eyler, supervisory construction field representative .....	4,419.04
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	4,283.64
Charles Ford, laborer (day) .....	3,429.07
Ottis K. Butler, stonemason .....	3,084.80
Richard J. Seiss, mason supervisor .....	2,046.96
Richard J. Gannon, sheet metal worker foreman .....	2,025.72
Carlos B. Ybadlit, carpenter .....	1,589.56
Scott W. Hustvedt, plasterer .....	1,552.00
Kevin M. Tippens, supervisor painter .....	1,487.92
David F. Porter, supervisory construction field representative .....	1,377.30
Harold C. Johnson, wood crafter supervisor .....	1,249.00
Edward R. Huett, Jr., stonemason foreman .....	1,231.89
Daniel C. Newton, laborer .....	1,169.60
Bobby L. Canard, painter .....	523.10
Donald Carter, insulator .....	458.24
Emanuel M. Sorrell, laborer .....	350.88
Peter A. Weddell, sheet metal worker .....	331.68
Charles M. Hotchkiss, plumber general foreman .....	290.23
Paul A. Terriault, electrician .....	210.00
Leroy Whisenant, stonemason .....	174.32
William S. Trapp, electrician general supervisor .....	122.20
Richard L. Rippeon, carpenter .....	86.80
James A. Blank, Jr., supervisory contract specialist .....	36.00
Franz J. Martin, contract manager .....	36.00
Brian E. Pitsnogle, procurement technician .....	32.00
Shawn D. Mead, stonemason .....	29.80
Fred A. Hodges, carpenter .....	15.12
John R. Morrow, safety and occupational health specialist .....	14.00
David E. De Lauter, carpenter general supervisor .....	10.94
Richard G. Kahl, carpenter supervisor .....	8.00
Michael Williams, carpenter .....	6.72
Edward A. Nealis, plumber foreman .....	5.60
Robert L. Creger, supervisory construction field representative .....	3.20
Lowell W. Johnson, wood craftsman .....	3.12
Louis Wilnor, carpenter .....	1.49

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1 to Sept. 30, 2003—Continued*

GOVERNMENT CONTRIBUTIONS

Contribution to Federal Employees Health Benefits .....	\$63,207.16
Basic FERS Benefit .....	56,408.59
Contribution to Government FICA .....	26,101.06
Civil Service Retirement Fund .....	24,147.77
Matching TSP Contribution .....	11,551.27
Contribution to Government FICA/Medicare .....	11,184.73
Basic TSP Contribution .....	3,200.15
Contribution to Federal Employees Group Life Insurance .....	1,394.03

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

2003			
Apr.	1	4833 Airgas East .....	\$17.50
		Demurrage.	
	2	4872 Airgas East .....	17.50
		Demurrage.	
	3	4917 Central Armature Works .....	56.88
		Shop items.	
		4943 Regal Paint Centers .....	287.78
		Paint and paint supplies.	
	4	4964 Potomac Electric Power Co .....	21,398.56
		Electrical energy.	
	7	5047 Capitol City Supply .....	1,070.00
		Plumbing supplies.	
		5005 Ferguson Enterprises, Inc .....	2,066.66
		Plumbing supplies.	
	8	5067 Central Armature Works .....	85.13
		Air-conditioning maintenance.	
	9	5113 Airgas East .....	17.50
		Demurrage.	
		802 Hillier Group .....	2,652.12
		Schematic design.	
		5099 Monarch Paint and Wallcovering .....	1,249.92
		Paint and paint supplies.	
		5100 Monarch Paint and Wallcovering .....	1,153.59
		Painting supplies.	
		5098 Triple S Termite and Pest .....	70.00
		Termite and pest control.	
	14	5187 Precision Doors and Hardware .....	609.50
		Hardware supplies.	
		5190 U.S. Treasury .....	35,695.24
		Water and sewer services.	
	15	5244 Miles Glass Co .....	1,882.28
		Glass supplies.	
	16	5297 Airgas East .....	17.50
		Demurrage.	
		5293 Capitol City Supply .....	2,076.44
		Plumbing supplies.	
		5291 Capitol City Supply .....	1,414.00
		Plumbing supplies.	
	17	5342 Dal Tile .....	2,449.96
		Shop items.	
		5340 J.B. Booth, Inc. DBA Booth Feeds .....	135.00
		K-9 unit maintenance.	
	18	822 The Hillier Group .....	7,857.00
		Contract services.	
		821 The Hillier Group .....	75,538.11
		Contract services.	
		823 The Hillier Group .....	18,000.00
		Contract services.	
	22	5429 Colt Plumbing Co., Inc .....	1,172.92
		Plumbing supplies.	



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

2003			
Apr.	22	5423 Hill International, Inc .....	3,520.00
		Contract services.	
		837 Joseph R. Loring and Associates, Inc .....	8,330.00
		Contract services.	
		836 Joseph R. Loring and Associates, Inc .....	2,443.01
		Contract services.	
	23	5452 Grainger .....	226.67
		Shop items.	
		5468 R.E. Michel Co., Inc .....	1,440.83
		Air-conditioning maintenance.	
		5467 R.E. Michel Co., Inc .....	46.30
		Air-conditioning maintenance.	
	24	5505 Central Armature Works .....	684.00
		Shop items.	
		5507 Maurice Electric Supply Co .....	140.00
		Electrical supplies.	
		5506 Maurice Electric Supply Co .....	100.00
		Electrical supplies.	
		5508 NECC .....	323.04
		Shop items.	
		5510 Regal Paint Centers .....	322.94
		Paint and paint supplies.	
		5509 Regal Paint Centers .....	1,489.10
		Paint and paint supplies.	
	25	5535 Fisher and Son Co., Inc .....	76.09
		Grass seeds.	
	28	5553 George W. Allen Co., Inc .....	59.25
		Shop items.	
		5555 Maurice Electric Supply Co .....	2,025.00
		Electrical supplies.	
	29	885 Hill International, Inc .....	320,126.00
		Contract services.	
May	5	5758 Central Armature Works .....	56.88
		Air-conditioning maintenance.	
	6	5811 A & A Sheet Metal Products, Inc .....	2,292.57
		Shop items.	
		5812 Daltile .....	99.75
		Masonry.	
		5814 Triple S Termite and Pest .....	70.00
		Termite and pest control.	
		5813 Turf Equipment and Supply Co., Inc .....	242.88
		General annual repairs.	
	7	916 Joseph R. Loring and Associates, Inc .....	1,398.67
		Professional services.	
		915 Joseph R. Loring and Associates, Inc .....	26,721.14
		Contract services.	
	12	5913 Mine Safety Appliances Co .....	2,207.76
		Equipment supplies.	
		5892 Potomac Electric Power Co .....	22,801.86
		Electrical energy.	
	15	6045 Regal Paint Centers .....	288.00
		Painting supplies.	
		950 The Hillier Group .....	12,700.86
		Contract services.	
		951 The Hillier Group .....	9,000.00
		Contract services.	
		949 The Hillier Group .....	630.32
		Contract services.	
	19	6082 Monarch Paint and Wallcovering .....	1,406.04
		Painting supplies.	
	20	6118 Potomac Electric Power Co .....	190.80
		Electrical work.	
	21	6175 Communications Televideo, Ltd .....	289.00
		Communications items.	
		6206 Gemplers .....	52.56
		Shop items.	
		6205 Gemplers .....	884.19
		Shop items.	
		6204 Grainger .....	375.75
		Shop items.	
		6203 Grainger .....	83.16
		Shop items.	

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

2003			
May	21	6192 Maurice Electric Supply Co .....	1,840.00
		Electrical supplies.	
		6191 Maurice Electric Supply Co .....	107.00
		Electrical supplies.	
		6200 Meyer Seed Co .....	1,333.44
		Grounds maintenance.	
		6199 Philips Lighting Co .....	456.00
		Electrical supplies.	
	22	6255 Grainger .....	237.00
		Shop items.	
	23	6267 Cintas Uniforms .....	7,573.83
		Uniforms.	
		998 RTKL Associates, Inc .....	22,961.49
		Professional services.	
		1003 RTKL Associates, Inc .....	44,392.23
		Professional services.	
		996 RTKL Associates, Inc .....	15,307.68
		Professional services.	
		995 RTKL Associates, Inc .....	7,653.84
		Professional services.	
	27	6328 Triple S Termite and Pest .....	70.00
		Termite and Pest Control.	
June	2	6441 Washington Metropolitan Area Transit Authority .....	100.00
		Metro Subsidy.	
	4	6521 BFPE .....	159.23
		Fire protection supplies.	
		6523 Government Retirement .....	85.72
		Training.	
	5	6496 BFPE .....	327.40
		Fire protection equipment.	
	6	6623 Potomac Electric Power Co .....	21,776.62
		Electrical energy.	
	9	1038 The Hillier Group .....	149.83
		Contract services.	
		1037 The Hillier Group .....	1,765.60
		Contract services.	
	11	6769 Washington Metropolitan Area Transit Authority .....	220.00
		Metro subsidy.	
	16	6872 American Science and Engineering, Inc .....	3,914.00
		Maintenance agreement.	
		6877 Grainger .....	1,211.07
		Shop items.	
	18	6970 Aggregate Industries .....	696.50
		Concrete.	
		6968 Aggregate Industries .....	606.00
		Concrete.	
		6975 Central Armature Works .....	38.48
		Air-conditioning maintenance.	
		6974 Ferguson Enterprises, Inc .....	1,153.02
		Plumbing supplies.	
		6971 Lab Safety Supply .....	185.51
		Safety equipment.	
	19	7049 Wharton Supply Inc. of Virginia .....	282.76
		Shovels for shop.	
	25	7187 Capitol Building Supply .....	400.30
		Shop items.	
		7190 Centerline Associates .....	2,740.87
		Contract services.	
		7191 Centerline Associates .....	2,476.95
		Contract services.	
		1131 Hill International, Inc .....	31,661.00
		Contract services.	
		7186 Organization Development .....	1,571.42
		Training.	
	27	1133 Hill International, Inc .....	40,926.48
		Contract services.	
		7253 Lawson Products, Inc .....	340.17
		Plumbing supplies.	
		7238 Md Fire Equipment Corp .....	145.00
		Fire inspection.	
		7239 Porter Cable Corp .....	839.31
		Shop items.	

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

2003			
June	30	7275 Grainger .....	1,590.37
		Shop items.	
July	1	1155 The Hillier Group .....	15,967.86
		Contract services.	
	2	7374 BFPE .....	5,345.00
		Safety equipment.	
	7	7436 Ernest Maier Inc .....	424.20
		Hardware supplies.	
		7451 Sebesta Blomberg and Associates, Inc .....	5,532.06
		Contract services.	
	14	7670 A. M. Leonard, Inc .....	606.42
		Shop items.	
		7671 Abel Industries, Inc .....	700.00
		Shop items.	
		7681 Centerline Associates .....	2,566.13
		Contract services.	
		7665 Maurice Electric Supply Co .....	289.26
		Electrical supplies.	
		7666 Maurice Electric Supply Co .....	692.62
		Electrical supplies.	
		7663 Maurice Electric Supply Co .....	750.00
		Electrical supplies.	
		7664 Maurice Electric Supply Co .....	4.40
		Electrical supplies.	
		7654 Mine Safety Appliances Co .....	329.84
		Safety supplies.	
	15	7739 American Science and Engineering, Inc .....	1,957.00
		Maintenance agreement.	
		7735 Cintas Uniforms .....	55.01
		Uniforms.	
		7701 Elevator World Inc .....	108.00
		Safety equipment.	
		7708 Holland Gardens Nursery .....	180.00
		Grounds maintenance.	
		7706 Holland Gardens Nursery .....	993.20
		Grounds maintenance.	
		7705 Holland Gardens Nursery .....	180.00
		Grounds maintenance.	
		7703 Inovata Security Solutions Inc .....	2,077.72
		Retainment film.	
		7704 Motion Control Engineering, Inc .....	2,371.70
		Elevator repairs and maintenance.	
		7747 Ron Winter Consulting .....	600.00
		Software.	
		7698 Triple S Termite and Pest .....	70.00
		Termite and pest control.	
		7700 Truco, Inc .....	227.95
		Building supplies.	
	17	7778 Buon Fresco .....	950.00
		Training.	
		1224 Hill International, Inc .....	1,705.27
		Contract services.	
		7769 Stratos Elevator, Inc. ....	2,500.00
		Elevator repairs and maintenance.	
	18	7818 Maurice Electric Supply Co .....	528.00
		Electrical supplies.	
		7833 Potomac Electric Power Co .....	27,959.64
		Electrical energy.	
		7819 Triple S. Termite and Pest .....	70.00
		Termite and pest control.	
	22	7920 S. Harman and Associates .....	1,810.28
		Training.	
	23	7941 D and S Pipe Supply Co .....	103.93
		Hardware supplies.	
	25	8010 Gemplers .....	119.68
		Office supplies.	
		8017 Sebesta Blomberg and Associates, Inc .....	14,655.25
		Contract services.	
	29	8105 Advanced Equipment Co .....	1,688.00
		Hardware supplies.	
		8101 Capitol Building Supply .....	800.60
		Shop items.	

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

2003				
July	29	8099	Lenscrafters .....	111.00
			Safety glasses.	
		8100	Lenscrafters .....	162.00
			Safety glasses.	
		8107	Miles Glass Co .....	89.34
			Glass supplies.	
		1260	The Hillier Group .....	53,537.16
			Contract services.	
	31	1270	Centerline Associates .....	3,780.00
			Contract services.	
		8133	Cintas Uniforms .....	389.17
			Uniforms.	
		8140	Washington Metropolitan Area Transit Authority .....	160.00
			Metro subsidy.	
Aug.	7	8288	Dal Tile .....	1,989.03
			Tiles	
	12	8370	Precision Doors and Hardware .....	4,130.00
			Hardware supplies.	
		8371	Precision Doors and Hardware .....	260.00
			Hardware supplies.	
		8373	Precision Doors and Hardware .....	2,184.90
			Hardware supplies.	
	14	8462	Merrifield Garden Center .....	594.00
			Garden supplies.	
		8459	Merrifield Garden Center .....	290.01
			Garden supplies.	
	15	1357	Hill International, Inc .....	720,241.93
			Contract services.	
		1372	The Hillier Group .....	106,400.00
			Contract services.	
		8476	URS Corp .....	2,558.14
			Professional services.	
	18	8529	Philips Lighting Co .....	692.66
			Electrical supplies.	
		8552	Shepherd Electric Supply Co .....	130.00
			Electrical supplies.	
		8549	Shepherd Electric Supply Co .....	41.82
			Electrical supplies.	
	19	8568	Diamond Tool Co .....	68.20
			Hardware supplies.	
		8572	Grainger .....	19.28
			Shop items.	
		7707	Holland Gardens Nursery .....	2,365.50
			Grounds maintenance.	
		8570	Independent Lighting Corp .....	1,447.20
			Electrical supplies.	
		8569	Independent Lighting Corp .....	385.92
			Electrical supplies.	
		8571	Independent Lighting Corp .....	2,315.52
			Electrical supplies.	
		8560	Lawson Products, Inc .....	453.56
			Plumbing supplies.	
		8561	Lawson Products, Inc .....	113.39
			Plumbing supplies.	
		8562	Shepherd Electric Supply Co .....	15.55
			Electrical supplies.	
		1387	The Hillier Group .....	56,511.44
			Contract services.	
		1385	The Hillier Group .....	272.61
			Contract services.	
		1386	The Hillier Group .....	1,748.99
			Contract services.	
	20	8582	Cummins Wagner .....	388.80
			Shop items.	
		8581	Stanley Access Technologies, Inc .....	189.00
			Equipment repair.	
	22	8641	Bosch Security Systems, Inc .....	26,678.00
			Camera equipment.	
		8621	Colt Plumbing Co., Inc .....	815.86
			Plumbing supplies.	
		8620	Dal Tile .....	276.47
			Bathroom project.	

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

2003			
Aug. 22	8646	Potomac Electric Power Co .....	32,329.14
		Electrical energy.	
	8636	Shepherd Electric Supply Co .....	214.46
		Electrical supplies.	
26	8704	Armor Enterprises .....	2,264.40
		Shop items.	
	8703	Center Hardware and Supply .....	45.36
		Shop items.	
	8702	Dal Tile .....	2,214.40
		Bathroom project.	
	87	Grainger .....	84.96
		Shop items.	
	8700	I. Weiss and Sons, Inc .....	258.13
		Paint supplies.	
	8692	Maurice Electric Supply Co .....	10.00
		Electrical supplies.	
	8691	Maurice Electric Supply Co .....	1.40
		Electrical supplies.	
	8697	Maurice Electric Supply Co .....	51.40
		Electrical supplies.	
	8693	Maurice Electric Supply Co .....	11.20
		Electrical supplies.	
	8698	Maurice Electric Supply Co .....	547.95
		Electrical supplies.	
	8690	Mine Safety Appliances Co .....	275.30
		Equipment supplies.	
	14	The Hillier Group .....	3,204.10
		Contract services.	
27	8746	A & A Sheet Metal Products, Inc .....	2,286.27
		Shop items.	
	8747	Apex Controls Corp .....	159.00
		Air-conditioning maintenance.	
	8739	Gardiner Outdoor Products .....	525.82
		Equipment repairs.	
	8744	Industrial Safety Co .....	52.68
		Safety equipment.	
	8745	Laniado Wholesale Co .....	149.90
		Shop items.	
	8719	Shepherd Electric Supply Co .....	18.60
		Electrical supplies.	
Sept. 2	8786	Armor Enterprises .....	100.00
		Freight.	
	8785	Dal Tile .....	624.00
		Bathroom project.	
10	8966	Central Armature Works .....	17.03
		Air-conditioning maintenance.	
	8967	Chemsearch .....	184.50
		Air-conditioning maintenance.	
	8968	Mine Safety Appliances Co .....	693.62
		Plumbing supplies.	
	8969	Potomac Electric Power Co .....	30,400.15
		Electrical energy.	
11	8987	Johnson Controls .....	3,640.00
		Audio material.	
12	9048	Aigis Mechtronics .....	1,400.00
		Shop material.	
	9028	Central Armature Works .....	252.00
		Air-conditioning maintenance.	
	9027	Central Armature Works .....	32.58
		Air-conditioning maintenance.	
	9049	Chesapeake Marketing Associates, Inc .....	376.78
		Shop supplies.	
	9030	Dal Tile .....	72.04
		Bathroom project.	
	9055	Economy Maintenance Supply Co .....	146.89
		Building supplies.	
	1490	Hill International, Inc .....	54,414.91
		Contract services.	
	9023	Hill International, Inc .....	24,791.09
		Contract services.	
	9024	Hill International, Inc .....	18,082.40
		Contract services.	

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

2003			
Sept. 12	9022	Sebesta Blomberg and Associates, Inc .....	4,556.00
		Contract services.	
15	9100	Hanscomb Inc .....	17,700.00
		Construction services.	
	9157	Motorola .....	1,723.32
		Radio batteries.	
	9126	Newpoint Strategies .....	233.90
		Training.	
16	9166	Centerline Associates .....	5,762.33
		Contract services.	
	9169	Colt Plumbing Co., Inc .....	402.36
		Plumbing supplies.	
17	9184	Industrial Safety Co .....	311.65
		Safety equipment.	
	9185	Industrial Safety Co .....	489.21
		Safety equipment.	
	9186	Industrial Safety Co .....	279.28
		Safety equipment.	
	9189	Mine Safety Appliances Co .....	131.19
		Plumbing supplies.	
	9188	Mine Safety Appliances Co .....	517.44
		Plumbing supplies.	
	9187	MKG Associates Inc .....	1,208.00
		Cleaning supplies.	
	9183	Powerlift Corp .....	9,483.00
		Accountable property.	
	9181	SAF Gard Safety Shoe Co .....	130.50
		Safety shoes.	
	9180	SAF Gard Safety Shoe Co .....	2,224.25
		Safety shoes.	
	9182	TR Cellular Accessories .....	463.45
		Telecommunication equipment.	
	9179	Triple S Termite and Pest .....	70.00
		Termite and pest control.	
18	9206	Century Elevator, Inc .....	3,266.90
		Elevator repairs and maintenance.	
	9204	Century Elevator, Inc .....	928.00
		Elevator repairs and maintenance.	
	9205	Century Elevator, Inc .....	190.00
		Elevator repairs and maintenance.	
	9202	Washington Metropolitan Area Transit Authority .....	260.00
		Metro subsidy.	
	9207	Washington Metropolitan Area Transit Authority .....	380.00
		Metro subsidy.	
	9209	Washington Metropolitan Area Transit Authority .....	220.00
		Metro subsidy.	
22	9242	BFPE .....	3,876.50
		Safety supplies.	
	9233	The Care of Trees .....	1,380.00
		Consulting services.	
24	9317	STH, Inc .....	29,468.00
		Safety supplies.	
	9314	STH, Inc .....	29,468.00
		Fire supplies.	
25	9347	DI Napoli Plumbing Parts Co. Inc .....	940.91
		Plumbing supplies.	
29	9427	Chesapeake Marketing Associates, Inc .....	1,305.00
		Camera.	
30	9455	American Science and Engineering, Inc .....	1,957.00
		Maintenance agreement.	
	9454	American Science and Engineering, Inc .....	1,957.00
		Maintenance agreement.	
	9452	SAF Gard Safety Shoe Co .....	145.50
		Safety shoes.	

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Bradford L. Mathewson, insulator .....	\$50,159.95
Joseph Henson, steamfitter .....	46,028.53
Bernard E. Williams, insulator/foreman .....	44,770.24
Spencer P. Ingram, insulator/foreman .....	43,209.43
Wayne R. Moore, electrician .....	42,406.11
Robert T. Gallagher, electrician .....	42,195.69
Jan Lee Housman, plumber .....	41,828.76
Ronald I. Blake, plumber .....	41,593.32
Kevin M. Nathan, painter .....	41,107.88
James A. Fuller, plumber .....	40,640.11
Ralph D. Oakes, painter .....	40,510.77
John Willard Housman, plumber .....	40,353.30
John O. McBride, insulator .....	40,337.67
Kevin D. Ross, plumber foreman .....	40,324.51
Isaac A. Clea, painter .....	40,225.29
Kenneth R. Crutcher, plumber .....	39,975.16
Carl L. Barrett, Jr., plumber .....	39,651.79
Richard Dwayne Thomas, electrician .....	39,587.43
Maurer R. Lazo, stonemason .....	39,585.03
Michael L. Patterson, stonemason .....	39,477.44
Edward W. Vernon, electrician .....	39,452.95
Robert Sexton, electrician .....	39,171.31
Michael A. Fuller, electrician foreman .....	39,145.43
Charles A. Henson, electrician .....	39,030.70
Thomas C. Balderson, Jr., electrician .....	39,016.76
John D. Miller, insulator general foreman .....	39,013.85
Michael K. Morton III, electrician foreman .....	39,009.41
Michael L. Degraffenreidt, painter .....	38,931.31
Gary L. Helsel, electrician foreman .....	38,846.72
Oscar A. Sosa, plumber .....	38,775.52
Anthony Wm Anderson, electrician .....	38,748.50
Stephen Hawley, plumber .....	38,710.68
Michael Shaw, electrician .....	38,552.02
Glenn D. Fisher, insulator .....	38,424.43
Ira I. Orenstein, plumber .....	38,390.40
Robert I. Wagner, electrician .....	38,374.34
Robin L. Gould, electrician .....	38,231.84
David W. Holmes, plumber .....	38,057.68
Roger Sr. Harley, plumber .....	38,027.31
Kenneth R. Miller, electrician .....	37,966.60
Edmund B. Payne, electrician foreman .....	37,790.34
Kenneth A. Armstrong, sheet metal worker .....	37,678.86
Jerry W. Paulk, electrician .....	37,659.47
Linda L. Henson, electrician .....	37,654.20
Curtis R. Harris, plumber .....	37,627.31
Raymond L. Pedri, stonemason .....	37,616.59
David Lee Smith, electrician .....	37,580.70
John P. Batko, electrician .....	37,172.07
John M. Love, Jr., electrician foreman .....	37,131.91
Donald R. Lee, electrician .....	37,122.76
Larry E. Allen, electrician .....	36,918.63
Eugene W. Boykin, plumber .....	36,902.89
Larry D. Neal, sheet metal worker .....	36,885.33
Michael J. Bonafede, electrician .....	36,818.07
Richard B. Becker, electrician .....	36,639.15
Chris N. King, electrician .....	36,592.44
Robert A. Jones, plumber .....	36,545.74
Walter F. Cockran, electrician .....	36,520.39
Vincent T. Scuderi, electrician .....	36,506.36
James J. Adams, electrician foreman .....	36,317.95
Ronald P. Miklovic, electrician .....	35,857.35
Brady G. Fleming, electrician .....	35,561.60
Harvard E. Dudley, electrician .....	34,998.09

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1 to Sept. 30, 2003, paid payrolls from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued*

Michael Raymond Blinkhorn, plumber .....	34,986.16
John F. Williamson, electrician .....	34,924.54
Coy Daniel Stidham, stonemason .....	34,887.20
Brian M. Costello, electrician .....	34,799.08
Matthew X. McDonald, painter .....	34,712.61
Thomas R. Mason, electrician .....	34,560.90
Scott O. Gordon, electrician .....	34,027.85
David A. Crigger, electrician .....	33,896.05
Richard, Swinburn, Jr., stonemason .....	33,854.53
Russell C. White, electrician .....	33,535.27
Samuel E. Ayers, electrician .....	33,470.75
Charles R. Johnson, Jr., electrician .....	33,463.74
Michael Dale, plumber .....	33,417.39
Francis X. McKee, plumber .....	33,357.42
William McClure, pipefitter .....	33,051.68
Ernest P. Wichman, sheet metal worker .....	32,758.95
Edward G. Thompson, laborer (hazardous waste removal) .....	32,716.60
Clifford J. Posey, sheet metal worker .....	32,616.51
Guy C. Reynolds, laborer (hazardous waste removal) .....	32,614.29
William Christopher Sens, Sr., sheet metal worker .....	32,381.32
John J. Zibragos, plumber .....	32,289.21
William J. Robertson, electrician .....	32,187.76
Jay R. Tamborello, electrician .....	32,103.25
Joe F. Corbett, insulator .....	31,929.37
Robert A. Graves, electrician .....	31,728.57
Dwight E. Estes, painter .....	31,671.24
Francis E. Swing, sheet metal worker .....	31,376.12
Troy Buhrman, bricklayer .....	31,349.36
Timothy A. Will, painter .....	31,319.90
Randall H. Knilel, electrician .....	31,076.08
Herbert R. Dickens, painter .....	31,065.39
Lawrence A. Thompson, laborer, (hazardous waste removal) .....	30,849.30
Kyle W. Snowden, electrician .....	30,811.44
Eugene Jones, painter .....	30,805.72
Aaron F. Wilmoth, sheet metal worker .....	30,280.91
John T. Harris, laborer .....	30,259.49
David A. Dunnington, sheet metal mechanic .....	30,247.21
James E. Bowser, painter .....	30,232.32
Brian D. Sandall, plumber .....	30,210.84
Michael S. Maude, painter .....	30,203.68
Thomas J. Sprague, carpenter .....	30,199.23
Charles W. Clendenny, insulator .....	29,985.28
Milton D. Harris, stonemason .....	29,782.08
Elton R. Holbrook, painter .....	29,757.15
James Smith, Jr., sheet metal worker .....	29,748.16
Robert F. Klein, insulator .....	29,720.28
Patrick J. Watts, painter .....	29,695.60
Alvin R. Thompson, painter .....	29,615.53
Troy B. Cook, painter .....	29,553.28
Lawrence M. Green, laborer .....	29,416.30
Roger Gustin, painter .....	29,139.79
Ruth M. Qwens, painter .....	28,866.77
Domenico Dipasquale, painter .....	28,802.19
Gilbert P. Branch, sheet metal worker .....	28,619.08
Charles J. Harris, laborer .....	28,607.79
Robert A. Watkins, electrician .....	28,590.97
Kelly J. Fischer, electrician .....	28,356.60
Michael A. Edwards, plumber .....	28,196.80
Randolf Lee Trump, electrician .....	28,105.27
Leonard Hill, electrician .....	27,899.32
Wallace A. Carter, Jr., painter .....	27,681.69
Cortez Anthony Douglas, sheet metal worker .....	27,667.68
Edwin O. Garcia, painter .....	27,667.09



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Thomas Reid, carpenter .....	27,461.08
James C. Healy, operating engineer .....	27,425.50
Dennis Hillard, sheet metal mechanic .....	27,167.32
Thomas B. Hammett, painter .....	26,632.00
George L. Calloway, sheet metal worker .....	26,453.89
Norman L. Derflinger, carpenter .....	26,408.53
Ronald D. Thieret, electrician .....	26,402.95
Dale L. Crowl, painter .....	26,329.51
Odis Bradford, electrician .....	26,309.40
Mark Ingram, insulator/asbestos .....	26,165.44
Mitchell J. Thomas, carpenter .....	26,076.35
Douglas M. Jessup, painter .....	25,855.21
Merle R. Moser, bricklayer .....	25,794.15
Anthony V. Dixon, sheet metal worker .....	25,593.92
Michael A. Burley, sheet metal worker .....	25,549.22
Russell E. Jones, stonemason .....	25,516.08
Richard W. Butler, painter .....	25,327.46
Antonio Jackson, painter .....	25,145.73
Alan G. Tucker, electrician .....	24,651.74
John W. Phillips, carpenter .....	24,388.12
Stephen D. Watts, carpenter .....	24,259.83
Gregory J. Turner, laborer .....	23,652.45
Jordan Leandrew, electrician .....	23,606.06
Alvin V. Bassett, carpenter .....	23,591.92
Kip Incheck, painter .....	23,526.40
Eric C. Oord, carpenter .....	23,467.16
Timothy B. Campbell, electrician .....	23,394.57
William Cornell Taylor, bricklayer .....	23,274.64
Cornell T. Banks, laborer .....	23,155.72
Richard L. Rutherford, stonemason .....	23,077.67
Hardev S. Dadyala, sheet metal worker .....	22,990.52
Leon Johnson, laborer (hazardous waste removal) .....	22,888.52
George A. Vinson, insulator .....	22,835.54
Carl D. Moore, insulator .....	22,767.22
Michael Henry, laborer .....	22,720.31
Chester R. Sasser, laborer (hazardous waste removal) .....	22,654.02
Daniel A. Watts, carpenter .....	22,594.63
John Swann, laborer .....	22,200.64
Melvin R. Lynn, laborer (hazardous waste removal) .....	22,142.87
Byron D. Bowman, laborer (hazardous waste removal) .....	22,085.17
Stanley B. Gaskins, laborer .....	21,410.44
James E. Garvie, electrician .....	21,325.61
Randolph Gross, laborer .....	20,935.54
Brian T. Jerdon, sheet metal worker .....	20,813.55
Anthony G. McAfee, laborer .....	20,774.48
Kenneth P. Spears, carpenter .....	20,161.76
Jason T. Simms, electrician .....	19,722.38
Herbert A. Estep, laborer (hazardous waste removal) .....	19,673.98
Clarence E. Terrell, laborer .....	19,484.36
Daniel Francois, laborer .....	19,467.72
Donald E. Pitsnogle, laborer .....	19,445.40
Kelvin L. Jordan, plumber .....	19,442.94
Moses A. Smith, laborer .....	19,105.00
William H. Burgess, laborer .....	18,881.48
Charles A. Baylor, laborer .....	18,841.74
Gregory Cooper, laborer (hazardous waste removal) .....	18,443.35
John F. Walker, laborer .....	18,052.66
Joseph G. Douglas, laborer .....	18,017.06
Jeremy Lee Shifflett, laborer .....	17,903.50
Sylvester Ellison, laborer .....	17,656.61
Roosevelt J. Newman, laborer .....	17,570.56
Larme K. Jones, laborer .....	17,532.53
Joey W. Shifflett, laborer .....	17,334.81

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Frankie L. Adams, laborer .....	17,157.45
James B. Payne, laborer .....	17,155.80
David Solomon, laborer .....	16,763.34
Melvin B. Roane, laborer .....	16,250.79
Micheal McMullin, painter .....	16,161.87
Mark Dawson, laborer .....	15,753.79
Nathaniel Carey, laborer .....	15,737.39
Francis A. Jenifer, laborer .....	15,715.94
Darrell S. Zwinge, stonemason .....	14,339.52
Glenn D. Devinney, laborer (hazardous waste removal) .....	14,317.10
James E. Brown, laborer .....	14,190.94
Norman Gutierrez, laborer .....	13,560.29
Albert L. Shapira, painter .....	13,472.38
James A. Taylor, laborer .....	13,256.36
Richard F. Hutson, Jr., electrician .....	13,053.49
Benjamin J. Collins, electrician .....	12,902.53
David S. Griffin, laborer .....	12,878.31
Darius Sowers, laborer (hazardous waste removal) .....	12,877.98
Thomas Herbert, laborer .....	10,962.10
James A. Hodge, painter .....	10,138.95
David C. Simms, painter .....	9,393.78
Lawrence B. Heard, carpenter .....	9,249.80
Lewis Jordon, painter .....	9,060.71
Melvin M. Derda, Jr., carpenter .....	8,913.83
Michael A. Berkeley, painter .....	8,735.40
Addis T. Copeland, electrician .....	8,170.37
Robert A. Ward, Jr., electrician .....	8,007.80
John A. Stottlmyer, laborer .....	5,991.81
Maurice T. Baker, Jr., electrician .....	5,954.70
Christopher L. Levenson, electrician .....	5,763.37
Dale S. Wood, electrician foreman .....	5,470.62
Phillip E. Rupprecht, electrician .....	5,418.91
John M. Lynch, electrician .....	5,323.68
Ronald L. Frazier, electrician .....	5,323.68
Kevin M. Howard, electrician .....	4,935.50
Alvin Moore, sheet metal worker .....	4,926.54
Randy A. Schuh, sheet metal worker .....	4,768.96
John D. Stancliff II, stonemason .....	4,540.07
Edward R. Buckler, carpenter .....	4,500.32
Roger C. Stringer, painter .....	4,441.38
Anthony B. Creeden, laborer .....	3,961.22
Anthony J. Longshore, laborer .....	3,657.27
Willie L. Clark, electrician .....	3,567.61
Emerson H. Disbrow, painter .....	3,486.50
Christopher S. Campbell, laborer .....	3,165.98
Christopher L. Johnson, electrician .....	2,366.08
Gregory Lee Warner, electrician .....	2,050.22
Carleton E. McCowin, electrician .....	2,040.26
Antwan E. Drayton, laborer .....	1,614.38
Nathaniel Pickett, laborer .....	1,264.42
Christopher W. Spurr, electrician .....	443.64

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA .....	\$386,498.96
Basic FERS Benefit .....	99,315.77
Contribution to Government FICA/Medicare .....	90,392.04
Contribution to Federal Employees Health Benefits .....	38,148.99
Matching TSP Contribution .....	1,332.26

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Contribution to Federal Employees Group Life Insurance .....	1,162.88
Basic TSP Contribution .....	687.43

