

108TH CONGRESS }
2d Session

SENATE

{ DOCUMENT
108-29

SEMIANNUAL REPORT
OF THE
ARCHITECT OF THE CAPITOL
FOR THE PERIOD
April 1, 2004 through September 30, 2004
PURSUANT TO SECTION 105(b), PUBLIC LAW 454
EIGHTY-EIGHTH CONGRESS



REPORT OF THE ARCHITECT OF THE CAPITOL, APRIL 1, 2004 THROUGH SEPTEMBER 30, 2004

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ARCHITECT OF THE CAPITOL
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U.S. GOVERNMENT PRINTING OFFICE

97-256

WASHINGTON : 2005

LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, DC, December 8, 2004.

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, 2004 through September 30, 2004 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, 2004

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004*

Charles K. Tyler, general counsel	\$90,144.58
Amita N. Poole, administrative assistant	87,563.20
Hector E. Suarez, director of administrative operations	85,132.80
Gary Howard Glovinsky, chief financial officer	79,452.80
Alan Michael Hantman, Architect of the Capitol	78,421.68
Michael G. Turnbull, assistant Architect of the Capitol	78,194.40
Richard A. McSeveney, chief operating officer	77,944.80
Susan P. Adams, executive officer for facilities management	75,732.00
Margaret P. Cox, attorney advisor (labor)	72,601.43
Scott B. Birkhead, director of engineering	69,447.20
Kenneth A. Eads, supervisory engineer general facilities	68,931.20
Russell S. Follin, supervisory systems accountant	68,489.60
Terrel M. Emmons, director, facilities planning and programming	65,489.60
W. Stuart Pregnall III, special assistant for project and program management	65,489.60
Richard A. Kashurba, supervisory information technology officer	65,489.60
Tariq M. Khan, supervisory mechanical engineer	65,489.60
Satish K. Gupta, senior staff engineer	63,813.60
Bruce T. Arthur, director, architecture division	63,236.80
Wayne C. Perlenfein, architect (agency level project manager)	63,010.61
Lawrence J. Denicola, supervisory safety engineer	62,810.56
Robert C. Hoyler, supervisory electronics engineer	62,119.20
Kevin Mulshine, associate general counsel	62,119.20
John R. Weber, director, technical support division	60,443.20
Arthur L. McIntye, inspector general	60,443.20
Thomas J. Capelle, electronics mechanic supervisor	60,258.78
Gary L. Vawter, director, construction management	60,236.80
John S. Kirk, supervisory information technical specialist (chief technical officer)	59,263.20
Robert T. MacDonald, accounting officer	58,482.40
John M. Williams, fire protection engineer	58,161.41
Kenneth E. Lauziere, fire marshall	58,143.02
Christopher B. Emery, information technology specialist (chief architect)	57,907.20
James E. Krapp, deputy director of construction management	57,087.20
William Dolan, attorney	55,671.20
Angela D. Clark, information technology specialist (data management)	55,671.20
Howard L. Wagner, architectural engineer	55,671.20
William M. Weidemeyer, supervisory engineer	55,663.20
Annette H. Kim, supervisory electrical engineer	55,470.95
Barry L. West, deputy accounting officer	54,972.80
Rebecca H. Tiscione, director, human resources	54,880.80
James V. Graham, information technology specialist (INET)	54,818.40
Michele L. Stam, information technology specialist (program manager)	54,818.40
Cynthia Joan Bennett, director, procurement division	54,115.20
Charles E. Bowman III, safety officer	53,792.99
Marilyn Wong Wittmer, architect (agency level project manager)	53,686.44
Lantz D. Cox, information technology specialist (senior network engineer)	53,392.00
Eric D. Goodman, supervisory mechanical engineer	53,316.91
Mary C. Medlin, assistant director of personnel	52,818.40
Dominador D. Sanchez information technology specialist (security officer)	52,818.40
Peggy L.B. Tyler, attorney advisor (general)	52,371.20
Cheryl L. Deskins, supervisory environmental engineer	51,805.28
George E. Bennett, budget officer	51,672.00

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Joseph F. Scuderi, assistant electrical engineer	51,665.24
Barbara A. Wolanin, museum curator	51,609.60
Eleanor B. Deegan, contract specialist supervisor	51,392.00
Kathleen H. Rohan, budget analyst	51,392.00
Billy D. Louis, supervisory information technology specialist (network services)	51,392.00
Stephen P. Hayleck, supervisor, employee development specialist	51,392.00
John J. Britton, Jr., electronics mechanic	51,271.92
Ronald C. Woody, information technology specialist (HR project man- ager)	51,156.80
Wesley E. Mills, safety and occupational health manager	51,151.33
Carole L. Boucher, contract specialist supervisor	51,034.79
Ota Tabron, information technology specialist (application software)	50,937.60
Edgard R. Martinez, attorney advisor	50,937.60
William B. Krebs, information technology specialist (FM program man- ager)	50,746.40
Stephen A. Dehanas, supervisory architect	50,280.00
Janie L. Oddy, supervisory human resources specialist	49,951.20
Lynda A. Poole, supervisory human resources specialist	49,949.60
Louis J. Scalfari, general engineer facility programmer	49,786.60
Kenneth M. Kaluzienski, computer specialist	49,721.20
Gerald L. Walker, supervisor, human resources specialist (employee relations)	49,503.20
Marlene A. Sherman, contract specialist	48,778.27
Clarence A. Stillions, structural engineer	48,758.33
Charles L. Aquilina, elevator engineer	48,657.90
David T. Moulton, contract specialist	48,596.22
Diane D. Battistella, systems accountant	48,521.60
Serena A. Coleman, director, workforce planning and management	48,102.40
Michael L. Edwards, fire protection engineer	48,100.09
Kara A. Schonberger, architect (agency level project manager)	47,956.98
Roy P. Fune, information technology specialist	47,908.80
Pennie I. Hardesty, safety and occupational health manager	47,834.22
Alejandro Legaspi Santos, mechanical engineer	47,473.12
Donald L. Hertig, assistant budget officer	47,320.60
John F. Kasprzak, labor relations specialist	47,112.80
Venattia W. Vann, equal employment specialist	47,112.80
Paul J. Richards, fire protection engineer	47,059.46
Albert F. Kaminsky, Jr., general engineer	47,040.00
Nina A. Latterell, systems accountant	46,983.20
Betty Christine Killillay, systems accountant	46,764.00
Jerry L. Phillips, electronics mechanic supervisor	46,753.81
Howard E. Harman, Jr. electronics mechanic	46,752.83
Suzette M. Hartmann, supervisory fire protection engineer	46,330.99
Mohsen T. Daneshvaziri, supervisory information technology specialist	46,249.60
Z. Ziggy Bajbor, electrical engineer	46,124.52
Stephanie M. Faison, information technology specialist (data manage- ment)	46,078.24
Edwin F. Lopez, equal employment specialist	45,908.80
Winston D. Williams, electrical engineer	45,907.37
Bryan H. Roth, congressional affairs liaison	45,898.46
Debra J. Powell, budget analyst	45,871.20
Gary N. Leonard, information technology specialist	45,727.20
Christopher J. Blumberg, deputy director	45,555.20
James S. Adams, Jr., information technology specialist (systems admin- istration)	45,482.40
Richard C. Crupi, high voltage electrician supervisor	45,370.34
Eva M. Malecki, public affairs specialist	45,211.09
Krishna R. Sonti, mechanical engineer	44,939.78
Kevin L. Hildebrand, architect	44,910.23
Cesar A. Korzeniewicz, attorney advisor (civil rights)	44,690.40
William T. Livesay, engineering technology (project manager)	44,626.75
Henry W. Zecher, personnel management specialist	44,586.40

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Deborah M. Thomas, deputy budget officer	44,519.20
Mark L. Baggett, procurement analyst	44,402.40
Lisa K. Russell, supervisory procurement analyst	44,332.40
Iris J. Smith, human resources specialist employee benefits	44,278.40
Donnie H. Winfrey, electronics mechanic supervisor	44,272.21
Normandie K. Peterson, personnel management specialist	44,251.38
Ronald J. Honesty, electronics mechanic	43,951.15
Adrienne E. Powers, interior design specialist	43,906.82
Jay C. Bon, architect	43,831.54
Ramon Santos Soriente, electrical engineer	43,651.42
David Nguyen, general engineer	43,606.78
Eric R. Schmidt, fire protection engineer	43,482.40
Lawrence P. Delaney, supervisory architect	43,236.00
Miguel A. Azarcon, mechanical engineer	43,183.26
Gregory A. Clark, inventory management officer	43,120.40
Kathleen Freeman, employee development specialist	43,074.40
Beverly D. Wood, facility planner	42,922.40
Asuncion B. Miller, information technology specialist	42,730.40
Curtis P. Dyer, engineering technician	42,711.52
Satish C. Sethi, general engineer	42,681.50
Mark E. Cooper, systems accountant	42,376.40
Marvin A. Cortez, senior human resources specialist	42,362.40
Mattie M. Lindsay, human resources specialist	42,278.40
Ronald R. Wolz, human resources specialist (compensation)	42,278.40
William C. Allen, historian (architecture)	42,278.40
Zainab I. Sanusi Hopes, systems accountant	42,273.60
Karen G. Bowman, human resources specialist employee benefits	42,234.40
Vardell C. Williams, electronics mechanic	42,018.43
Dinh T. Wadhwani, information technology specialist	41,866.40
Barbara L. Metz, personnel management specialist	41,782.83
George W. Moore, industrial hygienist	41,776.98
Darius E. Maddox, information technology specialist network services/ operate systems	41,706.40
Billy F. Davidson, safety and occupational health specialist	41,656.51
Paulette H. Jones, human resources management specialist (R&P)	41,612.80
Leslie J. Goldberg, occupational health nurse	41,317.68
John C. Moore, computer systems analyst	41,267.20
John Arthur Degroff, structural engineer	41,225.17
Anita R. Hanson, management and program analyst	41,125.60
Holly A. Hall, human resources specialist	41,074.40
Timothy P. Toms, auditor	41,074.40
Gregory N. Collier, information technology specialist (applications soft- ware)	41,074.40
James R. Jarboe, financial management analyst	41,074.40
James B. Myers, supervisory archivist	41,074.40
Rick A. Wilmoth, energy management cont systems foreman	41,003.16
Wayne L. Firth, supervisory photographer	40,834.17
John L. Haynes, general engineer	40,796.00
Cheryl A. Bruce, occupational health nurse	40,770.99
Deborah A. Smith Krause, occupational health nurse	40,434.88
Jay C. Bell, engineering technician	40,148.00
Chau H. Tran, environmental engineer	40,132.47
Francesca J. Flynn, occupational health nurse	40,048.80
Warren R. Crigger, high voltage electrician	39,973.16
Marina D.B. Kittel, management and program analyst (QA)	39,938.91
Patrick G. Hunt, contract specialist	39,866.40
Karen A. Olmsted, architect	39,866.40
Andre P. Copeland, architect	39,866.40
Ellyn P. Goldkind, architect	39,860.80
Brian M. Fletcher, general engineer	39,839.52
Steven L. Miller, administrative technician	39,830.51
Jean E. Larson, occupational health nurse	39,773.04
William H. Phillips, electronics mechanic	39,626.19

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Jerome R. Ciango, employee assistance program specialist	39,612.80
Leo A. Long, administrative assistant	39,612.80
Larry M. Czechanski, high voltage electrician	39,591.00
Troy M. Smith, safety and occupational health specialist	39,499.22
Robert Krikorian, information technology specialist (OP system)	39,409.60
Arthur E. Shenk, mechanical engineer	38,979.68
Anthony E. Barnes, safety and occupational health specialist	38,887.53
Scott L. Bieber, electronics industry cont mechanic	38,855.71
Yvonne G. Gurney, architect	38,833.60
John E. Moore, engineering technician	38,831.11
Choumphol Bounthinh, information technology specialist	38,823.20
Tracy L. Broyles, budget analyst	38,740.80
Elizabeth R. Santulli, occupational health nurse	38,673.19
Michael G. McDonald, information technology specialist	38,624.80
Michael L. Buck, computer systems analyst	38,598.43
Roger B. Coffey, high voltage electrician assistant supervisor	38,274.83
Sally J. Tassler, interior design specialist	38,268.00
Hung T. Cao, electronics engineer	38,176.00
Cora M. Gary, budget analyst	38,084.00
Joseph D. Feehley, accountant	38,034.96
James F. Corbus, archivist	37,846.39
Barry A. Blanken, information technology specialist network services/ operate systems	37,808.00
David M. Sammons, engineer technician	37,699.10
Linda J. Scriber, personnel staffing specialist	37,575.20
Nichele C. Robinson, contract specialist	37,440.00
Nicole C. Haynes, budget analyst	37,413.53
Susan M. Regan, occupational health nurse	37,395.56
Joseph M. Tull, emergency power equipment mechanic	37,188.27
David E. McCormick, emergency preparedness coordinator	37,084.15
Joseph D. Houghton, high voltage electrician leader	36,862.90
Christa D. Kuhl, management and program analyst	36,814.16
Marian L. Baker, employee relations specialist	36,568.00
William L. Heburn, electronics mechanic supervisor	36,467.79
Carol Helen Jones, occupational health nurse	36,466.15
Mark A. Yauss, facility manager	36,241.24
Kenneth J. Reinhardt, electronics mechanic	36,034.55
Scott W. Hensley, high voltage electrician	35,983.94
Edward F. Fogle, architect	35,785.53
Elmer T. Simpers, electronics mechanic assistant supervisor	35,742.52
Edward J. Holt, Jr., construction inspector	35,656.83
C. Stephen Payne, photographer	35,570.62
John L. Bean, electronics mechanic	35,289.83
Susan T. Bowie, occupational health nurse	35,052.16
Daniel T. Berkoski, fire protection engineer	34,998.54
Valerie L. Olson, equal employment manager	34,913.46
Pamela Violante McConnell, museum curator (art)	34,748.84
Eric W. Paff, writer/editor	34,692.23
Keith A. Adams, mechanical engineer (energy)	34,542.44
Charlene A. Hodak, financial management analyst	34,527.20
Alan L. Bolden, information technology specialist (network services)	34,459.20
David A. Pilkins, computer specialist (engineer)	34,332.54
Judith A. Daly, occupational health nurse	34,254.71
Jennifer C. Leeth, office manager	33,965.13
Gregory M. Kassab, procurement analyst	33,894.98
John W. Russell, elevator mechanic	33,837.46
Gordon L. Pullen, information technology specialist (network services)	33,757.28
Charito V. Davis, information technology specialist (application soft- ware)	33,716.65
Tanisha M. Cole Edmonds, attorney advisor (labor)	33,676.80
Michael Sidney Treppel, safety and occupational specialist	33,675.33
William B. Johnson, engineering technician	33,530.90
Nate M. Smith, personnel management specialist	33,432.80

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Richard D. Martin, electronics mechanic	33,419.20
Matyas A. Varga, architect	33,391.01
Mark E. Parker, electronics indus cont mechanic	33,374.20
Dana B. Cotton, occupational health nurse	33,360.36
Charles Badal, photographer	33,281.45
Scot Vantine, electronics mechanic	33,211.67
Frederick Witcher, Jr., contract specialist	32,822.05
Bernard D. Wilson, Jr., office services supervisor	32,786.40
Anita D. Banks, payroll personnel specialist	32,724.20
Berry E. Russom, high voltage electrician	32,505.66
Ronald A. Fauntleroy, engineer technician	32,495.20
Oswald G. Addison, Jr., safety and occupational health specialist	32,309.80
Tonda S. Cave, employee relations specialist	32,257.60
Linda K. Burke, staff assistant	32,229.09
Soutsakhone Connie Vengthisane, information technology specialist	32,103.20
Janina Serafin, information technology specialist (network services)	32,063.20
Lauren J. Wilson, contract specialist	31,997.37
Christian Lindsay, contract specialist	31,854.41
Linda Sue Hays Williams, staff assistant	31,659.20
Curtis Anderson, Jr., project estimator	31,524.74
Sharon M. Harrison, employee development specialist	31,404.00
David Scrimmager, paralegal specialist	31,360.00
Michael A. Dunn, photographer	31,261.68
Eric L. Bundy, procurement technician	31,180.74
Marjory E. Anderson, safety engineer	31,088.62
Albert Wayne Tasker, high voltage electrician	30,882.89
Ryan D. Ward, mechanical engineer (energy)	30,639.96
John C. Cordovilla, electronics mechanic	30,555.10
Judy A. Johnson, architect	30,509.60
Karen R. Pearson, electronics mechanic	30,467.44
James M. Murphy, electronics mechanic	30,462.40
Stanley J. Janiszewski, electronics mechanic	30,462.40
Elwin M. Lee, Jr., inventory management specialist	30,248.08
Daniel A. Szwed, engineering technician	29,890.83
Iris L. Braxton, secretary	29,802.87
Ebonyii S. Boykin, personnel management specialist	29,710.33
Paul F. Baltrunas, electronics mechanic	29,668.40
Darryl S. Adams, electronics mechanic	29,460.00
Brenda L. Amster Parada, office manager	29,424.48
Cory T. Howell, high voltage electrician	29,184.77
Susan E. Hawk, occupational health nurse	29,121.95
Burton D. Wills, electronics indus cont mechanic	29,076.68
Mark Dale Gunnels, occupational health nurse	28,981.30
Robin E. Ingram, architect	28,808.80
Odessa N. Jones, personnel management specialist	28,670.08
Patrick G. Holson, electronics indus cont mechanic	28,521.80
Susan L. Gallagher, secretary	28,421.60
Eva Hess, visual information technician	27,972.80
James N. Dean, emergency power equipment mechanic	27,732.88
Valerie L. Chaney, IT purchasing specialist	27,272.00
Stephen D. Krankowski, inventory management specialist	26,924.96
Laurence S. Raymond, emergency power equipment mechanic worker	26,755.50
Catherine A. Richards, supervisory accounting technician	26,655.56
Russell C. Treacy, engineering technician	26,300.58
L. Francisca Laguna, secretary	26,234.40
Timothy P. Tyson, engineering technician	26,044.80
Eddy E. Joseph, environmental technician	25,866.22
Joseph G. Perron, supervisor construction representative	25,541.04
David L. Norris, engineering technician	25,452.80
Chelsey A. Hibbard, workforce planning and management analyst	25,294.40
Wayne Thomas Higdon, fire protection inspector	25,070.84
David Anthony Reade, engineering technician (CAFM)	24,864.80
Paulette L. Dixon Ellis, personnel assistant	24,329.60

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Karen L. Lacey, employee relations assistant	24,103.20
Nardra R. Johnson, secretary	23,896.12
Andria L. Field, archivist	23,794.71
Terry L. Seeney, secretary	23,731.84
Janet M. Allen, personnel assistant	23,724.03
Kristy E. Miller, employee development assistant	23,562.40
Mark E. Carrico, fire protection inspector	23,285.39
Ann M. Kenny, research assistant	23,278.40
Melissa D. Coby, administrative support assistant	23,274.02
Nina A. Bryant, procurement technician	23,158.20
Delores M. Otterson, secretary	22,832.80
Corniece D. Keene Brown, equal employment specialist	22,262.40
Marvin D. Lynchard, photographer	22,047.33
Jimmie L. Toye, messenger driver	21,841.93
Maria C. Marfori, secretary	21,835.82
Cynthia A. Stivers, secretary (typing)	21,764.00
Arlen R. Holmes, secretary	21,764.00
Gloria J. Grinder, secretary	21,562.40
Marsha D. Gantt, secretary	21,363.20
Vernice M. Jackson, accounting technician	21,184.80
Rolfe E. Ashby, Jr., archives technician	21,174.39
Pamela Streeter, budget technician	20,834.40
Phyllis A. Bolden, secretary	20,819.26
Alberta M. Haigler, office assistant	20,509.54
Diane M. Soriano, accounting technician	20,038.40
Jocelyn R. Estep, archives technician	19,614.08
Michelle A. Purvis, secretary	19,505.60
Michelle Y. Gatlin, archives technician	19,466.40
Kelly Carlene Dyer, accounting technician	19,462.40
Charles E. Baylor, engineering technician	19,217.10
Henry McAlpine, Jr., motor vehicle driver	18,855.20
Alisa D. Fisher, procurement technician	18,850.29
Shola F. Matthews Aroloye, procurement technician	18,481.42
Charles J. Allen, motor vehicle driver	18,096.68
Robert L. Frost, Jr., motor vehicle operator (messenger)	17,876.00
Eugenie R. Thomas, personnel assistant	17,668.54
Erin S. Yeatman, management analyst	17,194.64
Angela M. Tice, procurement technician	17,121.52
McAlwain S. Claggett, office automation clerk	16,856.40
Kathy M. Richardson, procurement technician	16,835.28
Sherika Shepard, administrative support assistant	16,691.84
Charles Thomas Harrison III, office automation clerk (AMP)	15,953.96
Adrienne M. White Powell, office automation clerk	15,252.95
Christine A. Reinhardt, human resources assistant	14,758.40
Dorothy R. Coby, budget analyst	14,476.00
Tekida L. Young, office automation clerk	14,314.24
Ronda M. Bullock, executive secretary	13,769.93
Karen D. Monroe, office automation clerk	13,649.90
Charmain R. Thomas, human resources assistant	13,407.20
Mary E. Stringer, business financial analyst	11,635.20
Michael P. Hurley, management analyst	11,582.13
LaShonda Swain, office automation clerk	11,509.17
Monica A. Brown, office automation clerk	11,289.92
Candice L. Cockrell, human resources assistant	11,066.38
Alexander Lakomyj, supervisory electronics engineer	10,321.68
Shirley A. Mercer, personnel assistant	10,240.13
Joseph L. Metzler, construction representative	9,398.40
James E. Styers, environmental engineer	8,254.40
Joel C. Renik, accountant	6,265.60
Stephen R. D. Antoni, safety and occupational health specialist	6,139.39
Robert L. Creger, supervisory construction field representative	6,043.20
George R. Rumore, facility manager	4,866.39
Yvonne R. Messick, staff assistant	4,649.60

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Shrylnee M. Speed, management assistant	4,599.36
Angela M. Reinhardt, accounting aide	4,510.80
Nancy Bowman Williams, equal employment specialist	4,118.16
Marie E. Kresslein, accounting aide	3,921.12
Quintanna Gordon, office clerk	3,825.36
David C. Eichhorn, computer clerk	3,794.12
Mary Stoffel, computer clerk	3,769.92
Ryan Gleich, archives technician aide	3,291.12
Katie M. Minnema, accounting aide	3,195.64
David M. Jackson, motor vehicle operator (messenger)	3,191.20
Kristen L. Wandell, administrative support assistant	3,172.80
Rosanna L. Tucker, supervisor employee and labor relations specialist	2,280.80
William R. Singletary, contract administrator	2,262.40
Phillip E. Mudrich, electrical engineer	2,105.97
Nadine R. Bradley, accountant	2,000.00
Sally B. Guardia, resource conservation manager	1,856.40
Grindl A. Legrand Brewer, personnel management specialist	1,187.20
Phillip G. San Gabriel, office clerk	539.28
Kimberly M. Jones, office automation assistant	463.74
Monta Lamont Burrough, architectural aide	378.00
Leslie R. Gould, mechanical engineer	355.36
Ronald K. Riley, supervisory construction field representative	247.92
Monica S. Sondberg, accountant	219.24
Ryan B. Ead, computer clerk	188.60
Charles P. Gisvold, personnel management specialist	186.46
Beverly J. Benton, occupational health nurse	120.89
James M. Michael, architect (S.C. project manager)	108.00
Jaime L. Bowie, time and leave clerk	105.76
Edward F. Ridell, electrician (high voltage)	98.48
Roger A. Stone, engineering technician	76.32
Soledad Court, procurement technician	66.10
Justin A. West, engineering aide	61.80
Herbert M. Franklin, unclassified position	40.84
Yvonne D. Green, procurement technician	36.80
Charles W. Ridenour, supervisory construction field representative	33.09
Karen M. Fleming, procurement technician	29.49
Edward A. Nealis, pipefitter supervisor	15.84

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$1,289,014.83
Contribution to Federal Employees Health Benefit	793,154.71
Contribution to Government FICA	549,256.93
Civil Service Retirement Fund	388,873.84
Matching TSP Contribution	274,052.05
Contribution to Government FICA/Medicare	194,324.73
Basic TSP Contribution	78,154.32
Contribution to Federal Employees Group Life Insurance	23,102.58

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"

2004				
Apr.	2	03695	B and W Technologies, Inc	\$14,857.64
			Professional services.	
		03781	Canon U.S.A., Inc	8,026.00
			Microfilm equipment.	
		00230	Deborah M. Thomas	30.96
			Local travel reimbursement.	
		03784	Dynamic Systems, Inc	49,721.04
			Warranty.	
		04080	Get Motivated Seminars, Inc	99.61
			Training.	
		04053	Government Technology Svcs., Inc	1,262.42
			Shop supplies.	
		00228	James S. Adams, Jr	123.70
			Local travel reimbursement.	
		03996	Light Brigade	1,457.79
			Shop supplies.	
		03899	Management Concepts, Inc	9,329.55
			Training.	
		03903	Management Concepts, Inc	4,123.05
			Training.	
		03488	Maurice Electric Supply Co	691.98
			Electrical supply.	
		04018	MCI	3,059.62
			Communications.	
		04030	National Capital Training Center USDA	625.00
			Training.	
		04069	Nickless Schirmer Corp	1,092.00
			Electronics.	
		04082	Skill Path Seminars	299.00
			Training.	
		03495	University of Maryland; c/o Rick Arata CCMS/HVAC	750.00
			Shop items.	
		40312	American Airlines, Inc	594.00
			Travel.	
		40312	American Airlines, Inc	297.00
			Travel.	
	6	04121	Automatic Fire Alarm Association, Inc	429.00
			Publication.	
		04064	B and W Technologies, Inc.	14,857.64
			Professional services.	
		03696	Communications Supply Corp	6,190.08
			Communications supplies.	
		03690	Databank, Inc	77.60
			Microfilm services.	
		03829	GIGA Information Group	17,090.00
			Subscription.	
		04184	Management Concepts, Inc	575.00
			Training.	
		04125	MCI	441.30
			Communications.	
		04127	MCI	441.30
			Communications.	
		03626	Ms. LaVenja Nesmith	1,500.00
			Musical performance.	
		04065	Nickless Schirmer Corp	1,440.00
			Electronics.	
		04118	Thomson West	873.00
			Subscription.	
		04120	Thomson West	873.00
			Subscription.	
		04132	Verizon Federal, Inc	1,349.01
			Communications.	
		04133	Verizon Federal, Inc	166.50
			Communications.	
		00598	WallacePledger, PLLC	45,758.34
			Contract services.	
		04202	Washington Metropolitan Area Transit Authority	6,790.40
			Metro subsidy.	
		04181	Xerox Corp	86.95
			Copier equipment.	
	9	04342	Department of the Army	2,131.50
			Support agreement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Apr.	9	03827	Hewlett Packard Co	71,630.21
			Upgrade network server.	
		03619	Industrial Products Supply	1,000.00
			Shop supplies.	
		03623	Iron Mountain	38.88
			Storage services.	
		00235	Kevin Hildebrand	15.00
			Local travel reimbursement.	
		02517	McGraw Hill Construction	199.00
			Books.	
		04308	NFPA International	1,645.26
			Safety equipment.	
		03806	Regis and Associates, PC	168.04
			Accounting services.	
		03882	Schirmer Engineering Corp	14,353.84
			Professional services.	
		04238	The American Institute of Architects	535.00
			Training.	
		04300	Xerox Corp	43.00
			Copier Services.	
		04301	Xerox Corp	129.00
			Copier services.	
		40312	Adobe System Corp	2,123.60
			Software.	
		40312	Advanced Computer Innovations, Inc	295.00
			Software.	
		40312	AMA Systems	1,971.50
			Expandable supplies.	
		40312	AMA Systems	4,898.00
			Accountable property.	
		40312	AMA Systems	179.00
			Software.	
		40312	Amazon.com	57.47
			Software.	
		40312	Amazon.com	163.40
			Expendable supplies.	
		40312	AppleStore.com	59.21
			Software.	
		40312	ASAP software	5,474.00
			Software.	
		40312	Atlantic Coast PLC	149.95
			Software.	
		40312	Avocent	462.85
			Accountable property.	
		40312	BuyDigitalDirect.com	292.95
			Accountable property.	
		40312	Computer Technology Center	299.00
			Software.	
		40312	Computer Technology Center	12,219.00
			Accountable property.	
		40312	Computer Technology Center	4,098.20
			Expendable supplies.	
		40312	Consilient Technologies Corp	5,280.00
			Software.	
		40312	DLT Solutions, Inc	1,465.92
			Software.	
		40312	Fig Leaf Software	4,995.00
			Equipment repair services.	
		40312	FreeSSL.com	299.00
			Software.	
		40312	Government Technology Svcs., Inc	9,443.51
			Software.	
		40312	Messaging Architects	4,090.00
			Software.	
		40312	Nextel Communications	332.91
			Communications.	
		40312	Northrop Grumman Computing Systems, Inc	462.53
			Accountable property.	
		40312	Pacer Service Center	118.09
			Equipment repair services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Apr.	9	40312	Pest Patrol, Inc	1,213.45
			Software.	
		40312	PGP Corp	3,278.25
			Software.	
		40312	Safeware, Inc	144.05
			Expendable supplies.	
		40312	Sita Business Systems, Inc	5,335.25
			Accountable property.	
		40312	Sita Business Systems, Inc	5,957.95
			Expendable supplies.	
		40312	Sita Business Systems, Inc	1,123.50
			Software.	
		40312	Sita Business Systems, Inc	12,707.50
			Software.	
		40312	TechSmith	39.95
			Expendable supplies.	
		40312	The Groupfive Corp	1,180.00
			Software.	
		40312	Verizon Wireless	4,019.04
			Communications.	
		40312	Woodbourne Solutions	2,469.69
			Equipment repair services.	
		40312	Zoldak Group	3,200.00
			Software.	
		40312	Zone Labs, Inc	1,823.00
			Software.	
13	03689	Cintas Uniforms	59.98	
			Uniforms.	
	03775	Dell Marketing L.P	20,230.00	
			Computer hardware.	
	03786	Earthlink, Inc	183.80	
			Blackberry units.	
	00639	Engineering and Professional Services, Inc	12,360.00	
			Contract services.	
	04381	Environmental Resources	1,484.70	
			Professional services.	
	03782	Fig Leaf Software	15,350.00	
			Software subscription.	
	04278	Global Internetworking, Inc	7,460.00	
			Professional services.	
	03877	Hughes Associates, Inc	17,250.00	
			Professional services.	
	00245	Kristy E Miller	14.00	
			Local travel reimbursement.	
	00247	Michael Sidney Treppel	752.49	
			Travel reimbursement.	
	04279	Northrop Grumman Computing Systems, Inc	39,136.58	
			Maintenance.	
	04403	Potomac Electric Power Co	2,687.72	
			Electrical energy.	
	04394	Ricoh Business Systems	348.30	
			Maintenance agreement.	
	03926	USA Lights	1,486.68	
			Recycling services.	
	04131	Verizon Federal, Inc	1,349.01	
			Communications.	
	04204	Washington Metropolitan Area Transit Authority	7,020.00	
			Metro subsidy.	
16	04528	Airgas East	190.79	
			Cylinder rental.	
	04529	Airgas East	203.95	
			Cylinder rental.	
	00722	Beveridge and Diamond, P.C	12,689.75	
			Legal services.	
	03917	Bradson Corp	54,923.00	
			Financial management.	
	04083	Fig Leaf Software	2,092.50	
			Consulting services.	
	04085	Fig Leaf Software	2,700.00	
			Consulting services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Apr. 16	04086	Fig Leaf Software	27,657.50	
		Consulting services.		
	04090	Fig Leaf Software	236.25	
		Consulting services.		
	04091	Fig Leaf Software	4,320.00	
		Consulting services.		
	04093	Fig Leaf Software	3,847.50	
		Consulting services.		
	04380	Fountain Valley Analytical Laboratory, Inc	1,970.00	
		Analytical services.		
	04310	Graybar Electric Co., Inc	210.09	
		Fiber equipment.		
	04309	High Tech Circuit Board	1,512.00	
		Annual maintenance.		
	04523	Information Mapping	1,390.00	
		Training.		
	00255	Kenneth M Kaluzienski	785.00	
		Travel evidence.		
	03824	L-Com Connectivity Products	1,700.83	
		Shop equipment.		
	03776	Lawson Products, Inc	2,482.52	
		Shop supplies.		
	04251	Skill Path Seminars	299.00	
		Training.		
	04506	T-Rex Godwin LLC-Leasing	43,219.32	
		Electric charges.		
	04508	Washington Gas	8,526.07	
		Gas charges.		
	04458	Washington Metropolitan Area Transit Authority	6,575.30	
		Metro subsidy.		
	04461	Washington Metropolitan Area Transit Authority	6,435.15	
		Metro subsidy.		
	04019	Washington Occupational Health Assoc., Inc	5,013.00	
		Professional services.		
	40001	Petroleum Services, Inc	2,675.00	
		Buildings and renovations.		
	40312	Senate Gift Shop	207.00	
		Expendable supplies.		
	40312	Simplex Time Recorder	1,196.62	
		Consumable inventory.		
	40312	Tab	478.00	
		Accountable property.		
20	04356	Alban Tractor Co., Inc	245.43	
		Tractor parts.		
	03988	Canon U.S.A., Inc	108.10	
		Copier equipment.		
	03907	Clean-Pro Industries, Inc	300.00	
		Training videos.		
	03931	Dell Marketing L.P	43,164.00	
		Computer hardware.		
	03898	George W. Allen Co., Inc	2,095.95	
		Supplies.		
	04294	High Tech Circuit Board	1,512.00	
		Annual maintenance.		
	03934	Hughes Associates, Inc	17,480.00	
		Professional services.		
	03985	Management Concepts, Inc	575.00	
		Training.		
	00258	Mark A. Yaus	122.25	
		Local travel reimbursement.		
	00672	McGuinness, Norris, Williams, LLP	3,803.09	
		Contract services.		
	04299	Myra Ortega	570.00	
		Stress management services.		
	04303	Myra Ortega	570.00	
		Stress management services.		
	04315	Nickless Schirmer Corp	15,532.00	
		Electronics.		
	04092	S. Harman and Associates	2,376.00	
		Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Apr.	20	03930	Sita Business Systems, Inc	5,577.00
			Office equipment.	
		04561	Xiotech Corp	109,731.23
			Software.	
	23	00263	Amita Poole	1,549.00
			Travel reimbursement.	
		04298	Canon U.S.A., Inc	79.92
			Copier maintenance.	
		04260	Cintas Uniforms	4,010.17
			Uniforms.	
		04636	Citrix Systems, Inc	24,210.23
			Software	
		04345	Environmental Waste Specialists, Inc	2,500.00
			Hazardous waste removal.	
		04073	FedTek	20,644.93
			Software.	
		04615	Fig Leaf Software	2,632.50
			Consulting services.	
		04616	Fig Leaf Software	10,563.75
			Consulting services.	
		04618	Fig Leaf Software	12,690.00
			Consulting services.	
		04620	Fig Leaf Software	6,007.50
			Consulting services.	
		04606	Fountain Valley Analytical Laboratory, Inc	375.00
			Laboratory services.	
		04236	Gateway 2000	5,078.00
			Computer hardware.	
		04297	George W. Allen Co., Inc	117.70
			Training supplies.	
		04540	Graduate School, USDA	675.00
			Training.	
		04372	International Electrical Testing Association	430.00
			Books.	
		03944	Management Concepts, Inc	575.00
			Training.	
		04081	Management Concepts, Inc	798.00
			Training.	
		04598	National Seminars Group	395.00
			Training.	
		03906	Northrop Grumman Computing Systems, Inc	17,364.57
			License.	
		04583	Research in Motion	1,395.00
			Training.	
		04078	Ricoh Business Systems	222.00
			Copier equipment.	
		04024	Ricoh Corp	222.00
			Copier maintenance.	
		04304	Ricoh Corp	534.15
			Copier equipment.	
		04640	Sergeant at Arms	326.34
			Telephone charges.	
		04641	Sergeant at Arms	459.00
			Telephone charges.	
		04643	Sergeant at Arms	326.36
			Telephone charges.	
		04644	Sergeant at Arms	484.16
			Telephone charges.	
		04604	Verizon Federal, Inc	1,349.01
			Communications.	
	27	04716	Advanced Energy Industries, Inc	8,150.00
			Shop supplies.	
		04264	D. C. Sessions, Inc	225.00
			Maintenance services.	
		00709	Engineering and Professional Services, Inc	4,758.00
			Maintenance.	
		00714	Engineering and Professional Services, Inc	12,848.00
			Maintenance services.	
		04273	George W. Allen Co., Inc	138.60
			Training supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Apr. 27	04274	Global Industrial Equipment	240.00	
		Equipment.		
	04246	Government Micro Resources, Inc	111,791.66	
		Memory upgrade.		
	04698	Lab Safety Supply	343.62	
		Safety supplies.		
	03963	Management Concepts, Inc	798.00	
		Training.		
	04674	MCI	1,188.65	
		Communications.		
	04425	Merchants Automotive Group	1,130.00	
		Vehicle leasing.		
	04241	Oracle Corp	59,548.25	
		Software license.		
	04314	Transcat	139.00	
		Test tools.		
	04406	Transcat	1,464.07	
		Tools.		
	04693	Verizon	462.75	
		Communications.		
30	04288	Allied Trailer Sales and Rentals	250.00	
		Trailer rental.		
	04835	Boise Cascade Office Products	2,060.47	
		Office supplies.		
	04725	Branch Electric	480.00	
		Electrical supplies.		
	04728	Branch Electric	250.00	
		Electrical supplies.		
	04832	Bureau of National Affairs	1,257.00	
		Subscription.		
	04189	Canon Business Solutions Southeast, Inc	916.50	
		Copier maintenance.		
	04190	Canon U.S.A., Inc	108.10	
		Service maintenance.		
	04191	Canon U.S.A., Inc	79.92	
		Service maintenance.		
	04374	Canon U.S.A., Inc	636.70	
		Copier equipment.		
	04789	Canon U.S.A., Inc	704.68	
		Copier equipment.		
	04758	Cobra Emergency Response	20,706.00	
		Emergency supplies.		
	04724	Diagger	194.05	
		Sampling vials.		
	04808	Databank, Inc	170.76	
		Microfilm processing.		
	04822	Department of the Army	2,144.37	
		Support agreement.		
	00029	Guest Services, Inc	39,456.66	
		Lease agreement.		
	04259	Haute on the Hill	639.00	
		Catering services.		
	04821	Keeper of Stationery	1,620.64	
		Office supplies.		
	04791	Lab Safety Supply	16.00	
		Safety supplies.		
	04841	Management Concepts, Inc	5,395.50	
		Training.		
	00737	Manhattan International Transportation, Inc	16,479.17	
		Shuttle bus services.		
	03356	MSC Industrial	981.48	
		Shop supplies.		
	04587	National Employment Law Institute	800.00	
		Training.		
	04608	Netsec	11,749.00	
		Network services.		
	04780	NFPA International	125.30	
		Books.		
	00041	T-Rex Godwin LLC—Leasing	455,936.54	
		Lease agreement.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Apr.	30	04752	Verizon	462.75
			Communications.	
		04755	Verizon	467.40
			Communications.	
		04765	Verizon	467.40
			Communications.	
		04766	Verizon	467.40
			Communications.	
		04737	Visualedge Technology	45.52
			Service maintenance.	
		00706	Wasserman/Katz	5,000.00
			Contract services.	
		40001	American Time and Signal Co	1,474.90
			Expendable supplies	
		40001	Best Buy	149.97
			Expendable supplies	
		40002	Capitol Cable and Technology, Inc	127.75
			Expendable supplies.	
		40001	Dell Marketing L.P.	2,247.00
			Accountable property.	
		40001	Diamond Tool Co	1,518.10
			Expendable supplies.	
		40001	Frank Parsons Paper Co	423.28
			Accountable property.	
		40413	Frank W. Winnie & Sons, Inc	506.50
			Expendable supplies.	
		40413	George W. Allen Co., Inc	2,150.30
			Expendable supplies.	
		40002	Harbor Lights Antenna, Inc	937.00
			Accountable property.	
		40001	NCS Industries, Inc	1,100.00
			Expendable supplies.	
		40001	Newark in One	3,491.40
			Expendable supplies.	
		40002	Pace, Inc.	357.38
			Consumable inventory.	
		40001	Radiant Communications Corp	1,937.24
			Expendable supplies.	
		40001	Radio Shack	100.36
			Expendable supplies.	
		40002	Spectracom Corp	222.30
			Consumable inventory.	
		40001	Whirlwind Music Dist., Inc	1,872.32
			Expendable supplies.	
May	3	00104	Charrette	1,020.00
			Copier equipment.	
		04694	AEG Environmental	769.50
			Hazardous waste removal.	
		00274	Alan M. Hantman	330.16
			Travel reimbursement.	
		04290	Allied Trailer Sales and Rentals	250.00
			Trailer rental.	
		04795	B and W Technologies, Inc	14,857.64
			Specialist services.	
		00723	Beveridge and Diamond, P.C	2,644.89
			Legal services.	
		00273	Bryan H Roth	242.16
			Travel reimbursement.	
		04891	Canon U.S.A., Inc	811.34
			Copier equipment.	
		04892	Canon U.S.A., Inc	704.68
			Copier equipment.	
		04240	Citrix Systems, Inc	7,178.44
			Computer parts.	
		04389	L-Com Connectivity Products	1,726.45
			Office equipment.	
		04816	Lens Crafters	111.00
			Safety glasses.	
		00717	McGuiness, Norris, Williams, LLP	168.50
			Professional services.	
		04605	MCI	3,059.62
			Communications.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
May	3	04855	MSC Industrial	260.76	
			Shop supplies.		
		04868	NCS Industries, Inc	20,500.00	
			Shop supplies.		
		04390	Strasburger and Siegel, Inc	981.00	
			Water analysis.		
		04888	T-Rex Godwin LLC—Leasing	46,332.44	
			Electrical charges		
		04827	Uline	168.14	
			Shipping supplies.		
		40002	Ace Fire Extinguisher Svc, Inc	547.00	
			Accountable property.		
		40413	American Trans Air	200.70	
			Travel.		
		40413	Baumgarten Co. of Washington	61.45	
			Expendable supplies.		
		40413	Continental Airlines	15.00	
			Travel.		
		49413	Continental Airlines	456.90	
			Travel.		
		40413	George W. Allen Co., Inc	456.10	
			Expendable supplies.		
		40002	Grahicadd Supplies, Inc	805.00	
			Expendable supplies.		
		40002	Hollinger Corp	124.54	
			Expendable supplies.		
		40002	Imagex, Inc	580.00	
			Expendable supplies.		
		40002	Paige Co., Inc	717.48	
			Expendable supplies.		
		40002	Shred It	249.75	
			Expendable supplies.		
		40002	Society of American Archivists	225.00	
			Expendable supplies.		
		40413	Southwest Airlines	195.70	
			Travel.		
		40413	Southwest Airlines	551.40	
			Travel.		
		40002	Spacesaver Storage System, Inc	1,916.49	
			Accountable property.		
		40413	U.S. Department of Commerce	103.00	
			Expendable supplies.		
		40413	United Airlines	15.00	
			Travel.		
	7	04936	AMA Analytical, Inc	63.00	
			Laboratory services.		
		04995	American Planning Association	625.00	
			Training reimbursement.		
		04729	Branch Electric	120.00	
			Electrical supplies.		
		04918	Charrette	510.00	
			Copier equipment.		
		04992	Earthlink, Inc.	8,079.00	
			Blackberry units.		
		00731	Engineering and Professional Services, Inc	12,360.00	
			Annual maintenance.		
		04612	Environmental Resources	2,190.30	
			Professional services.		
		04978	Environmental Waste Specialists, Inc	5,922.00	
			Hazardous waste removal.		
		05014	Government Retirement	2,200.00	
			Training.		
		00289	Greg Clark	32.50	
			Local travel reimbursement.		
		04946	Iron Mountain	1,766.88	
			Storage services.		
		04950	Iron Mountain	38.88	
			Storage services.		
		04945	J.J. Keller and Associates	72.55	
			Safety supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
May	7	00276	John S. Kirk	400.00	
			Travel advance.		
		04824	L-Com Connectivity Products	380.00	
			Office supplies.		
		04820	Management Concepts, Inc	798.00	
			Training.		
		05017	Management Concepts, Inc	445.00	
			Training.		
		04813	National Employment Law Institute	800.00	
			Training.		
		04444	Ricoh Business Systems	640.98	
			Copier maintenance.		
		04447	Ricoh Business Systems	222.00	
			Copier lease.		
		04718	Ricoh Business Systems	69.66	
			Maintenance agreement		
		04443	Ricoh Corp	106.83	
			Maintenance.		
		04751	Sharp Electronics	60.50	
			Copier maintenance.		
		00288	Stephen D. Krankowski	32.50	
			Local travel reimbursement.		
		04941	U.S. Senate Restaurant	376.48	
			Catering services.		
		04981	Verizon	2,729.44	
			Communications.		
		04983	Verizon	2,729.44	
			Communications.		
		04984	Verizon	462.75	
			Communications.		
		40413	Absolute Software	529.50	
			Software.		
		40413	Adobe System Corp	2,267.28	
			Software.		
		40413	AMA Systems	4,096.14	
			Expendable supplies.		
		40413	AMA Systems	321.00	
			Accountable property.		
		40413	Amazon.com	252.94	
			Expendable supplies.		
		40413	Amazon.com	227.37	
			Software.		
		40413	AppleStore.com	369.21	
			Accountable property.		
		40413	AppleStore.com	992.70	
			Expendable supplies.		
		40413	ASAP Business Solutions, Inc	4,997.00	
			Expendable supplies.		
		40413	ASAP Software	161.00	
			Software.		
		40002	BWGuys.com	257.00	
			Expendable supplies.		
		40002	Capitol Building Supply	3,435.52	
			Accountable property.		
		40413	Computer Applications Spec	3,935.00	
			Expendable supplies.		
		40413	Computer Systems 2 Go, LLC	3,573.89	
			Software.		
		40413	Computer Technology Center	4,399.90	
			Software.		
		40413	Computer Technology Center	8,246.35	
			Accountable property.		
		40413	Computer Technology Center	11,256.50	
			Expendable supplies.		
		40413	Database Creations, Inc	595.00	
			Software.		
		40413	Dymo Corp	218.74	
			Software.		
		40413	Extra Mile Enterprises	347.36	
			Software.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
May	7	40413	FS Networks	1,591.67
			Equipment repair services.	
		40413	Fig Leaf Software	1,890.00
			Equipment repair services.	
		40002	Fuji Photo Film, USA	4,579.86
			Expendable supplies.	
		40413	Gateway 2000	447.00
			Accountable property.	
		40413	Geo Trust	68.00
			Software.	
		40413	Government Technology Svcs, Inc	1,179.10
			Accountable property.	
		40413	Home Depot—Government Sales	249.00
			Expendable supplies.	
		40413	HP Business Store	1,724.00
			Software.	
		40413	IBM Government Systems	2,811.00
			Accountable property.	
		40413	Iron Mountain Off Site Data Protection	610.54
			Equipment repair services.	
		40413	Micros Systems, Inc	785.00
			Accountable property.	
		40413	MindJet	299.00
			Software.	
		40413	Nextel Communications	49.99
			Communications.	
		40413	Northrop Grumman Computing Systems, Inc	118.00
			Software.	
		40413	Penn Camera Exchange	139.00
			Accountable property.	
		40413	Sentryx	90.98
			Software.	
		40413	Sita Business Systems, Inc	4,093.50
			Software.	
		40413	Sita Business Systems, Inc	24,811.13
			Accountable property.	
		40413	Sita Business Systems, Inc	16,736.00
			Expendable supplies.	
		40413	Static Power Conversion Services, Inc	1,902.00
			Equipment repair service.	
		40413	T-Mobile USA, Inc	611.85
			Communications.	
		40413	Unisys Corp	480.00
			Accountable property.	
		40413	Verizon Wireless	2,030.83
			Communications.	
		40413	Woodbourne Solutions	2,469.69
			Equipment repair services.	
		40413	Yahoo!, Inc	299.00
			Software.	
11		04489	Aerosol Monitoring and Analysis, Inc	130.00
			Training.	
		04747	Allied Technology Group, Inc	551,596.00
			Annual subscription.	
		04953	Computer Applications Spec	5,000.00
			Phone support.	
		04955	Computer Applications Spec	10,010.00
			Programming support.	
		05028	Eastman Kodak Co	220.48
			Service agreement.	
		00296	Elwin M. Lee, Jr	32.50
			Local travel reimbursement.	
		04968	ePlus Technology	19,360.00
			Subscription.	
		04934	George W. Allen Co., Inc	580.30
			Office supplies.	
		04680	Myra Ortega	570.00
			Stress management.	
		04681	Myra Ortega	570.00
			Stress management.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
May	11	04550	New Point Strategies	1,247.44
			Training.	
		04446	Orange Technologies, Inc	66.40
			Training.	
		05050	Potomac Electric Power Co	2,342.67
			Electrical energy.	
		04398	ThyssenKrupp Elevator Corp	598.92
			Emergency service repairs.	
		05054	U.S. Senate Restaurant	217.64
			Luncheon.	
		04479	Washington Metropolitan Area Transit Authority	7,200.00
			Metro subsidy.	
		05046	Washington Metropolitan Area Transit Authority	6,354.70
			Metro subsidy.	
		05048	Xerox Corp	154.45
			Maintenance agreement.	
		40413	George W. Allen Co., Inc	102.25
			Expendable supplies.	
14		05125	Aerosol Monitoring and Analysis, Inc.	425.00
			Training.	
		05128	Aerosol Monitoring and Analysis, Inc.	130.00
			Training.	
		05131	Aerosol Monitoring and Analysis, Inc.	130.00
			Training.	
		05134	Aerosol Monitoring and Analysis, Inc.	130.00
			Training.	
		05140	Aerosol Monitoring and Analysis, Inc.	130.00
			Training.	
		05145	Aerosol Monitoring and Analysis, Inc.	130.00
			Training.	
		05147	Aerosol Monitoring and Analysis, Inc.	130.00
			Training.	
		05122	Canon Business Solutions-East, Inc	3.19
			Copier equipment.	
		05095	Earthlink, Inc.	6,072.40
			Blackberry services.	
		05097	Earthlink, Inc.	6,072.40
			Blackberry services.	
		05151	ePlus Technology	18,990.00
			Software support.	
		05101	Management Concepts, Inc	798.00
			Training.	
		00302	Margaret Cox	575.00
			Travel advance.	
		00305	Michael Turnbull	67.50
			Travel reimbursement.	
		04596	National Seminars Group	395.00
			Training.	
		05148	Nextel Communications	7,986.54
			Telecommunications.	
		05149	Nextel Communications	8,215.92
			Telecommunications.	
		00301	Nina Bryant	12.00
			Local travel reimbursement.	
		00299	Terrell M. Emmons	760.00
			Travel advance.	
		05113	Visualedge Technology	249.50
			Service maintenance.	
		05114	Visualedge Technology	77.60
			Copier equipment.	
18		00308	Alan M. Hantman	32.00
			Local travel reimbursement.	
		04863	Balanced Scorecard Institute	985.00
			Training order.	
		04966	Branch Electric	150.00
			Electrical supplies.	
		04971	Branch Electric	130.00
			Electrical supplies.	
		05127	Canon Business Solutions-East, Inc.	916.50
			Copier equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
May	18	05189	Caridad Montenegro	4,671.60
			Service awards pins.	
		05190	Charrette	400.25
			Copier equipment.	
		05194	Charrette	608.63
			Service agreement.	
		05196	Construction Specifications Inst	235.00
			Training.	
		05172	Dell Marketing, L.P.	41,666.50
			Computer hardware.	
		05029	Eastman Kodak Co	649.00
			Service agreement.	
		00312	Ellyn P. Goldkind	1,007.90
			Travel reimbursement.	
		05203	ePlus Technology	18,460.80
			Software support.	
		05212	Fig Leaf Software	10,800.00
			Consulting services.	
		04771	Grainger	1,048.05
			Shop supplies.	
		04775	Grainger	352.92
			Shop supplies.	
		04776	Grainger Industrial Supply	489.80
			Shop supplies.	
		04777	Grainger Industrial Supply	399.26
			Shop supplies.	
		05121	Hasler Mailing Systems, Inc	207.00
			Mailing equipment.	
		05201	Keeper of Stationery	790.02
			Office supplies.	
		05143	Management Concepts, Inc.	798.00
			Training.	
		00857	McGuiness, Norris, Williams, LLP	217.56
			Contract services.	
		04810	Metro Wire & Cable	1,260.00
			Wire and cable.	
		05118	National Mailing Systems	329.59
			Mailing equipment.	
		05206	Regis and Associates, PC	11,221.76
			Accounting services.	
		05197	Verizon Federal, Inc	2,395.60
			Communications.	
		05198	Verizon Federal, Inc	2,395.60
			Communications.	
		05223	Washington Gas	4,880.78
			Gas charges.	
		04750	West Group	101.00
			Books.	
21		05252	Bradson Corp	93,333.00
			Financial management.	
		05229	Canon U.S.A., Inc	693.71
			Copier equipment.	
		05230	Canon U.S.A., Inc	758.54
			Copier equipment.	
		00278	Michele Stam	350.00
			Travel advance.	
		04958	Newark in One	2,285.76
			Materials and supplies.	
		00313	Ronald A. Fauntleroy	800.00
			Travel advance.	
		05254	Sequel Design Associates, Inc	6,240.00
			Customer survey.	
		05030	Skill Path Seminars	299.00
			Training.	
		05268	Verizon Wireless	31,405.11
			Cell phone service.	
		05275	Verizon Wireless	21,704.22
			Cell phone services.	
		05276	Verizon Wireless	21,755.34
			Cell phone services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
May	21	05279	Verizon Wireless	21,665.12
			Cell phone services.	
	25	05321	BellSouth Telecommunications, Inc	72.00
			Communications.	
		00813	Beveridge and Diamond, P.C	4,270.50
			Legal services.	
		02082	Government of the District of Columbia, Department of Health, Environmental	390.00
			Underground storage.	
		02084	Government of the District of Columbia, Department of Health, Environmental	390.00
			Underground storage.	
		02087	Government of the District of Columbia, Department of Health, Environmental	390.00
			Underground storage.	
		05165	Management Concepts, Inc	798.00
			Training.	
		05258	Management Concepts, Inc	798.00
			Training.	
		05301	Management Concepts, Inc	49,745.12
			Training.	
		05333	Management Concepts, Inc	695.00
			Training.	
		05291	National Employment Practices, Inc	7,600.00
			Hearing officers.	
		05251	Strasburger and Siegel, Inc	94.50
			Water samples.	
		05208	Washington Occupational Health Assoc., Inc	5,893.00
			Professional services.	
		05314	Woodbourne Solutions	8,461.44
			Photo equipment.	
		04924	Xerox Corp	336.49
			Maintenance agreement.	
	28	05099	Alban Tractor Co., Inc	328.00
			Repair services.	
		05442	American Planning Association	150.00
			Tuition reimbursement.	
		05407	Association of CFE's	599.00
			Training.	
		05440	Avo International	1,345.00
			Training.	
		05441	Avo International	1,345.00
			Training.	
		05445	Avo International	1,345.00
			Training.	
		05496	BellSouth Telecommunications, Inc	72.00
			Communications.	
		04976	Clean Harbors Environmental	4,425.00
			Environmental service.	
		00858	Clifford and Garde	8,253.40
			Contract services.	
		05356	Computer Technology Center	17,940.00
			Network equipment.	
		05511	Computer Technology Center	14,700.00
			Equipment.	
		05025	Construction Book Express	2,371.11
			Books.	
		05392	Databank, Inc	128.07
			Microfilm equipment.	
		05300	Department of the Army	2,151.26
			Support agreement.	
		05388	Dewey Publications	371.00
			Publication.	
		05455	Digital Facilities, Inc	2,200.00
			Software support.	
		05295	Environmental Waste Specialists, Inc	7,345.00
			Hazardous waste removal.	
		05394	Essential Telecommunications Corp	2,380.00
			Electronics.	
		05453	Gilbane Building Co	2,510.04
			Travel expenses.	
		05454	Gilbane Building Co	2,502.44
			Travel expenses.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
May 28	00030	Guest Services, Inc	39,456.66
		Lease agreement.	
	05420	Hoover Electric	1,495.00
		Electrical equipment.	
	05483	Hughes Associates, Inc	23,000.00
		Professional services.	
	04940	James Posey Associates, Inc	19,440.00
		Professional services.	
	04922	Library of Congress	5,796.00
		Maintenance support.	
	04923	Library of Congress	5,796.00
		Maintenance support.	
	05430	Management Concepts, Inc	825.00
		Training.	
	00879	Manhattan International Transportation, Inc	16,479.17
		Shuttle bus service.	
	00315	Marian Baker	474.00
		Travel reimbursement	
	00318	Mark A. Yauss	40.75
		Local travel reimbursement	
	05173	McMaster Carr Supply Co.	218.37
		Shop supplies.	
	04988	National Employment Practices, Inc	5,200.00
		Hearing officers.	
	05502	Saf Guard Safety Shoe Co	18,571.62
		Safety shoes.	
	05482	Schrimer Engineering Corp	19,303.44
		Professional services.	
	05514	Sergeant at Arms	247.64
		Telephone charges.	
	05517	Sergeant at Arms	414.85
		Telephone services.	
	05519	Sergeant at Arms	451.05
		Telephone charges.	
	05521	Sergeant at Arms	638.80
		Telephone charges.	
	05450	SI International	807.75
		Training.	
	05180	Sun Power Systems, Inc	3,728.67
		Generator maintenance.	
	00042	T-Rex Godwin LLC-Leasing	455,936.54
		Lease agreement.	
	05402	Verizon Wireless	21,623.96
		Cell phone services.	
	00876	Wasserman/Katz	7,000.00
		Contract services.	
	05404	Woodbourne Solutions	2,400.00
		Services.	
	05358	Xerox Corp	143.21
		Service agreement.	
	05369	Xerox Corp	297.00
		Copier equipment.	
	05371	Xerox Corp	43.00
		Copier equipment.	
	05375	Xerox Corp	625.00
		Copier equipment.	
	05376	Xerox Corp	85.00
		Copier equipment.	
	05377	Xerox Corp	85.00
		Copier equipment.	
	05378	Xerox Corp	43.00
		Copier equipment.	
	05379	Xerox Corp	59.00
		Copier equipment.	
	05380	Xerox Corp	156.00
		Copier equipment.	
	05381	Xerox Corp	182.00
		Copier equipment.	
	05382	Xerox Corp	297.00
		Copier equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
May	28	05383	Xerox Corp	59.00
			Copier equipment.	
		05384	Xerox Corp	23.00
			Copier equipment.	
		05385	Xerox Corp	497.49
			Copier equipment.	
		05386	Xerox Corp	232.21
			Copier equipment.	
		40513	George W. Allen Co., Inc	4,536.35
			Expendable supplies.	
		40002	Harbor Lights Antenna, Inc	712.50
			Accountable property.	
		40002	Marine Air Supply Co., Inc	2,325.66
			Expendable supplies.	
		40002	NCS Industries, Inc	395.25
			Expendable supplies.	
		40513	Quick Wrap Bags	248.77
			Expendable supplies.	
		40002	Red Wing Shoes	132.82
			Expendable supplies.	
		40513	Safeware, Inc	363.00
			Expendable supplies.	
		40513	SPSS, Inc	104.99
			Expendable supplies.	
		40002	Westway Electric Supply Co	1,137.50
			Expendable supplies.	
June	4	05536	AEG Environmental	2,364.00
			Hazardous waste disposal.	
		05540	AEG Environmental	4,198.00
			Hazardous waste disposal.	
		00321	Alan M. Hantman	14.00
			Local travel reimbursement.	
		05544	Cannon U.S.A., Inc	636.70
			Copier equipment.	
		05538	Clean Harbors Environmental	559.08
			Environmental services.	
		00336	Elizabeth Santulli	458.83
			Travel reimbursement.	
		05634	Government Technology Svcs., Inc	111,317.00
			Computer equipment.	
		05537	Hasler Mailing Systems, Inc	207.00
			Mailing equipment.	
		00332	John S. Kirk	478.29
			Travel reimbursement.	
		05343	Management Concepts, Inc	798.00
			Training.	
		05539	Merchants Automotive Group	1,130.00
			Vehicle lease.	
		05526	Myra Ortega	570.00
			Stress management.	
		05527	Myra Ortega	570.00
			Stress management.	
		05528	Myra Ortega	190.00
			Stress management.	
		05516	Northrop Grumman Computing Systems, Inc	17,261.25
			Network equipment.	
		05545	Ricoh Business Systems	222.00
			Copier lease.	
		05546	Richo Business Systems	222.00
			Copier maintenance.	
		05547	Richo Business Systems	222.00
			Copier equipment.	
		05292	Saf Gard Safety Shoe Co	1,094.68
			Safety shoes.	
		05286	Saf Gard Safety Shoe Co	2,917.72
			Safety shoes.	
		05559	Society of American Archivists	295.00
			Registration reimbursement.	
		00326	Terrel M. Emmons	166.00
			Local travel reimbursement.	
		05554	Verizon Federal, Inc	2,395.60
			Communications.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
June	4	00859	WallacePledger, PLLC	12,135.03	
			Contract services.		
		40002	Conney Safety Products	2,189.23	
			Accountable property.		
		40002	Databank, Inc.	531.60	
			Expendable supplies.		
		40002	Heritage Preservation	150.00	
			Expendable supplies.		
		40002	Iron Mountain	40.63	
			Accountable property.		
		40002	Shred It	649.85	
			Expendable supplies.		
	8	05738	Advanced Power Control, Inc	1,500.00	
			Training.		
		05718	Allied Trailer Sales and Rentals	250.00	
			Trailer rental.		
		05715	AMA Analytical, Inc.	37.80	
			Analytical services.		
		05717	AMA Analytical, Inc.	160.65	
			Analytical services.		
		05088	Cannon U.S.A., Inc	79.92	
			Copier equipment.		
		05723	Cannon U.S.A., Inc	108.10	
			Service maintenance.		
		05308	Cintas Uniforms	588.80	
			Uniforms.		
		05700	Earthlink, Inc	20,197.50	
			Blackberry devices.		
		05702	Earthlink, Inc	6,172.20	
			Blackberry service.		
		05720	IBM Global Services	1,133.74	
			Software maintenance.		
		05287	John Mercer	9,800.00	
			Consulting services.		
		05096	Library of Congress	5,796.00	
			Software maintenance.		
		05289	Maurice Electric Supply Co	3.05	
			Electric supplies.		
		05505	Netsec	11,749.00	
			Network services.		
		05351	Sita Business Systems, Inc	23,236.00	
			Printers.		
		05739	USA Lights	250.00	
			Environmental services.		
		05740	USA Lights	250.00	
			Environmental services.		
		05741	USA Lights	895.16	
			Environmental services.		
		05703	Verizon	462.75	
			Communications.		
		05705	Verizon	467.40	
			Communications.		
		05706	Verizon	467.40	
			Communications.		
		05707	Verizon	2,729.44	
			Communications.		
		05708	Verizon Federal, Inc	166.50	
			Communications.		
		05456	Xerox Corp	59.00	
			Copier equipment.		
		40002	Asman Custom Photo Service	35.00	
			Expendable supplies.		
		40002	BandH Photo Video, Inc	720.80	
			Expendable supplies.		
		40513	Continental Airlines	476.41	
			Travel.		
		40513	Continental Airlines	461.41	
			Travel.		
		40002	Fuji Photo Film, USA	4,579.86	
			Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
June	8	40002	MIS Associates, Inc	395.74	
			Expendable supplies.		
		40002	Thomas Distributing	465.67	
			Expendable supplies.		
		40513	United Airlines	789.80	
			Travel.		
	10	05672	Aearo Co	175.00	
			Safety glasses.		
		05673	Aearo Co	175.00	
			Safety glasses.		
		05674	Aearo Co	175.00	
			Safety glasses.		
		05675	Aearo Co	175.00	
			Safety glasses.		
		05680	Aearo Co	175.00	
			Safety glasses.		
		05681	Aearo Co	175.00	
			Safety glasses.		
		05682	Aearo Co	150.00	
			Safety glasses.		
		05683	Aearo Co	150.00	
			Safety glasses.		
		05684	Aearo Co	138.00	
			Safety glasses.		
		05685	Aearo Co	155.95	
			Safety glasses.		
		05686	Aearo Co	173.00	
			Safety glasses.		
		05687	Aearo Co	128.95	
			Safety glasses.		
		05688	Aearo Co	128.95	
			Safety glasses.		
		05689	Aearo Co	128.00	
			Safety glasses.		
		05690	Aearo Co	153.95	
			Safety glasses.		
		05501	Allied Technology Group, Inc	708,664.00	
			Subscription agreement.		
		05556	Altec Industries, Inc	72,211.00	
			Truck.		
		05846	Association of Government Accountants	975.00	
			Tuition reimbursement.		
		05783	B and W Technologies, Inc	14,857.64	
			Professional services.		
		05769	Bulldog, Inc	2,275.00	
			Furniture removal.		
		05520	Canon Business Solutions-East, Inc	916.50	
			Maintenance agreement.		
		05211	Cintas Uniforms	7,103.12	
			Uniforms.		
		05725	Graduate School, USDA	425.00	
			Training.		
		05558	IBM Global Services	1,133.74	
			Software maintenance.		
		00343	John M. Williams	664.25	
			Travel reimbursement.		
		05735	Management Concepts, Inc	798.00	
			Training.		
		05736	Management Concepts, Inc	798.00	
			Training.		
		00344	Paul J. Richards	686.75	
			Travel reimbursement.		
		05555	Unisys Corp	18,992.14	
			Server equipment.		
		05835	University of Maryland University College	666.00	
			Training.		
		05548	Washington Occupational Health Assoc., Inc	6,083.00	
			Professional services.		
		05767	Xerox Corp	341.52	
			Maintenance agreement.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June 10	05837	Xerox Corp	328.73	
		Maintenance agreement.		
	40513	3I Systems	1,945.02	
		Software.		
	40513	AMA Systems	2,993.00	
		Accountable property.		
	40513	AMA Systems	180.00	
		Expendable supplies.		
	40513	Apogee Computer Solutions, Inc	3,153.08	
		Software.		
	40513	Computer Technology Center	5,950.00	
		Software.		
	40513	Computer Technology Center	2,080.00	
		Expendable supplies.		
	40513	Computer Technology Center	21,109.40	
		Accountable property.		
	40513	DecisionOne	1,108.81	
		Equipment repair.		
	40513	Dellware Direct L.P.	2,484.48	
		Accountable property.		
	40513	Fig Leaf Software	14,040.00	
		Equipment repair.		
	40513	Government Micro Resources, Inc	2,542.74	
		Software.		
	40513	Iron Mountain Off Site Data Protection	1,599.52	
		Equipment repair.		
	40513	LRP Publications	615.00	
		Software.		
	40513	Network Solutions	509.85	
		Software.		
	40513	Nextel Communications	234.35	
		Communications.		
	40513	Northrop Grumman Computing Systems, Inc	90.73	
		Accountable property.		
	40513	Omni Logistics, Inc	825.00	
		Equipment repair.		
	40513	Position Tech	99.00	
		Software.		
	40513	Sita Business Systems, Inc	25,624.11	
		Accountable property.		
	40513	Sita Business Systems, Inc	2,797.00	
		Expendable supplies.		
	40513	T-Mobile USA, Inc	100.88	
		Communications.		
	40513	Targus, Inc	326.06	
		Accountable property.		
	40513	Verizon Wireless	3,763.12	
		Communications.		
15	05874	Creo Americas, Inc	20,589.00	
		Photo equipment.		
	05903	IBM Global Services	5,668.70	
		Software maintenance.		
	05901	Iron Mountain	38.88	
		Microfilm services.		
	05902	Iron Mountain	1,766.88	
		Storage services.		
	05893	Management Concepts, Inc	445.00	
		Training.		
	05896	MCI	441.30	
		Communications.		
	05897	MCI	441.30	
		Communications.		
	05899	MCI	441.30	
		Communications.		
	05900	MCI	441.30	
		Communications.		
	05657	NAESA	80.00	
		Training.		
	05658	NAESA	80.00	
		Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June 15	05850	NCS Industries, Inc	16,225.00	
		Cable system.		
	05895	Schirmer Engineering Corp	19,798.40	
		Professional services.		
	05259	Skill Path Seminars	149.00	
		Training.		
	05503	Systems Concept, Inc	16,785.11	
		Software license.		
	05435	Washington Professional System	5,968.00	
		Audio equipment.		
	40513	Haute on the Hill	520.79	
		Expendable supplies.		
	40513	Senate Gift Shop	276.00	
		Expendable supplies.		
	40513	Wilde Spirit	128.10	
		Expendable supplies.		
18	05409	Aerosol Monitoring and Analysis, Inc	155.00	
		Training.		
	05410	Aerosol Monitoring and Analysis, Inc	155.00	
		Training.		
	05931	Ashrae, Inc	315.00	
		Training.		
	05934	Boise Cascade Office Products	485.67	
		Office supplies.		
	05936	Boise Cascade Office Products	217.49	
		Office supplies.		
	05922	Business and Legal Reports	320.08	
		Publication.		
	05923	Canon U.S.A., Inc	704.68	
		Copier equipment.		
	05889	EMS Technologies	640.00	
		Technical assistance.		
	05921	Government Retirement	2,312.87	
		Training.		
	05890	Graduate School, USDA	775.00	
		Training.		
	00349	Greg Clark	48.75	
		Local travel reimbursement.		
	05524	Hoover Electric	725.00	
		Electrical supplies.		
	05565	James Posey Associates, Inc	7,890.00	
		Professional services.		
	00353	John Weber	698.38	
		Travel reimbursement.		
	05944	Keeper of Stationery	1,016.76	
		Stationery supplies.		
	00356	Mark A. Yaus	27.75	
		Local travel reimbursement.		
	05290	Maurice Electric Supply Co	486.05	
		Electrical supplies.		
	05963	National Fire Protection Assoc	595.00	
		Training reimbursement.		
	05973	NFPA	595.00	
		Training.		
	05929	NFPA International	790.00	
		Training order.		
	05857	Petra Leadership Solutions, Inc	2,500.00	
		Training.		
	05884	Potomac Electric Power Co	2,628.22	
		Electrical energy.		
	00355	Ronald A. Fauntleroy	1,362.85	
		Travel reimbursement.		
	05910	SAF Gard Safety Shoe Co	677.95	
		Safety shoes.		
	05912	SAF Gard Safety Shoe Co	129.99	
		Safety shoes.		
	00348	Stephen D. Krankowski	48.75	
		Local travel reimbursement.		
	06009	Washington Gas	667.69	
		Gas charges.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June 18	40002	J. Price International Truck, Inc	366.07	
		Expendable supplies.		
23	05443	Aerosol Monitoring and Analysis, Inc	155.00	
		Training.		
	05444	Aerosol Monitoring and Analysis, Inc	155.00	
		Training.		
	05990	AMA Analytical, Inc	65.00	
		Analytical services.		
	05980	Bindview Development Corp	9,400.00	
		Computer software.		
	06031	Black Box Corp	282.46	
		Tools.		
	06030	Building Automation Services, Inc	2,497.00	
		Communication equipment.		
	06043	Capitol Cable and Technology, Inc	2,457.00	
		Cable supplies.		
	05938	Computer Applications Spec	5,000.00	
		Phone support.		
	05996	Computer Technology Center	16,720.00	
		Computer services.		
	05993	Fountain Valley Analytical Laboratory, Inc	115.00	
		Analytical services.		
	05413	Institute for Management Studies	275.00	
		Training.		
	05891	Management Concepts, Inc	798.00	
		Training.		
	05970	Management Concepts, Inc	798.00	
		Training.		
	05885	Micros Systems, Inc	2,600.00	
		Computer hardware.		
	06087	Micros Systems, Inc	34,199.00	
		Software and hardware.		
	06062	Nextel Communications	889.22	
		Cell phone charges.		
	05764	O.D. Systems, Inc	3,142.84	
		Training.		
	05907	Saf Gard Safety Shoe Co	1,447.89	
		Safety shoes.		
	05908	Saf Gard Safety Shoe Co	264.98	
		Safety shoes.		
	05911	Saf Gard Safety Shoe Co	72.00	
		Safety shoes.		
	05913	Saf Gard Safety Shoe Co	99.99	
		Safety shoes.		
	06063	Sergeant at Arms	346.03	
		Telephone charges.		
	06064	Sergeant at Arms	536.04	
		Telephone charges.		
	05401	USA Lights	1,190.76	
		Recycling services.		
25	06136	Aearo Co	175.00	
		Safety shoes.		
	06138	Aearo Co	175.00	
		Safety shoes.		
	00359	Elwin M. Lee, Jr.	48.75	
		Local travel reimbursement.		
	06069	Environmental Resources	2,205.00	
		Professional services.		
	06172	Graphic Enterprises, Inc	232.00	
		Copier supplies.		
	00362	Kenneth M. Kaluzinski	868.24	
		Travel reimbursement.		
	00358	Lauren Wilson	18.50	
		Local travel reimbursement.		
	06163	Myra Ortega	380.00	
		Stress Management.		
	06164	Myra Ortega	570.00	
		Stress management.		
	00361	Russell Follin	48.75	
		Local travel reimbursement.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June 25	06106	Xerox Corp	495.43	
		Copier charges.		
	06181	Xerox Corp	123.45	
		Maintenance agreement.		
	40002	Capitol Cable and Technology, Inc	886.00	
		Expendable supplies.		
	40002	Communications Supply Corp	6,227.71	
		Expendable supplies.		
	40611	George W. Allen Co., Inc	21.30	
		Expendable supplies.		
	40002	Graybar Electric Co., Inc	3,164.59	
		Expendable supplies.		
	40611	MIA Bookstore	193.00	
		Expendable supplies.		
	40002	Network Associates	147.42	
		Software.		
	40002	Radiant Communications Corp	1,855.39	
		Expendable supplies.		
	40002	Simplexgrinnell	252.50	
		Expendable supplies.		
	40002	Staples and Charles, Ltd	239.98	
		Accountable property.		
	40002	Washington Professional System	1,349.82	
		Expendable supplies.		
29	06195	AACE International	1,425.00	
		Training.		
	01022	Beveridge and Diamond, P.C	8,586.24	
		Legal services.		
	06073	Environmental Waste Specialists, Inc	2,347.50	
		Environmental service.		
	05623	Georgetown University Law Center	695.00	
		Training.		
	00031	Guest Services, Inc	39,456.66	
		Lease agreement.		
	00365	Lippincott Williams & Wilkins	438.00	
		Training.		
	05621	MRO Software, Inc	997.48	
		Training.		
	06088	MRO Software, Inc	997.48	
		Training.		
	00043	T-Rex Godwin LLC-Leasing	455,936.54	
		Lease agreement.		
	05734	USA Lights	265.40	
		Environmental services.		
	01005	Wasserman/Katz	9,000.00	
		Contract services.		
	05636	Xerox Corp	85.00	
		Copier equipment.		
	05637	Xerox Corp	85.00	
		Copier equipment.		
	05638	Xerox Corp	43.00	
		Copier equipment.		
	05639	Xerox Corp	59.00	
		Copier equipment.		
	05640	Xerox Corp	156.00	
		Copier equipment.		
	05641	Xerox Corp	182.00	
		Copier equipment.		
	05642	Xerox Corp	59.00	
		Copier equipment.		
	05643	Xerox Corp	23.00	
		Copier equipment.		
	05644	Xerox Corp	497.49	
		Copier equipment.		
	05645	Xerox Corp	285.00	
		Copier equipment.		
	05646	Xerox Corp	625.00	
		Copier equipment.		
	05647	Xerox Corp	59.00	
		Copier equipment.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June	29	05648	Xerox Corp	85.00
			Copier equipment.	
		05649	Xerox Corp	23.00
			Copier equipment.	
		05651	Xerox Corp	297.00
			Copier equipment.	
		05652	Xerox Corp	43.00
			Copier equipment.	
		05653	Xerox Corp	59.00
			Copier equipment.	
		05654	Xerox Corp	59.00
			Copier equipment.	
		05656	Xerox Corp	156.00
			Copier equipment.	
		05659	Xerox Corp	497.49
			Copier equipment.	
		05660	Xerox Corp	59.00
			Copier equipment.	
		05661	Xerox Corp	625.00
			Copier equipment.	
		05768	Xerox Corp	180.40
			Maintenance agreement.	
		05838	Xerox Corp	80.34
			Maintenance agreement.	
		05942	Xerox Corp	338.81
			Copier equipment.	
		05943	Xerox Corp	312.69
			Copier equipment.	
		05945	Xerox Corp	450.63
			Copier equipment.	
		40611	George W. Allen Co., Inc	357.00
			Expendable supplies.	
		40611	National Technical Information Service	600.00
			Expendable supplies.	
		40002	Saf Gard Safety Shoe Co	2,456.64
			Expendable supplies.	
		40611	Snow Valley	77.60
			Expendable supplies.	
		40611	Whitaker Brother	42.83
			Expendable supplies.	
July	2	05859	Aerosol Monitoring and Analysis, Inc	150.00
			Training.	
		05860	Aerosol Monitoring and Analysis, Inc	500.00
			Training.	
		05790	American Occupational Health Nurses	300.00
			Training.	
		06325	Bellsouth Telecommunications, Inc	72.00
			Communications.	
		05918	Canon U.S.A., Inc	636.70
			Copier equipment.	
		06228	Canon U.S.A., Inc	704.68
			Copier equipment.	
		05956	CDW Government, Inc	2,437.00
			Printers.	
		06252	Clean Harbors Environmental Services, Inc	3,296.39
			Environmental services.	
		06259	Clean Harbors Environmental Services, Inc	1,874.71
			Environmental services.	
		05919	Coastal Training Technologies Corp	967.50
			Safety material.	
		05958	Dartnell	241.50
			Publication.	
		06314	Department of the Army	2,145.51
			Support agreement.	
		06315	Iron Mountain	38.88
			Storage services.	
		05947	Library of Congress	5,796.00
			Maintenance support.	
		05949	Library of Congress	5,796.00
			Software maintenance.	
		05950	Library of Congress	5,796.00
			Software maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
July	2	05892	Management Concepts, Inc Training.	595.00
		06192	Management Concepts, Inc Training.	1,520.00
		06212	Management Concepts, Inc Training.	1,520.00
		01075	Manhattan International Transportation, Inc Shuttle bus services.	16,479.17
		06273	MCI Communications.	3,059.62
		06275	MCI Communications.	3,059.62
		06126	MRO Software, Inc Training.	997.48
		06041	Nickless Schirmer Corp Shop supplies.	3,250.00
		06042	Nickless Schirmer Corp Shop supplies.	7,114.00
		06209	Prince Georges Community College Tuition reimbursement.	498.18
		06236	Richard Crupi Shop supplies.	295.26
		06208	Richard Wilcox Rotary files.	5,812.63
		05954	Ricoh Business Systems Copier lease.	106.83
		05955	Ricoh Corp Copier maintenance.	106.83
		06109	Saf Gard Safety Shoe Co Safety shoes.	131.49
		06302	Sun Power Systems, Inc Generator services.	856.67
		06303	Sun Power Systems, Inc Generator services.	2,872.00
		06322	T-Rex Godwin LLC-Leasing Utility charges.	38,244.65
		06359	The Wackenhut Corp Security services.	53,828.46
		06365	The Wackenhut Corp Security services.	53,828.46
		06323	Thompson-West Subscription.	1944.00
		06340	Thompson-West Subscription.	1944.00
		06342	Thompson-West Subscription.	1944.00
		06358	Thompson-West Subscription.	1944.00
		06362	Thompson-West Subscription.	1944.00
		06364	Thompson-West Subscription.	1944.00
		06366	Thompson-West Subscription.	1944.00
		05939	University of Phoenix-MD Campus Training.	1,070.00
		06039	Vicore, Inc Training.	2,450.00
		06174	Visualedge Technology Equipment maintenance.	95.60
		06285	Washington Metropolitan Area Transit Authority Metro subsidy.	12,783.90
		06239	Woodbourne Solutions Professional services.	13,650.00
		06240	Woodbourne Solutions Professional services.	9,118.00
		06226	Xerox Corp Maintenance agreement.	107.18
		06368	Xerox Corp Copier services.	285.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
July	2	40611	American Airlines, Inc	15.00
			Travel.	
		40611	Citibank, N.A.	192.70
			Travel.	
		40611	Delta Air Lines, Inc	609.39
			Travel.	
		40002	Trailer 'n' Tractor, Inc	2,705.00
			Expendable supplies.	
		40611	United Airlines	1,237.30
			Travel.	
		40611	US Airways	15.00
			Travel.	
	9	00379	Alan M. Hantman	20.00
			Local travel reimbursement.	
		06383	Boise Cascade Office Products	966.72
			Office supplies.	
		06467	Bradson Corp	57,447.35
			Financial management.	
		06412	Coastal Training Technologies Corp	310.00
			Training videos.	
		06107	Computer Applications Spec	4,485.00
			Software support.	
		06424	Databank, Inc	170.76
			Microfilm services.	
		06409	Department of Motor Vehicles	60.00
			Vehicle Inspection fee.	
		06445	Earthlink, Inc	6,172.00
			Blackberry units.	
		06070	Environmental Resources	1,470.00
			Professional services.	
		06432	Hewlett Packard Co	61,702.00
			Computer hardware.	
		06311	James Posey Associates, Inc	32,266.00.
			Professional services.	
		06484	Kearney & Co	5,500.00
			Financial statement audit.	
		00391	Leslie Goldberg	5.00
			Local travel reimbursement.	
		06288	Ricoh Business Systems	69.66
			Maintenance agreement.	
		06425	Ricoh Business Systems	222.00
			Copier equipment.	
		06426	Ricoh Business Systems	222.00
			Copier maintenance.	
		06429	Ricoh Business Systems	106.83
			Copier maintenance.	
		06430	Ricoh Business Systems	106.83
			Maintenance agreement.	
		06390	Seneca Valley of Maryland	145.00
			Training.	
		06500	Seneca Valley of Maryland	145.00
			Training reimbursement.	
		06419	Verizon	462.75
			Communications.	
		06494	Verizon	2,729.44
			Communications.	
		06507	Verizon	467.40
			Communications.	
		06508	Verizon	467.40
			Communications.	
		06509	Verizon	469.55
			Communications.	
		06506	Verizon Federal, Inc	166.50
			Communications.	
		06040	Vicore, Inc	178.20
			Training.	
		06422	Xerox Corp	182.00
			Copier equipment.	
		06423	Xerox Corp	85.00
			Maintenance agreement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
July	13	06027	Advanced Energy Industries, Inc	5,255.53
			Shop equipment.	
		06376	AMA Analytical, Inc	130.00
			Laboratory services.	
		05937	Canon U.S.A., Inc	79.92
			Copier maintenance.	
		06150	Canon U.S.A., Inc	108.10
			Copier equipment.	
		06391	MCI	198.31
			Communications.	
		06277	Richard A. Cocozza	5,000.00
			Consulting services.	
	16	06449	ASSE American Society of Safety Engineer	121.50
			Safety material.	
		06466	Bradson Corp	25,507.98
			Financial management.	
		06668	Bulldog, Inc	1,946.00
			Hardware equipment.	
		06478	Canon Business Solutions-East, Inc	916.50
			Copier equipment.	
		06193	Fred Pryor Seminars	395.00
			Training.	
		06307	Iron Mountain	1,766.88
			Storage services.	
		00383	Karen Bowman	20.00
			Local travel reimbursement.	
		06461	L-Com Connectivity Products	230.55
			Office supplies.	
		06600	NCS Industries, Inc	2,023.95
			Shop items.	
		06601	NCS Industries, Inc	181.25
			Shop items.	
		06666	Nextel Communications	1,241.45
			Cell phones charges.	
		06669	Nextel Communications	1,223.49
			Cell phone charges.	
		06684	Nextel Communications	8,541.30
			Cell phone charges.	
		06685	Nextel Communications	8,502.52
			Cell phone charges.	
		06569	Potomac Electric Power Co	3,330.02
			Electrical energy.	
		06456	Powerware	620.50
			Professional services.	
		06514	R.S. Means Co., Inc	263.95
			Books.	
		06602	Sverdrup Technology, Inc	15,429.97
			Engineering services.	
		06603	Sverdrup Technology, Inc	3,709.06
			Engineering services.	
		06610	Sverdrup Technology, Inc	12,123.54
			Engineering services.	
		06306	Thompson Coburn LLP Attorneys at Law	4,329.50
			Legal services.	
		06513	Xerox Corp	3,893.00
			Copier equipment.	
	4/06/	A Lowly Apprentice Production, Inc	29.99	
			Expendable supplies.	
	4/06/	AMA Systems	741.00	
			Accountable property.	
	4/06/	Amazon.com	53.47	
			Software.	
	4/06/	Amazon.com	243.40	
			Expendable supplies.	
	40002	Asman Custom Photo Service	52.50	
			Expendable supplies.	
	4/06/	Capitol Cable and Technology, Inc	37.95	
			Accountable property.	
	4/06/	Computer Technology Center	16,585.11	
			Accountable property.	
	4/06/	Computer Technology Center	9,572.00	
			Software.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
July	16	4/06/	Dell Marketing L.P	653.60
			Accountable property.	
		4/06/	Earthlink, Inc	239.40
			Software.	
		4/06/	Extra Mile Enterprises	303.05
			Expendable supplies.	
		4/06/	Fig Leaf Software	2,295.00
			Equipment repair services.	
		40002	Fuji Photo Film, USA	4,591.54
			Expendable supplies.	
		4/06/	Gateway 2000	2,499.00
			Accountable property.	
		40002	Grahicadd Supplies, Inc	193.16
			Expendable supplies.	
		4/06/	Harvard Business Review	99.00
			Software.	
		4/06/	Home Depot	92.26
			Expendable supplies.	
		40002	Iron Mountain	157.83
			Accountable property.	
		4/06/	Iron Mountain Off Site Data Protection	230.70
			Equipment repair services.	
		4/06/	Nextel Communications	1,145.12
			Communications.	
		40002	Paige Co., Inc	821.15
			Expendable supplies.	
		4/06/	Sita Business Systems, Inc	23,083.49
			Accountable property.	
		4/06/	Sita Business Systems, Inc	1,310.00
			Software.	
		4/06/	Spacesaver Storage System, Inc	3,900.00
			Equipment repair services.	
		40613	Susan Grimes	2,500.00
			Equipment repair services.	
		4/06/	T-Mobile USA, Inc	104.21
			Communications.	
		4/06/	T. L. Ashford	295.00
			Software.	
		4/06/	Targus, Inc	399.95
			Accountable property.	
		4/06/	The Light Brigade	1,007.81
			Equipment repair services.	
		4/06/	Verizon	224.90
			Communications.	
		4/06/	Woodbourne Solutions	2,469.69
			Accountable property.	
		4/06/	Woodbourne Solutions	3,658.80
			Equipment repair service	
20		06544	Aerosol Monitoring and Analysis, Inc	275.00
			Training.	
		06545	Aerosol Monitoring and Analysis, Inc	275.00
			Training.	
		06546	Aerosol Monitoring and Analysis, Inc	275.00
			Training.	
		06547	Aerosol Monitoring and Analysis, Inc	135.00
			Training.	
		06573	Aerosol Monitoring and Analysis, Inc	425.00
			Training.	
		06592	Aerosol Monitoring and Analysis, Inc	135.00
			Training.	
		00403	Alan M. Hantman	20.00
			Local travel reimbursement.	
		06758	B and W Technologies, Inc	14,857.64
			Senior HR specialist services.	
		06229	Blue Ridge Test Papers	15.00
			Shop supplies.	
		06440	Boise Cascade Office Products	195.22
			Office supplies.	
		06441	Boise Cascade Office Products	1,481.79
			Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
July	20	06471	Boise Cascade Office Products	204.00
			Office supplies.	
		06443	CDW Government, Inc	194.60
			Office supplies.	
		06415	Cintas Uniforms	159.13
			Safety uniforms.	
		06379	Computer Applications Spec	5,000.00
			Phone support.	
		06380	Computer Applications Spec	650.00
			Programming support.	
		06401	ESI International	1,185.75
			Training.	
		06403	Fred Pryor Seminars	99.00
			Training.	
		06553	Fred Pryor Seminars	395.00
			Training.	
		06374	Hasler Mailing Systems, Inc	207.00
			Annual meter rental.	
		06134	IBM Global Services	1,133.74
			Maintenance agreement.	
		06396	IBM Global Services	1,133.74
			Software maintenance.	
		06406	International Municipal Signal Assoc	462.00
			Study guides.	
		06408	J.J. Keller and Associates	2,235.00
			Subscription services.	
		06439	J.J. Keller and Associates	91.50
			Safety material.	
		01166	John C. Ward, Jr	1,240.00
			Contract services.	
		06686	Joseph D Feehley	13.69
			Reimbursement.	
		00396	Joseph M Tull	420.00
			Travel advance.	
		06689	Knowlogy Corp	114.24
			Training.	
		06581	Management Concepts, Inc	445.00
			Training.	
		00374	Margaret Cox	500.00
			Travel advance.	
		01130	McGuinness, Norris, Williams, LLP	6,376.25
			Professional services.	
		01131	McGuinness, Norris, Williams, LLP	8,396.46
			Professional services.	
		06705	MD Fire and Rescue Institute	440.00
			Training.	
		06310	MSC Industrial	8.42
			Shop supplies.	
		06703	NAESA	300.00
			Training.	
		06688	Nextel Communications	813.40
			Cell phone charges.	
		06701	Nextel Communications	1,302.76
			Cell phone charges.	
		06707	Nextel Communications	1,112.33
			Cell phone charges.	
		06708	Nextel Communications	875.08
			Cell phone charges.	
		06709	Nextel Communications	1,658.19
			Cell phone charges.	
		06710	Nextel Communications	851.35
			Cell phone charges.	
		06727	Northrop Grumman Computing Systems, Inc	9,750.00
			License.	
		06464	Safety Council of MD	818.35
			Safety books.	
		06377	Staff and Line	6,000.00
			Annual service.	
		06304	Sun Power Systems, Inc	856.67
			Generator services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
July	20	06458	ThyssenKrupp Elevator Corp	650.00
			Maintenance service.	
		06278	Visualedge Technology	240.88
			Equipment maintenance.	
		06718	Xerox Corp	270.67
			Maintenance agreement.	
		06741	Xerox Corp	285.00
			Contract services.	
		06742	Xerox Corp	43.00
			Contract services.	
		06743	Xerox Corp	43.00
			Contract services.	
		06744	Xerox Corp	136.00
			Contract services.	
		06745	Xerox Corp	136.00
			Contract services.	
		06746	Xerox Corp	136.00
			Contract services.	
		06747	Xerox Corp	293.93
			Contract services.	
	23	06787	Alban Tractor Co., Inc	65.15
			Equipment.	
		06789	Alban Tractor Co., Inc	259.11
			Equipment.	
		06859	Allied Trailer Sales and Rentals	250.00
			Trailer rental.	
		06855	American Institute of Architects (AIA)	365.00
			Training.	
		01200	Beveridge and Diamond, P.C	165.00
			Legal services.	
		06778	Canon U.S.A. Inc. c/o CBSI East	12,791.00
			Accountable property.	
		04889	Canon U.S.C., Inc	705.29
			Copier equipment.	
		06834	Canon U.S.A., Inc	705.29
			Copier equipment.	
		01196	Clifford and Garde	3,492.50
			Professional services.	
		01197	Clifford and Garde	14,457.70
			Contract services.	
		06891	Embarcadero Technologies, Inc	8,000.00
			Maintenance services.	
		06912	ESI International	1,185.75
			Training.	
		06910	Graduate School, USDA	675.00
			Training.	
		06784	Hasler Mailing Systems, Inc	207.00
			Annual meter rental.	
		06828	Hewlett Packard Co	57,584.16
			Computer equipment.	
		06829	Hewlett Packard Co	37,188.72
			Computer equipment.	
		06893	Igov.com	24,485.50
			Computer software.	
		00413	James S Adams, Jr	123.80
			Local travel reimbursement.	
		06905	Meridian Project Systems, Inc	9,800.00
			Software support services.	
		06906	Meridian Project Systems, Inc	4,788.00
			Configuration services.	
		00414	Michele Stam	456.23
			Travel reimbursement.	
		06798	MRO Software, Inc	1,496.22
			Training.	
		06799	MRO Software, Inc	1,496.22
			Training.	
		06801	MRO Software, Inc	1,496.22
			Training.	
		06926	MSC Industrial	798.14
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
July	23	06933	MSC Industrial	1,167.62
			Shop items.	
		06917	Myra Ortega	190.00
			Stress management.	
		06918	Myra Ortega	570.00
			Stress management.	
		06919	Myra Ortega	570.00
			Stress management.	
		06901	Nextel Communications	686.34
			Cell phone charges.	
		06902	Nextel Communications	771.09
			Cell phone charges.	
		06903	Nextel Communications	651.33
			Cell phone charges.	
		06904	Nextel Communications	810.80
			Cell phone charges.	
		06923	Nickless Schirmer Corp	6,486.00
			Shop equipment.	
		06936	Nickless Schirmer Corp	3,530.00
			AShop equipment.	
		06810	Northrop Grumman Computing Systems, Inc	16,694.35
			Network monitoring.	
		06781	Projector People.com	9,200.00
			Office equipment.	
		06823	Regis and Associates, PC	5,318.40
			Accounting services.	
		06824	Regis and Associates, PC	10,104.96
			Accounting services.	
		06884	Ricoh Business Systems	69.66
			Maintenance agreement.	
		06795	Robert T MacDonald	146.00
			Professional liability insurance.	
		06780	T-Rex Godwin LLC-Leasing	55,790.77
			Electric bill.	
		06869	Tririga	598.00
			Training.	
		06816	Veritas Software	26,126.00
			Software maintenance.	
		06911	Verizon	467.40
			Communications.	
		06786	Washington Occupational Health Assoc., Inc	6,757.00
			Professional services.	
		01178	Wasserman/Katz	5,000.00
			Contract services	
		06790	Xerox Corp	255.44
			Maintenance agreement.	
		06873	Xerox Corp	156.00
			Copier equipment.	
		06874	Xerox Corp	59.00
			Copier equipment.	
		06875	Xerox Corp	59.00
			Copier equipment.	
		06876	Xerox Corp	59.00
			Copier equipment.	
		06877	Xerox Corp	43.00
			Copier equipment.	
		06878	Xerox Corp	625.00
			Copier equipment.	
		06879	Xerox Corp	297.00
			Copier equipment.	
		06880	Xerox Corp	182.00
			Copier equipment.	
		06881	Xerox Corp	23.00
			Copier equipment.	
		06882	Xerox Corp	85.00
			Copier equipment.	
		06883	Xerox Corp	85.00
			Copier equipment.	
		06885	Xerox Corp	497.49
			Copier equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
July	23	40713	Canon Business Solutions Southeast, Inc	1,828.00
			Expendable supplies.	
		40713	George W. Allen Co., Inc	661.80
			Expendable supplies.	
		40713	Snow Valley	57.60
			Expendable supplies.	
		40713	Whitaker Brother	59.60
			Expendable supplies.	
		40713	Xerox Omnifax	680.00
			Expendable supplies.	
Aug.	2	06954	Beck's Lock & Hardware Service, Inc	1,643.59
			Lock and key services.	
		06971	Beck's Lock & Hardware Service, Inc	1,643.59
			Hardware supplies.	
		06976	Beck's Lock & Hardware Service, Inc	1,932.04
			Hardware supplies.	
		07074	BellSouth Telecommunications, Inc	72.00
			Communications.	
		06958	Canon U.S.A., Inc	108.10
			Copier equipment.	
		06966	Department of the Army	4,316.17
			Support agreement.	
		06977	Graduate School, USDA	545.00
			Training.	
		07103	John Hopkins University	650.00
			Training.	
		06950	Keeper of Stationery	1,466.77
			Stationery supplies.	
		06990	Lenscrafters	91.00
			Safety glasses.	
		06991	Lenscrafters	111.00
			Safety glasses.	
		06992	Lenscrafters	142.00
			Safety glasses.	
		06974	Management Concepts, Inc	575.00
			Training.	
		01210	Manhattan International Transportation, Inc	16,479.17
			Professional services.	
		06964	Merchants Automotive Group	1,130.00
			Vehicle lease.	
		07065	Nextel Communications	850.44
			Telecommunication.	
		07067	Nextel Communications	327.74
			Telecommunications.	
		07070	Nextel Communications	810.62
			Telecommunication.	
		07113	Nextel Communications	846.38
			Telecommunication.	
		07115	Nextel Communications	722.13
			Telecommunication.	
		07116	Nextel Communications	802.86
			Telecommunication.	
		07117	Nextel Communications	768.90
			Telecommunication.	
		07119	Nextel Communications	787.79
			Telecommunication.	
		07120	Nextel Communications	833.98
			Telecommunication.	
		07020	T-Rex Godwin LLC-Leasing	52,570.65
			Electric bill.	
		06996	The Safety Co., Inc	6,000.00
			Training.	
		07102	Unisys Corp	17,605.00
			Parts and supplies.	
		06961	Visualedge Technology	249.50
			Equipment maintenance.	
		01212	WallacePledger, PLLC	222.19
			Contract services.	
		40002	Boise Cascade Office Products	5.87
			Expendable supplies.	
		40002	Diamond Tool Co	4,275.20
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug.	2	40002	Eastern Lift Truck Co., Inc	242.84
			Accountable property.	
		40002	Hilti, Inc	801.00
			Expendable supplies.	
		40713	McGraw-Hill	75.00
			Printing and reproductions	
		40002	Safeware, Inc	1,772.50
			Accountable property.	
	3	07046	AMA Analytical, Inc	18.90
			Laboratory services.	
		07048	AMA Analytical, Inc	18.90
			Laboratory services.	
		07050	AMA Analytical, Inc	9.45
			Laboratory services.	
		07052	AMA Analytical, Inc	37.80
			Laboratory services.	
		07054	AMA Analytical, Inc	18.90
			Laboratory services.	
		07118	Burlington Safety Laboratory, Inc	248.00
			Safety supplies.	
		07000	Canon U.S.A., Inc	79.92
			Copier equipment.	
		07002	Canon U.S.A., Inc	704.68
			Copier equipment.	
		07041	Canon U.S.A., Inc	636.70
			Copier equipment.	
		07123	ESI International	1,185.75
			Training.	
		07036	Fig Leaf Software	14,160.00
			Consulting services.	
		07037	Fig Leaf Software	38,340.00
			Consulting service.	
		00032	Guest Services, Inc	39,456.66
			Lease agreement.	
		07044	Martin Contract Management	4,524.00
			Consulting services.	
		07168	Safety Council of MD	1,320.00
			Training.	
		07200	Sergeant at Arms	389.02
			Telephone charges.	
		07201	Sergeant at Arms	468.13
			Telephone charges.	
		00044	T-Rex Godwin LLC-Leasing	455,936.54
			Lease agreement.	
		07978	The Capitol Net, Inc	345.00
			Training.	
		00440	Wayne Co., Perlenfein	1,019.90
			Travel reimbursement.	
	6	07234	Allied Trailer Sales and Rentals	250.00
			Trailer rental.	
		07213	B and W Technologies, Inc	14,857.64
			Senior HR specialist support.	
		07189	Boise Cascade Office Products	617.40
			Office supplies.	
		07128	Bradson Corp	61,813.13
			Financial management.	
		07309	Brock Tool Supply	105.34
			Tool repair.	
		07154	Hewlett Packard Co	7,650.63
			Computer supplies.	
		07273	Iron Mountain	38.88
			Microfilm services.	
		07156	LRP Publications	210.00
			Subscription.	
		07157	LRP Publications	365.00
			Subscription.	
		07313	Merchants Automotive Group	1,130.00
			Vehicle lease.	
		07219	Meridian Project Systems, Inc	171.00
			Configuration services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug.	6	07220	Meridian Project Systems, Inc	4,617.00
			Configuration services.	
		07221	Meridian Project Systems, Inc	685.13
			Configuration services.	
		07222	Meridian Project Systems, Inc	880.29
			Configuration services.	
		07146	Ricoh Business Systems	222.00
			Copier maintenance.	
		07272	Ricoh Business Systems	222.00
			Copier equipment.	
		07217	Saf Gard Safety Shoe Co	114.00
			Safety shoes.	
		07311	Saf Gard Safety Shoe Co	123.50
			Safety shoes.	
		07312	Saf Gard Safety Shoe Co	123.50
			Safety shoes.	
		07266	T-Rex Godwin LLC-Leasing	58,914.45
			Electrical charges.	
		07163	T.D. Industries, Inc	9,100.00
			CRAC units.	
		07167	T.D. Industries, Inc	9,100.00
			CRAC units.	
		00451	Terrel M. Emmons	1,252.65
			Travel reimbursement.	
		07224	Thompson-West	1,944.00
			Subscription.	
		07244	Verizon	468.26
			Communications.	
		07245	Verizon	468.26
			Communications.	
		07246	Verizon	467.40
			Communications.	
		07247	Verizon	467.40
			Communications.	
		07248	Verizon	462.75
			Communications.	
		07251	Verizon	2,729.44
			Communications.	
		07250	Verizon Federal, Inc	166.50
			Communications.	
		07158	Xerox Corp	319.65
			Copier equipment.	
		07162	Xerox Corp	43.00
			Copier equipment.	
	9	00456	Chau H. Tran	664.86
			Travel reimbursement.	
		07353	Construction Industry Institute	875.00
			Training.	
		00458	Michael Turnbull	70.50
			Travel reimbursement.	
		00455	Terrel M. Emmons	161.50
			Local travel reimburse.	
		40713	Aladdin Systems, Inc	36.98
			Software.	
		40713	AMA Systems	1,310.00
			Software.	
		40713	AMA Systems	5,419.00
			Accountable property.	
		40713	American West Airlines	351.10
			Travel.	
		40713	Apple Store.Com	835.90
			Expendable supplies.	
		40002	Asman Custom Photo Service	62.40
			Expendable supplies.	
		40002	BandH Photo Video, Inc	3,637.00
			Expendable supplies.	
		40713	CDW Government, Inc	8,560.00
			Accountable property.	
		40713	Chesapeake Netcraftsman	13,013.00
			Equipment repair.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug.	9	40713	Computer Technology Center Software.	15,052.00
		40713	Computer Technology Center Accountable property.	24,543.07
		40713	Delta Air Lines, Inc Travel.	286.70
		40713	F5 Networks Accountable property.	28.00
		40002	Frank Parsons Paper Co Accountable property	1,778.54
		40002	Fuji Photo Film, USA Expendable supplies.	4,591.54
		40713	Geo Trust Software.	1,500.00
		40713	Geo Trust Equipment repair.	549.00
		40713	Graybar Electric Co., Inc Accountable property.	310.59
		40002	Graybar Electric Co., Inc Expendable supplies.	235.50
		40713	Guidance Software Software.	2,626.00
		40713	Home Depot Accountable property.	75.22
		40713	Iron Mountain Off Site Data Protection Equipment repair service.	231.70
		40002	Light Impressions Expendable supplies.	996.22
		40002	MIS Associates, Inc Expendable supplies.	803.47
		40002	NCS Industries, Inc Expendable supplies.	2,094.64
		40713	Nextel Communications Communications.	478.89
		40002	Nikon, Inc Accountable property.	3,725.90
		40713	Northwest Airlines, Inc Travel.	665.19
		40713	Panicware, Inc Software.	29.95
		40002	Red Wing Shoe Store Expendable supplies.	2,219.10
		40713	Sita Business Systems, Inc Accountable property.	15,120.05
		40713	Sita Business Systems, Inc Software.	438.75
		40713	T-Mobile USA, Inc Communications.	100.88
		40713	TechSmith Software.	239.25
		40713	United Airlines Travel.	499.87
		40713	US Airways. Travel.	811.89
		40713	Verizon Communications.	50.00
		40002	W.S. Jenks and Sons, Inc Expendable supplies.	439.74
		4002	Washington Engraving Co Expendable supplies.	80.00
		40713	Xiotech Corp Accountable property.	3,640.22
	10	07269	Computer Technology Center Video equipment.	14,650.00
		07174	D. Bondurant & Associates, Inc Training.	495.00
		06973	Management Concepts, Inc Training.	798.00
		07433	Nextel Communications Cell phone charges.	2,066.63

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug. 10	07097	Ricoh Business Systems	69.66	
		Maintenance agreement.		
	07147	Ricoh Business Systems	106.83	
		Copier maintenance.		
	07148	Ricoh Business Systems	106.83	
		Copier maintenance.		
	07254	Saf Gard Safety Shoe Co	10.00	
		Safety shoes.		
	07255	Saf Gard Safety Shoe Co	76.00	
		Safety shoes.		
	07397	Saf Gard Safety Shoe Co	249.00	
		Safety shoes.		
	07386	Sergeant at Arms	453.73	
		Telephone charges.		
	07389	Sergeant at Arms	495.73	
		Telephone charges.		
	07214	USA Lights	1,828.56	
		Recycling services.		
	07215	USA Lights	569.32	
		Recycling services.		
	07216	USA Lights	682.38	
		Recycling services.		
	07347	Xerox Corp	136.00	
		Copier maintenance.		
13	06975	Association of Government Accountants	1,000.00	
		Training.		
	07504	Association of Government Accountants	800.00	
		Training.		
	07506	Association of Government Accountants	975.00	
		Training.		
	07528	Association of Government Accountants	800.00	
		Training.		
	07400	Award Co. of America	3,982.75	
		Plaques.		
	07563	Canon Business Solutions-East, Inc	916.50	
		Service maintenance.		
	07343	Capitol Net	295.00	
		Training.		
	07549	Department of the Army	2,083.73	
		Support agreement.		
	07567	Environmental Waste Specialists, Inc	3,685.16	
		Hazardous waste removal.		
	07028	Fig Leaf Software	472.50	
		Consulting services.		
	07029	Fig Leaf Software	1,147.50	
		Consulting services.		
	07030	Fig Leaf Software	270.00	
		Consulting services.		
	07284	Fig Leaf Software	11,880.00	
		Consulting services.		
	07278	Graduate School, USDA	545.00	
		Training.		
	00472	James Corbus	754.90	
		Travel reimbursement.		
	07077	Kele and Associates	259.78	
		Shop supplies.		
	00469	Lauren Wilson	15.00	
		Local travel reimbursement.		
	07479	Management Concepts, Inc	798.00	
		Training.		
	07542	Martin Contract Management	7,308.00	
		Consulting services.		
	00467	Mary C. Medlin	15.75	
		Local travel reimbursement.		
	00468	Mary C. Medlin	15.75	
		Local travel reimbursement.		
	06983	MRO Software, Inc	1,496.22	
		Training.		
	07439	Nextel Communications	2,160.00	
		Cell phone charges.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Aug. 13	07441	Nextel communications	946.11
		Telecommunication services.	
	07442	Nextel Communications	950.323
		Telecommunication services.	
	07489	Potomac Electric Power Co	3,253.13
		Electrical energy.	
	00470	Roger A. Stone	23.50
		Local travel reimbursement.	
	07413	S. Harman and Associates	600.00
		Training.	
	07210	Sharp Electronics	60.50
		Copier equipment.	
	07529	Triple S Termite and Pest	255.00
		Pest control services.	
	07505	USA Lights	1,293.60
		Recycling services.	
	07145	Washington Occupational Health Association, Inc	5,574.00
		Professional services.	
18	07598	AEG Environmental	2,350.00
		Hazardous waste removal.	
	07271	ASAP Software	357,700.00
		Software services.	
	07581	Association for Facilities Engineering	84.00
		Subscription.	
	07630	Bridge Education	2,425.95
		Training.	
	0706	Burlington Safety Laboratory, Inc	54.30
		Safety supplies.	
	07650	Earthlink, Inc	9,952.50
		Blackberry service.	
	07651	Earthlink, Inc	8,024.76
		Blackberry service.	
	07580	Environmental Waste Specialists, Inc	2,715.00
		Hazardous waste removal.	
	07574	Keeper of Stationery	916.34
		Office supplies.	
	01263	McGuiness, Norris, Williams, LLP	3,9960.29
		Professional services.	
	01264	McGuniess, Norris, Williams, LLP	11,085.74
		Professional services.	
	07606	Safety Kleen Corp	97.95
		Parts and supplies.	
	07537	Safety Short Productions, Inc	346.43
		Safety videos.	
	06982	Skill Path Seminars	189.00
		Training.	
	07626	Society of American Military Engineers	10.00
		Training.	
	07045	Visualedge Technology	280.08
		Copier equipment.	
	07597	Xerox Corp	163.06
		Maintenance agreement.	
	40002	Grahicadd Supplies, Inc	810.00
		Expendable supplies.	
	40713	Senate Gift Shop	483.00
		Expendable supplies.	
	40002	Shred It	905.76
		Expendable supplies.	
	40002	Shred It	43.52
		Expendable supplies.	
	40713	Superintendent of Documents	1,624.00
		Expendable supplies.	
20	07742	Airgas East	203.95
		Cylinder rental.	
	07743	Airgas East	197.37
		Cylinder rental.	
	07744	Airgas East	203.95
		cylinder rental.	
	07745	Airgas East	197.37
		Cylinder rental.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug. 20	00477	Alan M. Hantman	Travel reimbursement.	949.82
	07655	Earthlink, Inc	Blackberry service.	8,029.95
	07661	Earthlink, Inc	Blackberry services.	8,029.95
	07394	Eastman Kodak Co	Maintenance service.	649.00
	07393	Hasler Mailing Systems, Inc	Mailing equipment.	207.00
	07173	Human Resources Institute	Training.	345.00
	07681	Information Mapping	Training.	1,390.00
	07341	Management Concepts, Inc	Training.	798.00
	07578	Myra Ortega	Stress management services.	570.00
	07034	Nasatka Barriers, Inc	Barrier installation.	5,000.00
	07717	Netsec	Network services.	11,749.00
	07670	New Pig Corp	Safety supplies.	2,696.97
	07672	Regis and Associates, PC	Accounting services.	11,700.48
	07153	Ricoh Business Systems	Copier lease.	222.00
	07388	Ricoh Business Systems	Copier maintenance.	222.00
	07008	Spectracom Corp	TV antenna.	4,454.10
	07726	Verizon Federal, Inc	Communications.	1,349.01
	07727	Verizon Federal, Inc	Communications.	1,286.91
	07729	Verizon Federal, Inc	Communications.	1,349.01
	07725	Verizon Federal, Inc	Communications.	166.50
	07321	Vicore, Inc	Training.	2,499.00
	07130	Xerox Corp	Copier equipment.	13,875.00
	00480	Yvonne Gurney	Local travel reimbursement.	6.00
25	07080	Aerosol Monitoring and Analysis, Inc	Training.	125.00
	07122	Aerosol Monitoring and Analysis, Inc	Training.	125.00
	07582	AMA Analytical, Inc	Laboratory services.	260.00
	00489	Amita Poole	Travel reimbursement.	1,149.80
	07818	Barbizon Capitol	Electrical supplies.	121.44
	07819	Barbizon Capitol	Electrical supplies.	727.71
	07279	Databank, Inc	Microfilm services.	128.07
	07281	Databank, Inc	Microfilm services.	298.83
	07752	Dell Marketing L.P	Computer hardware.	40,169.00
	07754	Dell Marketing L.P	Computer hardware.	1,997.50
	00465	Dinh T. Wadhwani	Local travel reimbursement.	30.00
	00488	Eddy E. Joseph	Travel advance.	185.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug. 25	07793	Global Computer Supplies	323.70	
		Computer supplies.		
	07375	Hoover Electric	2,385.00	
		Electrical services.		
	07376	Hoover Electric	735.00	
		Electrical supplies.		
	07788	Institute for Management Studies	275.00	
		Training.		
	00495	Joseph M. Tull	524.60	
		Travel advance.		
	07171	Management Concepts, Inc	1,420.00	
		Training.		
	07776	MCI	3,059.62	
		Communications.		
	07576	Myra Ortega	570.00	
		Stress management		
	07577	Myra Ortega	570.00	
		Stress management		
	07782	National Seminars Group	139.00	
		Training.		
	07069	Nextel Communications	789.26	
		Telecommunication services.		
	07026	S. Harman and Associates	889.06	
		Training.		
	06981	Skill Path Seminars	189.00	
		Training.		
	07795	Spectracom Corp	27,560.90	
		Clocks.		
	07396	TSA/Advet	3,225.00	
		Consulting services.		
	07770	U.S. Cost, Inc	2,240.00	
		Cost estimating services.		
	0771	U.S. Cost, Inc	2,240.00	
		Cost estimating services.		
	07772	U.S. Cost, Inc	2,240.00	
		Cost estimating services.		
	07746	White House Historical Association	200.00	
		Training.		
	07747	White House Historical Association	200.00	
		Training.		
	07748	White House Historical Association	200.00	
		Training.		
	07749	White House Historical Association	200.00	
		Training.		
	07779	Woodbourne Solutions	13,650.00	
		Professional services.		
	07783	Woodbourne Solutions	7,600.00	
		Professional services.		
27	07756	Allied Trailer Sales and Rentals	250.00	
		Trailer rental.		
	00507	Amita Poole	358.24	
		Travel reimbursement.		
	07913	Bellsouth Telecommunications, Inc	72.00	
		Communications.		
	07885	Computer Applications Specialists	3,705.00	
		Software support.		
	07918	Computer Applications Specialists	5,000.00	
		Phone support.		
	07860	Graduate School, USDA	625.00	
		Training.		
	00033	Guest Services, Inc	39,456.66	
		Lease agreement		
	07276	Iron Mountain	1,766.88	
		Storage services		
	07610	Lenscrafters	91.00	
		Safety glasses.		
	07611	Lenscrafters	91.00	
		Safety glasses.		
	07697	Lenscrafters	111.00	
		Safety glasses.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug. 27	07454	Lenscrafters	142.00	
		Safety glasses.		
	07455	Lenscrafters	111.00	
		Safety glasses.		
	07456	Lenscrafters	91.00	
		Safety glasses.		
	07457	Lenscrafters	177.00	
		Safety glasses.		
	07458	Lenscrafters	121.00	
		Safety glasses.		
	07459	Lenscrafters	162.00	
		Safety glasses.		
	07460	Lenscrafters	162.00	
		Safety glasses.		
	07461	Lenscrafters	91.00	
		Safety glasses.		
	07462	Lenscrafters	162.00	
		Safety glasses.		
	07856	Management Concepts, Inc	798.00	
		Training.		
	07718	MCI	441.30	
		Communications.		
	07722	MCI	441.30	
		Communications.		
	07701	Merchants Automotive Group	1,130.00	
		Automotive Supplies.		
	07914	National Employment Practices, Inc	8,600.00	
		Hearing officers.		
	07905	Nextel Communications	729.05	
		Telecommunication services.		
	07906	Nextel Communications	593.76	
		Telecommunication services.		
	07907	Nextel Communications	1,034.08	
		Telecommunication services.		
	00502	Nina Bryant	13.50	
		Local travel reimbursement.		
	00045	T-Rex Godwin LLC-Leasing	455,936.54	
		Lease agreement.		
30	07932	Canon U.S.A., Inc	637.34	
		Copier equipment.		
	07933	Canon U.S.A., Inc	637.34	
		Copier equipment.		
	07934	Canon U.S.A., Inc	637.34	
		Copier maintenance.		
	07923	Computer Applications Specialists	5,000.00	
		Phone support.		
	07926	Computer Applications Specialists	650.00	
		Programming support.		
	07948	U.S. Senate Restaurant	52.90	
		Restaurant services.		
	07949	U.S. Senate Restaurant	132.25	
		Restaurant services.		
	07950	U.S. Senate Restaurant	92.69	
		Restaurant services.		
	07951	U.S. Senate Restaurant	365.70	
		Restaurant services.		
	07952	U.S. Senate Restaurant	44.28	
		Restaurant services.		
	40002	Allied Electronics, Inc	2,496.83	
		Expendable supplies.		
	40813	American Airlines, Inc	1,035.33	
		Travel.		
	40002	American Amplifier Corp	487.99	
		Expendable supplies.		
	40813	American Society of Sanitary Engineering	97.95	
		Printing and Reproduction.		
	40813	American West Airlines	385.20	
		Travel.		
	40002	Arcade Electronics	595.00	
		Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug.	30	40002	Arris Telewire Supply	71.09
			Expendable supplies.	
		40002	Engineering and Professional Services, Inc	2,400.00
			Facilities maintenance.	
		40002	Frank Parsons Paper Co	1,918.50
			Accountable property.	
		40813	George W. Allen Co., Inc	338.20
			Expendable supplies.	
		40002	Graybar Electric Co., Inc	3,771.24
			Expendable supplies.	
		40002	Hub Consulting Services	10,000.00
			Facilities maintenance.	
		40002	Johnson Controls Security Systems, LLC	3,944.00
			Accountable property.	
		40002	NCS Industries, Inc	1,642.50
			Expendable supplies.	
		40002	On the Web Marketing Group	56.34
			Expendable supplies.	
		40002	Oval Window Audio	824.08
			Expendable supplies.	
		40002	PGL Electronics	2,497.50
			Expendable supplies.	
		40813	Snow Valley	57.60
			Expendable supplies.	
		40002	Techni Tool	1,378.66
			Expendable supplies.	
		40813	United Airlines	443.40
			Travel.	
		40002	X10.com USA	249.95
			Expendable supplies.	
	31	07401	Canon U.S.A., Inc	636.70
			Copier equipment.	
		07404	Canon U.S.A., Inc	108.10
			Copier equipment.	
		07405	Canon U.S.A., Inc	79.92
			Copier equipment.	
		07698	Canon U.S.A., Inc	2,330.71
			Copier equipment.	
		07961	Canon U.S.A., Inc	636.70
			Copier equipment.	
		07967	Canon U.S.A., Inc	636.70
			Copier equipment.	
		07968	Canon U.S.A., Inc	636.70
			Copier equipment.	
		07981	Construction Management Association National Conference	945.00
			Training.	
		07960	Formed Plastics, Inc	49.10
			Shop supplies.	
		01234	John C. Ward, Jr	1,780.00
			Legal services.	
		01252	Manhattan International Transportation, Inc	16,479.17
			Shuttle bus services.	
		07508	Netsec	11,749.00
			Network services.	
		07972	Nextel Communications	950.17
			Telecommunication services.	
		07973	Nextel Communications	950.29
			Telecommunication services.	
		07974	Nextel Communications	965.08
			Telecommunication services.	
		07975	Nextel Communications	962.31
			Telecommunication services.	
		07976	Nextel Communications	964.75
			Telecommunication services.	
		07987	Seneca Valley of Maryland	145.00
			Training reimbursement.	
		07979	Washington Metropolitan Area Transit Authority	6,065.60
			Metro subsidy.	
Sept.	3	07998	A-Plus Technologies	1,968.84
			Training.	
		07774	Absolute Software	9,532.00
			Software license.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept.	3	07851	AEG Environmental	2,456.00
			Waste removal	
		07444	Aerosol Monitoring and Analysis, Inc	425.00
			Training	
		07445	Aerosol Monitoring and Analysis, Inc	425.00
			Training	
		07446	Aerosol Monitoring and Analysis, Inc	425.00
			Training	
		07448	Aerosol Monitoring and Analysis, Inc	425.00
			Training	
		07449	Aerosol Monitoring and Analysis, Inc	425.00
			Training	
		07450	Aerosol Monitoring and Analysis, Inc	425.00
			Training	
		07451	Aerosol Monitoring and Analysis, Inc	425.00
			Training	
		07452	Aerosol Monitoring and Analysis, Inc	425.00
			Training	
		07453	Aerosol Monitoring and Analysis, Inc	250.00
			Training	
		08039	AMA Analytical, Inc	102.80
			Analytical services	
		07443	AMA Analytical Services, Inc	425.00
			Training	
		07990	American Institute of Architects (AIA)	415.00
			Training reimbursement	
		00494	Anthony Barnes	650.00
			Travel advance	
		08005	Asse Region VI PDC	575.00
			Training	
		07852	B and W Technologies, Inc	14,857.64
			Specialist services	
		00493	Billy F. Davidson	650.00
			Travel advance	
		07607	Bradson Corp	62,517.46
			Financial management	
		08068	Bradson Corp	34,550.00
			Financial management	
		08069	Clean Harbors Environmental Services, Inc	6,575.85
			Environmental service	
		08056	Energysys, Inc	102.00
			Energy supplies	
		08057	Energysys, Inc	5,130.00
			Energy supplies	
		08059	Energysys, Inc	6,180.00
			Energy supplies	
		08065	Engineered Services, Inc	1,531.00
			Shop equipment	
		08073	Graduate School, USDA	695.00
			Training	
		07825	Knowledge Corp	312.60
			Training	
		08090	Management Concepts, Inc	575.00
			Training	
		00497	Marjory E. Anderson	470.00
			Travel advance	
		00498	Marjory E. Anderson	885.00
			Travel advance	
		07777	MCI	3,059.62
			Communications	
		08043	National Mailing Systems	494.44
			Mailing equipment	
		08016	Nextel Communications	1,322.90
			Telecommunication	
		08017	Nextel Communications	687.99
			Telecommunication	
		08018	Nextel Communications	790.40
			Telecommunication	
		08019	Nextel Communications	751.54
			Telecommunication	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
Sept.	3	08061	Nextel Communications	679.92	
			Telecommunication.		
		07846	Ricoh Corp	106.83	
			Copier maintenance.		
		07849	Ricoh Corp	106.83	
			Copier equipment.		
		08079	Skill Path Seminars	189.00	
			Training.		
		08020	Strasburger and Siegel, Inc	674.00	
			Water samples.		
		08021	Strasburger and Siegel, Inc	612.50	
			Water samples.		
		07484	Sun Power Systems, Inc	866.67	
			Generator services.		
		07820	TAC Worldwide Co	900.00	
			Temporary cable.		
		07821	TAC Worldwide Co	900.00	
			Temporary cable.		
		08012	Thompson-West	1,944.00	
			Legal research service.		
		07992	Triple S Termite and Pest	175.00	
			Pest control services.		
		07993	Triple S Termite and Pest	255.00	
			Pest control services.		
		01259	WallacePledger, PLLC	24,977.78	
			Contract services.		
		08025	Xerox, Corp	207.11	
			Maintenance agreement.		
		08099	LRP Publications	225.00	
			Training.		
		40002	Adorama Camera	615.12	
			Expendable supplies.		
		40002	American Digital	545.63	
			Expendable supplies.		
		40002	Atlex.com	710.22	
			Expendable supplies.		
		40002	Boise Cascade Office Products	327.55	
			Expendable supplies.		
		40003	Boise Cascade Office Products	38.84	
			Expendable supplies.		
		40002	InkjetGoodies.com	210.00	
			Expendable supplies.		
		40002	Nikon, Inc	8,368.43	
			Accountable property.		
		40002	Nikon Professional Services	732.85	
			Expendable supplies.		
		40002	Northern Safety Co., Inc	1,306.38	
			Expendable supplies.		
		40002	RSC/Rental Service, Corp	1,588.37	
			Expendable supplies.		
		40002	Saf Gard Safety Shoe Co	2,410.11	
			Expendable supplies.		
		40002	Safeware, Inc	157.50	
			Accountable property.		
		40003	Safeware, Inc	225.00	
			Accountable property.		
	8	08034	AMA Analytical, Inc	167.80	
			Analytical services.		
		08035	AMA Analytical, Inc	40.00	
			Analytical services.		
		07595	Branch Electric	1,270.00	
			Electrical supplies.		
		07853	Capron Co., Inc	1,915.65	
			Shop parts.		
		01343	Clifford and Garde	4,485.00	
			Contract services.		
		08108	Hewlett Packard Co	8,275.38	
			Computer hardware.		
		08109	Iron Mountain	38.88	
			Microfilm services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept.	8	08111	Iron Mountain	1,766.88
			Underground storage.	
		07834	Library of Congress	5,796.00
			Software maintenance.	
		07838	Library of Congress	5,796.00
			Software maintenance.	
		07840	Library of Congress	5,796.00
			Software maintenance.	
		08155	Nextel Communications	9,038.35
			Cell phone charges.	
		08156	Nextel Communications	9,312.04
			Cell phone charges.	
		07810	Skill Path Seminars	199.00
			Training.	
		07843	TAC Worldwide Companies	900.00
			Temporary cable.	
		07844	TAC Worldwide Companies	900.00
			Temporary cable.	
		40813	AMA Systems	2,495.92
			Accountable property.	
		40813	Computer Technology Center	1,132.00
			Equipment repair services.	
		40813	Computer Technology Center	13,834.99
			Accountable property.	
		40813	Dell Marketing L.P.	2,816.72
			Accountable property.	
		40813	Dell Marketing L.P.	1,497.50
			Expendable supplies.	
		40813	Earthlink, Inc.	175.00
			Communications	
		40813	Economic Systems, Inc.	880.00
			Software.	
		40813	Fig Leaf Software	2,160.00
			Accountable property.	
		40813	Fig Leaf Software	200.00
			Software.	
		40813	Iron Mountain	349.60
			Equipment repair services.	
		40813	L-Soft	100.00
			Equipment repair services.	
		40813	Nextel Communications	817.73
			Communications.	
		40813	Overture a Yahoo Co.	1,157.82
			Equipment repair services.	
		40813	Overture a Yahoo Co.	842.18
			Expendable supplies.	
		40813	Pacer Service Center	162.96
			Equipment repair services.	
		40813	Popkin Software	4,562.00
			Software.	
		40813	Sears	283.23
			Facilities maintenance.	
		40813	Sita Business Systems, Inc.	7,143.73
			Accountable property.	
		40813	Sita Business Systems, Inc.	6,943.75
			Software.	
		40813	Sita Business Systems, Inc.	142.50
			Equipment repair services.	
		40813	Sita Business Systems, Inc.	175.00
			Expendable supplies.	
		40813	T-Mobile USA, Inc.	100.88
			Communications.	
		40813	UPS	10.00
			Expendable supplies.	
		40813	UPS	10.00
			Accountable property.	
		40813	Verizon	1,809.43
			Communications.	
		40813	Xerox Corp.	587.97
			Equipment repair services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept.	8	40813	Xiotech Corp	4,920.00
			Accountable property.	
	10	08195	Environmental Resources	3,019.38
			Professional services.	
		08208	Graduate School, USDA	625.00
			Training.	
		08209	Harrell Battery	938.14
			Power supplies.	
		08179	Hewlett Packard Co	56,932.00
			Computer hardware.	
		08171	Management Concepts, Inc	798.00
			Training.	
		07673	Regis and Associates, PC	10,636.80
			Accounting services.	
		08214	Sverdrup Technology, Inc	14,921.28
			Engineering services.	
		08196	Verizon	2,729.44
			Communications.	
		08201	Verizon	462.75
			Communications.	
		08202	Verizon Federal, Inc	166.50
			Communications.	
	14	00518	Alan M. Hantman	504.23
			Travel reimbursement.	
		08242	American Public Health Association	137.50
			Publications.	
		00517	Beverly D. Wood	103.75
			Travel reimbursement.	
		08026	Bradley Broadcast	11,060.00
			Audio equipment.	
		08029	Bradley Broadcast	1,300.87
			Audio equipment.	
		08116	Building Automation Services, Inc	315.00
			Technical assistance.	
		08256	Canon Business Solutions-East, Inc	916.50
			Copier equipment.	
		08257	Canon Business Solutions-East, Inc	6.73
			Copier equipment.	
		01360	Engineering and Professional Services, Inc	37,080.00
			Annual maintenance.	
		08259	George Mason University Bookstore	446.34
			Research material.	
		08276	Guest Services, Inc	39,456.66
			Rent.	
		00514	James Styers	385.58
			Travel reimbursement.	
		08258	KEI Pearson	1,066.00
			Training.	
		07737	Management Concepts, Inc	798.00
			Training.	
		08106	Management Concepts, Inc	798.00
			Training.	
		07669	NETSEC	11,749.00
			Network services.	
		08231	Nextel Communications	2,069.48
			Cell phone charges.	
		08287	Potomac Electric Power Co	3,335.38
			Electrical energy.	
		00515	Russell Follin	13.50
			Local travel reimbursement.	
		08220	Skill Path Seminars	189.00
			Training.	
		07769	U.S. Cost, Inc	7,520.00
			Cost estimating services.	
		00519	Yvonne Gurney	13.50
			Local travel reimbursement.	
		40813	Dan Kain Trophies, Inc	829.22
			Expendable supplies.	
		40813	Senate Gift Shop	897.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept. 14	40813	U.S. Senate Restaurant	1,215.55	
		Expendable supplies.		
20	07857	Aerosol Monitoring and Analysis, Inc	515.00	
		Training.		
	08261	AMA Analytical, Inc	65.00	
		Analytical services.		
	08337	Atlantic OTC	150.00	
		Training.		
	08313	Caterpillar, Inc	1,000.00	
		Training.		
	08326	National Seminars Group	195.00	
		Training.		
	08358	National Seminars Group	139.00	
		Training.		
	00527	Peter Kushner	16.20	
		Local travel reimbursement.		
	08387	Ricoh Business Systems	69.66	
		Maintenance agreements.		
	08377	SHPS, Inc	4,947.75	
		Administrative fees.		
	08288	The Wackenhut Corp	53,828.46	
		Security services.		
	08311	The Wackenhut Corp	53,828.46	
		Security services.		
	08314	The Wackenhut Corp	53,828.46	
		Security services.		
	08134	USA Lights	1,234.42	
		Recycling services.		
	08386	Visualedge Technology	325.28	
		Service maintenance.		
	08385	Washington Occupational Health Associates, Inc	6,826.00	
		Professional services.		
	08384	Woodbourne Solutions	27,300.00	
		Professional services.		
21	08415	American Institute of Architects (AIA)	365.00	
		Training.		
	01317	Engineering and Professional Services, Inc	12,360.00	
		Professional services.		
	08463	Fig Leaf Software	29,055.00	
		Consulting services.		
	08467	Graduate School, USDA	775.00	
		Training.		
	08453	Hewlett Packard Co	7,394.00	
		Computer hardware.		
	08454	Hewlett Packard Co	19,077.52	
		Computer hardware.		
	08461	IMB Global Services	1,133.74	
		Software maintenance.		
	08468	Lenscrafters	172.00	
		Safety glasses.		
	08469	Lenscrafters	162.00	
		Safety glasses.		
	08410	Management Concepts, Inc	798.00	
		Training.		
	08420	Management Concepts, Inc	798.00	
		Training.		
	00533	Margaret Cox	792.09	
		Travel reimbursement.		
	08450	MRO Software, Inc	1,496.22	
		Training.		
	08262	Myra Ortega	570.00	
		Stress management.		
	08263	Myra Ortega	570.00	
		Stress management.		
	08383	Myra Ortega	285.00	
		Stress management.		
	08460	Net Transforms, Inc	13,600.00	
		Microsoft exchange pil.		
	08245	Ricoh Corp	222.00	
		Copier equipment.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept. 21	08246	Ricoh Corp	222.00	
		Copier equipment.		
	08129	U.S. Cost, Inc	1,120.00	
		Cost estimating services.		
	08130	U.S. Cost, Inc	1,120.00	
		Cost estimating services.		
	08131	U.S. Cost, Inc	1,120.00	
		Cost estimating services.		
	08133	U.S. Cost, Inc	880.00	
		Cost estimating services.		
	07858	Xerox Corp	497.49	
		Copier lease.		
	07859	Xerox Corp	156.00	
		Copier equipment.		
	07861	Xerox Corp	59.00	
		Copier equipment.		
	07863	Xerox Corp	59.00	
		Copier equipment.		
	07865	Xerox Corp	43.00	
		Copier maintenance.		
	07866	Xerox Corp	297.00	
		Copier equipment.		
	07867	Xerox Corp	23.00	
		Copier equipment.		
	07870	Xerox Corp	85.00	
		Copier equipment.		
	07875	Xerox Corp	85.00	
		Copier equipment.		
	07876	Xerox Corp	182.00	
		Copier equipment.		
	07878	Xerox Corp	285.00	
		Copier equipment.		
	07937	Xerox Corp	216.31	
		Maintenance agreement.		
	07996	Xerox Corp	653.94	
		Copier equipment.		
	08128	Xerox Corp	386.96	
		Copier equipment.		
24	08590	Airgas East	203.95	
		Cylinder rental.		
	08437	American Public Health Association	108.90	
		Publication.		
	08135	Canon U.S.A., Inc	636.70	
		Copier equipment.		
	08136	Canon U.S.A., Inc	636.70	
		Copier equipment.		
	08472	Fig Leaf Software	5,750.00	
		Consulting services.		
	08473	Fig Leaf Software	12,300.00	
		Consulting services.		
	08474	Fig Leaf Software	9,970.00	
		Consulting services.		
	08475	Fig Leaf Software	9,947.50	
		Consulting services.		
	08538	Fred Pryor Seminars	145.00	
		Training.		
	08602	Human Resources Institute	345.00	
		Training.		
	08501	Management Concepts, Inc	695.00	
		Training.		
	08556	Northrop Grumman Computing Systems, Inc	8,322.98	
		Network services.		
	08499	Oracle Corp	11,030.86	
		Oracle support renewal.		
	08503	PaperThin, Inc	61,602.08	
		License.		
	08576	U.S. Senate Restaurant	1,092.50	
		Catering services.		
	08578	U.S. Senate Restaurant	3,202.75	
		Catering services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept. 24	08579	U.S. Senate Restaurant	1,574.93	
		Catering services.		
	08580	U.S. Senate Restaurant	1,237.50	
		Catering services.		
	08494	Sequel Design Associates, Inc	10,800.00	
		On-line support services.		
	08517	Sergeant at Arms	395.45	
		Telephone charges.		
	08518	Sergeant at Arms	437.77	
		Telephone charges.		
	08489	Strasburger and Siegel, Inc	96.00	
		Water samples.		
	08124	Thompson Coburn LLP., Attorneys at Law	1,065.00	
		Legal services.		
	08557	Thomson West	873.00	
		Subscription.		
	08564	Thomson West	873.00	
		Subscription.		
	08565	Thomson West	873.00	
		Subscription.		
	08566	Thomson West	873.00	
		Subscription.		
	08575	Thomson West	873.00	
		Subscription.		
	08479	True North Solutions	29,162.64	
		Web security controls.		
	08568	Washington Metropolitan Area Transit Authority	7,314.40	
		Metro subsidy.		
	08570	Washington Metropolitan Area Transit Authority	7,485.60	
		Metro subsidy.		
	08572	Washington Metropolitan Area Transit Authority	5,966.15	
		Metro subsidy.		
	08528	Xerox Corp	92.55	
		Maintenance agreement.		
27	08610	Aerosol Monitoring and Analysis Inc	500.00	
		Training.		
	08628	Council on Education in Management	1,295.00	
		Training.		
	08641	Management Concepts, Inc	798.00	
		Training.		
	00046	T-Rex Godwin LLC-Leasing	455,936.54	
		Lease agreement.		
	08638	T-Rex Godwin LLC-Leasing	130,094.16	
		Real estate taxes.		
28	08480	AMA Analytical Inc	94.50	
		Analytical services.		
	08634	Bellsouth Telecommunications, Inc	72.00	
		Communications.		
	08432	Canon U.S.A., Inc	636.70	
		Copier equipment.		
	08434	Canon U.S.A., Inc	704.68	
		Copier equipment.		
	08666	Clean Harbors Environmental Services, Inc	2,037.37	
		Environmental services.		
	01344	Clifford and Garde	5,611.25	
		Contract services.		
	08447	Dell Marketing L.P	43,164.00	
		Computer hardware.		
	08620	Duke Environmental Leadership Program	695.00	
		Training.		
	08435	Excal Visual Communications	506.75	
		Training material.		
	08446	Graybar Electric Co., Inc	2,430.00	
		Cable supplies.		
	01353	John C. Ward, Jr.	3,160.00	
		Contract services.		
	08697	Keeper of Stationery	279.85	
		Office supplies.		
	08309	Knowledge Corp	110.00	
		Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Sept. 28	08086	Management Concepts, Inc	445.00
		Training.	
	08661	Management Concepts, Inc	1,520.00
		Training.	
	08662	Management Concepts, Inc	798.00
		Training.	
	08615	Marine Air Supply Co., Inc	24,615.00
		Legislative clocks.	
	08694	Padgett Thompson	29.00
		Training.	
	08705	Spacesaver Storage System, Inc	34,248.16
		Storage system.	
	08658	Thompson-West	1,944.00
		Subscription.	
	08247	U.S. Cost, Inc	5,200.00
		Cost estimating services.	
	08650	Verizon	468.26
		Communications.	
	08651	Verizon	468.26
		Communications.	
	08699	Xerox Corp	16.20
		Copier equipment.	
	40003	Central Armature Works	44.12
		Expendable supplies.	
	40913	Compressed Gas Association	462.00
		Printing and reproduction.	
	40913	Dummies.com	25.75
		Expendable supplies.	
	40913	Dun & Bradstreet Government Services	1,500.00
		Expendable supplies.	
	40003	Frank Parsons Paper Co	869.60
		Accountable property.	
	40913	George W. Allen Co., Inc	2,169.95
		Expendable supplies.	
	40003	Graybar Electric Co., Inc	799.96
		Expendable supplies.	
	40003	Graybar Electric Co., Inc	2,729.00
		Consumable inventory.	
	40003	Johnson Controls Security Systems, LLC	3,944.00
		Accountable property.	
	40003	PGL Electronics	1,856.50
		Consumable inventory.	
	40003	Professional Products	3,974.44
		Expendable supplies.	
	40003	Radio Shack	108.42
		Expendable supplies.	
	40003	System Source Technologies, Inc	999.22
		Expendable supplies.	
30	08707	AMA Analytical, Inc	50.00
		Analytical services.	
	08684	Canon U.S.A., Inc	108.10
		Copier equipment.	
	08686	Canon U.S.A., Inc	79.92
		Copier equipment.	

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

2004				
Apr.	2	04001	American Institute of Architects Training.	\$430.00
		04100	Cintas First Aid Safety items.	1,151.99
		04011	Global Computer Supplies Computer supplies.	162.50
		04012	Global Computer Supplies Computer supplies.	789.00
		04013	Global Computer Supplies Computer supplies.	789.00
		04027	Graduate School, USDA Training.	545.00
		04032	Graduate School, USDA Training.	925.00
		04034	Graduate School, USDA Training.	1,595.00
		04038	Graduate School, USDA Training.	425.00
		04042	Graduate School, USDA Training.	395.00
		03754	Graphic Systems, Inc Consulting services.	12,147.35
		03755	Graphic Systems, Inc Consulting services.	5,032.00
		03756	Graphic Systems, Inc Consulting services.	39,670.20
		03759	Graphic Systems, Inc Consulting services.	2,643.00
		03760	Graphic Systems, Inc Consulting services.	5,686.50
		04075	J and B Cleaning Service Cleaning services.	2,800.00
	6	04122	MCI Worldcom Communications.	580.09
	9	03686	Library of Congress Financial system support services.	22,049.63
		03805	Regis and Associates, PC Accounting services.	8,161.28
		03806	Regis and Associates, PC Accounting services.	6,523.08
	13	04397	American Institute of Certified Public Accountants (AICPA) Training.	645.00
		03875	Gage Babcock and Associates, Inc Professional services.	8,284.57
	16	04088	Fig Leaf Software Consulting services.	23,320.00
		03850	Hughes Associates, Inc Professional services.	20,995.00
		04452	Schirmer Engineering Corp Professional services.	2,789.20
		04396	W.W. Grainger, Inc Tools.	166.87
		04421	W.W. Grainger, Inc Shop supplies.	31.09
	20	04293	Hughes Associates, Inc Professional services.	24,700.00
		00670	McGuiness, Norris, Williams, LLP Contract services.	153.71
		04557	U.S. Senate Restaurant Catering services.	862.50
	23	04601	Galls Inc Vehicle equipment.	1,499.89
		04622	Galls Inc Vehicle equipment.	44.99
		04295	Martin Contract Management Consulting services.	14,790.00
	27	04668	Graduate School, USDA Training.	425.00
		00728	Graphic Systems, Inc Contract services.	21,379.05

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

2004				
Apr.	27	04016	Merchandise Mart Properties, Inc	190.00
			Training.	
	30	00718	David Volkert and Associates, Inc	364.50
			Contract services.	
		04814	E.I. Du Pont De Nemours Co	58,166.67
			Safety services.	
		04788	J and B Cleaning Service	2,800.00
			Cleaning services.	
		04779	NFPA International	197.91
			Publication.	
		04803	Spectracom Corp	1,374.00
			Electronics.	
		04845	Spectracom Corp	5,566.00
			Electronics.	
		04689	Tetra Tech Em Inc	11,749.07
			Consultant support services.	
		04823	Tetra Tech Em Inc	1,366.32
			Consultant support services.	
		04804	The Safety Company Inc	17,638.00
			Safety services.	
		04748	Viking Metal Cabinet Co., Inc	6,636.00
			Cabinets.	
May	4	04796	Booz Allen Hamilton	90,170.48
			Professional services.	
		04344	National Safety Council	725.00
			Training.	
		02205	Pest Control Subscription	44.00
			Subscription.	
	7	04972	Alban Tractor Co. Inc	53.39
			Parts and supplies.	
		04537	Graphic Systems, Inc	6,607.50
			Consulting services.	
		04538	Graphic Systems, Inc	11,373.00
			Consulting services.	
		04539	Graphic Systems, Inc	33,058.50
			Consulting services.	
		04568	Graphic Systems, Inc	3,781.80
			Consulting.	
		04569	Graphic Systems, Inc	6,710.00
			Consulting services.	
	11	05052	Alban Tractor Co., Inc	276.66
			Tractor parts.	
		05053	Alban Tractor Co., Inc	183.10
			Tractor parts.	
		04967	Fig Leaf Software	32,050.00
			Software.	
		05041	URS Corp	997.59
			Professional services.	
	14	05105	URS Corp	39,600.00
			Professional services.	
	18	04921	Library of Congress	62,875.32
			Financial system support services.	
		05209	Martin Contract Management	12,528.00
			Consulting services.	
		05213	Tab Products Co	15,428.52
			Mechanical assist system.	
		04942	Tetra Tech Em, Inc	5,686.99
			Consulting services.	
	21	05263	Red Wing Shoe Store	253.02
			Safety shoes.	
	25	05305	Graduate School, USDA	275.00
			Training.	
		05117	Kearney & Co	50,000.00
			Financial statement audit.	
		05244	Red Wing Shoe Store	432.80
			Safety shoes.	
	28	05086	Caci-Dynamic Systems	22,978.53
			Support services.	
		05085	Hughes Associates, Inc	24,700.00
			Professional services.	
		05299	International Code Council, Inc	57.99
			Publication.	

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

2004				
May	28	05417	J and B Cleaning Service	2,800.00
			Cleaning services.	
		05399	NFPA International	46.80
			Shop supplies.	
		05387	Spectracom Corp	897.68
			Electronics.	
		05297	The Safety Co., Inc	22,892.60
			Safety services.	
June	4	05529	Graphic Systems, Inc	1,321.50
			Consulting services.	
		05530	Graphic Systems, Inc	7,582.00
			Consulting.	
		05533	Graphic Systems, Inc	6,611.70
			Consulting services.	
		05535	Graphic Systems, Inc	23,319.06
			Consulting services.	
		05557	Graphic Systems, Inc	5,032.50
			Consulting services.	
		05130	Ociter Enterprises	75.00
			Consulting services.	
		05635	Schirmer Engineering Corp	2,789.20
			Professional services.	
		05574	URS Corp	1,250.00
			Professional services.	
	8	05719	E.I. du Pont de Nemours Co	58,166.67
			Professional services.	
		05532	Library of Congress	30,762.87
			Financial system support services.	
		05710	Ociter Enterprises	2,100.00
			Consulting services.	
		05713	Ociter Enterprises	75.00
			Consulting services.	
10		05813	EMS Technologies	2,200.00
			Technical services.	
		05795	Red Wing Shoe Store	4,025.56
			Safety shoes.	
		05796	Red Wing Shoe Store	266.14
			Safety shoes.	
15		05875	Alliance Micro	448.00
			Computer supplies.	
		05628	Booz Allen Hamilton	83,180.68
			Facilities management services.	
18		01006	Shah and Associates	12,491.00
			Contract services.	
23		05994	E.I. du Pont de Nemours Co	3,375.00
			Safety services.	
		06016	Kele and Associates	7.67
			Freight.	
		01020	Shah and Associates	28,956.80
			Retainage.	
		05781	URS Corp	13,200.00
			Professional services.	
25		00993	Clifford and Garde	5,926.50
			Professional services.	
		06124	Xerox Corp	136.00
			Copier charges.	
29		06083	Hughes Associates, Inc	3,705.00
			Professional services.	
July	2	05878	Alliance Micro	311.64
			Computer supplies.	
		06256	J and B Cleaning Service	2,800.00
			Cleaning services.	
		05946	Library of Congress	127,211.76
			Financial system support services.	
		06316	Tetra Tech Em, Inc	5,517.17
			Support services.	
		06317	Tetra Tech Em, Inc	4,357.51
			Consulting services.	
		06238	University of Maryland	222.00
			Training.	
9		06462	Gage Babcock and Associates, Inc	1,346.00
			Professional services.	

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

2004			
July	9	06481 Kearney & Co	50,000.00
		Financial statement audit.	
		06417 National Fire Protection Associates	44.95
		Manuals.	
		06378 University of Maryland	177.75
		Training.	
	13	06515 Graphic Systems, Inc	64,949.01
		Consulting services.	
		06516 Graphic Systems, Inc	6,710.00
		Consulting services.	
		06517 Graphic Systems, Inc	3,305.85
		Consulting services.	
		06518 Graphic Systems, Inc	1,895.50
		Consulting services.	
		06519 Graphic Systems, Inc	2,643.00
		Consulting services.	
		06108 Martin Contract Management	12,006.00
		Consulting services.	
		06313 The Safety Co., Inc	23,607.40
		Safety services.	
	16	06645 Caci-Dynamic Systems	30,187.63
		Support services.	
	20	06418 Safeware, Inc	535.00
		Electrical supplies.	
	23	06915 E.I. du Pont de Nemours Co	12,600.00
		Professional services.	
		06765 Hughes Associates, Inc	3,705.00
		Professional services.	
Aug.	2	06968 Tetra Tech Em, Inc	7,499.45
		Consultant support services.	
	3	07144 AMA Analytical, Inc	45.00
		Analytical services.	
		07043 Martin Contract Management	9,048.00
		Consulting services.	
		07133 Tetra Tech Em, Inc	5,495.41
		Consultant support services.	
	6	07308 Caci-Dynamic Systems	13,401.60
		Contract specialist support services.	
		07192 J and B Cleaning Service	2,800.00
		Cleaning services.	
	9	40002 Meret Optical Communications, Inc	1,204.00
		Expendable supplies.	
	13	07490 Tab Products Co	9,602.00
		File system.	
	18	07378 Graphic Systems, Inc	1,678.00
		Consulting services.	
		07379 Graphic Systems, Inc	80,143.08
		Consulting services.	
	25	07767 Library of Congress	43,283.82
		Financial system support services.	
	27	07873 Association of Government Accountants	800.00
		Training.	
		07556 Gage Babcock and Associates, Inc	436.03
		Professional services.	
Sept.	3	08076 Graduate School, USDA	275.00
		Training.	
		08011 J and B Cleaning Service	2,800.00
		Cleaning services.	
		08041 Martin Contract Management	6,090.00
		Consulting services.	
		08046 Tetra Tech Em, Inc	2,580.00
		Consultant support services.	
	8	08138 Tetra Tech Em, Inc	6,900.00
		Consultant support services.	
	20	08264 Graphic Systems, Inc	93,731.16
		Consulting services.	
		08274 Graphic Systems, Inc	3,215.00
		Consulting services.	
		08392 URS Corp	4,400.00
		Professional services.	
	21	07879 Library of Congress	84,312.39
		Financial system support services.	

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

2004			
Sept. 24	08487	Hughes Associates, Inc	3,705.00
		Professional services.	
	08477	Saf Gard Safety Shoe Co	95.00
		Safety shoes.	
	08483	Spacesaver Storage System, Inc	32,092.00
		File conversion.	

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2002

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

2004				
Apr.	13	03791	James Posey Associates, Inc	\$12,987.75
			Professional services.	
	27	04673	MCI Worldcom	5,962.52
			Communications.	
May	4	04796	Booz Allen Hamilton	78,450.85
			Professional services.	
June	8	05714	Sharp Electronics	60.50
			Copier equipment.	
	10	05847	Sergeant at Arms	177.50
			Telephone charges.	
		05848	Sergeant at Arms	367.03
			Telephone charges.	
		05849	Sergeant at Arms	329.43
			Telephone charges.	
	25	06148	Trover Book Store	16.95
			Shop supplies.	
July	23	01201	Beveridge and Diamond, PC	1,170.68
			Legal services.	
Aug.	2	06998	Graduate School, USDA	245.00
			Training.	
Sept.	8	01279	Beveridge and Diamond, PC	11,454.08
			Legal services.	
	20	08312	CHEP	565.00
			Training.	
	24	08506	3I Systems	4,747.00
			System support.	
	28	01346	Beveridge and Diamond, PC	13,959.11
			Legal services.	

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004/2008
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2004/2008"

2004				
June	4	00322	Beverly D. Wood	\$583.57
			Travel reimbursement.	
	10	00346	Terrel M. Emmons	295.19
			Travel reimbursement.	
July	2	40611	United Airlines	289.70
			Travel.	
Sept.	14	00516	Terrel M. Emmons	522.80
			Travel reimbursement.	

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2002/2006

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

2004			
Apr.	9	40312 Graybar Electric Co., Inc	\$332.44
		Equipment repair.	
	16	04424 Northrop Grumman Computing Systems, Inc	28,937.34
		Computer equipment.	
	20	04261 ePlus Technology	2,502.08
		Firewall hardware.	
	23	04192 Northrop Grumman Computing Systems, Inc	1,031.70
		Equipment.	
		04193 Northrop Grumman Computing Systems, Inc	7,631.57
		Equipment.	
		04265 Northrop Grumman Computing Systems, Inc	2,786.84
		Subscription.	
	27	04271 Northrop Grumman Computing Systems, Inc	46,245.67
		Network products.	
May	7	04632 Northrop Grumman Computing Systems, Inc	1,205.16
		Equipment.	
		40413 Jensen Tool	1,644.63
		Equipment repair.	
	11	04633 Northrop Grumman Computing Systems, Inc	113.68
		Subscription.	
	18	05204 ePlus Technology	5,030.00
		Hardware and software support.	
		05205 ePlus Technology	11,026.67
		Hardware and software support.	
June	23	05504 ePlus Technology	2,309.60
		Firewall hardware and software.	
	25	06101 Global Internetworking, Inc	7,460.00
		Professional services.	
		06102 Global Internetworking, Inc	7,460.00
		Professional services.	
July	27	00579 U.S. Public Health Service	23,553.96
		Environmental assessments.	
Aug.	6	07295 Global Internetworking, Inc	7,460.00
		Internet connection.	
	9	40713 Chesapeake Netcraftsman	9,840.00
		Equipment repair services.	
	20	07126 IMS Systems	12,148.00
		Office supplies.	
Sept.	8	40813 Capitol Cable and Technology, Inc	3,271.00
		Equipment repair services.	
		40813 Computer Technology Center	5,659.50
		Equipment repair services.	
		40813 Sita Business Systems, Inc	751.17
		Equipment repair services.	
	21	07879 Library of Congress	37,327.44
		Financial system support services.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004*

Carlos G. Elias, supervising engineer (superintendent)	\$75,732.00
Larry D. Brown, deputy, superintendent	62,523.03
Luis R. Rosario, engineer (project manager)	61,480.59
Donald K. White, Jr., assistant superintendent	53,241.65
David Angier, maintenance mechanic general supv	47,451.49
William D. Estes, decorator-painter	46,787.45
Joseph Longo, painter decorator supervisor	45,179.82
Herbert E. Francis, laborer general supervisor	43,384.24
Ralph D. Adkins, engineering technician (in house/project manager)	42,149.11
Richard Dwayne Thomas, electrician assistant supervisor	41,445.24
William E. Bennett, II, air-conditioning equipment mechanic assistant supervisor	41,408.70
Lawrence M. Laser, air-conditioning equipment mechanic assistant su- pervisor	41,261.26
Robert Allen Perry, maintenance mechanic supervisor	40,317.29
Ronald E. Britt, insulator	39,752.26
Richard W. Barrick, sheet metal mechanic assistant supervisor	39,559.76
Donald Leach, elevator mechanic	39,458.08
Thomas D. Gibson, electrician supervisor	38,885.26
W. Perry Caswell, wood craftsman assistant supervisor	38,212.67
Richard A. Mulligan, elevator mechanic supervisor	37,762.18
Gustave J. Kotting, management and program analyst	37,707.65
Arthur A. White, assistant laborer foreman (night)	36,986.41
William C. Leake, electrician leader	36,567.79
Robert E. West, air-conditioning equipment mechanic assistant super- visor	36,372.78
James David Calender, Jr., air-conditioning equipment mechanic leader	35,717.19
Raynell A. Bennett, management and program analyst	35,699.04
Joan E. Nagel, safety and occupational health specialist	35,450.10
Mark Holland, insulator	34,277.50
William R. Beaton, wood craftsman supervisor	34,156.12
Jeff D. Thorne, mason supervisor	34,018.62
Larry T. Sizemore, pipefitter supervisor	33,820.36
Marshall F. Hammond, Jr., air-conditioning equipment mechanic	33,636.72
Karen M. Livingston, assistant head, flag office typing	33,629.01
Lemuel M. Edney, air-conditioning equipment mechanic leader	33,579.03
William O. Flowers, sheet metal mechanic supervisor	33,578.51
Richard A. Duncan, air-conditioning equipment mechanic	33,442.57
Jarrold C. Seiss, decorative plasterer	33,394.70
Dennis D. Burroughs, pipefitter	33,171.24
Lyle A. Tulloch, air-conditioning equipment mechanic	32,594.99
Robert N. Hawe, electronics mechanic	32,545.84
Archie H. Lightfoot, Jr., elevator mechanic	32,250.47
Cori E. Wright, decorator-painter assistant supervisor	32,117.20
Jacob J. Samuels, electrician	31,818.83
William A. Pessagno, building services supervisor	30,711.50
Peter M. Meneghini, wood craftsman	30,468.38
John F. Smith, III, air-conditioning equipment mechanic worker	30,101.06
Jeffrey S. Walters, wood craftsman	30,014.20
Francis M. Shepherd, pipefitter	29,775.49
Garry J. Prout, laborer leader (night)	29,690.69
Timothy C. Hinton, electrical worker	29,622.31
Barry R. Hale, sheet metal mechanic	29,559.47
Francis D. Wood, air-conditioning equipment mechanic	28,950.06
David G. Marcos, II, air-conditioning equipment mechanic	28,883.64
Eddie N. Jones, laborer leader	28,458.12
Aaron W. Jackson, electrician	28,067.99
Gary Jay Bullis, wood craftsman	27,817.11
Michael Edward Lash, air-conditioning equipment mechanic worker	27,699.08
Kevin M. Nathan, painter	27,677.88
Robert H. Sipes, decorative plasterer	27,161.13
James A. Barber, laborer (day)	26,955.77
Lee C. Johnson, sheet metal mechanic	26,903.87

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Warren J. Gibson, laborer (night)	26,879.61
Kevin T. Tranter, painter	26,785.86
Dennis Anthony, laborer supervisor	26,453.09
Charles A. Greek, pipefitter	26,194.33
Dexter L. Ford, electrician	26,112.32
Emory F. Brown, decorator-painter	26,108.38
Andre Terry, laborer leader	25,898.25
William B. Warley, laborer (day)	25,854.06
Wallace W. Snyder, sheet metal mechanic	25,760.92
Scott M. Luketich, elevator mechanic	25,705.14
Richard H. Holt, electrical worker	25,489.97
Clarence K. Chambers, wood crafter worker	25,468.39
Charles Wheatley, pipefitter	25,425.85
Sylvester Arthur, air-conditioning equipment mechanic worker	25,308.78
Jonathan E. Bryant, laborer (night)	25,272.53
Michael L. Degraffenreidt, painter	25,226.95
Angela C. Chase, secretary	24,354.40
Kenneth E. Taylor, electrical worker	24,307.31
Tracy H. Allmond, supervisor flag office	24,184.49
Edward L. Williams, Jr., air-conditioning equipment mechanic	24,165.28
Kevin M. Grooms, painter decorator	24,135.94
Tammy R. Boyd, building services coordinator	24,029.98
Kevin T. Hayden, painter decorator	23,905.45
Stephen B. Johnson, laborer (day)	23,887.46
James L. Curran, pipefitter worker	23,704.98
Kip Incheck, painter decorator	23,644.85
Darcy Hunter, laborer (day)	23,133.05
Charles E. Morgan, Jr., laborer (night)	22,430.57
Felton L. Lovely, laborer (night)	22,420.46
Robert Allen Petruska, pipefitter	22,256.43
Monica Denise Neal, clerk-typist	22,235.19
Michael P. Holt, laborer (night)	22,103.56
Junius L. Butler, laborer (day)	21,761.39
Brandon F. Terry, building services coordinator	21,644.83
Calvin Ford, laborer (night)	21,470.81
Donald T. Clark, laborer (day)	21,161.09
Donald H. Stewart, laborer (day)	20,576.48
Rhonda S. Roberts, clerk-typist	20,532.81
Marcus J. Ford, laborer (night)	20,143.29
Mary F. Parsons, building services coordinator	20,141.28
Carl E. Faison, laborer (night)	20,084.47
Lemar Banks, advanced air-conditioning equipment mechanic helper	19,988.19
Glenn E. Adams, laborer (night)	19,759.14
Cedric L. Hines, laborer (night)	19,577.93
Mae J. Daniels, laborer (night)	19,471.47
Annette M. Vinson, laborer (night)	19,404.71
Nadine D. Gee Miles, laborer (night)	19,327.22
Gail Wiggins, laborer (night)	19,292.75
Carol L. Padgett, supply technician	19,253.56
Arthur L. Forster, elevator mechanic	19,180.77
Charles E. Poindexter, laborer leader	19,093.63
Sandra L. Porter, custodial worker	19,068.54
Curtis L. Hardy, laborer (night)	18,889.29
Roger C. Stringer, painter decorator	18,864.15
Debra Ann Allen, laborer (night)	18,782.44
Andrew E. Bradshaw, laborer (day)	18,637.11
Michael L. McDonald, office automation assistant	18,438.32
Bonita L. Shepherd, elevator operator	18,245.98
Thomas R. Brooks III, custodial worker	18,180.30
Brian T. Jerdon, sheet metal mechanic	18,031.44
Faye Harrison, laborer night	17,684.97
Maurice T. Baker, Jr., electrician	17,318.82
Wylie J. Spencer, laborer (night)	16,947.67
Thson Rowe, laborer (night)	16,878.84

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2004 to Sept. 30, 2004—Continued

Carlos O. Gregg, laborer (day)	16,769.73
Kertina L. Hall, custodial worker	16,753.34
Wendy L. Brooks, elevator operator	16,736.42
Joel O. Clark, Sr., laborer (night)	16,731.12
Shariff H. Washington, laborer (day)	16,202.82
Larry D. Neal, sheet metal mechanic	16,178.71
Kevin M. Kayton, air-conditioning equipment mechanic helper	16,116.55
William C. Sens, sheet metal mechanic	15,888.37
Charles J. Fridley, painter	15,820.28
Mark R. Fortune, laborer night	15,818.92
David F. Hall, air-conditioning equipment mechanic helper	15,771.57
Dennis H. Middleton, custodial worker	15,604.76
Ralph Hatcher, laborer (day)	15,517.28
Michael A. Burley, sheet metal mechanic	14,906.29
Jerry R. Payne, electrician supervisor	14,513.21
Michael Schirripa, elevator operator	14,462.33
Richard Oleksy, mason	12,877.73
Curtis W. Eyler, supervisory construction field representative	11,761.28
Joel White, laborer	11,618.67
Scott W. Hustvedt, plasterer	11,469.68
Maurice T. Baker, Jr., electrician	11,199.41
Stewart E. Weems, plasterer	10,807.16
Lisa R. Owens Shippy, custodial worker	10,329.57
Sally B. Guardia, resource conservation manager	9,552.69
Linda K. Burke, staff assistant	8,884.88
Keith M. Power, air-conditioner equipment mechanic	8,088.65
David N. Malott, carpenter supervisor	7,828.56
Randolph Gross, laborer	7,350.36
Carlos J. Stewart, office automation assistant	7,065.89
James L. Zanelotti, mason	6,865.86
Richard Oleksy, mason	6,233.64
Brenda A. Wilson, laborer (night)	6,187.66
John D. Miller, insulator supervisor	6,171.79
John E. Creeden, construction representative	5,041.60
Joseph M. Herron, labor supervisor night	4,971.34
Roger C. Stringer, painter decorator	4,741.90
Spencer P. Ingram, insulator supervisor	4,176.44
Dawann J. Wallace, office clerk	4,016.88
Rashunda L. Bailey, office clerk	3,785.04
Christopher E. Gardenhour, construction representative	3,213.00
Elmer W. Blue, laborer	2,443.20
Earlie Clark IV, office clerk	2,411.64
Frank Arrington, construction representative	2,332.14
Franklin T. Taylor, elevator mechanic	2,184.70
David J. Simms, materials handler supervisor	2,061.60
Charles Ford, laborer	1,989.98
Kevin M. Nathan, painter	1,845.22
Kevin T. Tranter, painter	1,833.90
Candice L. Cockrell, human resources assistant	1,800.00
Kevin M. Grooms, painter decorator	1,654.88
Michael L. Degraffenreidt, painter	1,640.71
Roger C. Stringer, painter decorator	1,587.01
Kevin T. Tranter, painter	1,569.17
Kevin M. Grooms, painter decorator	1,411.66
Donald Carter, insulator	1,368.64
John F. Walker, laborer	1,368.24
Daniel C. Seger, laborer	1,361.44
Darrel D. Makle, Sr., laborer	1,330.00
Richard Oleksy, mason	1,327.32
Roger C. Stringer, painter decorator	1,324.80
Richard Oleksy, mason	1,260.00
Kevin M. Nathan, painter	1,132.88
Michael L. Degraffenreidt, painter	1,118.88
Thomas Herbert, laborer	1,055.68

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Quinton E. Johnson, laborer	984.40
Anthony R. Johnson, laborer	890.16
Michael A. Burley, sheet metal mechanic	747.60
Brian T. Jerdon, sheet metal mechanic	735.60
Richard Oleksy, mason	720.00
John H. Parker, laborer	691.20
Larry D. Neal, sheet metal mechanic	660.24
W. Perry Caswell, wood craftsman assistant supervisor	590.65
Jeffrey S. Walters, wood craftsman	577.44
Michael L. Degraffenreidt, painter	557.32
Roger W. Thomas, electrician general supervisor	510.56
Tracy R. Jordan, laborer	380.28
Richard W. Barrick, sheet metal mechanic assistant supervisor	366.40
George E. Whiting, laborer	335.12
Kevin T. Tranter, painter	316.97
Edmund B. Payne, Jr., electrician supervisor	313.20
Kevin M. Grooms, painter decorator	306.04
Michael L. Degraffenreidt, painter	306.04
Brian T. Jerdon, sheet metal mechanic	306.04
Larry D. Neal, sheet metal mechanic	306.04
Maurice T. Baker, Jr., electrician	306.04
Roger C. Stringer, painter decorator	306.04
Kevin M. Nathan, painter	306.04
Charles J. Fridley, painter	306.04
Lee C. Johnson, sheet metal mechanic	300.96
Donald E. Phares, Jr., sheet metal mechanic general supervisor	255.28
Clarence K. Chambers, wood crafter worker	238.56
Jarrold C. Seiss, decorative plasterer	199.66
Harold C. Johnson, wood crafter supervisor	195.84
Mark Holland, insulator	173.88
Justin S. Fleming, mason	172.40
David N. Malott, carpenter supervisor	162.55
Alfred E. Brice, Jr., laborer assistant supervisor	160.38
Richard Dwayne Thomas, electrician assistant supervisor	158.77
Fred A. Hodges, wood crafter	145.92
Charles H. Brown, laborer (night)	112.00
Aaron W. Jackson, electrician	110.32
William C. Sens, sheet metal mechanic	107.52
Timothy T. Kuczka, civil engineering technician	94.56
Kenneth E. Taylor, electrical worker	90.28
Thomas D. Gibson, electrician supervisor	86.96
Robert N. Hawe, electronics mechanic	74.76
Franz J. Martin, contract manager	72.80
Richard H. Holt, electrical worker	66.02
Charles Ford, laborer	64.96
Joseph Longo, painter decorator supervisor	63.86
James L. Zanelotti, mason	63.66
W. Perry Caswell, wood craftsman assistant supervisor	60.80
Richard Harvey, insulator	58.72
George A. Vinson, insulator	58.72
Jarrold C. Seiss, decorative plasterer	46.82
Kevin T. Tranter, painter	44.58
Clarence K. Chambers, wood crafter worker	41.91
Gerald K. Lutz, carpenter	39.16
Jacob J. Samuels, electrician	38.53
Bobby L. Canard, painter	38.40
Jeffrey Dean Corbin, carpenter	37.84
Jeffrey S. Walters, wood craftsman	35.28
Richard Oleksy, mason	31.80
William R. Beaton, wood craftsman supervisor	31.68
Richard W. Barrick, sheet metal mechanic assistant supervisor	29.21
William C. Leake, electrician leader	25.67
William D. Estes, decorator-painter	25.20
Barry R. Hale, sheet metal mechanic	24.75

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2004 to Sept. 30, 2004—Continued

Larry T. Sizemore, pipefitter supervisor	23.13
David J. Simms, materials handler supervisor	22.00
Timothy C. Hinton, electrical worker	21.24
Larry T. Sizemore, pipefitter supervisor	16.65
William O. Flowers, sheet metal mechanic supervisor	15.84
Dennis D. Burroughs, pipefitter	15.76
Charles J. Fridley, painter	12.87
Peter M. Meneghini, wood craftsman	12.24
Jeff D. Thorne, mason supervisor	10.86
Clarence K. Chambers, wood crafter worker	10.80
Dennis D. Burroughs, pipefitter	6.85
Robert H. Sipes, decorative plasterer	6.44
Brian T. Jerdon, sheet metal mechanic	6.00
Michael A. Burley, sheet metal mechanic	6.00
Joseph Longo, painter decorator supervisor	4.20

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$411,077.97
Contribution to Federal Employees Health Benefits	316,481.50
Contribution to Government FICA	189,148.76
Matching TSP Contribution	69,987.38
Contribution to Government FICA/Medicare	56,510.27
Civil Service Retirement Fund	54,437.98
Basic TSP Contribution	22,489.06
Contribution to Federal Employees Group Life Insurance	6,365.88

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004"

2004			
Apr.	2	00231 David G. Marcos, II	\$665.00
		Travel advance.	
		04054 Ferguson Enterprises, Inc	261.00
		Shop supplies.	
		04072 M and M Controls, Inc	608.22
		Shop supplies.	
		03903 Management Concepts, Inc	960.90
		Training.	
		03800 Matman	128.16
		Floor mats.	
		03801 Matman	128.16
		Floor mats.	
		40312 American West Airlines	15.00
		Travel.	
	6	03652 EverGreene Painting Studios, Inc	28,088.50
		Scagliola restoration.	
		04097 Noland Co	1,129.19
		Materials.	
		00233 Richard Mulligan	738.16
		Travel advance.	
		03794 Siemens	133.88
		Shop supplies.	
		04115 Siemens	11.70
		Shop supplies.	
		04185 The Finishing School	1,695.00
		Training.	
		04070 The Vac House	1,188.00
		Air purifier.	
		04202 Washington Metropolitan Area Transit Authority	838.80
		Metro subsidy.	
		40313 Absolute Pressure	231.00
		Facilities maintenance.	
		40312 Allied Plywood Corp	836.91
		Consumable inventory.	
		40312 Bay Lighting	3,110.05
		Consumable inventory.	
		40312 Capron Co, Inc	2,392.74
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Apr.	6	40313	Carrier Mid-Atlantic	354.00
			Expendable supplies.	
		40312	Chimney Magic, Inc	680.00
			Facilities maintenance.	
		40313	Chimney Magic, Inc	935.00
			Facilities maintenance.	
		40312	Colonial Lock Supply Co., Inc	1,437.50
			Consumable inventory.	
		40313	Duron Paint Co	1,690.00
			Consumable inventory.	
		40312	Duron Paints	60.00
			Consumable inventory.	
		40313	Earnest Maier	512.50
			Consumable inventory.	
		40312	EMR Inc	1,198.00
			Expendable supplies.	
		40313	Ferguson Enterprises, Inc	1,084.76
			Expendable supplies.	
		40313	Ferguson Enterprises, Inc	116.46
			Consumable inventory.	
		40312	Ferguson Enterprises, Inc	745.34
			Consumable inventory.	
		40312	Grizzly Industrial	67.95
			Consumable inventory.	
		40312	Harrison Supply	376.49
			Consumable inventory.	
		40312	Hobart Corp	23.80
			Consumable inventory.	
		40313	Hyattsville Door and Lock	2,214.45
			Expendable supplies.	
		40313	J. Gibson McLvain Co	2,302.50
			Consumable inventory.	
		40312	J. Gibson McLvain Co	2,415.00
			Consumable inventory.	
		40313	Jacobs Gardener	367.74
			Consumable inventory.	
		00000	Kenseal Construction	1,695.00
			Consumable inventory.	
		40312	M and M Controls, Inc	600.00
			Consumable inventory.	
		40312	MECX	221.00
			Facilities maintenance.	
		40312	MKG Associates Inc	300.00
			Consumable inventory.	
		40313	Monarch Paint and Wallcovering	2,676.60
			Consumable inventory.	
		40313	MSC Industrial	46.55
			Consumable inventory.	
		40312	New Image Custom Mirrors and Glassworks	2,370.00
			Consumable inventory.	
		40313	New Image Custom Mirrors and Glassworks	2,385.00
			Expendable supplies.	
		40312	North Bay Distributors	606.00
			Consumable inventory.	
		40313	Piedmont Plastics, Inc	470.00
			Consumable inventory.	
		00000	Precision Doors and Hardware	72.00
			Consumable inventory.	
		40313	Roberts Oxygen	125.00
			Facilities maintenance.	
		40313	S. Freedman and Sons, Inc	2,979.90
			Consumable inventory.	
		40312	The Vac House	2,181.00
			Consumable inventory.	
		40313	Washington Paper and Chemical Co	584.80
			Consumable inventory.	
		40312	Wonders Building Supply, Inc	511.00
			Consumable inventory.	
		40313	Wonders Building Supply, Inc	680.00
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Apr.	9	03694	Wilson Conservation	14,788.00
			Conservation services.	
	13	04391	Monarch Paint and Wallcovering	1,840.24
			Paint supplies.	
		04214	Washington Metropolitan Area Transit Authority	640.00
			Metro subsidy.	
	16	04055	Ferguson Enterprises, Inc	261.00
			Parts and supplies.	
		04375	MSC Industrial	738.28
			Tools.	
		04376	MSC Industrial	76.11
			Tools.	
		04437	Northern Virginia Community College	63.58
			Training.	
		04458	Washington Metropolitan Area Transit Authority	422.10
			Metro subsidy.	
		04461	Washington Metropolitan Area Transit Authority	419.35
			Metro subsidy.	
	20	04305	Capron Co., Inc	2,206.72
			Shop supplies.	
		03896	Daubers, Inc	895.12
			Parts and supplies.	
		04307	Gill Marketing Co	10,207.68
			Shop equipment.	
		04564	McCormick Insulation Sup., Inc	1,509.70
			Materials.	
		03927	Monarch Paint and Wallcovering	1,706.80
			Paint supplies.	
		04095	S. Harman and Associates	2,772.00
			Training.	
	23	04313	BWI Distribution, Inc	120.46
			Insulation material.	
		04661	Efrain Gamarra	1,035.00
			Tort claim.	
		04248	Matman	128.16
			Floor mats.	
		04249	Matman	128.16
			Floor mats.	
		04613	Saf Gard Safety Shoe Co	168.00
			Safety shoes.	
		04614	Saf Gard Safety Shoe Co	114.00
			Safety shoes.	
		04627	Saf Gard Safety Shoe Co	5,772.35
			Safety shoes.	
	27	04272	American Health and Safety, Inc	170.10
			Materials.	
		00264	Arthur L. Forster	619.69
			Travel advance.	
		04333	Cunningham-Adams Fine Arts Painting Conservation	2,400.00
			Professional services.	
		04337	Cunningham-Adams Fine Arts Painting Conservation	2,000.00
			Professional services.	
		04338	Cunningham-Adams Fine Arts Painting Conservation	1,500.00
			Professional services.	
		04262	DSH Management, Inc	12,446.00
			Janitorial services.	
		04015	Gill Marketing Co	3,899.57
			Shop supplies.	
		04317	MSC Industrial	577.95
			Shop equipment.	
		04327	MSC Industrial	360.64
			Shop equipment.	
		04328	MSC Industrial	96.48
			Shop equipment.	
	30	04343	Adams/Burch, Inc	786.84
			Appliance.	
		04183	AMA Analytical, Inc	155.00
			Training.	
		04792	American Health and Safety, Inc	2,011.73
			Hazmat materials.	
		04137	Cintas Uniforms	727.58
			Cintas uniforms.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Apr.	30	04812	MECX	1,716.94
			Professional services.	
		00747	Omni Elevator Co., Inc	1,664.32
			Elevator services.	
		04187	The Finishing School	1,695.00
			Training.	
		04603	The House of Doors, Inc	5,552.00
			Doors.	
May	4	04797	Jimmies Carpentry Creations	2,375.00
			Materials.	
		40413	American West Airlines	968.80
			Travel.	
	7	04999	BWI Distribution, Inc	2,088.33
			Materials and supplies.	
		04385	Chandleier Cleaning and Restoration	33,250.00
			Chandelier cleaning.	
		04387	Chandleier Cleaning and Restoration	35,418.58
			Chandelier cleaning.	
		04312	EMED, Inc	454.86
			Safety items.	
		04631	EverGreene Painting Studios, Inc	33,240.50
			Painting services.	
		04491	Johnson Controls	1,295.00
			Training.	
		00275	Kevin T. Hayden	700.00
			Travel advance.	
		00277	Kip Incheck	700.00
			Travel advance.	
		04630	Miles Glass Co	5,110.00
			Glass removal.	
		04379	MSC Industrial	290.79
			Tools.	
		04980	MSC Industrial	251.09
			Plumbing supplies.	
		04719	Sunrise Business Products	573.53
			Shop supplies.	
		00828	Triple S Termite and Pest	231.00
			Contract services.	
		40413	Airgas Direct Industrial Safety Prod	848.00
			Consumable inventory.	
		40413	American Health and Safety, Inc	1,445.57
			Consumable inventory.	
		40413	Bay Lighting	3,813.84
			Consumable inventory.	
		40413	Branchwood Equipment Corp	1,014.76
			Consumable inventory.	
		40413	Buck Head Products and Systems	2,429.80
			Consumable inventory.	
		40413	Business Solutions Unlimited Inc	2,099.50
			Expendable supplies.	
		40413	Capitol Paper Co., Inc	1,242.92
			Consumable inventory.	
		40413	Consolidated Plastics Co	123.53
			Consumable inventory.	
		40413	Daycon Products Co., Inc	1,464.70
			Consumable inventory.	
		40413	DMR Assoc	795.00
			Expendable supplies.	
		40413	Duron Paint Co	388.80
			Consumable inventory.	
		40413	Earnest Maier	99.00
			Consumable inventory.	
		40413	Ferguson Enterprises, Inc	162.59
			Consumable inventory.	
		40413	Ferguson Enterprises, Inc	257.29
			Expendable supplies.	
		40413	Fitch Co	455.59
			Facilities maintenance services.	
		40413	Fox Industries, Inc	1,154.75
			Consumable inventory.	
		40413	Hyattsville Door and Lock	3,601.85
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
May	7	40413	Independent Lighting Corp	2,022.50
			Consumable inventory.	
		40413	Larson Juhl	876.30
			Facilities Maintenance services.	
		40413	Monarch Paint and Wallcovering	3,136.32
			Consumable inventory.	
		40413	Moore Medical Corp	531.83
			Consumable inventory.	
		40413	Motion Control	762.02
			Consumable inventory.	
		40413	MSC Industrial	3,276.19
			Consumable inventory.	
		40413	MSC Industrial	303.12
			Expendable supplies.	
		40413	New Image Custom Mirrors and Glassworks	75.00
			Consumable inventory.	
		40413	Piedmont Plastics, Inc.	646.40
			Consumable inventory.	
		40413	Quality Service Laboratories, Inc	315.00
			Facilities maintenance services.	
		40413	Roberts Oxygen	125.00
			Facilities maintenance services.	
		40413	Roberts Oxygen	459.00
			Consumable inventory.	
		4414C	Roberts Oxygen	116.00
			Facilities maintenance services.	
		40413	S. Freedman and Sons, Inc	3,081.02
			Consumable inventory.	
		4414C	S. Freedman and Sons, Inc	1,223.00
			Consumable inventory.	
		40413	Service Center Goshen Indiana	76.48
			Consumable inventory.	
		40413	Silver Hill Concrete	75.36
			Consumable inventory.	
		40413	The Compleat Sculptor, Inc	266.21
			Consumable inventory.	
		4414C	The House of Doors, Inc	1,496.00
			Facilities maintenance services.	
		40413	United Refrigeration, Inc	16.37
			Consumable inventory.	
		40413	Wonders Building Supply, Inc	2,698.28
			Consumable inventory.	
	11	04830	Hobart Corp	23.80
			Shop supplies.	
		04937	Key Trak, Inc	1,888.00
			Annual support.	
		04785	Lehan Distributors, Inc	4,189.00
			Shop equipment.	
		04549	New Point Strategies	467.84
			Training.	
		04446	Orange Technologies, Inc	763.60
			Training.	
		00806	Triple S Termite and Pest	231.00
			Termite and pest control.	
		04595	URS Corp	27,480.23
			Professional services.	
		04479	Washington Metropolitan Area Transit Authority	740.00
			Metro subsidy.	
		05046	Washington Metropolitan Area Transit Authority	139.00
			Metro subsidy.	
	14	04567	Aerosol Monitoring and Analysis, Inc	295.00
			Training.	
		05124	Aerosol Monitoring and Analysis, Inc	130.00
			Training.	
		05133	Aerosol Monitoring and Analysis, Inc	130.00
			Training.	
		05142	Aerosol Monitoring and Analysis, Inc	130.00
			Training.	
		05152	Lehan Distributors, Inc	9,324.00
			Appliance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
May	14	05090	Saf Gard Safety Shoe Co	114.00
			Safety shoes.	
		05092	Saf Gard Safety Shoe Co	123.50
			Safety shoes.	
		05093	Saf Gard Safety Shoe Co	114.00
			Safety shoes.	
	18	04969	ACU Bright, Inc	27,003.00
			Chandelier cleaning.	
		04679	Capitol Compressor, Inc	2,482.80
			Parts and supplies.	
		04770	McCormick Insulation Supply Inc	2,421.62
			Insulation material.	
		05225	MSC Industrial	394.45
			Shop supplies.	
	21	05269	AIRECO Supply	2,384.00
			Air-conditioning supplies.	
		04790	Alran Sales Co., Inc	1,938.00
			Shop supplies.	
		04979	Ames Inc	1,948.00
			Equipment.	
		04965	Coastal Safety and Health Services	8,320.00
			Safety supplies.	
		04818	Johnson Controls, Inc	1,295.00
			Training.	
	25	05207	EverGreene Painting Studios, Inc	15,373.50
			Scagliola restoration.	
		05301	Management Concepts, Inc	2,487.20
			Training.	
		04952	Martin Wiegand, Inc	416.00
			Shop supplies.	
		05247	Matman	128.16
			Rental service.	
		05248	Matman	128.16
			Rental services.	
		05317	MECX	2,470.02
			Asbestos monitoring.	
	28	05361	ARAMSCO	2,202.74
			Safety uniforms.	
		05397	ARAMSCO	2,187.80
			Shop items.	
		05499	Chemsearch	1,032.50
			Shop supplies.	
		00306	David G. Marcos II	831.98
			Travel reimbursement.	
		05497	DSH Management, Inc	12,446.00
			Janitorial services.	
		05403	Manassas Electric Motor Co., Inc	2,365.68
			Shop equipment.	
		05396	Noland Co	1,531.21
			Shop items.	
		05304	Saf Gard Safety Shoe Co	128.25
			Safety shoes.	
		05391	Share Corp	1,545.00
			Cleaning supplies.	
		05426	Siemens	1,871.80
			Shop supplies.	
		05110	SimplexGrinnell	375.00
			Equipment service.	
June	4	05523	Artex Fine Art Services	31,922.00
			Fine art services.	
		05390	Ferguson Enterprises, Inc	693.83
			Shop supplies.	
		05072	W. May and Co	121,593.00
			Tile services.	
		05506	Welsh Color and Conservation, Inc	2,490.00
			Paint analysis consultant.	
		40513	ACE Fire Extinguisher Service, Inc	2,268.00
			Consumable inventory.	
		40513	Architectural Resource Center	1,834.49
			Consumable inventory.	
		40513	Bay Lighting	2,382.00
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
June	4	40513	Buckeye Cleaning Center	3,843.95	
			Consumable inventory.		
		40514	Cantol, Inc	935.11	
			Consumable inventory.		
		40513	Carolina Door Control, Inc	428.50	
			Expendable supplies.		
		40513	Chimney Magic, Inc	680.00	
			Facilities maintenance services.		
		40513	Daubers, Inc	1,158.90	
			Consumable inventory.		
		40002	Diamond Tool Co	104.00	
			Buildings & renovations.		
		40513	Duron Paint Co	2,153.80	
			Consumable inventory.		
		40513	Ferguson Enterprises, Inc	1,101.50	
			Expendable supplies.		
		40513	Ferguson Enterprises, Inc	623.64	
			Consumable inventory.		
		40513	Fitch Co	2,260.18	
			Facilities maintenance services.		
		40513	Grabber Washington	360.70	
			Consumable inventory.		
		40513	Grainger Industrial Supply	3,793.92	
			Consumable inventory.		
		40513	Grainger Industrial Supply	13.79	
			Expendable supplies.		
		40513	Innovation Industries	3,183.32	
			Expendable supplies.		
		40513	Integris Metals	2,449.86	
			Expendable supplies.		
		40513	Manassas Electric Motor Co., Inc	213.45	
			Expendable supplies.		
		40513	Monarch Paint and Wallcovering	935.62	
			Consumable inventory.		
		40513	Mosaic Tile, Inc	491.40	
			Expendable supplies.		
		40513	MSC Industrial	1,652.08	
			Consumable inventory.		
		40513	National Direct Lighting	2,121.96	
			Consumable inventory.		
		40513	New Image Custom Mirrors and Glassworks	335.00	
			Expendable supplies.		
		40513	Newark in One	347.24	
			Consumable inventory.		
		40514	Noland Co	118.53	
			Consumable inventory.		
		40513	Norman Machine Tool, Ltd	144.40	
			Expendable supplies.		
		40513	Powerlift Corp	599.50	
			Expendable supplies.		
		40513	Powerlift Corp	1,692.10	
			Facilities maintenance services.		
		40513	Radio Shack	90.46	
			Expendable supplies.		
		40514	Roberts Oxygen	125.00	
			Facilities maintenance Services.		
		40513	S. Freedman and Sons, Inc	2,366.00	
			Consumable inventory.		
		40514	Signs by Tomorrow	90.25	
			Consumable inventory.		
	8	05697	American Health and Safety, Inc	749.49	
			Safety supplies.		
		05306	Cintas Uniforms	758.15	
			Cintas uniforms.		
		00341	Richard D. Thomas	500.00	
			Travel advance.		
		40513	American Airlines, Inc	30.00	
			Travel.		
	10	05728	Aerosol Monitoring and Analysis Inc	150.00	
			Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June	10	05809	Arcet Equipment Co	1,840.56
			Shop equipment.	
		05729	Noland Co	1,041.00
			Tools.	
		40002	Diamond Tool Co	71.88
			Buildings and renovations.	
	15	05765	Aireco Supply	573.41
			Kitchen refrigeration supplies.	
		05451	Lehan Distributors, Inc	2,693.10
			Appliance.	
	18	05411	Aerosol Monitoring and Analysis, Inc	155.00
			Training.	
		00354	David G. Marcos II	291.32
			Travel reimbursement.	
		05921	Government Retirement	1,095.57
			Training.	
		05449	SI International	1,830.45
			Training.	
		05733	St. Louis Antique Lighting	5,250.00
			Electrical supplies.	
		05334	University of Maryland	651.00
			Training.	
	23	05412	Aerosol Monitoring and Analysis, Inc	155.00
			Training.	
		05518	Aramco	220.80
			Shop supplies.	
		06089	Capitol City Supply	1,286.76
			Shop supplies.	
		05959	Cintas Uniforms	290.03
			Uniforms.	
		05730	Ferguson Enterprises, Inc	2,272.90
			Materials and supplies.	
		05731	Ferguson Enterprises, Inc	158.71
			Materials and supplies.	
		05732	Harrison Supply	193.10
			Shop supplies.	
		05513	Maurice Electric Supply Co	259.20
			Shop supplies.	
		05515	Maurice Electric Supply Co	2,100.75
			Shop supplies.	
		05764	O.D. Systems, Inc	3,142.90
			Training.	
		05726	Rockhurst College	292.50
			Training.	
		05987	URS Corp	21,984.18
			Professional services.	
		06029	W.W. Grainger, Inc	828.45
			Shop supplies.	
	25	06182	American Trainco	8,960.00
			Training.	
		06131	BFPE International	450.00
			Inspection services.	
		06171	EverGreene Painting Studios, Inc	9,198.00
			Scagliola restoration.	
		06169	Matman	128.16
			Floor mats.	
		06170	Matman	128.16
			Floor mats.	
		06168	MECX	1,163.65
			Asbestos monitoring.	
	29	05953	DSH Management, Inc	12,446.00
			Custodial services.	
		06196	Ferguson Enterprises, Inc	1,175.57
			Materials and supplies.	
July	2	06319	Ingrid Rose Company, Ltd	1,800.00
			Professional services.	
		00366	Jeffrey Walters	1,150.00
			Travel advance.	
		06036	Knowlogy Corp	110.00
			Training.	
		06285	Washington Metropolitan Area Transit Authority	1,225.70
			Metro subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
July	2	41106	Absolute Pressure	181.50
			Consumable inventory.	
		41106	Advanced Equipment Co	2,214.00
			Consumable inventory.	
		41106	Air Filtration Solutions	1,552.00
			Consumable inventory.	
		40613	Amerex	323.73
			Expendable supplies.	
		41106	Amerex	123.00
			Consumable inventory.	
		41106	Architectural Resource Center	117.38
			Consumable inventory.	
		41106	Bay Lighting	727.80
			Consumable inventory.	
		40613	Bay Lighting	1,953.00
			Consumable inventory.	
		40613	Capitol Building Supply	2,471.60
			Consumable inventory.	
		40613	Capitol Paper Co., Inc	1,113.20
			Consumable inventory.	
		40613	Carolina Door Control, Inc	2,500.00
			Facilities maintenance services.	
		40611	Citibank, N.A.	5.00
			Travel for training.	
		40613	Daycon ProductS Co., Inc	791.10
			Consumable inventory.	
		40613	Ferguson Enterprises, Inc	1,008.84
			Consumable inventory.	
		40613	Ferguson Enterprises, Inc	142.80
			Expendable supplies.	
		41106	Ferguson Enterprises, Inc	92.38
			Consumable inventory.	
		40613	Glenmar Draperies	1,163.00
			Consumable inventory.	
		40613	Grainger Industrial Supply	375.20
			Consumable inventory.	
		40613	Home Depot—Government Sales	1,196.47
			Consumable inventory.	
		40613	Hyattsville Door and Lock	280.75
			Expendable supplies.	
		40613	Innovation Industries	1,848.00
			Expendable supplies.	
		40613	Integris Metals	2,500.00
			Expendable supplies.	
		41106	James T. Warring Sons, Inc	305.00
			Consumable inventory.	
		41106	Kenseal Construction	2,484.70
			Consumable inventory.	
		40613	Klon O. Row, Inc	173.00
			Expendable supplies.	
		41106	Monarch Paint and Wallcovering	2,677.44
			Consumable inventory.	
		41106	Moore Medical Corp	1,848.36
			Consumable inventory.	
		41106	Morris Tile Distributors	458.05
			Consumable inventory.	
		40613	MSC Industrial	993.84
			Consumable inventory.	
		41106	N.B. Handy	2,500.00
			Consumable inventory.	
		40613	Rees Memphis, Inc	426.85
			Expendable supplies.	
		40613	Roberts Oxygen	125.00
			Facilities maintenance services.	
		40613	S. Freedman and Sons, Inc	192.50
			Expendable supplies.	
		40613	S. Freedman and Sons, Inc	2,471.70
			Consumable inventory.	
		40613	Southern Utilities Co., Inc	548.20
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
July	2	40613	Tamis Corp	2,686.20
			Expendable supplies.	
		40613	The House of Doors, Inc	1,880.00
			Consumable inventory.	
		41106	Unisource	686.00
			Consumable inventory.	
	9	06286	Noland Co.	624.77
			Shop material.	
		01100	Triple S Termite and Pest	344.00
			Termite and pest control.	
		06040	Vicore, Inc	89.10
			Training.	
	13	06247	Cintas Uniforms	419.86
			Safety uniform.	
		06026	Ferguson Enterprises, Inc	140.41
			Materials and supplies.	
	16	06055	AramSCO	2,399.13
			Shop supplies.	
		06054	BWI Distribution, Inc	2,330.42
			Shop supplies.	
		06447	George A. Davis	833.70
			Insulation supplies.	
		06407	Industrial Products Supply	1,500.00
			Shop supplies.	
		06076	Kone Inc	18,225.00
			Escalator services.	
		00384	Perry Caswell	120.00
			Local travel reimbursement.	
	20	06614	Advanced Power Control, Inc	1,500.00
			Training.	
		06615	Advanced Power Control, Inc	1,500.00
			Training.	
		06090	Aerosol Monitoring and Analysis, Inc	155.00
			Training.	
		06446	AramSCO	811.08
			Safety supplies.	
		06400	Bentley Systems, Inc	1,400.00
			Training.	
		06725	Cintas Uniforms	246.01
			Uniforms.	
		06442	Emedco, Inc	760.22
			Sign.	
		06715	International Executive Housekeepers	2,133.00
			Training.	
		06689	Knowlogy Corp	114.24
			Training.	
		06444	McCormick Insulation Sup., Inc	2,225.90
			Insulation supplies.	
		06448	Noland Co.	1,895.00
			Materials and supplies.	
		06599	Noland Co.	1,159.65
			Plumbing supplies.	
		06253	Repco, Inc	787.00
			Shop supplies.	
		06676	United Refrigeration, Inc	701.01
			Shop supplies.	
		06680	United Refrigeration, Inc	258.74
			Shop supplies.	
	23	06922	AramSCO	1,072.64
			Shop items.	
		06942	George A. Davis	229.50
			Insulation needs.	
		06818	Graduate School, USDA	695.00
			Training.	
		06937	Industrial Air Solutions, Inc	14,900.00
			Shop equipment.	
		06794	Industrial Products Supply	500.00
			Shop items.	
		06782	Matman	128.16
			Mats.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
July	23	06783	Matman	128.16
			Mats.	
		06785	MECX	111.15
			Asbestos monitoring.	
		06822	National Seminars Group	395.00
			Training.	
		01195	Triple S Termite and Pest	344.00
			Pest control services.	
		06925	United Refrigeration, Inc	81.62
			A/C and heating supplies.	
Aug.	2	06963	ACU Bright, Inc	24,998.00
			Chandelier restoration.	
		07095	Chandleier Cleaning and Restoration	66,639.26
			Chandelier restoration.	
		06967	DSH Management, Inc	4,125.00
			Cleaning services.	
		07105	Ferguson Enterprises, Inc	375.25
			Building supplies.	
		06957	Integrated Conservation Resources, Inc	24,160.50
			Paint analysis.	
		06952	Red Wing Shoes	2,922.38
			Safety shoes.	
	3	07004	ARAMSCO	1,550.00
			Shop supplies.	
		07168	Safety Council of Maryland	165.00
			Training.	
		40713	Advanced Equipment Co	2,373.00
			Facilities maintenance.	
		40713	Buckeye Cleaning Center	4,640.05
			Consumable inventory.	
		40713	Capitol Lighting & Supply	1,030.50
			Consumable inventory.	
		40713	Capitol Paper Co., Inc	1,503.10
			Consumable inventory.	
		40713	Coastal Safety and Health Services	1,104.00
			Consumable inventory.	
		40713	Coastal Safety and Health Services	1,027.00
			Expendable supplies.	
		40713	Daycon Products Co., Inc	1,104.70
			Consumable inventory.	
		40713	Door Closer Service Co., Inc	1,746.00
			Expendable supplies.	
		40713	Duron Paint Co	1,200.00
			Consumable inventory.	
		40713	Grainger Industrial Supply	459.77
			Consumable inventory.	
		40713	Independent Lighting Corp	266.00
			Consumable inventory.	
		40713	Kenseal Construction	2,525.35
			Consumable inventory.	
		40713	Reico Distributors	855.54
			Consumable inventory.	
		40713	Safeware, Inc	1,209.46
			Accountable property.	
	6	40713	Area Access, Inc	318.00
			Facilities maintenance.	
		40713	Bay Lighting	1,759.68
			Consumable inventory.	
		40713	Capital Brick and Tile, Inc	67.68
			Consumable inventory.	
		40713	Duron Paint Co	1,995.80
			Consumable inventory.	
		40713	Integris Metals	100.00
			Expendable supplies.	
		40713	Monarch Paint and Wallcovering	2,412.18
			Consumable inventory.	
		40713	Red Wing Shoes	439.45
			Expendable supplies.	
		40713	Rekrete of Maryland, Inc	974.52
			Consumable inventory.	
		40713	Roberts Oxygen	125.00
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug.	6	40713	Southern Utilities Co., Inc	178.66
			Expendable supplies.	
		40713	Winzer Corp	1,519.32
			Consumable inventory	
	9	40713	American Airlines, Inc	538.00
			Travel.	
	10	07240	Gill Marketing Co	1,902.81
			Fryer filter.	
	13	07510	Artex Fine Art Services	13,590.00
			Conservation services.	
		07340	Graduate School, USDA	625.00
			Training.	
		07344	Graduate School, USDA	475.00
			Training.	
		07345	Graduate School, USDA	475.00
			Training.	
		07436	Lehan Distributors, Inc	1,093.20
			Appliance.	
		00471	Richard D. Thomas	668.80
			Travel reimbursement.	
	18	07007	Danaher Tool Group	879.43
			Shop tools.	
		07395	Global Engineering	789.88
			Munsell book.	
		07005	J & G Machinery, Inc	4,374.95
			Shop tools.	
		07435	MSC Industrial	738.10
			Safety supplies.	
	20	07035	DSH Management, Inc	12,446.00
			Janitorial services.	
		07543	MECX	350.70
			Asbestos monitoring.	
		07667	Motion Control Engineering	23,519.40
			Shop supplies.	
		07668	Motion Control Engineering	1,137.09
			Shop supplies.	
		00475	Stephen B. Johnson	10.00
			Gasoline reimbursement.	
	25	07079	Aerosol Monitoring and Analysis, Inc	155.00
			Training.	
		07081	Aerosol Monitoring and Analysis, Inc	155.00
			Training.	
		07009	Gill Marketing Co	8,579.55
			Restaurant supplies.	
		07798	Graduate School, USDA	675.00
			Training.	
		07799	Graduate School, USDA	675.00
			Training.	
		07801	Graduate School, USDA	625.00
			Training.	
		07802	Graduate School, USDA	775.00
			Training.	
		07700	Hutchinson International Corp	6,770.00
			Rigging services.	
		00490	Jeffrey Walters	1,828.70
			Travel advance.	
		07824	Knowledge Corp	247.50
			Training.	
		07129	McMaster Carr Supply Co	3,981.44
			Shop equipment.	
		07016	S. Harman and Associates	740.70
			Training.	
		01295	Triple S Termite and Pest	344.00
			Pest management services.	
	27	07551	DSH Management, Inc	12,446.00
			Janitorial services.	
		07232	Ferguson Enterprises, Inc	536.92
			Plumbing supplies.	
		07552	Matman	128.16
			Floor mats.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug. 27	07553	Matman	128.16	
		Floor mats.		
	07554	Matman	128.16	
		Floor mats.		
	07881	National Technology Transfer, Inc.	1,349.95	
		Training.		
	07886	National Technology Transfer, Inc.	1,749.95	
		Training.		
30	40813	Absolute Pressure	437.15	
		Consumable inventory.		
	40813	Advanced Equipment Co.	2,486.00	
		Facilities maintenance services.		
	4714C	Allied Plywood Corp.	1,254.40	
		Consumable inventory.		
	40813	American Society of Plumbing Engineers	109.75	
		Expendable supplies.		
	40813	Arc Stone Co.	1,357.76	
		Expendable supplies.		
	40813	Bay Lighting	627.20	
		Consumable inventory.		
	40813	Bay Lighting	2,250.00	
		Expendable supplies.		
	40813	Buckeye Cleaning Center	564.00	
		Consumable inventory.		
	40813	Butterfly Photo	1,680.75	
		Expendable supplies.		
	40813	Capitol Building Supply	1,324.80	
		Consumable inventory.		
	4714C	Coastal Safety and Health Services	2,358.00	
		Consumable inventory.		
	40813	Coastal Safety and Health Services	1,897.00	
		Expendable supplies.		
	40813	Door Closer Service Co., Inc.	994.50	
		Expendable supplies.		
	40813	Duron Paint Co.	864.00	
		Consumable inventory.		
	4714C	Duron Paint Co.	1,152.00	
		Consumable inventory.		
	40813	Ferguson Enterprises, Inc.	610.20	
		Expendable supplies.		
	4714C	Fitch Co.	2,176.00	
		Consumable inventory.		
	40813	Fitch Co.	2,211.96	
		Expendable supplies.		
	40813	Integris Metals	2,487.60	
		Consumable inventory.		
	40813	Integris Metals	2,498.60	
		Expendable supplies.		
	40813	Lab Safety Supply	1,717.75	
		Expendable supplies.		
	4714C	M S C Industrial Supply	413.02	
		Expendable supplies.		
	40813	McMaster Carr Supply Co.	161.30	
		Expendable supplies.		
	40813	Monarch Paint and Wallcovering	1,857.51	
		Consumable inventory.		
	40813	National Direct Lighting	2,243.10	
		Consumable inventory.		
	4714C	Rekrete of Maryland, Inc.	773.20	
		Consumable inventory.		
	40813	Roberts Oxygen	181.50	
		Consumable inventory.		
	40813	Roberts Oxygen	526.49	
		Facilities maintenance services.		
	40813	S. Freedman and Sons, Inc.	1,095.00	
		Consumable inventory.		
	4714C	Safeware, Inc.	1,209.46	
		Accountable property under 25K.		
	40813	Safeware, Inc.	2,459.20	
		Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug.	30	40813	Signs by Tomorrow	603.50
			Consumable inventory.	
		40813	The House of Doors, Inc.	2,460.00
			Expendable supplies.	
		40813	The House of Doors, Inc.	3,340.00
			Facilities maintenance services.	
		40813	The Vac House	1,058.00
			Expendable supplies.	
		4714C	Werres Corp	614.30
			Consumable inventory.	
		40813	Wonders Building Supply, Inc	632.82
			Consumable inventory.	
	31	07534	AramSCO	1,225.00
			Asbestos removal supplies.	
		07531	Lehan Distributors, Inc	717.40
			Appliance.	
		07970	Lenscrafters	91.00
			Safety glasses.	
		07209	Noland Co	676.50
			Plumbing supplies.	
		07374	Noland Co	617.23
			Plumbing supplies.	
		07403	United Refrigeration, Inc	40.76
			Kitchen parts.	
		07382	URS Corp	5,496.04
			Professional services.	
		07979	Washington Metropolitan Area Transit Authority	550.00
			Metro subsidy.	
Sept.	3	07998	A-Plus Technologies	2,625.12
			Training.	
		07586	AramSCO	483.20
			Shop supplies.	
		07587	AramSCO	1,477.82
			Shop supplies.	
		08037	AramSCO	2,250.00
			Asbestos and lead abatement material.	
		07874	Capitol Compressor, Inc	2,398.00
			Compressor service.	
		08075	Graduate School, USDA	325.00
			Training.	
		07825	Knowledge Corp	677.50
			Training.	
		07699	Moisture Protection Technologies, Inc	61,777.95
			Door refinishing.	
		07498	R. K. Mooney	495.00
			Maintenance and repairs.	
		08044	Saf Gard Safety Shoe Co	4,550.19
			Safety shoes.	
		07854	Sunrise Business Products	309.00
			Mirrors.	
		01319	Triple S Termite and Pest	344.00
			Pest management services.	
	7	41308	Advanced Equipment Co	1,640.00
			Consumable inventory.	
		41308	Aireco Supply	10.34
			Consumable inventory.	
		41308	Appliance Distributors	768.75
			Consumable inventory.	
		41308	Arc Stone Co	953.54
			Consumable inventory.	
		41308	Bay Lighting	3,398.80
			Consumable inventory.	
		40003	Boise Cascade Office Products	346.48
			Expendable supplies.	
		41308	Buckeye Cleaning Center	89.20
			Consumable inventory.	
		41308	Coastal Safety and Health Services	423.00
			Consumable inventory.	
		41308	Daubers, Inc	1,802.50
			Consumable inventory.	
		41308	Daycon Products Co., Inc	85.25
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept.	7	41308	Door Closer Service Co., Inc	1,797.00
			Consumable inventory.	
		41308	Duron Paint Co	2,495.00
			Consumable inventory.	
		41308	Ferguson Enterprises, Inc	174.73
			Consumable inventory.	
		41308	Glenmar Draperies	397.00
			Consumable inventory.	
		41308	Grizzly Industrial	254.06
			Consumable inventory.	
		41308	Hobart Corp	139.10
			Consumable inventory.	
		41308	Hyattsville Door and Lock	1,436.75
			Consumable inventory.	
		41308	Monarch Paint and Wallcovering	2,010.44
			Consumable inventory.	
		41308	Mosaic Tile Co	336.96
			Consumable inventory.	
		41308	Piedmont Plastics, Inc	2,124.00
			Consumable inventory.	
		41308	Rexel/Branch Electric	2,407.00
			Consumable inventory.	
		41308	Rockler Woodworking and Hardware	241.95
			Consumable inventory.	
		41308	Taylor Equipment Distributors	119.32
			Consumable inventory.	
		41308	Uline	621.51
			Consumable inventory.	
		41308	Vic International Corp	1,012.95
			Consumable inventory.	
	8	07546	Advanced Power Control, Inc	1,500.00
			Training.	
		07547	Advanced Power Control, Inc	1,500.00
			Training.	
		08033	Chesapeake Elevator Interiors, Inc	2,445.00
			Elevator handrails.	
		08152	Cintas Uniforms	1,647.22
			Uniforms.	
		07741	D and D Industrial Maintenance Seminars	10,956.54
			Training.	
	10	08190	Career Track On Site Training	149.00
			Training.	
		08213	D and D Industrial Maintenance Seminars	7,000.20
			Training.	
		08191	Graduate School, USDA	475.00
			Training.	
	14	08141	Century Elevator, Inc	756.00
			Elevator Services.	
		08120	Ferguson Enterprises, Inc	7,029.21
			Plumbing equipment.	
		08244	Ferguson Enterprises, Inc	149.99
			Plumbing supplies.	
		00524	Kevin T. Hayden	806.10
			Travel reimbursement.	
		00525	Kip Incheck	806.10
			Travel reimbursement.	
		08013	Moisture Protection Technologies, Inc	60,925.00
			Door refinishing services.	
	20	08117	Capitol City Supply	479.28
			Plumbing supplies.	
		08378	Gill Marketing Co	5,195.02
			Kitchen appliance.	
		08268	Graduate School, USDA	445.00
			Training order.	
		08357	Graduate School, USDA	625.00
			Training.	
		08379	Lockmasters, Inc	2,300.00
			Training.	
		07884	National Technology Transfer, Inc	1,749.95
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept. 21	08451	Advanced Power Control, Inc	1,500.00	
		Training.		
	08452	Advanced Power Control, Inc	1,500.00	
		Training.		
	08368	MECX	861.95	
		Professional services.		
24	00476	Andre Terry	5.00	
		Gasoline reimbursement.		
	08113	Career Track	59.00	
		Training.		
	08115	Career Track	59.00	
		Training.		
	08481	Century Elevator, Inc	346.50	
		Elevator services.		
	08457	Chandleier Cleaning and Restoration	1,504.35	
		Chandelier restoration.		
	08547	Cintas Uniforms	212.24	
		Safety uniforms.		
	08490	MECX	2,440.45	
		Lead and asbestos testing.		
	08568	Washington Metropolitan Area Transit Authority	741.80	
		Metro subsidy.		
	08570	Washington Metropolitan Area Transit Authority	738.20	
		Metro subsidy.		
	08572	Washington Metropolitan Area Transit Authority	470.00	
		Metro subsidy.		
27	08630	Graduate School, USDA	545.00	
		Training.		
	08632	Graduate School, USDA	475.00	
		Training.		
	08624	Rockhurst College	292.50	
		Training.		
28	08696	Americlean Services Corp	3,196.00	
		Kitchen hood cleaning.		
	08445	Aramisco	932.00	
		Shop supplies.		
	08640	Century Elevator, Inc	592.00	
		Elevator services.		
	08643	Century Elevator, Inc	265.00	
		Elevator Services.		
	08645	Century Elevator, Inc	592.00	
		Elevator services.		
	08249	Chandleier Cleaning and Restoration	33,319.63	
		Chandelier cleaning.		
	08252	Chandleier Cleaning and Restoration	1,349.63	
		Chandelier cleaning.		
	08253	Chandleier Cleaning and Restoration	33,319.63	
		Chandelier cleaning.		
	08254	Chandleier Cleaning and Restoration	33,573.81	
		Chandelier cleaning.		
	08443	Chesapeake Cross Connection Institute (CCCI)	390.00	
		Training.		
	08444	Chesapeake Cross Connection Institute (CCCI)	1,920.00	
		Training.		
	08491	DSH Management Inc	12,446.00	
		Cleaning services.		
	08367	Gill Marketing Co	13,120.32	
		Kitchen equipment.		
	08448	Grainger Industrial Supply	67.78	
		Tools.		
	07731	Harrison Supply	128.40	
		Parts and supplies.		
	08309	Knowlogy Corp	55.00	
		Training.		
30	08711	Grainger Industrial Supply	1,756.69	
		Tools.		

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003

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

2004					
Apr.	9	04325	Infocus		\$4,743.00
			Training equipment.		
	27	04332	Cunningham-Adams Fine Arts Painting Conservation		1,600.00
			Professional services.		
		04339	Cunningham-Adams Fine Arts Painting Conservation		4,500.00
			Professional services.		
May	4	04819	Lenscrafters		142.00
			Safety glasses.		
	14	00788	Century Elevator, Inc.		31,500.00
			Elevator services.		
	18	05175	BFPE		484.56
			Fire alarm troubleshooting.		
	21	04826	Grunley Construction		47,374.00
			Professional services.		
	28	00829	Century Elevator, Inc.		26,500.01
			Elevator services.		
June	4	40513	BFPE		450.00
			Facilities maintenance.		
		40513	Gill Marketing Co		16.85
			Expendable supplies.		
	10	05564	Grunley Construction		52,768.00
			Professional services.		
	18	01004	Cunningham Adams Fine Arts		17,000.00
			Contract services.		
July	13	06092	Grunley Construction		48,692.00
			Professional services.		
	20	01120	Century Elevator, Inc.		81,053.99
			Contract services.		
Aug.	20	07098	Grunley Construction		80,732.00
			Professional services.		
	27	07806	Career Track On Site Training		395.00
			Training.		
		07912	Grunley Construction		125,791.00
			Professional services.		
Sept.	30	08754	Grunley Construction		237,247.00
			Professional services.		

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2002

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

2004			
Apr.	23	00738	Gilbane Building Co \$5,124.00
			Contract services.
May	28	00927	Gilbane Building Co 5,124.00
			Contract services.
June	18	01004	Cunningham Adams Fine Arts 157,000.00
			Contract services.
July	09	01127	Gilbane Building Co 5,124.00
			Construction management.
	23	01188	Gilbane Building Co 5,124.00
			Contract services.
Aug.	27	01305	Gilbane Building Co 5,124.00
			Contract services.

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001

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

2004				
Apr.	16	04499	Big-Na	\$175.00
			Training.	
June	10	00969	Douglas/Gallagher	503.44
			Professional services.	
July	20	06622	NAEC	150.00
			Training.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000

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

2004				
May	4	00720	Beveridge and Diamond, P.C	\$169.81
			Legal services.	
	7	00719	Beveridge and Diamond, P.C	123.20
			Legal services.	
	14	00846	Pinnacle One	1,211.50
			Professional services.	
	25	00810	Beveridge and Diamond, P.C	656.82
			Legal services.	
June	29	01023	Beveridge and Diamond, P.C	3,147.29
			Legal services.	
July	2	06210	James Posey Associates, Inc	1,082.00
			Professional services.	
	23	01201	Beveridge and Diamond, P.C	2,000.61
			Legal 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, 2004 to Sept. 30, 2004*

Gregory G. Ciotti, construction representative	\$47,037.56
Roger A. Stone, engineering technician	27,375.56
Eledrick Stallion, engineering technician	24,251.18
Keith D. Brown, engineering technician	23,311.16
Jerry R. Payne, electrician supervisor	22,985.44
Frank Arrington, construction representative	20,055.77
Brian T. Jerdon, sheet metal mechanic	16,147.17
Stewart E. Weems, plasterer	15,866.60
Michael A. Burley, sheet metal mechanic	12,256.41
Robert L. Creger, supervisory construction field representative	12,086.40
Scott W. Hustvedt, plasterer	11,625.06
Larry D. Neal, sheet metal mechanic	9,598.10
William C. Sens, sheet metal mechanic	9,385.20
Maurice T. Baker, Jr., electrician	8,661.65
Randolph Gross, laborer	8,187.73
Robert I. Wagner, electrician	8,024.76
Timothy I. Steadman, painter	7,894.80
Joseph G. Perron, supervisory construction representative	7,773.36
William A. Yowell, mason	6,824.08
Jeffrey P. Morgan, electrician	6,804.06
Rick A. Darr, wood crafter	6,505.14
Curtis W. Eyler, supervisory construction field representative	6,220.32
William R. Singletary, contract administrator	4,624.00
Edmund B. Payne, Jr., electrician supervisor	4,283.02
Ronald E. Britt, insulator	3,944.49
Omar Amin, engineering aide	3,889.12
Matthew C. Colvin, engineering aide	3,669.12
Harold C. Johnson, wood crafter supervisor	3,637.74
Richard Oleksy, mason	3,390.61
Richard J. Seiss, mason supervisor	3,335.71
Christopher E. Gardenhour, construction representative	3,168.00
Michael L. DeGraffenreidt, painter	3,124.47
Erik J. Hansen, construction representative	2,973.80
Robert W. Reid, engineering equipment operator	2,950.95
Merle R. Moser, mason	2,869.35
Kevin M. Nathan, painter	2,767.70
Charles W. Ridenour, supervisory construction field representative	2,743.47
Donald E. Phares, Jr., sheet metal mechanic general supervisor	2,640.70
Stephen R.D. Antoni, safety and occupational health specialist	2,556.80
Fred A. Hodges, wood crafter	2,556.18
Richard J. Gannon, sheet metal mechanic supervisor	2,440.57
Richard L. Rippeon, carpenter	2,400.28
David J. Simms, materials handler supervisor	2,061.60
William S. Trapp, electrician general supervisor	2,026.31
Kevin M. Grooms, painter decorator	1,995.88
John M. Love, Jr., electrician supervisor	1,827.87
Mark Holland, insulator	1,671.86
Phillip G. San Gabriel, office clerk	1,612.80
Troy Buhrman, mason	1,468.90
Clarence E. Terrell, laborer	1,360.80
Robert N. Hawe, electronics mechanic	1,308.48
Maureen Dermott, time and leave clerk	1,304.80
Elmer W. Blue, laborer	1,141.04
Richard W. Barrick, sheet metal mechanic assistant supervisor	1,120.32
Roger C. Stringer, painter decorator	1,104.00
Jason G. Markomanolakis, painter	1,085.84
Roger W. Thomas, electrician general supervisor	1,081.82
Robert W. Raby, painter	1,065.02
Daniel A. Watts, carpenter	1,033.26
Kevin T. Tranter, painter	989.15
David E. DeLauter, carpenter general supervisor	902.26
David W. Upshaw, laborer	885.47
Darrel D. Makle, Sr., laborer	879.68

CAPITOL 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, 2004 to Sept. 30, 2004—Continued*

John D. Miller, insulator supervisor	775.57
James C. Barnes, laborer	717.75
John H. Parker, laborer	691.20
Barry R. Hale, sheet metal mechanic	676.72
John A. Stottlemeyer, laborer	649.58
Maurice P. Harris, cement finisher	634.48
Quinton E. Johnson, laborer	628.32
John F. Walker, laborer	599.60
Kenneth D. Riley, painter general supervisor	591.10
Chauncey A. Rohrer, Jr., electrician supervisor	560.04
David N. Malott, carpenter supervisor	519.92
Spencer P. Ingram, insulator supervisor	508.16
Ronald K. Riley, supervisory construction field representative	495.84
Emanuel M. Sorrell, laborer	488.64
Thomas D. Gibson, electrician supervisor	426.25
Richard Dwayne Thomas, electrician assistant supervisor	345.84
Frankie L. Adams, plasterer	314.55
Michael A. Miller, laborer	314.16
Jeremy Lee Shifflett, laborer	306.20
James E. Darnell, carpenter	300.58
Jacob J. Samuels, electrician	282.72
Lee C. Johnson, sheet metal mechanic	278.82
Franklin C. Owens, carpenter	274.66
Domenico Dipasquale, painter	267.52
Thomas Herbert, laborer	239.84
Kenneth E. Taylor, electrical worker	229.12
James B. Thompson, laborer	209.44
John L. Haynes, general engineer	208.80
George A. Vinson, insulator	170.80
Michael F. Lewis, carpenter supervisor	164.35
Daniel C. Seger, laborer	158.40
Charles Ford, laborer	134.56
William M. Seger, Sr., carpenter	115.60
John E. Creeden, construction representative	110.40
Daniel Francois, laborer	74.95
Joseph L. Metzler, construction representative	69.60
Joseph G. Douglas, laborer	54.52
Peter A. Weddell, sheet metal mechanic supervisor	39.36
Anthony R. Johnson, laborer	39.27
Karen M. Fleming, procurement technician	35.20
Soledad Court, procurement technician	23.20
Kevin M. Tippens, painter	18.88
Justin A. West, engineering aide	18.40
William O. Flowers, sheet metal mechanic supervisor	15.84
Bobby L. Canard, painter	11.52
Aaron W. Jackson, electrician	11.44
Michael J. Ponton, mason	4.72

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$44,706.65
Contribution to Government FICA	23,115.31
Contribution to Federal Employees Health Benefits	17,456.66
Contribution to Government FICA/Medicare	5,423.10
Matching TSP Contribution	5,409.20
Civil Service Retirement Fund	3,630.03
Basic TSP Contribution	2,155.70
Contribution to Federal Employees Group Life Insurance	659.82

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

2004					
Apr.	2	04076	J and B Cleaning Service		\$2,300.00
			Cleaning services.		
		03679	Sverdrup Technolgy, Inc		14,921.28
			Engineering services.		
		03680	Sverdrup Technolgy, Inc		20,402.20
			Engineering services.		
		04021	William V. Walsh Construction Co		224,246.00
			Professional services.		
	6	03669	Jacobs Facilities, Inc		7,717.03
			Professional services.		
		03531	Noland Co		208.95
			Materials.		
		04202	Washington Metropolitan Area Transit Authority		600.00
			Metro subsidy.		
		40001	Capitol Hardware Supply, Inc		71.76
			Accountable property.		
		40313	Ferguson Enterprises, Inc		1,419.00
			Expendable supplies.		
		40001	Greenwald Industrial		243.00
			Buildings and renovations.		
		40001	Lyon, Conklin and Co., Inc		379.99
			Buildings and renovations.		
		40313	My Tool Store		839.12
			Expendable supplies.		
	9	00711	William V. Walsh Construction Co		22,300.00
			Professional services.		
		40001	Shepherd Electric Supply Co		259.89
			Expendable supplies.		
	13	04244	EG&G Technical Services, Inc		25,486.69
			Contract services.		
		03836	Schirmer Engineering Corp		19,080.27
			Professional services.		
		04214	Washington Metropolitan Area Transit Authority		600.00
			Metro subsidy.		
		04020	William V. Walsh Construction Co		829,530.00
			Professional services.		
	16	03879	Hughes Associates, Inc		14,909.34
			Professional services.		
		04494	Potomac Testing, Inc		12,569.00
			Electrical testing.		
		03855	Schirmer Engineering Corp		16,472.32
			Professional services.		
		03856	Schirmer Engineering Corp		17,501.84
			Professional services.		
		04458	Washington Metropolitan Area Transit Authority		440.00
			Metro subsidy.		
		04461	Washington Metropolitan Area Transit Authority		400.00
			Metro subsidy.		
		04454	William V. Walsh Construction Co		385,888.00
			Professional services.		
		40001	American Health and Safety, Inc		1,366.62
			Accountable property.		
		40001	Maurice Electric Supply Co		2,135.64
			Accountable property.		
		40001	Sentry Installation, Inc		441.00
			Accountable property.		
		40001	Shepherd Electric Co., Inc		27.50
			Expendable supplies.		
	20	04111	Hughes Associates, Inc		3,860.78
			Professional services.		
		03928	Sita Business Systems, Inc		3,904.00
			Monitors.		
	23	04256	Joe Delaney		2,036.63
			Professional services.		
		FCSB0	Graybar Electric Co., Inc		282.01
			Expendable supplies.		
	27	04655	Jacobs Facilities, Inc		12,472.90
			Professional services.		
		04656	Jacobs Facilities, Inc		17,183.26
			Professional services.		
		04726	Jacobs Facilities, Inc		12,613.48
			Professional services.		

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

2004				
Apr.	27	04727	Jacobs Facilities, Inc	12,613.48
			Professional services.	
		04730	Jacobs Facilities, Inc	239.60
			Professional services.	
		04731	Jacobs Facilities, Inc	17,183.26
			Professional services.	
		04186	MEXC	975.83
			Professional services.	
		04657	Potomac Testing, Inc	5,445.00
			Electrical switches.	
		04658	William V. Walsh Construction Co	102,251.00
			Professional services.	
		40001	Aggregates Corp	482.88
			Buildings and renovations.	
		40413	Allied Plywood Corp	1,246.30
			Expendable supplies.	
		40413	Blaydes Lock Co	168.00
			Expendable supplies.	
		40001	Dons Johns, Inc	885.72
			Expendable supplies.	
		40413	Federal Security Systems, Inc	492.20
			Expendable supplies.	
		40001	Maurice Electric Supply Co	464.00
			Buildings and renovations.	
		40413	Piedmont Plastics, Inc	286.50
			Expendable supplies.	
		40001	Shepherd Electric Supply Co	1,783.60
			Buildings and renovations.	
	30	04781	Advanced Equipment Co	4,179.00
			Storage equipment.	
		00802	Flippo Construction Co., Inc	55,508.50
			Professional services.	
		04787	J and B Cleaning Service	2,300.00
			Cleaning services.	
		04831	Precision Balancing, Inc	2,300.00
			Testing and balancing.	
		04802	Sverdrup Technolgy, Inc	12,555.20
			Engineering services.	
		04478	The Wackenhut Corp	54,359.86
			Security services.	
May	4	04575	B&G Building Maintenance, Inc	10.28
			Custodial services.	
		04880	Jacobs Facilities, Inc	8,404.63
			Professional services.	
		04882	Jacobs Facilities, Inc	1,732.64
			Professional services.	
		04887	Precision Balancing, Inc	2,300.00
			Testing and balancing.	
		40002	Diamond Tool Co	373.50
			Accountable property.	
		40002	Diamond Tool Co	88.00
			Buildings and renovations.	
		40002	Monarch Paint	7,178.90
			Expendable supplies.	
	7	04909	Jacobs Facilities, Inc	166.13
			Professional services.	
		04913	William V. Walsh Construction Co	470,942.00
			Professional services.	
		04914	William V. Walsh Construction Co	343,982.00
			Professional services.	
		40413	Arc Stone Co	833.33
			Expendable supplies.	
		40413	Bay Lighting	435.00
			Expendable supplies.	
		40002	BFPE	3,850.00
			Accountable property.	
		40413	BFPE International	646.00
			Consumable inventory.	
		40413	Branch Electric	1,187.50
			Expendable supplies.	
		40002	Diamond Tool Co	454.10
			Accountable property.	

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

2004				
May	7	40002	Fragers Hardware	9.60
			Accountable property.	
		40413	Jensen Tool	1,607.50
			Accountable property.	
		40002	Northern Tool and Equipment	297.19
			Accountable property.	
		40413	Reico Distributors	2,376.01
			Buildings and renovations.	
		40002	Shepherd Electric Supply Co	14,375.29
			Accountable property.	
		40413	Wonders Building Supply, Inc	752.00
			Consumable inventory.	
	11	04570	Jacobs Facilities, Inc	36,573.60
			Professional services.	
		04829	Jacobs Facilities, Inc	15,297.38
			Professional services.	
		04898	Jacobs Facilities, Inc	15,806.91
			Professional services.	
		04902	Jacobs Facilities, Inc	12,613.48
			Professional services.	
		04903	Jacobs Facilities, Inc	19,671.44
			Professional services.	
		04905	Jacobs Facilities, Inc	7,717.03
			Professional services.	
		04479	Washington Metropolitan Area Transit Authority	600.00
			Metro subsidy.	
		05046	Washington Metropolitan Area Transit Authority	422.85
			Metro subsidy.	
		04915	William V. Walsh Construction Co	958,860.00
			Professional services.	
	14	04897	Ferguson Enterprises, Inc	720.03
			Plumbing supplies.	
		00861	Summer Consultants, Inc	4,778.25
			Contract services.	
	18	05175	BFPE	55.44
			Fire alarm troubleshooting.	
		04782	C.G. Wood Co	14,084.99
			Shop equipment.	
		04866	Hughes Associates, Inc	3,976.50
			Professional services.	
		05197	Verizon Federal, Inc	26,112.04
			Communications.	
		05198	Verizon Federal, Inc	26,112.04
			Communications.	
		40001	Addison Crane Co., Inc	1,080.00
			Expendable supplies.	
		40001	Aggregate Transport Corp	605.64
			Expendable supplies.	
		40001	DC Materials	820.00
			Expendable supplies.	
		40001	Greenwald Industrial	18.50
			Expendable supplies.	
		40001	RSC/Rental Service Corp	172.06
			Expendable supplies.	
		40001	Shepherd Electric Supply Co	78.25
			Expendable supplies.	
	21	05245	Einhorn Yaffee Prescott	8,389.20
			Professional services.	
		04826	Grunley Construction	14,643.00
			Professional services.	
		05069	Leet Melbrook, Inc	205.75
			Digital prints.	
	25	04910	Jacobs Facilities, Inc	12,613.48
			Professional services.	
		04911	Jacobs Facilities, Inc	672.70
			Professional services.	
		05188	Jacobs Facilities, Inc	15,297.38
			Professional services.	
		05191	Jacobs Facilities, Inc	25,678.40
			Professional services.	

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

2004				
May	25	05192	Jacobs Facilities, Inc	7,717.03
			Professional services.	
		05318	MECX	736.28
			Asbestos monitoring.	
		05182	Sverdrup Technolgy, Inc	15,537.06
			Engineering services.	
		05294	Winewski Blair & Associates	2,962.81
			Professional services.	
	28	05045	Graybar Electric Co., Inc	5,336.40
			Electrical supplies.	
		05463	Greg Green	73.48
			Shop supplies.	
		05416	J and B Cleaning Service	2,300.00
			Cleaning services.	
		05183	Jacobs Facilities, Inc	13,964.17
			Professional services.	
		05327	William V. Walsh Construction Co	116,634.00
			Professional services.	
		05447	William V. Walsh Construction Co	527,750.00
			Professional services.	
		05293	Winewski Blair & Associates	19,752.09
			Professional services.	
		40002	Aggtrans	209.20
			Expendable supplies.	
		40002	Boise Cascade Office Products	374.62
			Expendable supplies.	
		40002	Capitol City Supply	47.97
			Buildings and renovations.	
		40002	Diamond Tool Co	71.88
			Expendable supplies.	
June	4	00916	Flippo Construction Co., Inc	17,204.00
			Professional services.	
		05554	Verizon Federal, Inc	26,112.04
			Communications.	
		05071	W. May and Co	75,295.25
			Tile services.	
		05512	William V. Walsh Construction Co	364,810.00
			Professional services.	
		40513	Aggregates Corp	52.63
			Consumable inventory.	
		40002	American Health and Safety, Inc	132.74
			Buildings and renovations.	
		40514	Appliance Distributors	1,426.00
			Consumable inventory.	
		40513	Blaydes Lock Co	1,196.00
			Expendable supplies.	
		40513	Cabinetparts.com	215.46
			Expendable supplies.	
		40002	Diamond Tool Co	835.26
			Accountable property.	
		40002	Eastern Supply and Equipment	979.60
			Expendable supplies.	
		40002	Monarch Paint and Wallcover	7,178.90
			Expendable supplies.	
		40513	Mosaic Tile Co	15.00
			Expendable supplies.	
		40513	Telecom Depot	1,029.95
			Expendable supplies.	
	8	05184	Jacobs Facilities, Inc	17,183.26
			Professional services.	
		05405	System Source Technologies, Inc	2,203.22
			Networking equipment.	
	10	00970	Douglas/Gallagher	24.93
			Professional services.	
		05507	Sita Business Systems, Inc	7,206.98
			ACF equipment.	
		05808	W. M. Schlosser Co, Inc	194,650.00
			Professional services.	
		40513	AMA Systems	750.00
			Accountable property.	
		40513	Amerisys, Inc	4,220.00
			Accountable property.	

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

2004						
June	10	40002	Diamond Tool Co	2,352.50		
			Accountable property.			
		40002	Diamond Tool Co	25.50		
			Expendable supplies.			
		40513	Global Computer Supplies	2,226.00		
			Equipment repair services.			
		40002	Hilti, Inc	831.00		
			Expendable supplies.			
		40513	Hoover Electric	2,485.00		
			Accountable property.			
		40513	Jensen Tool	23.14		
			Accountable property.			
		40513	Lowe's	9.99		
			Accountable property.			
		40002	Maurice Electric Supply Co	281.65		
			Accountable property.			
		40002	Precision Doors and Hardware	231.00		
			Accountable property.			
		40513	QVS East	323.33		
			Accountable property.			
		40002	Shepherd Electric Supply Co	5,086.56		
			Accountable property.			
		40002	United Electric Supply Co	3,882.78		
			Accountable property.			
	18	05763	Gill Marketing Co	406.00		
			Appliance.			
		01009	W. M. Schlosser Co., Inc	293,215.00		
			Professional services.			
		FCSB0	Blaydes Lock Co	2,380.00		
			Expendable supplies.			
		40002	DC Materials	1,420.00		
			Expendable supplies.			
		40002	United Rentals	415.43		
			Expendable supplies.			
	23	05662	Aulson Co., Inc	20,100.00		
			Professional services.			
	25	06104	Potomac Testing, Inc	7,989.00		
			Electrical repairs.			
		06105	Potomac Testing, Inc	5,008.00		
			Electrical testing.			
		06140	Winewski Blair & Associates	7,900.83		
			Professional services.			
		40002	BFI	310.00		
			Accountable property.			
		40002	Diamond Tool Co	1,784.68		
			Accountable property.			
		40002	WW Grainger	137.48		
			Expendable supplies.			
	29	40002	Capitol City Supply	129.92		
			Buildings and renovations.			
		40002	Roberts Oxygen	165.80		
			Buildings and renovations.			
July	2	06257	J and B Cleaning Service	2,300.00		
			Cleaning services.			
		06334	Jacobs Facilities, Inc	7,065.66		
			Professional services.			
		06335	Jacobs Facilities, Inc	3,358.50		
			Professional services.			
		06336	Jacobs Facilities, Inc	6,020.62		
			Professional services.			
		06337	Jacobs Facilities, Inc	25,678.40		
			Professional services.			
		06339	Jacobs Facilities, Inc	15,297.38		
			Professional services.			
		06341	Jacobs Facilities, Inc	12,613.48		
			Professional services.			
		06343	Jacobs Facilities, Inc	1,978.87		
			Professional services.			
		06264	Potomac Testing, Inc	14,773.00		
			Electrical testing.			
		06296	Unisys Corp	14,939.10		
			Equipment.			

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

2004				
July	2	06285	Washington Metropolitan Area Transit Authority	966.25
			Metro subsidy.	
		40002	Aggregate Transport Corp	679.63
			Expendable supplies.	
		40613	ARC Stone Co	715.00
			Expendable supplies.	
		40611	Bekaert Specialty Films	2,450.00
			Expendable supplies.	
		40613	Colonial Lock Supply Co., Inc	2,487.56
			Consumable inventory.	
		41106	Colonial Lock Supply Co., Inc	2,460.00
			Consumable inventory.	
		40002	Conney Safety Products	529.32
			Buildings and renovations.	
		40002	Diamond Tool Co	812.76
			Accountable property.	
		40002	Dynasty Equipment Co.	1,000.00
			Expendable supplies.	
		40002	Hilti, Inc	5,147.10
			Buildings and renovations.	
		40002	Monarch Paint and Wallcovering	724.15
			Buildings and renovations.	
		41106	Mosaic Tile Co	193.35
			Consumable inventory.	
		40002	The Washington Times	273.24
			Expendable supplies.	
		40002	United Rentals	53.34
			Expendable supplies.	
		40002	The Washington Post	2,231.35
			Buildings and renovations.	
	9	06409	Department of Motor Vehicles	60.00
			Vehicle inspection fee.	
	13	06477	Einhorn Yaffee Prescott	43,310.00
			Professional services.	
	16	06631	Einhorn Yaffee Prescott	4,497.03
			Professional services.	
		06663	Einhorn Yaffee Prescott	16,585.83
			Professional services.	
		06626	Jacobs Facilities, Inc	4,923.90
			Professional services.	
		06627	Jacobs Facilities, Inc	15,297.38
			Professional services.	
		06628	Jacobs Facilities, Inc	36,573.60
			Professional services.	
		06629	Jacobs Facilities, Inc	12,613.48
			Profession services.	
		06630	Jacobs Facilities, Inc	3,297.44
			Professional services.	
		06632	Jacobs Facilities, Inc	16,505.04
			Professional services.	
		06675	Jacobs Facilities, Inc	14,780.00
			Professional services.	
		06624	Potomac Testing, Inc	29,307.00
			Breaker refurbishment.	
		06659	Schirmer Engineering Corp	15,442.80
			Professional services.	
		06660	Schirmer Engineering Corp	22,906.82
			Professional services.	
		06661	Schirmer Engineering Corp	18,531.36
			Professional services.	
		06543	Sverdrup Technolgy, Inc	13,225.68
			Professional services.	
		06603	Sverdrup Technolgy, Inc	8,054.17
			Engineering services.	
		06609	Sverdrup Technolgy, Inc	6,905.36
			Engineering services.	
		06679	W. M. Schlosser Co., Inc	399,690.00
			Professional services.	
		06591	William V. Walsh Construction Co	1,359,309.00
			Professional services.	

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

2004					
July	16	06605	William V. Walsh Construction Co	1,328,597.00	
			Professional services.		
		06621	William V. Walsh Construction Co	69,900.00	
			Professional services.		
		4/06/	AMA Systems	2,250.00	
			Accountable property.		
		4/06/	Computer Technology Center	650.00	
			Accountable property.		
		4/06/	Government Technology Services, Inc	696.26	
			Equipment repair services.		
		4/06/	Office Depot	365.31	
			Accountable property.		
	20	06470	Appliance Distributors	629.00	
			Kitchen supplies.		
		06468	Gill Marketing Co	761.20	
			Kitchen supplies.		
		06211	Jacobs Facilities, Inc	7,220.38	
			Contract services.		
		06381	Northrop Grumman Computing Systems, Inc	16,435.79	
			Networking monitoring.		
		06608	W. M. Schlosser Co., Inc	245,275.00	
			Professional services.		
	23	01199	David Volkert and Assoc., Inc	8,935.22	
			Contract services.		
		06931	Einhorn Yaffee Prescott	43,310.00	
			Professional services.		
		06810	Northrop Grumman Computing Systems, Inc	26,487.69	
			Network monitoring.		
		06889	Northrop Grumman Computing Systems, Inc	5,053.26	
			Network equipment.		
		06852	Smith Group, Inc	26,209.31	
			Professional services.		
		01158	W. M. Schlosser Co., Inc	132,650.00	
			Professional services.		
Aug.	2	07086	T-Rex Godwin LLC	1,615.00	
			Roll-off services.		
		06946	Wisniewski Blair and Assoc., Ltd	1,930.44	
			Professional services.		
		40002	American Testing, Inc	595.00	
			Accountable property.		
		40002	Complete Air Filter Co., Inc	214.80	
			Buildings and renovations.		
		40002	Diamond Tool Co	2,600.00	
			Accountable property.		
		40002	Diamond Tool Co	700.00	
			Buildings and renovations.		
		40002	Ferguson Enterprises, Inc	25.33	
			Accountable property.		
		40002	Graybar Electric Co., Inc	810.00	
			Buildings and renovations.		
		40002	Greenwald Industrial Products	491.55	
			Expendable supplies.		
		40713	Johnson Controls, Inc	297.46	
			Expendable supplies.		
		40002	Precision Doors and Hardware	524.00	
			Expendable supplies.		
		40002	Precision Doors and Hardware	483.00	
			Buildings and renovations.		
		40002	Shepherd Electric Supply Co	244.80	
			Expendable supplies.		
		40002	Shepherd Electric Supply Co	1,285.69	
			Accountable property.		
		40002	Shepherd Electric Supply Co	60.90	
			Buildings and renovations.		
		40002	Shepherd Electric Supply Co	946.42	
			Leasehold improvements.		
		40002	United Electric Supply Co	69.47	
			Accountable property.		
	3	40713	Rexel/Branch Electric	1,198.00	
			Consumable inventory.		
	6	07307	Hughes Assoc., Inc	11,200.67	
			Professional services.		

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

2004				
Aug.	6	07194	J and B Cleaning Service	2,300.00
			Cleaning services.	
		07084	Smith Group, Inc.	26,109.24
			Professional services.	
		40713	Colonial Lock Supply Co., Inc.	2,153.85
			Consumable inventory.	
	9	40713	Chesapeake Netcraftsman	6,667.00
			Expendable supplies.	
		40713	Government Technology Services, Inc.	1,283.12
			Equipment repair services.	
		40713	Jensen Tool	171.52
			Accountable property.	
		40713	Perm-a-Store	938.50
			Accountable property.	
		40713	Synnex	1,650.92
			Accountable property.	
	13	07418	Jacobs Facilities, Inc.	8,033.73
			Professional services.	
		07423	Jacobs Facilities, Inc.	5,197.52
			Professional services.	
		07424	Jacobs Facilities, Inc.	16,505.39
			Professional services.	
		07425	Jacobs Facilities, Inc.	15,569.69
			Professional services.	
		07428	Jacobs Facilities, Inc.	12,613.48
			Professional services.	
		07429	Jacobs Facilities, Inc.	15,297.38
			Professional services.	
		07431	Jacobs Facilities, Inc.	19,071.55
			Professional services.	
		07432	Jacobs Facilities, Inc.	36,573.60
			Professional services.	
		07151	Precision Balancing, Inc.	2,300.00
			Test and balancing services.	
	18	01260	Summer Consultants, Inc.	6,969.77
			Contract services.	
		07638	T-Rex Godwin LLC	72,264.09
			Professional services.	
	20	07098	Grunley Construction	15,045.00
			Professional services.	
		07723	MSC Industrial	359.68
			Shop supplies.	
		01262	Summer Consultants, Inc.	6,190.66
			Professional services.	
	25	07794	Ferguson Enterprises, Inc.	71.53
			Plumbing supplies.	
		07645	Hewlett Packard Co.	13,821.00
			Licenses of software.	
		01251	W. M. Schlosser Co., Inc.	84,760.00
			Professional services.	
	27	07872	Einhorn Yaffee Prescott	8,389.15
			Professional services.	
		07882	Einhorn Yaffee Prescott	5,662.99
			Professional services.	
		07917	Hewlett Packard Co.	82.93
			Licenses of software.	
	30	40813	BFPE International	886.00
			Expendable supplies.	
		40813	C.G. Wood Co.	450.00
			Expendable supplies.	
		40813	H and B Products	548.64
			Expendable supplies.	
		40813	Posner Industries	1,100.00
			Expendable supplies.	
		40813	W.W. Grainger	247.83
			Expendable supplies.	
	31	01283	Beyer Blinder Belle Architects	112,888.65
			Professional services.	
		01286	Beyer Blinder Belle Architects	550.00
			Contract services.	

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

2004				
Aug.	31	07986	Einhorn Yaffee Prescott Professional services.	580.41
		07980	Potomac Testing, Inc Breaker refurbishment.	7,778.00
		07985	Potomac Testing, Inc Breaker refurbishment.	3,889.00
		07682	URS Corp Professional services.	27,900.06
		07979	Washington Metropolitan Area Transit Authority Metro subsidy.	238.75
Sept.	3	08014	EG&G Technical Services, Inc Contract services.	16,474.22
		08010	J and B Cleaning Service Cleaning services.	2,300.00
		07583	Nautilus Entertainment Design, Inc Lighting design services.	8,725.00
	7	40002	AMA Analytical, Inc Accountable property.	190.00
		40002	BFI Accountable property.	147.95
		40002	Boise Cascade Office Products Expendable supplies.	244.34
		40003	Capital City Supply Co Expendable supplies.	4,663.12
		40002	Diamond Tool Co Buildings and renovations.	1,625.32
		40002	Diamond Tool Co Expendable supplies.	555.00
		40002	Diamond Tool Co Accountable property.	713.16
		40002	Maurice Electric Supply Co Accountable property.	688.95
		40003	Metropolitan Equipment Group Expendable supplies.	325.50
		40003	Monarch Paint and Wallcover Expendable supplies.	332.40
		40003	N B Handy Co Expendable supplies.	507.75
		41308	Rexel/Branch Electric Consumable inventory.	356.00
		40002	Shepherd Electric Supply Co Accountable property.	622.10
		40002	Shepherd Electric Supply Co Buildings and renovations.	1,637.21
		40002	Suburban Propane Accountable property.	120.00
	8	08101	Hughes Assoc., Inc Professional services.	745.53
		40813	Capitol Cable and Technology, Inc Accountable property.	37.95
		40813	E-Tel Systems Corp Accountable property.	4,204.00
		40813	Graybar Electric Co., Inc Accountable property.	2,688.17
		40813	Perm-a-Store Accountable property.	271.20
	10	08179	Hewlett Packard Co Computer hardware.	21,691.68
		07896	W. M. Schlosser Co., Inc Professional services.	266,983.00
		07899	William V. Walsh Construction Co Professional services.	840,840.00
		08192	Winewski Blair & Assoc Professional services.	1,975.21
	14	01320	Biscayne Contractors, Inc Retainage.	73,461.70
		08265	Potomac Testing, Inc Electrical testing.	8,705.60
		08270	Potomac Testing, Inc Electrical testing.	1,427.60
		08271	Potomac Testing, Inc Electrical testing.	1,195.60

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

2004				
Sept. 14	08272	Potomac Testing, Inc	13,285.20	
		Electrical testing.		
	08278	Potomac Testing, Inc	12,334.00	
		Electrical testing.		
	08211	Sverdrup Technology, Inc	4,472.79	
		Engineering services.		
20	08319	Einhorn Yaffee Prescott	2,988.71	
		Professional services.		
	08340	Overhead Door Co. of N. Washington	7,486.00	
		Door replacement.		
	08341	Overhead Door Co. of N. Washington	30,699.00	
		Door replacement.		
21	07999	Hughes Assoc., Inc	1,124.68	
		Professional services.		
	01310	W. M. Schlosser Co., Inc	247,795.00	
		Professional services.		
24	08478	Engineered Data Products, Inc	24,740.45	
		Computer furniture.		
	08556	Northrop Grumman Computing Systems, Inc	0.05	
		Network services.		
	01385	Summer Consultants, Inc	2,922.73	
		Contract services.		
	08568	Washington Metropolitan Area Transit Authority	700.00	
		Metro subsidy.		
	08570	Washington Metropolitan Area Transit Authority	860.00	
		Metro subsidy.		
	08572	Washington Metropolitan Area Transit Authority	215.80	
		Metro subsidy.		
28	08646	Century Elevator, Inc	336.00	
		Elevator services.		
	08676	Government Technology Services, Inc	217,993.00	
		ACF tape back up.		
	08238	Hughes Assoc., Inc	254.68	
		Professional services.		
	08635	Schirmer Engineering Corp	18,016.60	
		Professional services.		
	08636	Schirmer Engineering Corp	19,046.12	
		Professional services.		
	40003	Boise Cascade Office Products	506.19	
		Expendable supplies.		
30	08738	Jacobs Facilities, Inc	2,938.56	
		Professional services.		
	08741	Jacobs Facilities, Inc	8,033.73	
		Professional services.		
	08747	Jacobs Facilities, Inc	16,505.04	
		Professional services.		
	08729	Potomac Testing, Inc	747.00	
		Retainage.		
	00001	U.S. Army Engineer District—Baltimore	243,845.25	
		Contracting services.		
	40003	Aggtrans	3,837.38	
		Expendable supplies.		
	40003	BFI	695.00	
		Accountable property.		
	40003	N B Handy Co	507.75	
		Expendable supplies.		
	40003	Shepherd Electric Supply Co	370.00	
		Accountable property.		

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/2008

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/
2008"

2004				
Apr.	6	40313	Allied Plywood Corp	\$1,681.96
			Consumable inventory.	
		3/3/1	C.G. Wood Co	285.00
			Consumable inventory.	
		3/3/1	C.G. Wood Co	1,821.00
			Expendable supplies.	
		40312	Fan Fair	2,326.16
			Consumable inventory.	
		40313	Grainger Industrial Supply	181.80
			Consumable inventory.	
		40312	Grainger Industrial Supply	768.99
			Consumable inventory.	
		9	04276 Leet Melbrook, Inc	1,591.65
			Prints.	
		27	04182 John L. Juenemann Painting & Decorating	14,000.00
			Window shutters.	
May	7	40413	Grainger Industrial Supply	223.20
			Consumable inventory.	
		40413	J. Gibson McLvain Co	2,100.00
			Consumable inventory.	
		40413	Rockler Woodworking and Hardware	1,125.45
			Consumable inventory.	
		25	05265 Leet Melbrook, Inc	649.38
			Reproduce inaugural stands.	
June	4	05543	John L. Juenemann Painting & Decorating	18,050.00
			Window shutter restoration.	
		40513	Arc Stone Co	3,996.22
			Expendable supplies.	
		40513	New Image Custom Mirrors and Glassworks	3865.00
			Consumable inventory.	
		40513	Rockler Woodworking and Hardware	611.92
			Consumable inventory.	
		10	05475 James Posey Associates, Inc	10,207.00
			Professional services.	
July	2	06367	St. Louis Antique Lighting	26,250.00
			Lighting product.	
		9	06071 Baltzell Audio Design	2,410.00
			Consultation services.	
		06072	Baltzell Audio Design	7,230.00
			Consultation services.	
		20	06469 Appliance Distributors	1,697.00
			Kitchen supplies.	
		23	06928 Ferguson Enterprises, Inc	192.00
			Needed material.	
		06940	Gill Marketing Co	461.20
			Appliance.	
		06860	James Posey Associates, Inc	28,020.00
			Professional services.	
Aug.	2	07107	Noland Co	794.47
			Building supplies.	
		6	40713 Arc Stone Co	2,036.63
			Expendable supplies.	
		40713	Branch Electric	985.75
			Expendable supplies.	
		40713	Mosaic Tile Co	1,154.86
			Expendable supplies.	
		13	07239 Ferguson Enterprises, Inc	1,033.55
			Plumbing supplies.	
		18	07062 Ferguson Enterprises, Inc	237.61
			Supplies.	
		20	07197 Gill Marketing Co	2,368.43
			Appliance.	
		27	07929 Ely, Inc	8,690.00
			Painting de-installation.	
		30	40813 Allied Plywood Corp	1,409.31
			Consumable inventory.	
		4714C	Ferguson Enterprises, Inc	207.50
			Consumable inventory.	
		40813	Wonders Building Supply, Inc	453.80
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/
2008"—Continued

2004				
Aug.	31	07585	NPJ Advertising Public Relations	2,400.00
			Media consulting.	
		07377	URS Corp	17,700.86
			Professional services.	
Sept.	3	08023	Reico Distributors	13,968.09
			Kitchen cabinets.	
	7	41308	Fanshack	161.80
			Consumable inventory.	
		41308	National Energy Control Corp	539.48
			Consumable inventory.	
	10	07855	Sarkissian Interiors, Inc	5,865.00
			Flooring.	
	14	08239	Arc Com Fabrics, Inc	5,086.90
			Fabric.	
	21	07880	Hyattsville Door and Lock	5,794.90
			Carpentry.	
		08122	Lehan Distributors, Inc	68,064.96
			Cloak rooms renovation.	
	30	08754	Grunley Construction	8,750.00
			Professional services.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003/2007

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

2004			
Apr.	23	00740 Centex Construction Inc	\$354,751.00
		Contract services.	
		00751 Manhattan Construction Co	11,628.00
		Contract services.	
	27	00726 Beyer Blinder Belle Architects	15,120.00
		Professional services.	
		40001 McNaughton & Associates	412.50
		Other general services.	
May	7	40002 Hilti, Inc	614.40
		Accountable property.	
		40002 Shepherd Electric Supply Co	3,031.35
		Accountable property.	
	11	00840 Beyer Blinder Belle Architects	31,970.00
		Contract services.	
	14	00863 Summer Consultants, Inc	11,490.70
		Contract services.	
	18	00873 Centex Construction Co., Inc	176,064.00
		Contract services.	
	28	00930 Manhattan Construction Co	39,727.00
		Contract services.	
		40002 BWI Distribution, Inc	1,832.80
		Buildings and renovations.	
		40002 Diamond Tool Co	594.00
		Buildings and renovations.	
		40002 Nilfisk of America, Inc	1,016.82
		Buildings and renovations.	
June	4	05325 Entech Engineering, Inc	18,974.91
		Professional services.	
	10	00975 Centex Construction Co., Inc	373,767.00
		Contract services.	
		05812 KTA Group, Inc	2,700.00
		Professional services.	
		40002 Shepherd Electric Supply Co	4,757.88
		Accountable property.	
	15	05810 KTA Group, Inc	2,250.00
		Professional services.	
	23	01027 Manhattan Construction Company	45,241.00
		Contract services.	
	25	40002 Shepherd Electric Supply Co	3,840.50
		Accountable property.	
	29	00994 Beyer Blinder Belle Architects	45,360.00
		Contract services.	
		00995 Beyer Blinder Belle Architects	47,955.00
		Professional services.	
July	2	06079 Entech Engineering, Inc	11,860.03
		Professional services.	
		06318 KTA Group, Inc	19,800.00
		Professional services.	
	9	01127 Gilbane Building Co	5,171.00
		Construction management.	
		06078 James Posey Associates, Inc	28,049.00
		Professional services.	
	20	01116 Beyer Blinder Belle Architects	15,985.00
		Professional services.	
		01117 Beyer Blinder Belle Architects	45,360.00
		Professional services.	
		01164 Centex Construction Co., Inc	162,207.00
		Contract services.	
		01170 Manhattan Construction Co	55,916.00
		Contract services.	
	23	06930 Centerline Associates	3,545.35
		Professional services.	
		06762 Entech Engineering, Inc	51,258.17
		Professional services.	
		01193 Summer Consultants, Inc	8,687.29
		Contract services.	
Aug.	2	06949 KTA Group, Inc	7,425.00
		Professional services.	
		40002 Maximus Environmental	360.00
		Other general service.	

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

2004			
Aug.	2	40002 Shepherd Electric Supply Co	2,796.00
		Accountable property.	
	18	01272 Centex Construction Co., Inc	39,975.00
		Contract services.	
	20	07579 Havtech Corp	1,817.00
		Controls kit.	
		01261 Summer Consultants, Inc	2,259.39
		Contract services.	
	25	01293 Manhattan Construction Co	26,489.00
		Contract services.	
	27	07584 KTA Group, Inc	9,900.00
		Professional services.	
	31	01280 Beyer Blinder Belle Architects	338,362.80
		Contract services.	
		01281 Beyer Blinder Belle Architects	62,176.45
		Professional services.	
		01284 Beyer Blinder Belle Architects	29,737.25
		Contract services.	
		01285 Beyer Blinder Belle Architects	45,360.00
		Contract services.	
		01298 Beyer Blinder Belle Architects	6,394.00
		Contract services.	
		01299 Beyer Blinder Belle Architects	64,641.15
		Contract services.	
		07674 Centerline Associates	4,847.05
		Professional services.	
		07438 Johnson Controls, Inc	96.36
		Controls diaphragm.	
Sept.	3	07826 Entech Engineering, Inc	56,245.82
		Professional services.	
		07683 James Posey Associates, Inc	9,614.00
		Professional services.	
	7	40002 ABC Distributors, Inc	612.00
		Accountable property.	
		40002 American Environmental Enterprises, Inc	1,798.50
		Accountable property.	
		40002 BWI Distribution, Inc	502.80
		Accountable property.	
		40003 Capitol Building Supply	710.40
		Buildings and renovations.	
		40002 Capitol Building Supply	329.36
		Accountable property.	
		40002 Diamond Tool Co	1,326.25
		Buildings and renovations.	
		40002 Diamond Tool Co	3,721.00
		Accountable property.	
		40002 Hilti, Inc	662.40
		Accountable property.	
		40002 Lynn Ladder and Scaffolding	4,424.28
		Buildings and renovations.	
		40002 National Energy Control Corp	1,543.20
		Buildings and renovations.	
		40003 United Electric Supply Co	799.56
		Buildings and renovations.	
	20	01366 Centex Construction Co., Inc	26,829.00
		Contract services.	
	24	01403 Manhattan Construction Co	58,689.00
		Contract services.	
		01383 Summer Consultants, Inc	5,017.61
		Contract services.	
	28	40003 Diamond Tool Co	1,326.25
		Buildings and renovations.	
		40003 Maurice Electric Supply Co	909.88
		Buildings and renovations.	
		40003 Xerox Western Teleweb	57.71
		Expendable supplies.	
	30	40003 Diamond Tool Co	6,886.00
		Accountable property.	
		40003 Shepherd Electric Supply Co	240.00
		Accountable property.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2002/2006

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

2004				
May	28	05469	Smith Group, Inc	\$10,838.03
			Professional services.	
July	2	06139	Smith Group, Inc	22,788.29
			Professional services.	
		40611	Maurice Electric Supply Co	523.92
			Consumable inventory.	
Aug.	6	40713	Carolina Door Control, Inc	1,455.00
			Buildings and renovations.	
Sept.	28	08678	Smith Group, Inc	14,860.48
			Professional services.	

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, 2004 to Sept. 30, 2004*

Joseph L. Metzler, construction representative	\$12,531.20
Bruce J. Wheeler, construction representative	9,950.40
John E. Creeden, construction representative	7,562.40
Robert L. Creger, supervisory construction field representative	3,021.60
Jennifer Carpenter, information receptionist	851.04
Kip Incheck, painter decorator	790.22
Charles E. Bowman III, safety officer	739.73
Margaret P. Cox, attorney advisor (labor)	589.77
Otha John Hamer III, laborer-cleaner	439.19
Charles H. Morris, insulator	302.08
Sally B. Guardia, resource conservation manager	215.88
Bernard W. Thomas, gardener	200.00
Calvin R. Parks, painter	168.16
Carl D. Moore, insulator	72.80
Peter May, CVC, project administrator (architect)	29.70
Thomas P. Hagan, Jr., machinist	18.40
Candice L. Cockrell, human resources assistant	4.70

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$3,748.26
Contribution to Government FICA	2,226.88
Contribution to Federal Employees Health Benefits	1,124.37
Civil Service Retirement Fund	984.07
Matching TSP Contribution	828.84
Contribution to Government FICA/Medicare	529.00
Basic TSP Contribution	207.95
Contribution to Federal Employees Group Life Insurance	24.86

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

2004			
Apr. 23	00763	Douglas/Gallagher	\$11,387.56
		Contract services.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2004

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004*

James M. Evans, senior landscape architect and horticulturist	\$61,000.80
Ronald A. Neal, mason supervisor	46,266.89
Edward J. Dayhoff, plumber supervisor	42,708.54
George J. Rollins, tree surgeon supervisor	38,712.25
Charles R. Burton, gardener general foreman	37,227.06
James F. Bird, plumber	37,043.47
David G. Taylor, gardener supervisor	34,184.38
Ivory V. Newton, gardener supervisor	34,139.12
William E. Tanis, pest controller	33,152.11
Gregory A. Parks, gardener supervisor	32,175.49
Charles F. Long, mason	31,505.41
Joseph W. Vallandingham, Jr., gardener supervisor	31,220.56
James C. Brumfield, Jr., tree surgeon leader	31,189.11
Thomas R. Johnson, automotive mechanic	30,790.64
Robert J. Somerville, automotive mechanic	30,523.39
James R. Bean, plumber	30,417.36
Leroy L. Maddox, gardener assistant foreman	29,678.29
Richard K. Prince, tree surgeon	29,096.68
Richard P.G. Humulock, tree surgeon	28,224.43
Paul R. Button, engineering equipment operator	27,893.73
Andrew M. Coulson, landscape architect	27,815.61
Victor Steven Mellen, gardener	27,661.31
Charlton E. Lewis, truck driver	27,597.28
Kelvin S. Roberts, mason	27,476.99
Mark L. Wooldridge, plumber	26,877.56
James V. Clements, automotive mechanic	26,721.66
Malcolm T. Monroe, gardener	26,617.31
Wayne L. Blincoc, gardener	26,495.69
Marvin K. Paddy, tree surgeon	26,328.40
Donald S. Wood, automotive mechanic	25,965.37
John W. Campbell, masonry helper	25,351.84
Peyton D. Ellis, gardener	25,067.07
Susan G. Whitman, secretary	24,956.25
Gregory D. Harley, gardener	24,640.92
Joseph F. Bussler, Jr., engineering equipment operator	24,360.18
James W. Banks, Jr., gardener	23,356.90
Alan G. Sands, gardener	23,171.61
Darrell E. Lumpkin, gardener	23,123.38
Timothy C. McClennon, laborer	22,984.49
Eric A. Dease, gardener	22,413.52
Donald L. Sellman, gardener	21,968.71
Winford Q. Latta, gardener	20,979.62
Thomas T.O. Brien, gardener	20,925.32
Paul M. Morey, gardener	20,317.45
Gordon George Gordon, gardener	20,210.46
Lee Roy Baxter, driver (shuttle service)	20,114.12
Glenn A. Marshall, superintendent of the capitol grounds	19,937.79
Cornelia F. Segner, driver (shuttle service)	19,439.26
Elroy O. Hyman, gardener	18,925.75
Mark J. Schroeter, gardener	17,844.14
Ronald M. Grinder, gardener	17,711.64
Roger W. Thomas, electrician general supervisor	16,178.54
Walter C. Cox, gardener leader	14,857.59
Eric A. Jones, gardener	14,235.02
Kristopher B. Johnson, gardener	14,173.19
Michael H. Cunningham, gardener	13,990.31
Chauncey A. Rohrer, Jr., electrician supervisor	11,736.49
Charles M. Hotchkiss, pipefitter general supervisor	11,552.03
John D. Walsh, landscape architect	11,137.08
Steven E. Berryman, gardener	10,816.31
Edward A. Nealis, pipefitter supervisor	8,820.27
Stephen R.D. Antoni, safety and occupational health specialist	7,670.40
Maurice P. Harris, cement finisher	7,648.13

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2004—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2004 to Sept. 30, 2004—Continued

Joseph G. Perron, supervisory construction representative	7,403.20
James Andrew Dennis, motor vehicle operator	6,832.68
Larry C. Buckner, gardener	6,655.11
Francis P. Gainer, gardener	5,026.52
Edmund B. Payne, Jr., electrician supervisor	4,580.55
Erik J. Hansen, construction representative	4,524.80
Matthew Wojay, gardener aide	4,023.75
Michael Chappell, gardener	4,001.76
Christopher S. Patterson, gardener aide	3,943.11
Christopher Rankin, gardener aide	3,628.80
Christopher D. Reeves, gardener aide	3,598.56
Kevin Kuhns, gardener aide	3,452.40
Charles W. Ridenour, supervisory construction field representative	3,311.25
Theodore Trice, gardener aide	3,306.24
Joseph Mason, office clerk	3,217.35
Shawn H. Kerr, gardener aide	3,210.48
Paul K. Dolan, gardener aide	3,144.96
Carl Stanley, Jr., gardener aide	3,136.71
Robert W. Reid, engineering equipment operator	3,105.36
William Greene IV, gardener aide	2,983.68
Marcus C. Williams, Jr., gardener aide	2,983.68
Christina D. Wadhwani, office clerk	2,872.80
Willie C. Thomas, tree surgeon worker	2,841.13
John D. Miller, insulator supervisor	2,806.12
Sean P. Tobin, gardener aide	2,733.51
Frankie L. Adams, plasterer	2,698.82
Eric Pollard, gardener aide	2,630.88
William S. Trapp, electrician general supervisor	2,533.12
Kelly M. Bullis, gardener aide	2,469.60
Brandon R. Reed, Jr., gardener aide	2,338.56
William R. Singletary, contract administrator	2,262.40
Richard J. Seiss, mason supervisor	1,914.66
Jesse R. Fowler, laborer	1,799.16
Richard J. Seiss, mason supervisor	1,695.16
Yvonne D. Green, procurement technician	1,660.00
Karen M. Fleming, procurement technician	1,572.80
James S. Jones, Jr., procurement technician	1,528.80
Richard J. Gannon, sheet metal mechanic supervisor	1,493.28
David W. Upshaw, laborer	1,431.36
Charles W. Ridenour, supervisory construction field representative	1,375.82
Donald Carter, insulator	1,342.32
Richard Harvey, insulator	1,334.56
Maureen Dermott, time and leave clerk	1,333.60
Franklin C. Owens, carpenter	1,323.73
Clarence E. Terrell, laborer	1,308.48
James E. Darnell, carpenter	1,226.45
Merle R. Moser, mason	1,215.00
Donald E. Phares, Jr., sheet metal mechanic general supervisor	1,214.64
Merle R. Moser, mason	1,188.63
Soledad Court, procurement technician	1,092.80
Spencer P. Ingram, insulator supervisor	1,016.32
George A. Vinson, insulator	994.96
Ronald K. Riley, supervisory construction field representative	991.68
Richard G. Kahl, carpenter supervisor	926.28
Gerald K. Lutz, carpenter	916.86
Robert W. Reid, engineering equipment operator	807.85
Jeffrey Dean Corbin, carpenter	806.64
Troy Buhrman, mason	759.38
Richard L. Rippeon, carpenter	759.11
Troy Buhrman, mason	732.18
John M. Love, Jr., electrician supervisor	705.89
David W. Upshaw, laborer	612.01
John A. Stottlemeyer, laborer	473.67
Franklin C. Owens, carpenter	405.20

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2004—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2004 to Sept. 30, 2004—Continued

Jeremy Lee Shifflett, laborer	399.33
James E. Darnell, carpenter	368.46
Edward A. Nealis, pipefitter supervisor	279.99
Harold C. Johnson, wood crafter supervisor	255.28
Richard L. Rippeon, carpenter	249.26
Elmer W. Blue, laborer	229.10
James Andrew Dennis, motor vehicle operator	215.28
Joseph A. Bond, Sr., laborer	209.44
Quinton E. Johnson, laborer	209.44
Richard L. Rippeon, carpenter	186.56
Fred A. Hodges, wood crafter	168.16
Richard L. Rippeon, carpenter	147.29
Richard J. Seiss, mason supervisor	127.64
Robert W. Reid, engineering equipment operator	115.64
Scott W. Hustvedt, plasterer	92.48
John A. Stottlemeyer, laborer	81.00
Richard J. Seiss, mason supervisor	76.74
Joseph L. Metzler, construction representative	69.60
Merle R. Moser, mason	67.50
Charles M. Hotchkiss, pipefitter general supervisor	63.82
James C. Barnes, laborer	61.08
Randolph Gross, laborer	59.96
Brian E. Pitsnogle, procurement technician	43.78
Jesse R. Fowler, laborer	40.89
Merle R. Moser, mason	9.12

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$143,659.94
Contribution to Federal Employees Health Benefits	139,996.22
Contribution to Government FICA	66,629.91
Civil Service Retirement Fund	38,876.82
Matching TSP Contribution	27,733.50
Contribution to Government FICA/Medicare	24,090.46
Basic TSP Contribution	7,967.87
Contribution to Federal Employees Group Life Insurance	2,877.44

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2004"

2004			
Apr.	2	40312 US Airways	\$30.00
		Travel.	
	6	04148 Airgas East	62.13
		Cylinder rentals.	
		04202 Washington Metropolitan Area Transit Authority	279.60
		Metro subsidy.	
	9	40312 Global Chemical and Supply, Inc.	2,260.50
		Expendable supplies.	
		40312 Kramer Equipment Co	1,341.00
		Consumable inventory.	
		40312 Kramer Equipment Co	950.00
		Expendable supplies.	
		40312 Rodgers Brothers Custodial Service	500.00
		Facilities maintenance.	
		40312 Wood Preservers, Inc.	1,044.00
		Expendable supplies.	
	13	04214 Washington Metropolitan Area Transit Authority	280.00
		Metro subsidy.	
	16	04014 Graybar Electric Co., Inc.	1,680.44
		Electrical supplies.	
		04458 Washington Metropolitan Area Transit Authority	119.85
		Metro subsidy.	
		04461 Washington Metropolitan Area Transit Authority	235.05
		Metro subsidy.	
	20	04543 DC Treasurer	4,319.94
		Solid waste disposal.	
		04544 DC Treasurer	9,488.52
		Solid waste disposal.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Apr.	23	04558	Sunscape Consulting, Inc	2,420.00
			Grounds assessment.	
		40313	Center Supply Co	1,180.52
			Consumable inventory.	
		40313	Central Armature Works	115.20
			Consumable inventory.	
		40313	Central Truck Center	440.17
			Equipment repair services.	
		40313	Lawson Products, Inc	2,465.85
			Expendable supplies.	
		40313	Posner Industries	1,968.24
			Consumable inventory.	
		40313	Riverside Plastics, Inc	3,515.07
			Expendable supplies.	
		40313	Rodgers Brothers Custodial Service	5,250.00
			Facilities maintenance.	
		40001	Rodgers Brothers Custodial Service	1,100.00
			Facilities maintenance.	
		40313	Washington Auto Supply	94.74
			Equipment repair services.	
		40313	Wilbar Truck Equipment, Inc	1,388.61
			Equipment repair services.	
	27	04738	Airgas East	66.41
			Cylinder rental.	
	30	00181	Donald. S. Wood	400.00
			Travel advance.	
		04841	Management Concepts, Inc	1,471.50
			Training.	
		00204	Melanie F. Churchwell	400.00
			Travel advance.	
		00182	Paul R. Button	400.00
			Travel advance.	
		00186	Robert. J. Somerville	400.00
			Travel advance.	
		00187	Susan G. Whitman	400.00
			Travel advance.	
		04806	Top Mulch	7,800.00
			Mulch.	
		04545	Washington Gas Light Co	11.15
			Compressed natural gas.	
May	4	40413	US Airways	2,000.80
			Travel.	
	7	04828	Branch Electric	2,400.00
			Electrical supplies.	
		00828	Triple S. Termite and Pest	425.00
			Contract services.	
		40413	Calvert Auto	833.00
			Equipment repair services.	
	11	04546	Ecosite, Inc	13,961.00
			Ecological consulting.	
		04970	Graybar Electric Co., Inc	70.18
			Electrical supplies.	
		04446	Orange Technologies, Inc	431.00
			Training.	
		00806	Triple S Termite and Pest	425.00
			Termite and pest control.	
		04479	Washington Metropolitan Area Transit Authority	280.00
			Metro subsidy.	
		05046	Washington Metropolitan Area Transit Authority	47.00
			Metro subsidy.	
		41304	Center Supply Co	816.02
			Equipment repair services.	
		41304	Center Supply Co	354.92
			Consumable inventory.	
		41304	Central Armature Works	56.88
			Consumable inventory.	
		41304	Central Truck Center	79.66
			Equipment repair services.	
		41304	Chemsearch	36045
			Equipment repair services.	
		41304	Donald B. Rice Tire Co	1,165.65
			Equipment repair services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
May	11	41304	Global Chemical and Supply, Inc	4,489.25
			Expendable supplies.	
		41304	Merrifield Garden Center	590.00
			Consumable inventory.	
		41304	MSC Industrial	126.86
			Equipment repair services.	
		41304	Naughton Energy	4,021.25
			Consumable inventory.	
		40002	Naughton Energy	3,741.01
			Expendable supplies.	
		41304	Naughton Energy	7,510.87
			Expendable supplies.	
		41304	Ourisman Chevrolet Co., Inc	89.95
			Equipment repair services.	
		41304	Preston Signs, Inc	400.00
			Consumable inventory.	
		41304	Prince Frederick Motor, Inc	159.70
			Equipment repair services.	
		40002	Rexel/Branch Electric	2,315.00
			Facilities maintenance	
		41304	Rodgers Brothers Custodial Service	2,425.00
			Facilities maintenance.	
		40413	A. M. Leonard	1,149.12
			Consumable inventory.	
	14	40413	Gemplers	145.30
			Consumable inventory.	
		40413	Jonathan Green	2,472.00
			Expendable supplies.	
		40413	Merrifield Garden Center	56.25
			Expendable supplies.	
		40413	Rodgers Brothers Custodial Service	250.00
			Facilities maintenance.	
		40413	Willow Run Co.	533.77
			Expendable supplies.	
		40413	Wood Preservers, Inc	1,044.00
			Expendable supplies.	
		05167	Maryland Arborist Association	105.00
			Training.	
		05168	Maryland Arborist Association	105.00
			Training.	
		05169	Maryland Arborist Association	100.00
			Training.	
		04877	Top Mulch	6,240.00
			Mulch.	
		05177	Washington Gas Light Co	13.02
			Compressed natural gas.	
	21	04878	Top Mulch	4,680.00
			Mulch.	
	25	05301	Management Concepts, Inc	1,989.76
			Training.	
	28	04985	Top Mulch	3,120.00
			Mulch.	
June	4	05015	Lars Rasmusson	2,070.31
			Tort claim.	
		40513	Aggregate Industries	515.51
			Consumable inventory.	
		40513	American Granby, Inc	1,017.00
			Accountable property.	
		40513	Center Supply Co	383.00
			Equipment repair services.	
		40513	Center Supply Co	2,490.00
			Accountable property.	
		40513	Colliflower, Inc	36.26
			Equipment repair services.	
		40513	Colt Plumbing Co., Inc	2,362.00
			Expendable supplies.	
		40513	D.C. Materials	1,215.00
			Expendable supplies.	
		40513	D.C. Treasurer	45.00
			Equipment repair services.	
		40513	Fannon Petroleum Services	1,395.99
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June	4	40513	Florian Ratchet Cut Forest and Field	982.00
			Consumable inventory.	
		40513	Folcomer Equipment Corp	2,180.43
			Equipment repair services.	
		40513	Gardiner Outdoor Products	90.60
			Equipment repair services.	
		40513	Gemplers	2,578.65
			Consumable inventory.	
		40513	Hatcher Supply, Inc	1,586.00
			Accountable property.	
		40513	Home Depot	382.72
			Expendable supplies.	
		40513	J and D Batteries, Inc	558.84
			Consumable inventory.	
		40513	Jericho Stage, Inc	3,775.00
			Consumable inventory.	
		40513	Long Fence	2,495.00
			Consumable inventory.	
		40513	Merrifield Garden Center	1,925.88
			Expendable supplies.	
		40513	Merrifield Garden Center	185.00
			Consumable inventory.	
		40513	MSC Industrial	69.77
			Equipment repair services.	
		40513	Naughton Energy	3,985.20
			Consumable inventory.	
		40513	Preston Signs, Inc	1,360.00
			Consumable inventory.	
		40513	Schirmers	2,477.76
			Consumable inventory.	
		40513	Silver Hill Concrete	1,180.00
			Expendable supplies.	
		40513	The Stump Grinder LLC	2,500.00
			Consumable inventory.	
		40513	Washington Auto Supply	287.43
			Equipment repair services.	
	8	05609	Cintas Uniforms	17,166.35
			Uniforms.	
		05716	D.C. Treasurer	8,865.90
			Solid waste disposal.	
	10	05737	Caterpillar, Inc	595.00
			Training.	
		05771	Ecosite, Inc	21,616.00
			Ecological consulting.	
	18	05428	Capitol Paving of DC, Inc	50,000.00
			Sidewalk patching.	
		05921	Government Retirement	121.73
			Training.	
		00327	James Matthew Evans	250.00
			Travel advance.	
		05436	Safeware, Inc	500.00
			Shop equipment.	
		05449	SI International	161.55
			Training.	
		05995	Top Mulch	8,690.00
			Top mulch.	
	25	06176	Ecosite, Inc	35,123.00
			Ecological testing.	
		01043	Rodgers Brothers Custodial Service	35,693.12
			Solid waste disposal.	
		01045	Rodgers Brothers Custodial Service	35,693.12
			Solid waste disposal.	
	29	06189	D.C. Treasurer	7,798.94
			Solid waste disposal.	
		06059	Top Mulch	8,463.00
			Top mulch.	
		06197	Welch and Rushe, Inc	5,417.00
			Building material.	
July	2	05845	Cintas Uniforms	746.46
			Uniforms.	
		00304	James Matthew Evans	150.00
			Travel advance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
July	2	06188	Safway Steel Products, Inc	2,066.00
			Hardware supplies.	
		06244	Top Mulch	2,340.00
			Top mulch.	
		06245	Top Mulch	8,463.00
			Top mulch.	
		06190	Washington Gas Light Co	12.80
			Compressed natural gas.	
		06285	Washington Metropolitan Area Transit Authority	443.75
			Metro subsidy.	
		40611	American Airlines, Inc	45.00
			Travel.	
		40611	US Airways	15.00
			Travel.	
	9	00281	Donald S. Wood	650.00
			Travel advance.	
		00282	Joseph. F. Bussler, Jr	650.00
			Travel advance.	
		00290	Robert. J. Somerville	650.00
			Travel advance.	
		01100	Triple S. Termite and Pest Control	550.00
			Termite and pest control.	
	13	06132	Cintas Uniforms	527.52
			Uniforms.	
		06375	Daedalus, Inc	20,475.00
			Conservation services.	
		05914	Irrigation Research and Design	7,350.00
			Irrigation maintenance.	
		06246	Top Mulch	3,900.00
			Top mulch.	
	16	06611	Airgas East	66.41
			Cylinder rental.	
		01056	Rodgers Brothers Custodial Service	35,693.12
			Solid waste disposal.	
		06248	Top Mulch	780.00
			Top mulch.	
		06634	Wilbar Truck Equipment, Inc	29,095.00
			Hardware supplies.	
		GW061	A.M. Leonard, Inc	785.05
			Consumable inventory.	
		GW061	Bobcat of Virginia	540.00
			Accountable property.	
		GW061	Capital Party Rentals	4,150.00
			Consumable inventory.	
		GW061	County Chrysler-Jeep, Inc	66.57
			Equipment repair services.	
		40611	Eastern Supply and Equipment Co	535.00
			Consumable inventory.	
		40611	Global Chemical and Supply, Inc	2,477.00
			Consumable inventory.	
		GW061	Greenwald Industrial	950.00
			Consumable inventory.	
		GW061	Herod Seeds	165.00
			Consumable inventory.	
		40611	Home Depot	309.00
			Consumable inventory.	
		GW061	Kramer Equipment Co	839.00
			Consumable inventory.	
		40611	Larchmont Engineering	206.06
			Consumable inventory.	
		GW061	Merrifield Garden Center	1,965.00
			Consumable inventory.	
		40611	Meyer Seed Co	100.00
			Consumable inventory.	
		GW061	Naughton Energy	5,416.42
			Expendable supplies.	
		GW061	Naughton Energy	5,274.60
			Consumable inventory.	
		GW061	Preston Signs, Inc.	1,730.00
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
July	16	GW061	Reprographic Technologies	1,023.00	
			Consumable inventory.		
		GW061	Rodgers Brothers Custodial Service	3,525.00	
			Facilities maintenance.		
		GW061	Sign Concepts, Inc.	318.00	
			Consumable inventory.		
		40611	Turf Equipment and Supply Co., Inc.	143.69	
			Equipment repair services.		
		GW061	W.W. Grainger, Inc.	539.48	
			Equipment repair services.		
		40611	Washington Auto Supply	193.03	
			Equipment repair services.		
		GW061	Washington Auto Supply	127.41	
			Consumable inventory.		
		GW061	Zep Manufacturing	364.25	
			Equipment repair services.		
	20	06597	Cintas Uniforms	38.67	
			Uniforms.		
		06433	Hilti, Inc.	471.00	
			Shop supplies.		
		06689	Knowlogy Corporation	57.11	
			Training.		
	23	06864	D.C. Treasurer	7,000.48	
			Solid waste disposal.		
		06817	Graduate School, USDA	675.00	
			Training.		
		00421	James Matthew Evans	293.23	
			Travel reimbursement.		
		00424	James Matthew Evans	195.21	
			Travel reimbursement.		
		01195	Triple S Termite and Pest	550.00	
			Pest control services.		
		06865	Washington Gas Light Co.	11.97	
			Compressed natural gas.		
		GW040	Colt Plumbing Co., Inc.	2,319.86	
			Consumable inventory.		
		GW040	Colt Plumbing Co., Inc.	69.88	
			Equipment repair services.		
		GW040	Lowe Products	2,400.00	
			Consumable inventory.		
		GW040	Naughton Energy	7,639.97	
			Consumable inventory.		
		GW040	Ziebart of Fairfax	1,295.00	
			Consumable inventory.		
Aug.	2	05817	Caterpillar, Inc.	595.00	
			Training.		
		40002	Capitol City Supply	21,721.45	
			Accountable property.		
		40002	Ferguson Enterprises, Inc.	506.50	
			Accountable property.		
		40002	McCormick Insulation Supply, Inc.	2,820.78	
			Accountable property.		
	3	07124	Branch Electric	2,156.00	
			Electrical supplies.		
	6	00450	George J. Rollins	675.00	
			Travel advance.		
		07202	Hercules Fence	5,716.58	
			Fence installation.		
		00453	Marvin K. Paddy	675.00	
			Travel advance.		
	9	07368	Top Mulch	3,244.00	
			Top mulch.		
		07366	Trade Winds Diesel Center, Inc.	2,400.00	
			Hose rental.		
		07357	Verdin Co.	1,920.00	
			Contract services		
		40713	American Airlines, Inc.	67.00	
			Travel.		
		40713	Center Supply Co.	608.00	
			Accountable property.		
		40713	Kramer Equipment Co.	172.00	
			Accountable property.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
Aug.	9	40713	MD Environmental Service	360.00	
			Expendable supplies.		
		40713	US Airways	286.70	
			Travel.		
	13	07416	Airgas East	64.26	
			Cylinder rentals.		
		07417	Airgas East	64.26	
			Cylinder rental.		
	20	07694	EP Henry	2,483.56	
			Sidewalk sealant.		
		07716	Harvard University	455.00	
			Training.		
		07703	Safway Steel Products, Inc	912.00	
			Hardware supplies.		
	25	07824	Knowledge Corp	49.50	
			Training.		
		01295	Triple S Termite and Pest Control	550.00	
			Pest management services.		
	27	07684	Lenscrafters	71.00	
			Safety glasses.		
		07685	Lenscrafters	91.00	
			Safety glasses.		
	30	07941	Holland Gardens Nursery	7,770.25	
			Plants.		
		07943	Holland Gardens Nursery	4,644.10	
			Plants.		
		07944	Holland Gardens Nursery	2,474.17	
			Plants.		
		07946	Holland Gardens Nursery	4,194.50	
			Plants.		
		40813	Bridging Technologies	930.00	
			Training.		
		40813	Continental Airlines	1,244.13	
			Travel.		
	31	07955	Holland Gardens Nursery	3,705.50	
			Plants.		
	31	07956	Holland Gardens Nursery	3,062.10	
			Plants.		
		07957	Holland Gardens Nursery	2,331.65	
			Plants.		
		07979	Washington Metropolitan Area Transit Authority	335.55	
			Metro subsidy.		
Sept.	3	08078	Fed. Fleet 2004	425.00	
			Training.		
		07945	Holland Gardens Nursery	5,013.85	
			Plants.		
		07954	Holland Gardens Nursery	4,269.47	
			Plants.		
		08048	Holland Gardens Nursery	2,660.00	
			Plants.		
		08066	Holland Gardens Nursery	1,170.00	
			Plants.		
		08067	Holland Gardens Nursery	1,711.80	
			Plants.		
		07702	Top Mulch	780.00	
			Top mulch.		
		01319	Triple S Termite and Pest Control	550.00	
			Pest management services.		
		07665	Washington Gas Light Co	11.77	
			Compressed natural gas.		
	7	08104	Airgas East	66.41	
			Cylinder rental.		
		08081	Fed. Fleet 2004	425.00	
			Training.		
		40002	Brock Tool Co.	494.56	
			Buildings and renovations.		
		40002	Capitol City Supply	4,813.63	
			Buildings and renovations.		
		40003	Capitol City Supply	524.88	
			Buildings and renovations.		
		40002	Colliflower Inc	128.63	
			Buildings and renovations.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept.	7	40002	Complete Wholesale	41,509.56
			Accountable property.	
		40002	Ferguson Enterprises, Inc	1,501.57
			Buildings and renovations.	
		40003	Ferguson Enterprises, Inc	2,077.58
			Buildings and renovations.	
		40002	Hilti, Inc	842.40
			Accountable property.	
	8	08158	Verdin Co	2,000.00
			Contract services.	
	10	08213	D and D Industrial Maintenance Seminars	4,666.80
			Training.	
		07900	Formed Plastics Inc	2,406.25
			Hardware supplies.	
	14	08222	Ohio Turfgrass Foundation	210.00
			Training.	
		08223	Ohio Turfgrass Foundation	210.00
			Training.	
		08224	Ohio Turfgrass Foundation	210.00
			Training.	
		GW040	A.M. Leonard, Inc	436.03
			Facilities maintenance.	
		GW040	Center Supply Co	137.50
			Equipment repair services.	
		GW040	County Chrysler-Jeep, Inc	52.48
			Equipment repair services.	
		GW040	Cutler Hammer	1,578.00
			Consumable inventory.	
		GW040	Davey Tree Company	2,200.00
			Facilities maintenance.	
		GW040	Kramer Equipment Co	2,492.00
			Consumable inventory.	
		40813	Meyer Seed Co	120.00
			Expendable supplies.	
		GW040	Mutual Industries	66.85
			Expendable supplies.	
		GW040	Naughton Energy	8,839.25
			Consumable inventory.	
		GW040	Rodgers Brothers Custodial Service	3,950.00
			Facilities maintenance.	
		40813	Rodgers Brothers Custodial Service	250.00
			Facilities maintenance.	
		GW040	Sign Concepts Inc	2,499.00
			Consumable Inventory.	
		GW040	Square D Co	2,490.00
			Consumable inventory.	
		GW040	Turf Equipment and Supply Co., Inc	2,724.15
			Consumable inventory.	
		GW040	Vermeer Mid-Atlantic, Inc	348.14
			Consumable inventory.	
		GW040	Wilbar Truck Equipment, Inc	512.71
			Equipment repair services.	
	20	08303	Fed. Fleet 2004	425.00
			Training.	
		08306	Ohio Turfgrass Foundation	210.00
			Training.	
		08327	Turf Equipment and Supply Co., Inc	18,395.74
			Hardware equipment.	
	21	08440	Barbizon Capitol	1,332.22
			Shop supplies.	
		00532	Donald S. Wood	650.50
			Travel reimbursement.	
		08334	Ferguson Enterprises, Inc	1,429.20
			Hardware supplies.	
		00531	George J. Rollins	1,039.40
			Travel reimbursement.	
		00530	Marvin K. Paddy	992.15
			Travel reimbursement.	
		08411	Turf Equipment and Supply Co., Inc	5,189.98
			General annual repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept. 24	08436	Branch Electric		7,784.00
		Electrical supplies.		
	08275	Holland Gardens Nursery		1,863.50
		Plants.		
	08409	Holland Gardens Nursery		839.25
		Plants.		
	08568	Washington Metropolitan Area Transit Authority		360.60
		Metro subsidy.		
	08570	Washington Metropolitan Area Transit Authority		379.40
		Metro subsidy.		
	08572	Washington Metropolitan Area Transit Authority		307.25
		Metro subsidy.		
28	08444	Chesapeake Cross Connection Institute (CCEI)		960.00
		Training.		
	08332	Ferguson Enterprises, Inc		4,983.64
		Hardware supplies.		
	08309	Knowledge Corporation		55.00
		Training.		
	40003	Capitol City Supply		906.58
		Buildings and renovations.		
	40003	Ferguson Enterprises, Inc		2,499.68
		Buildings and renovations.		
30	08730	Davey Tree Expert Co		9,050.00
		Tree removal.		
	40003	Aggregate Industries		2,207.65
		Buildings and renovations.		
	40003	Capitol City Supply		10,166.18
		Buildings and renovations.		
	40003	Ferguson Enterprises, Inc		2,420.04
		Buildings and renovations.		
	40003	Ferguson Enterprises, Inc		5,766.53
		Buildings and renovations.		
	40003	Greenwald Industrial		504.00
		Buildings and renovations.		

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003

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

2004			
Apr.	2	04063	RTKL Associates, Inc \$7,600.00
			Professional services.
	30	04793	The Toro Co 20,798.81
			Hardware supplies.
May	11	41304	Turf Equipment and Supply Co., Inc 91.22
			Expendable supplies.
	18	05166	Maryland Arborist Association 75.00
			Training.
		05170	Maryland Arborist Association 75.00
			Training.
	25	05136	Maryland Arborist Association 85.00
			Training.
		05137	Maryland Arborist Association 85.00
			Training.
	28	05433	Lenscrafters 20.00
			Safety glasses.
Aug.	13	07414	Airgas East 67.02
			Cylinder rentals.
		07415	Airgas East 75.90
			Cylinder rental.

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2001

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

2004					
July	22	00282	Avon Corp		\$2,499.00

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

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

2004				
Apr.	27	04658	William V. Walsh Construction Co	\$72,272.00
			Professional services.	
May	18	00871	David Volkert and Associates, Inc	6,444.00
			Contract services.	
June	8	00926	Cole and Denny Inc	585.00
			Professional services.	
	10	00971	Douglas/Gallagher	5,156.10
			Contract services.	
July	23	01203	Pagliari Brothers Stone Co., Inc	122,044.00
			Professional services.	
Sept.	30	08728	William V. Walsh Construction Co	34,000.00
			Professional services.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003/2007

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

2004				
Apr.	9	40001	Greenwald Industrial	\$436.20
			Expendable supplies.	
		40001	Shepherd Electric Supply Co	639.76
			Expendable supplies.	
		40001	United Rentals	2,220.08
			Expendable supplies.	
	16	40001	Shepherd Electric Supply Co	74.76
			Accountable property.	
	23	04007	Ames, Inc	6,648.00
			Hardware supplies.	
	27	04692	Shepherd Electric Supply Co	17,000.82
			Electrical supplies.	
		40001	Aggregate Transport Corp	2,253.58
			Buildings and renovations.	
		40001	Shepherd Electric Supply Co	1,332.59
			Buildings and renovations.	
May	4	40002	Shepherd Electric Supply Co	67.00
			Accountable property.	
	7	40002	Capitol City Supply	515.70
			Accountable property.	
		40002	Crane Rental Co	2,820.00
			Accountable property.	
		40002	Hilti, Inc	4,069.80
			Accountable property.	
		40002	Maurice Electric Supply Co	87.92
			Accountable property.	
		40002	Shepherd Electric Supply Co	4,937.14
			Accountable property.	
	18	40001	Aggregate Industries	4,569.81
			Expendable supplies.	
		40001	Aggregate Transport Corp	414.92
			Expendable supplies.	
		40001	Diamond Tool Co	77.26
			Expendable supplies.	
		40001	Greenwald Industrial	159.40
			Expendable supplies.	
	28	05282	Shepherd Electric Supply Co	45,210.55
			Electrical supplies.	
		05283	Shepherd Electric Supply Co	12,857.75
			Electrical supplies.	
		05307	Smith Midland Corp	17,356.00
			Concrete materials.	
		40002	Bardon, Inc	387.00
			Buildings and renovations.	
		40002	Capitol City Supply	552.82
			Buildings and renovations.	
		40002	DC Supply, Inc	88.00
			Buildings and renovations.	
June	10	40002	Barbizon Capitol	955.95
			Accountable property.	
		40002	Diamond Tool Co	1,028.48
			Accountable property.	
		40002	Grainger Industrial Supply	774.66
			Accountable property.	
		40002	Maurice Electric Supply Co	275.48
			Accountable property.	
		40002	N.B. Handy	2,038.18
			Accountable property.	
		40002	Shepherd Electric Supply Co	13,094.30
			Accountable property.	
		40002	United Electric Supply Co	2,129.32
			Accountable property.	
	18	40002	Aggregate Industries	359.24
			Expendable supplies.	
		40002	Aggregate Transport Corp	2,046.98
			Expendable supplies.	
		40002	Greenwald Industrial	88.80
			Expendable supplies.	
		40002	United Rentals	2,110.08
			Expendable supplies.	

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

2004					
June	25	40002	Shepherd Electric Supply Co	7,354.10	
			Accountable property.		
	29	40002	Bardon, Inc	405.00	
			Buildings and renovations.		
July	2	40002	Aggregate Transport Corp	776.52	
			Expendable supplies.		
		40002	Capitol Hardware Supply, Inc	352.00	
			Buildings and renovations.		
		40002	Smith Midland Corp	2,365.00	
			Expendable supplies.		
Aug.	2	40002	American Health and Safety, Inc	491.00	
			Buildings and renovations.		
		40002	Barbizon Capitol	267.01	
			Accountable property.		
		40002	Diamond Tool Co	711.42	
			Accountable property.		
		40002	Shepherd Electric Supply Co	19.09	
			Accountable property.		
	6	07328	DC Rock	50.00	
			Concrete disposal.		
		07331	DC Rock	150.00	
			Concrete disposal.		
		07332	DC Rock	100.00	
			Concrete disposal.		
	18	07615	DC Rock	150.00	
			Broken concrete.		
	27	07877	Davey Commercial Grounds	8,925.00	
			Horticultural supplies.		
		07927	Davey Commercial Grounds	4,987.50	
			Sod installation.		
Sept.	7	40002	Barbizon Capitol	160.75	
			Accountable property.		
		40002	Direct Safety	450.15	
			Buildings and renovations.		
	28	40003	Direct Safety	76.95	
			Buildings and renovations.		
	30	40003	Shepherd Electric Supply Co	3,953.95	
			Accountable property.		

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004*

Lawrence R. Stoffel, superintendent—Senate Office Building	\$73,191.20
Robin A. Morey, acting superintendent	62,822.98
Mark J. Sciarratta, supervisory engineer	59,744.32
John G. St. Louis, supervisory engineer	58,537.78
Marvin H. Simpson, Sr., assistant superintendent	58,311.40
Robert E. Davis, maintenance mechanic general supervisor	56,717.71
David W. Hollifield, elevator general supervisor	54,783.75
Gregory A. Brown, building inspector	50,563.00
Taxiarxis P. Tzamaras, supervisory engineer	50,106.08
David W. McCloud, maintenance mechanic general supervisor	49,122.45
Steve C. Alder, Elevator mechanic assistant supervisor	48,734.20
Jean V. Gilles, safety and occupational health specialist	47,042.14
Robert P. Lachance, maintenance mechanic supervisor	45,836.13
Kevin M. Richmond, maintenance mechanic supervisor	45,804.88
Kevin Milo Frum, pipefitter supervisor	45,603.54
Roy J.V. Thomas, Jr., laborer supervisor	44,370.28
Ronald P. Miklovic, electromotive equipment mechanic supervisor	44,364.21
Ronald M. Marcey, maintenance mechanic assistant supervisor	44,263.68
Gary G. Ellis, electrician assistant supervisor	44,156.32
Larry Cobbs III, electronic mechanic supervisor	43,156.55
Michael G. Parmer, air conditioning equipment mechanic assistant supervisor	41,447.87
Phillip C. Yates, electromotive equipment mechanic	41,186.80
John P. Kuzmik, supervisory therapist/trainer	41,037.05
Bruce C. Simpson, Jr., electromotive mechanic supervisor	40,978.20
Marnell Tanner, night building superintendent	40,777.79
James A. Atkins, Jr., wood crafter assistant supervisor	40,676.72
Jearlean Joyner, custodial worker general supervisor	39,530.19
Arthur R. Joyce, facilities supervisor	39,484.29
Charles T. Smith, sheet metal mechanic assistant supervisor	39,462.62
James R. Scali, elevator mechanic foreman	39,395.86
Ronald W. Scott, electrician leader	39,165.04
Teresa A. McDonald, management and program analyst	39,008.75
Charles J. Ippolito, management and program analyst	38,950.18
Michael Shirven, general engineer	38,456.84
Darvin L. Davis, materials handler supervisor	38,381.13
Dennis A. True, air conditioning equipment mechanic leader	37,757.66
Edward J. Mauck, maintenance mechanic assistant supervisor	37,726.28
Victor C. Harley, electronics mechanic	37,476.61
Craig Smith, electromotive equipment mechanic	37,360.36
Eric J. Swanson, safety and occupational health specialist	36,731.04
Jack E. Sypult, Jr., painter-finisher assistant supervisor	36,167.74
John R. Shroyer, electromotive equipment mechanic	35,901.23
Charles R. Aue II, masonry supervisor	35,827.20
Joseph B. Kearney, Jr., electromotive equipment mechanic	35,668.89
Laurence Gross, supervisory property manager	35,619.12
Roger L. Chrisman, electrician leader	35,482.31
James I. Matalik, Jr., electronics mechanic	35,195.91
Jack W. Turner, therapist/trainer	35,180.53
Alvin E. Parlett, wood crafter leader	34,901.82
Kenneth V. Nicholson, air conditioning equipment mechanic	34,773.70
Norman G. Fair, electrician supervisor	34,450.09
William E. Small, laborer foreman (day)	34,368.56
Larry C. Buckner, pipefitter	34,353.89
Adolphus L. Carpenter, materials handler assistant supervisor	34,318.43
Natalie A. Teacher, building service supervisor	34,238.27
Lindwood Simmons, materials handler assistant supervisor	34,150.26
Maria E. Hanna, electromotive equipment mechanic	33,907.35
Donald W. Miller, sheet metal mechanic supervisor	33,836.00
Donald G. Hensley, electrician leader	33,794.05
Robert Washington, Jr., assistant night building superintendent	33,761.82
Jonathan Mitchum, elevator mechanic	33,681.40
Kenneth K. Hodgson, air conditioning equipment mechanic	33,649.17

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Donald E. Cline, mason	33,511.86
Ray A. Mitchum, upholstery leader	33,401.76
Glenn E. Weber, electrician	33,302.27
Craig J. Smrcina, building inspector	33,254.47
Robert Sowell, Jr., laborer foreman (day)	33,234.61
Gary L. Haden, electronics mechanic	33,191.57
Cecil T. Cameron, wood crafter	33,061.34
Jeffrey L. Donahue, electronics mechanic	32,989.56
Joseph C. Howe, Jr., maintenance worker assistant supervisor	32,799.66
Patrick T. Lester, elevator mechanic	32,788.04
Lewis W. Cole, sheet metal mechanic	32,709.52
Daniel S. Straughan, electrician	32,694.72
Frederick T. McClintock, wood crafter	32,670.49
Timothy D. Brewer, electrician	32,658.98
Stuart R. Williams, laborer assistant general supervisor	32,584.28
Jeffrey G. Parks, maintenance mechanic (2d shift)	32,509.18
Joseph H. Vose, maintenance mechanic	32,428.18
Lynette M. Todd, supply management officer	32,419.39
Jon C. Steadman II, painter/finisher supervisor	32,412.23
Edward L. Sizemore, painter-finisher leader	32,347.86
Scott H. Shapleigh, recycling program manager	32,320.87
Eric J. Fitzpatrick, electromotive equipment mechanic	32,314.00
Donald K. Ham, sheet metal mechanic	32,168.88
Michael P. Schuler, electronics mechanic	32,079.31
William J. McKnight, pipefitter	31,736.88
Carlzell Seals, pipefitter	31,717.06
Carolyn L. Backus, building inspector	31,523.81
Joell Hanks, recycler utility worker supervisor	31,484.70
William P. Hoffman, maintenance mechanic	31,481.67
Anthony Katsouros, Jr., elevator mechanic	31,283.87
Robert W. Olson, upholsterer supervisor	31,262.60
David E. Herbert, upholstery assistant supervisor	31,258.88
Steven L. Patterson, wood crafter	31,217.15
Delano W. Reeves, laborer general supervisor	31,172.22
Daryl M. Chappelle, electromotive equipment mechanic	31,105.23
Harold D. Johnson, Jr., wood crafter	30,975.24
Karl R. Bailey, health and fitness specialist	30,971.96
Piney M. Milline, building services coordinator	30,937.93
Urseline D. Thomas, electromotive equipment mechanic	30,898.17
Robert B. Green, air-conditioning equipment mechanic	30,819.85
Charles M. Terry, locksmith	30,750.90
James D. Hardesty, insulator pipe coverer	30,609.12
Valerie F. Williams, building services coordinator	30,590.40
Jaime R. Morillo, sheet metal mechanic	30,582.96
Clarence T. Reese, upholsterer	30,514.64
Jerome D. Greene, plumber	30,426.16
Shawn P. Fitzgerald, elevator mechanic	30,203.36
Richard A. Poole, Jr., electrician	30,195.93
James Reese, wood crafter	30,175.28
Ernest J. Jones, upholsterer	30,143.40
Sheila A. Douglas, building services coordinator	30,082.01
Michael F. Clements, pipefitter	30,080.84
Terry Lee Johnson, sheet metal mechanic	30,041.44
Michael H. Dignan, air-conditioning equipment mechanic	29,957.86
Roger L. Derflinger, Sr., painter-finisher	29,957.18
Daryl A. Barnard, special functions coordinator	29,911.13
Norman C. Gorham, air-conditioning equipment mechanic supervisor	29,900.37
David A. Douglas, building inspector	29,887.15
Vincenzo Lusi, painter-refinisher	29,886.80
Willie T. Brown, upholsterer	29,856.20
David W. Hardy, air-conditioning equipment mechanic	29,838.03
Antonio Creighton, elevator mechanic	29,766.57
James C. Roberts, maintenance worker supervisor	29,709.68

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Mark E. Weeks, air-conditioning equipment mechanic	29,570.26
Gary McPhatter, laborer supervisor (night)	29,567.18
Laureen C. Foster, building services coordinator	29,509.67
Richard K. Lung, electrician	29,287.51
Daniel J. Kreitman, upholsterer	29,164.76
Eric Scott Dunlap, wood crafter	29,126.63
Jeffrey D. Hatfield, wood crafter leader	29,057.28
Clarence Williams, materials handler leader	28,830.14
Gerald E. Coats, motor vehicle operator	28,805.39
George H. Brown, fork lift operator	28,769.36
David R. Syme, plumber	28,746.18
Ben E. Riffe, upholsterer	28,699.64
David A. Wathen, elevator mechanic	28,675.28
William R. Wharton, II, elevator mechanic worker	28,666.49
Maria Neciuk, program manager (modular furniture)	28,654.55
Jose S. Maralit, assistant supply management officer	28,588.24
Eugene Edward Vause, painter-refinisher	28,586.64
Debra P. Clark, clerk	28,515.78
Kevin M. Tippens, painter	28,485.32
Navarro A. Harrod, Jr., upholsterer	28,432.44
Anthony A. Boniface, locksmith	28,318.16
Valier N. Johnson, custodial worker supervisor	28,310.66
Larry W. Johnson, Sr., wood crafter	28,148.72
William Thomas Holt, sheet metal mechanic	28,125.92
Samuel Beaton, painter-refinisher	28,102.57
Michael W. Johnson, wood crafter	28,091.83
Jimmie Dickens, masonry worker	27,965.85
Thomas J. Sprague, wood crafter	27,838.56
Adrienne R. Washington, purchasing agent	27,774.60
William H. Barnett, air-conditioning equipment mechanic	27,754.48
George E. Buckler, Jr., wood crafter	27,695.24
Lonnie E. Ruffin, fire protection equipment worker	27,686.65
Jose A. Sanchez, painter	27,671.90
Myron J. Briscoe, air-conditioning equipment mechanic	27,579.78
Dennis C. Remsburg, painter	27,451.72
Albert Marshall, plumbing worker	27,400.84
Thomas F. Chambers, building services coordinator	27,149.46
Frank R. Peterson, air-conditioning equipment mechanic helper	26,862.45
Michael K. Gass, wood crafter	26,782.85
James R. Coleman, laborer assistant supervisor	26,769.35
John Karis, painter	26,733.44
Michael D. Bryant, engineering technician	26,591.57
Michael A. Cain, inventory management specialist	26,533.01
Norman L. Bussie, custodial worker supervisor	26,493.56
Bradford J. Updike, Jr., wood crafter	26,360.02
Robert C. Morrow, maintenance worker	26,358.90
Herbert R. Dickens, painter-refinisher	26,337.16
James O. Woodson, Jr., maintenance mechanic	26,276.18
John S. Stogdale, air conditioning equipment mechanic	26,266.26
Joyce A. Peoples Smith, operations scheduler	26,230.58
Thomas C. Farrell, maintenance mechanic (2d shift)	26,188.32
Herman K. Richardson, painter	26,167.06
Quinton Francis, Jr., wood crafter	26,120.14
Wesley A. Guntow, air conditioning equipment mechanic	26,053.32
Bonnie J. Pritchett, supervisory secretary	26,033.47
William J. Harris, materials handler	26,014.15
Ellis E. Houston, laborer supervisor (night)	25,999.14
Gary W. Howell, supply technician	25,994.09
Bryan K. Leonard, wood crafter	25,970.31
Melanie F. Churchwell, purchasing agent	25,939.32
William M. Brown, mason	25,909.71
Phillip J. Jacob, upholsterer	25,827.82
Leslie T. Carroll, air-conditioning equipment mechanic	25,798.57

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Donald R. Turner, painter finisher	25,787.86
Gregory C. Raynes, upholsterer	25,784.80
Francis Shaw, upholsterer	25,784.80
Daniel E. Rhine, upholsterer	25,784.80
Steven Patterson, materials handler	25,715.87
Thomas C. Balderson, Jr., electrician	25,688.58
Lou Ella McBride, custodial worker supervisor	25,663.14
Anthony Gordon, materials handler	25,570.88
Lamenthia Davis, building services coordinator	25,555.95
Eddie Moore, electrician worker	25,480.48
Harvey W. Berger, baling machine operator leader	25,420.01
Kathryn Klakken, business financial analyst	25,396.16
Frank R. Moses, assistant laborer foreman (day)	25,364.80
Hiram H. Haywood, electromotive equipment mechanic	25,283.59
Archie K. Garland, electrician	25,227.88
Jerry L. Jackson, materials handler	25,189.43
Paul Bosch, wood crafter	25,161.73
James C. W. Pogue, sign painter	25,061.03
Stacy Edwin Wilson, wood crafter	24,997.17
Todd Larson, electrical worker	24,984.76
Leffrich T. Mayo, materials handler	24,938.56
Michael L. Francis, tools and parts attendant	24,761.27
William J. Hudson, painter	24,703.20
Jannie Cameron, custodial worker assistant supervisor	24,696.82
Andre J. Chavis, upholsterer	24,683.12
Phillip A. Hall, laborer supervisor	24,516.90
Alfred E. Brice, Jr., laborer assistant supervisor	24,503.48
Roy M. Minor, materials handler	24,470.09
Lamont Batts, gymnasium attendant	24,304.05
Samuel H. Bogan, maintenance worker	24,181.84
Darrell W. Garner, electrical	24,129.34
Henry C. Manning, maintenance worker	24,027.30
Timothy R. Chambers, maintenance worker	24,008.27
Diane E. Turgeon, health and fitness specialist	23,958.44
Danny R. Beverly, upholsterer	23,955.20
Eugene Dixon, upholsterer	23,955.20
Thomas William Poe, locksmith	23,948.23
Allen Charles Harvey, maintenance worker	23,821.63
David C. Cox, supply technician	23,816.94
Betty A. Starr, custodial worker assistant supervisor	23,724.95
Willard L. Strickland, custodial equipment servicer	23,656.61
Janet D. Clark, custodial worker assistant supervisor	23,620.22
Frederick D. Smith, time and leave clerk	23,559.54
James Dickens, Jr., maintenance worker	23,551.37
Rock Kelly Celin, materials handler	23,549.83
Joseph L. Wathen, floor covering installer	23,421.19
Lillie A. Wilson, custodial worker assistant supervisor	23,411.65
Owens F. Hayden, Jr., floor covering installer	23,336.71
Gregory A. Green, Jr., materials handler	23,326.59
Robert F. Colross, upholsterer	23,323.52
Stephen Hawley, insulator	23,296.04
David W. Hagemeyer, air-conditioning equipment mechanic	23,251.76
Erick D. Gage, electromotive equipment mechanic	23,251.22
Wade Joy, electrician helper	23,133.70
James H. Outlaw, motor vehicle operator	23,097.05
Peter V. Washington, materials handler	23,000.25
Randolph E. Naylor, supply technician	22,954.05
Larry W. Searce, upholstery leader	22,933.26
Stephen T. Beaton, elevator mechanic	22,804.11
Alfreda Hyson, custodial worker leader	22,638.72
Keith D. Cain, building services coordinator	22,499.92
Dwight P. McBride, materials handler	22,351.99
Alfred C. Adams, baling machine operator	22,248.73

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

William Sanford, custodial worker assistant supervisor	22,083.37
William W. Buckland, purchasing agent	21,937.27
David A. Whitman, Jr., air-conditioning equipment mechanic	21,737.49
Isaac J. Smallwood, operations scheduler	21,716.42
Margaret J. Lee, custodial worker assistant supervisor	21,649.91
John C. Fitzgerald, fire protection equipment worker	21,587.21
Patricia A. Minor, custodial worker assistant supervisor	21,419.84
Peggy A. Spence, custodial worker	21,390.70
Jeffrey Tyler, Sr., tools and parts attendant	21,253.36
Roger Gustin, painter	21,196.79
Carl D. Moore, insulator	21,129.00
Robert Bailey, Sr., laborer-cleaner	21,034.84
Leo Paravati, Jr., tools and parts attendant	21,031.89
Robin Parker, special functions coordinator	21,024.81
Dorothy L. Washington, custodial worker	21,013.77
John E. Anderson, materials handler	20,969.44
William G. Contee, laborer leader	20,820.88
Dwight D. Ceaser, baling machine operator	20,682.91
Mark A. Bowman, baling machine operator	20,615.09
Charles Littleford, painter	20,512.03
Franz J. Martin, contract manager	20,452.80
Howard L. Johnson, laborer (day)	20,429.71
Joe Gimaggie Brown, tools and parts attendant	20,355.34
William S. Harris, baling machine operator	20,246.96
Harry O. Chester, laborer-cleaner	20,212.91
Victor E. Siler, materials handler	20,124.99
Edward J. Spellman, Jr., electrician	20,095.43
Robert T. Brown, laborer-cleaner	20,081.13
Barry James, tools and parts attendant	19,892.48
Sherman S. Williams, materials handler	19,619.55
Franklin A. Lindsay, laborer leader	19,493.58
Richard A. Nock, laborer (day)	19,482.53
Haywood Ruffin, laborer-cleaner	19,438.93
Ricardo Taylor, baling machine operator	19,351.34
Bettie L. Norris Long, building inspector	19,296.62
Gregory Scott Bonner, laborer-cleaner	19,203.93
Michael K. Johnson, laborer-cleaner	19,133.50
Darwin Vereen, materials handler	19,086.77
Maria L. Jewell, custodial worker	18,816.63
Eric Maurice Pickett, laborer	18,787.25
Robin A. Edmonds, custodial worker	18,785.28
Steven G. McKeown, facility manager	18,763.65
Quincy L. Biggs, materials handler	18,668.68
David Eric Washington, laborer (day)	18,565.64
Emmit F. Mathis, materials handler	18,396.61
James E. Bowser, painter	18,393.60
Harry Walker, Jr., laborer (day)	18,375.46
Herbert A. Bartholomew, laborer (day)	18,354.51
Thomas J. Pearson, materials handler	18,313.30
Sherry M. Britton, supply technician	18,298.82
Daniel Burgos, laborer-cleaner	18,295.82
Joseph L. Gantt, laborer	18,250.12
Vandy Johnson, laborer (day)	18,196.35
Willie Brown, Jr., materials handler	18,178.78
Jeffrey J. Fletcher, painter	18,159.98
Joyce A. Moses, custodial worker	18,107.84
Melvin T. McNeil, Jr., materials handler	18,087.48
Leonard S. Durrett, laborer (day)	18,072.23
Michael McMullin, painter	18,000.16
Craig Wathen, maintenance helper	17,938.71
Steven G. McKeown, facility manager	17,899.20
Jonathan Ancrum, laborer (day)	17,853.88
Eva F. Sevilla, custodial worker	17,815.76

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Mandella Gardner, custodial worker	17,722.40
Vincent J. Ray, Jr., laborer (day)	17,648.83
Samuel Roberts, recycler/utility worker	17,540.47
Estelle D. Wimbush, custodial worker	17,533.44
Geoffrey Hammett, maintenance mechanic helper/worker	17,493.48
Thomas A. Jordan, laborer	17,221.72
Gregory A. Dickerson, maintenance helper	17,215.96
Doris M. Reid, custodial worker	17,205.34
Sebastian Woods, recycler/utility worker	17,163.33
Carol J. Thomas, custodial worker	17,138.84
Katrina I. Bond, custodial worker	17,123.54
Rosa E. Mercedes, custodial worker	17,052.62
Alan K. Marshall, laborer (day)	16,992.42
Sheldon L. Curtis, laborer	16,973.45
Earl A. Wallace, laborer-cleaner	16,957.32
Emanuel K. Hall, laborer	16,934.11
Janice Pinkney, time and leave clerk	16,927.45
Bradley M. Morse, laborer-cleaner	16,925.28
Roberta D. Henderson, custodial worker	16,835.32
Freda Newby, custodial worker	16,803.44
Teresa D. Simms, custodial worker	16,767.61
Clarence A. Richardson, laborer (day)	16,728.16
Emma M. Gibson, custodial worker	16,727.72
Vera E. Goldring, custodial worker	16,680.16
Carl E. Fowler, laborer (night)	16,634.69
Antonio Lee, laborer	16,623.79
Mary D. Jones, custodial worker	16,468.48
Jannie M. Graham, custodial worker	16,454.56
Joyce B. Wright, custodial worker	16,454.56
Gracealee N. Diggs, custodial worker	16,446.72
Martha A. Mansui, custodial worker	16,446.72
Mildred A. Pierson, custodial worker	16,429.50
Jeray L. Howell, laborer-cleaner	16,418.33
Daniel A. Ashton, custodial worker	16,386.32
Richard J. Harris, Jr., laborer (recycling)	16,284.00
Willie Mae Williams, custodial worker	16,273.44
Doris D. Johnson, custodial worker	16,265.60
Christopher J. Johnson, Jr., laborer (recycling)	16,265.60
Charles H. Hunter, laborer-cleaner	16,265.60
Dorothy M.B. Jones, custodial worker	16,265.60
Earlene G. Chandler, custodial worker	16,265.60
Joyce E. Thomas, custodial worker	16,265.60
Lillie Mae Johnson, custodial worker	16,265.60
Paula M. Baylor, custodial worker	16,265.60
Peolia R. Moore, custodial worker	16,265.60
Gloria L. Thomas, custodial worker	16,265.60
Shirley A. Brown, custodial worker	16,265.60
Algene Walker, custodial worker	16,265.60
Alwillie Turner, custodial worker	16,265.60
Elgie Boyd, custodial worker	16,265.60
Florrie M. Ancrum, custodial worker	16,265.60
James A. Thompson, laborer-cleaner	16,265.60
Beverly L. Patterson, custodial worker	16,265.60
Yolanda R. Marquez, custodial worker	16,265.60
Norman R. Owens, laborer-cleaner	16,265.60
Irma Mallard, custodial worker	16,265.60
Gloria B. Earles, custodial worker	16,261.83
Marion Houston, custodial worker	16,260.40
Maria A. Gonzalez, custodial worker	16,260.24
Kathelia Hair, custodial worker	16,246.10
John Benjamin, custodial worker	16,209.46
Lawrence A. Pegram, laborer-cleaner	16,205.24
David A. Rife, electrician	16,203.45

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

John Lilly, custodial worker	16,144.88
Bertha M. Shorter, custodial worker	16,091.76
Christine V. Jones, custodial worker	16,057.61
Juanita C. Johnson, subway car operator	16,036.71
Jewel M. Lewis Hall, custodial worker	15,956.66
Bobby L. Canard, painter	15,954.16
Timothy Witherspoon, laborer	15,915.00
Priscilla Rucker, custodial worker	15,876.32
Linda D. Turner, custodial worker	15,864.54
Mary A. Lee, custodial worker	15,821.76
William R. Hall, plumber	15,813.82
Carl Diggs, laborer-cleaner	15,806.34
Leon K. Hardy, laborer	15,691.06
Linda F. Keith, custodial worker	15,677.20
Carolyn L. Barker, custodial worker	15,650.40
Darlene West, custodial worker	15,609.78
Dexter Oglesby, custodial worker	15,469.97
Shirley Poole, custodial worker	15,311.16
Joyce A. Wilson, custodial worker	15,303.20
Tony Jackson, custodial worker	15,300.48
Frank Lee Sistrunk, custodial worker	15,232.23
David F. Porter, supervisory construction field representative	15,181.04
Nickcola D. Benjamin, custodial worker	15,151.99
Robert L. Warren, laborer	15,079.20
Patricia A. Nelson, custodial worker	15,079.20
Marguerite Coleman, custodial worker	15,079.20
Margaret A. Gunter, custodial worker	15,075.70
Donna L. Tyndle, custodial worker	15,069.76
Priestly P. Williams, custodial worker	15,067.77
Jacqueline Prater, custodial worker	15,039.69
Bruce F. Tomaselli, plasterer	15,023.58
Renay K. Douglas, custodial worker	15,012.59
Sherleen Filhiol, custodial worker	15,011.77
Debra J. O'Malley, custodial worker	14,995.48
Linda Gardner, custodial worker	14,970.00
Dion A. Wilkerson, custodial worker	14,947.56
Jerome Ferguson, laborer (night)	14,915.54
Thomas L. Gillum, Jr., custodial worker	14,911.06
Robert G. Lathern, Jr., laborer	14,888.80
James T. Bailey, custodial worker	14,857.81
Yolanda G. Green, clerk	14,718.77
Anthony B. Holmes, laborer	14,685.81
Randy M. Brooks, custodial worker	14,595.83
Charlene R. Ashton, custodial worker	14,543.20
Cornell T. Banks, cement finisher	14,529.09
Tristan Douglas, recycler/utility worker	14,515.69
Garry Harrod, laborer	14,500.00
Shuwyane Saunders, custodial worker	14,500.00
Emory Wright, Jr., custodial worker	14,500.00
German G. Merlos, custodial worker	14,496.55
Rhonda M. Gibbons, custodial worker	14,495.44
John R. Killmon, Jr., laborer (day)	14,494.02
Vernell Ford, custodial worker	14,493.60
Sandralyn L. Maddox, custodial worker	14,471.98
Ronald E. Bullock, laborer	14,461.55
Ernestine M. Jones, custodial worker	14,403.06
Barbara A. Fagan, custodial worker	14,387.93
Timothy A. Will, painter	14,293.05
Maurice A. Walker, laborer-cleaner	14,274.19
Rosalina Salmeron, custodial worker	14,184.89
Mary Lindsay, custodial worker	14,184.89
Robert J. Dargan, laborer	14,140.10
Gladys V. Rivera, custodial worker	14,085.56

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Maggie E. Holiday, custodial worker	13,941.76
Kenneth D. Riley, painter general supervisor	13,889.52
Shirlette D. Hines, custodial worker	13,835.60
Dominique J. Moore, laborer (night)	13,807.79
Victor W. Swinson, laborer (night)	13,744.21
Dorine C. Temoney, custodial worker	13,733.53
Shannon H. McDowell, facilities project manager	13,718.80
Talina J. Stith, custodial worker	13,693.18
Nakesha Cox, recycler/utility worker	13,461.58
Edward J. Lee, recycler/utility worker	13,443.34
Theresa A. West, custodial worker	13,365.86
Kenneth A. Kinard, recycler/utility worker	13,323.05
Linda Chaplin, custodial worker	13,317.51
Michael J. Ponton, mason	13,247.72
Richard G. Kahl, carpenter supervisor	13,162.75
Juachita D. Jackson, custodial worker	13,126.01
Tanya M. Wagstaff, custodial worker	13,073.49
Antonio Gordon, laborer (day)	13,033.72
Edward R. Huett, Jr., mason supervisor	13,030.25
Rose M. Judd, custodial worker	12,991.29
Christine Hawkins, custodial worker	12,945.80
Henry J. Choffrey, mason supervisor	12,591.28
Clifton N. Beynum, laborer (night)	12,464.76
Clarence T. Lewis, plasterer	12,440.34
Lamont C. Bundy, custodial worker	12,335.00
Edward R. Huett, Jr., mason supervisor	11,839.01
Kenneth Vereen, maintenance worker	11,764.80
Ottis K. Butler, stone mason	11,641.13
Tina M. Newton, time and leave clerk	11,006.65
Boyd W. Miller, Jr., mason supervisor	10,723.79
William P. Johnson, decorative plasterer	10,365.82
Edward R. Huett, Jr., mason supervisor	9,948.26
Larry O. Black, laborer	9,866.07
Gerald K. Lutz, carpenter	9,810.88
Jeffrey Dean Corbin, carpenter	9,682.12
Edward A. Nealis, pipefitter supervisor	9,458.47
Keisha C. Roache, custodial worker	9,436.19
Nelson R. Samuels, carpenter	9,256.23
Boyd W. Miller, Jr., mason supervisor	9,132.48
Richard Parker, materials handler	9,069.75
Mazie M. Boone, supply technician	8,999.11
Henry J. Choffrey, mason supervisor	8,855.30
Glenn M. Kassick, stone mason	8,853.75
Phillip Duane Parlett, wood crafter	8,369.77
Troy Buhrman, mason	8,257.49
Gloria Smith, custodial worker	8,198.51
Michael F. Lewis, carpenter supervisor	8,102.46
Anthony A. Hillman, laborer	7,817.54
Edward A. Nealis, pipefitter supervisor	7,653.06
Troy Buhrman, mason	7,522.68
James C. Barnes, laborer	7,239.45
Chauncey A. Rohrer, Jr., electrician supervisor	6,473.98
Glenn M. Kassick, stone mason	6,390.00
Wilbert M. Beverly, tilesetter	6,326.74
Emanuel M. Sorrell, laborer	6,245.66
Boyd W. Miller, Jr., mason supervisor	6,238.80
Mary S. Railey, mason	6,232.50
Joseph E. Meredith, mason	6,226.58
Donna S. Hupp, facilities project manager	6,219.29
Daniel C. Newton, laborer	6,169.13
Kenneth D. Riley, painter general supervisor	6,144.27
Robert W. Raby, painter	6,140.86
Donnell K. Shumate, laborer (night)	6,077.11

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Charles M. Hotchkiss, pipefitter general supervisor	6,039.76
Ericka A. Johnson, custodial worker	5,988.12
Emanuel M. Sorrell, laborer	5,917.23
Bruce F. Tomaselli, plasterer	5,744.31
Yvonne D. Green, procurement technician	5,516.61
McArthur Fogg, custodial worker	5,500.61
William Cornell Taylor, mason	5,388.96
Charles W. Ridenour, supervisory construction field representative	5,206.90
Edward A. Nealis, pipefitter supervisor	5,140.44
Martha J. Whitehead, custodial worker	5,021.51
James B. Thompson, laborer	4,974.27
Mario Olmedo, sheet metal mechanic	4,819.92
Charles M. Hotchkiss, pipefitter general supervisor	4,706.73
William M. Seger, Sr., carpenter	4,595.10
Joseph A. Bond, Sr., laborer	4,594.68
Robert W. Raby, painter	4,554.66
Charles M. Hotchkiss, pipefitter general supervisor	4,422.35
Leonte McDaniel, laborer	4,407.48
Joey Betts, laborer	4,402.44
Adolphus I. Carpenter III, laborer	4,346.56
Melvin B. Roane, laborer	4,231.97
Romeo N. Dela Cruz, time and leave clerk	4,230.40
Courtney M. Gage, office clerk	4,193.28
Michael J. Ponton, mason	4,155.60
Tyrone H. Washington, laborer	4,137.60
Willie N. Noble, custodial worker	4,086.52
Maurice P. Harris, cement finisher	4,078.80
Michael J. Ponton, mason	4,027.20
David J. Simms, materials handler supervisor	4,005.04
Joseph G. Douglas, laborer	4,001.57
Wilbert M. Beverly, tilesetter	3,984.42
Michael F. Lewis, carpenter supervisor	3,982.66
Kenneth D. Riley, painter general supervisor	3,932.16
Ottis K. Butler, stone mason	3,801.50
Telmo A. Cumba, sheet metal mechanic	3,783.68
Glenn M. Kassick, stone mason	3,780.00
Maria Neciuk, program manager (modular furniture)	3,759.98
Wilbert M. Beverly, tilesetter	3,749.40
Joseph G. Perron, supervising construction representative	3,701.60
William M. Seger Sr., carpenter	3,654.74
Daniel Francois, laborer	3,592.16
Melanie Azarcon, office clerk	3,534.53
Soledad Court, procurement technician	3,529.60
William Cornell Taylor, mason	3,427.68
Henry J. Choffrey, mason supervisor	3,417.60
Franz J. Martin, contract manager	3,408.80
Terrence Greene, laborer	3,394.44
Frankie L. Adams, plasterer	3,358.74
Brian E. Pitsnogle, procurement technician	3,322.54
Harold C. Johnson, wood crafter supervisor	3,169.97
Albert Tasker, laborer	3,064.32
Eric Crupi, laborer	3,064.32
Joseph A. Bond, Sr., laborer	3,023.88
Harold C. Johnson, wood crafter supervisor	2,966.07
Christopher E. Gardenhour, construction representative	2,963.10
Robert W. Raby, painter	2,900.48
Fred A. Hodges, wood crafter	2,873.46
David Tiscione, computer clerk	2,865.24
Jesse R. Fowler, laborer	2,846.64
Richard G. Kahl, carpenter supervisor	2,803.94
Maureen Dermott, time and leave clerk	2,752.57
Daniel C. Newton, laborer	2,741.75
Daniel C. Newton, laborer	2,695.29

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Carl D. Moore, insulator	2,666.12
Fred A. Hodges, wood crafter	2,651.44
James C. Barnes, laborer	2,611.16
Jesse R. Fowler, laborer	2,586.80
Diane R. Jones, custodial worker	2,482.00
Ronald M. Ogburn, laborer	2,474.02
Joseph G. Douglas, laborer	2,453.40
Jesse R. Fowler, laborer	2,453.40
Justin Gary, office clerk	2,439.36
Henry J. Choffrey, mason supervisor	2,380.04
Glenn M. Kassick, stone mason	2,362.50
Franklin C. Owens, carpenter	2,350.17
Joseph E. Meredith, mason	2,311.32
Peter A. Weddell, sheet metal mechanic supervisor	2,303.92
Charles W. Ridenour, supervisory construction field representative	2,301.12
David E. DeLauter, carpenter general supervisor	2,270.88
Erik J. Hansen, construction representative	2,262.40
Wyshera R. Philpott, custodial worker	2,222.08
Jason G. Markomanolakis, painter	2,171.76
Clarence T. Lewis, plasterer	2,141.37
James E. Bowser, painter	2,137.43
Bobby L. Canard, painter	2,130.04
Emanuel M. Sorrell, laborer	2,130.04
Richard L. Rippeon, carpenter	2,094.68
Timothy I. Steadman, painter	2,081.96
Boyd W. Miller, Jr., mason supervisor	2,061.36
Jason G. Markomanolakis, painter	2,016.64
Richard L. Rippeon, carpenter	2,005.41
Brent D. Ludwig, assistant supply manager officer	1,997.11
Ronald K. Riley, supervisory construction field representative	1,994.24
Cornell T. Banks, cement finisher	1,964.69
Peter A. Weddell, sheet metal mechanic supervisor	1,918.72
Yvonne D. Green, procurement technician	1,909.04
James S. Jones, Jr., procurement technician	1,901.51
Timothy I. Steadman, painter	1,863.92
Scott W. Hustvedt, plasterer	1,763.44
Merle R. Moser, mason	1,732.50
Robert I. Wagner, electrician	1,708.00
Peter A. Weddell, sheet metal mechanic supervisor	1,691.60
Lawrence Heard, wood crafter	1,638.40
Karen M. Fleming, procurement technician	1,608.00
Jeffrey Dean Corbin, carpenter	1,573.33
Karen M. Fleming, procurement technician	1,572.80
James S. Jones, Jr., procurement technician	1,562.40
William S. Trapp, electrician general supervisor	1,491.68
Gene S. Dobson, supervisory construction field representative	1,485.56
Daniel Francois, laborer	1,384.12
Curtis W. Eyler, supervisory construction field representative	1,351.20
Daniel A. Watts, carpenter	1,343.74
Charles Littleford, painter	1,342.39
Gerald K. Lutz, carpenter	1,287.83
Ronald K. Riley, supervisory construction field representative	1,278.40
Donald Carter, insulator	1,263.36
Edmund B. Payne, Jr., electrician supervisor	1,252.80
Edward R. Huett, Jr., mason supervisor	1,186.49
Maurice P. Harris, cement finisher	1,184.16
Bobby L. Canard, painter	1,155.66
David E. DeLauter, carpenter general supervisor	1,080.00
Chauncey A. Rohrer, Jr., electrician supervisor	1,058.88
Jaime L. Bowie, time and leave clerk	1,057.60
Donald Carter, insulator	1,052.80
Richard J. Gannon, sheet metal mechanic supervisor	1,048.32
Joseph A. Bond, Sr., laborer	1,047.20

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Jennifer Carpenter, information receptionist	1,040.16
Robert Myrick, laborer (night)	1,034.40
George A. Vinson, insulator	1,024.80
Harold C. Johnson, wood crafter supervisor	1,021.12
David E. DeLauter, carpenter general supervisor	1,016.64
John D. Miller, insulator supervisor	955.46
Bruce F. Tomaselli, plasterer	944.80
Fred A. Hodges, wood crafter	933.92
Richard G. Kahl, carpenter supervisor	933.75
Michael F. Lewis, carpenter supervisor	920.36
David F. Porter, supervisory construction field representative	906.48
William Cornell Taylor, mason	900.00
Richard Harvey, insulator	896.70
Quinton E. Johnson, laborer	891.76
Clarence E. Terrell, laborer	891.46
Lawrence Barr, mechanical engineer	886.29
William S. Trapp, electrician general supervisor	861.45
Stephen Hawley, insulator	845.76
John D. Miller, insulator supervisor	835.44
John D. Miller, insulator supervisor	829.60
Franklin C. Owens, carpenter	823.34
Joseph G. Douglas, laborer	763.28
Spencer P. Ingram, insulator supervisor	762.24
Jeffrey Dean Corbin, carpenter	756.72
George A. Vinson, insulator	756.00
Ronald K. Riley, supervisory construction field representative	754.64
Otha John Hamer III, laborer-cleaner	747.81
Richard J. Gannon, sheet metal mechanic supervisor	746.64
Quinton E. Johnson, laborer	733.04
Darrel D. Makle, Sr., laborer	733.04
Jeffrey Dean Corbin, carpenter	732.40
Richard G. Kahl, carpenter supervisor	722.20
Richard Harvey, insulator	683.20
George E. Whiting, laborer	680.68
Maurice P. Harris, cement finisher	679.60
Elmer W. Blue, laborer	679.53
Joseph E. Meredith, mason	657.14
Mary S. Railey, mason	652.24
William M. Seger, Sr., carpenter	647.36
Richard G. Kahl, carpenter supervisor	638.24
Richard J. Gannon, sheet metal mechanic supervisor	622.20
Ronald K. Riley, supervisory construction field representative	610.63
John F. Walker, laborer	592.12
Frankie L. Adams, plasterer	581.70
Gerald K. Lutz, carpenter	578.54
Donald Carter, insulator	574.32
Domenico Dipasquale, painter	553.96
Ronald K. Riley, supervisory construction field representative	545.25
David N. Malott, carpenter supervisor	539.04
Edmund B. Payne, Jr., electrician supervisor	528.53
Robert I. Wagner, electrician	523.16
Elmer W. Blue, laborer	519.83
Robert I. Wagner, electrician	512.48
Nelson R. Samuels, carpenter	509.66
Jeffrey Dean Corbin, carpenter	504.48
James E. Darnell, carpenter	504.19
David E. DeLauter, carpenter general supervisor	497.76
Chauncey A. Rohrer, Jr., electrician supervisor	497.76
Telmo A. Cumba, sheet metal mechanic	487.92
Richard J. Seiss, mason supervisor	484.76
Elmer W. Blue, laborer	471.46
Nelson R. Samuels, carpenter	458.43
Melvin B. Roane, laborer	442.83

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Richard S. Manahan, carpenter supervisor	442.24
Gerald K. Lutz, carpenter	436.60
John H. Parker, laborer	429.36
James B. Thompson, laborer	418.88
Ronald M. Ogburn, laborer	418.88
Chauncey A. Rohrer, Jr., electrician supervisor	383.92
Nelson R. Samuels, carpenter	382.07
Melvin B. Roane, laborer	380.47
Christopher S. Goodwin, laborer	379.61
Leroy Whisenant, mason	374.40
Elmer W. Blue, laborer	371.68
Melvin B. Roane, laborer	366.48
Daniel Francois, laborer	359.76
Daniel C. Seger, laborer	345.60
David E. DeLauter, carpenter general supervisor	342.22
Maurice T. Baker, Jr., electrician	341.60
George A. Vinson, insulator	341.60
Richard Harvey, insulator	341.60
James E. Darnell, carpenter	341.28
John W. Phillips, carpenter	338.88
Darrel D. Makle, Sr., laborer	335.12
Quinton E. Johnson, laborer	333.80
Wilbert M. Beverly, tilesetter	326.39
John A. Stottlemeyer, laborer	324.00
James B. Thompson, laborer	314.16
Edmund B. Payne, Jr., electrician supervisor	313.20
James C. Barnes, laborer	311.62
Nelson R. Samuels, carpenter	308.24
William A. Yowell, mason	302.08
Fred A. Hodges, wood crafter	298.32
Emanuel M. Sorrell, laborer	293.72
Richard S. Manahan, carpenter supervisor	289.24
Donald R. Turner, painter finisher	287.20
Rick A. Darr, wood crafter	287.20
Donald Carter, insulator	282.32
Spencer P. Ingram, insulator supervisor	274.41
Ralph Hatcher, laborer (day)	272.67
Richard S. Manahan, carpenter supervisor	267.45
William S. Trapp, electrician general supervisor	266.16
David J. Simms, materials handler supervisor	264.00
Daniel A. Watts, carpenter	262.40
Gerald K. Lutz, carpenter	261.96
William S. Trapp, electrician general supervisor	255.28
Donald E. Phares Jr., sheet metal mechanic general supervisor	255.28
Spencer P. Ingram, insulator supervisor	254.08
Richard Harvey, insulator	250.88
Calvin D. Gilley, facility manager	247.99
Ronald K. Riley, supervisory construction field representative	247.92
James C. Barnes, laborer	244.32
Thomas Herbert, laborer	239.84
Yolandra N. Hickson, custodial worker	237.12
Joseph E. Meredith, mason	236.94
David W. Upshaw, laborer	235.62
Daniel C. Seger, laborer	230.40
Boyd W. Miller, Jr., mason supervisor	227.48
Clarence E. Terrell, laborer	227.36
Mary S. Railey, mason	226.32
Ethel L. Gassaway, custodial worker	216.28
Richard S. Manahan, carpenter supervisor	212.30
Donald Carter, insulator	210.56
Daniel C. Seger, laborer	209.44
George E. Whiting, laborer	209.44
Anthony R. Johnson, laborer	209.44

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Ottis K. Butler, stone mason	201.36
Patricia A. Carlton, custodial worker	196.68
Fred A. Hodges, wood crafter	191.76
William S. Trapp, electrician general supervisor	187.46
Domenico Dipasquale, painter	178.32
Thomas Herbert, laborer	175.84
Jeffrey Dean Corbin, carpenter	175.04
Nelson R. Samuels, carpenter	174.64
Daniel A. Watts, carpenter	164.56
Joseph G. Perron, supv construction representative	163.20
Christopher S. Goodwin, laborer	154.47
David E. DeLauter, carpenter general supervisor	153.99
Daniel A. Watts, carpenter	153.86
Cornell T. Banks, cement finisher	152.81
Robert W. Reid, engineering equipment operator	149.80
Ottis K. Butler, stone mason	149.80
Thomas Herbert, laborer	145.52
Harold C. Johnson, wood crafter supervisor	138.52
Merle R. Moser, mason,	135.00
Charles Ford, laborer,	127.60
Richard J. Gannon, sheet metal mechanic supervisor	124.44
James C. Barnes, laborer	122.16
John A. Stottlemeyer, laborer	121.50
John F. Walker, laborer	119.92
Thomas Herbert, laborer	119.92
Richard G. Kahl, carpenter supervisor	119.52
John H. Parker, laborer	115.20
Anthony R. Johnson, laborer	115.20
Christopher S. Goodwin, laborer	115.20
Clarence E. Terrell, laborer	113.68
John Swann, laborer	113.40
Joseph G. Douglas, laborer	113.39
Robert W. Raby, painter	113.28
Stephen R. D. Antoni, safety and occupational health specialist,	112.00
Clarence E. Terrell, laborer	109.04
Willie N. Noble, custodial worker	108.55
Quinton E. Johnson, laborer	104.72
Anthony R. Johnson, laborer	104.72
Daniel C. Seger, laborer	104.72
Michael Schirripa, elevator operator	96.04
Richard J. Seiss, mason supervisor	95.73
Wilbert M. Beverly, tilesetter	95.72
Vivian Powell, custodial worker	93.76
John M. Love, Jr., electrician supervisor	93.33
Joseph E. Meredith, mason	90.64
David J. Simms, materials handler supervisor	88.00
Frankie L. Adams, plasterer	87.87
Ottis K. Butler, stone mason	85.60
Lavar D. Tyer, laborer	80.64
Thomas Herbert, laborer	79.36
Kevin M. Tippens, painter	73.16
Kevin M. Tippens, painter	71.18
Roger Gustin, painter	66.88
Robert L. Creger, supervisory construction field representative	66.40
Emanuel M. Sorrell, laborer	62.40
John E. Creeden, construction representative	62.40
Bobby L. Canard, painter	61.44
Richard G. Kahl, carpenter supervisor	59.76
Edward R. Huett, Jr., mason supervisor	54.40
Robert W. Reid, engineering equipment operator	50.08
John F. Walker, laborer	50.00
Gerald K. Lutz, carpenter	48.11
Daniel C. Newton, laborer	46.80

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

George Smith, decorative plasterer	43.08
Chauncey A. Rohrer, Jr., electrician supervisor	42.24
Gerald K. Lutz, carpenter	42.04
Nelson R. Samuels, carpenter	42.04
James E. Brown, laborer	41.76
Robert W. Raby, painter	38.40
Valerica M. Alston, custodial worker	37.76
Roger Gustin, painter	33.44
Edward R. Huett, Jr., mason supervisor	32.64
Kenneth D. Riley, painter general supervisor	31.68
Elmer W. Blue, laborer	31.20
Maureen Dermott, time and leave clerk	28.80
Nelson R. Samuels, carpenter	26.36
Ottis K. Butler, stone mason	25.68
Scott W. Hustvedt, plasterer	24.99
John Swann, laborer	24.96
William R. Singletary, contract administrator	24.80
Leroy Whisenant, mason	24.00
Maurice P. Harris, cement finisher	23.04
Donald E. Phares, Jr., sheet metal mechanic general supervisor	21.76
David E. DeLauter, carpenter general supervisor	21.12
Kenneth D. Riley, painter general supervisor	21.12
William A. Yowell, mason	20.93
Richard S. Manahan, carpenter supervisor	20.32
Donald R. Turner, painter finisher	19.89
Rick A. Darr, wood crafter	19.89
Ronald K. Riley, supervisory construction field representative	16.32
Timothy I. Steadman, painter	16.25
Bruce F. Tomaselli, plasterer	15.36
Robert W. Raby, painter	15.36
Clarence T. Lewis, plasterer	15.36
Kevin M. Tippens, painter	14.16
Daniel A. Watts, carpenter	13.76
Richard Oleksy, mason	13.44
Lavar D. Tyer, laborer	13.44
Henry J. Choffrey, mason supervisor	13.31
Daniel C. Newton, laborer	13.00
Harold C. Johnson, wood crafter supervisor	10.88
Donald E. Phares, Jr., sheet metal mechanic general supervisor	10.88
Roger W. Thomas, electrician general supervisor	10.88
William S. Trapp, electrician general supervisor	10.88
Elmer W. Blue, laborer	10.40
Wilbert M. Beverly, tilesetter	8.16
Maurice P. Harris, cement finisher	7.68
Gerald K. Lutz, carpenter	7.12
Fred A. Hodges, wood crafter	7.12
Ronald K. Riley, supervisory construction field representative	6.16
Leroy Whisenant, mason	6.00
Ronald K. Riley, supervisory construction field representative	5.44
Chauncey A. Rohrer, Jr., electrician supervisor	5.28
Clarence E. Terrell, laborer	4.64
Daniel A. Watts, carpenter	4.30
Richard Oleksy, mason	3.84
Joseph G. Douglas, laborer	2.32

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$1,184,219.36
Contribution to Federal Employees Health Benefits	1,118,438.41
Contribution to Government FICA	527,992.13
Civil Service Retirement Fund	228,338.82
Matching TSP Contribution	194,908.53
Contribution to Government FICA/Medicare	169,625.30

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Basic TSP Contribution 68,426.34
Contribution to Federal Employees Group Life Insurance 2,827.32

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"

2004				
Apr.	2	03660	American Trainco Training.	\$790.00
		04110	B&G Building Maintenance, Inc Cleaning services.	16,329.44
		03458	Clark County LEPC Training.	125.00
		03994	Commercial Marketing Associates, Inc Upholstery.	34,672.26
		04029	Graduate School, USDA Training.	475.00
		04059	Herman Miller, Inc Senate furniture.	2,464.40
		00599	Makro Services, Inc Cleaning services.	3,176.59
		03903	Management Concepts, Inc Training.	1,441.35
		03638	Matman Floor mats.	7.85
		03639	Matman Floor mats.	15.00
		03640	Matman Floor mats.	7.85
		03641	Matman Floor mats.	15.00
		03642	Matman Floor mats.	7.85
		03643	Matman Floor mats.	15.00
		40312	American Airlines, Inc Travel.	891.00
	6	04149	Acme Auto Leasing, LLC Truck lease.	479.00
		04210	Acrylic Custom Works Shop items.	2,293.00
		04159	Airgas East Cylinder rental.	241.90
		04160	Airgas East Cylinder rental.	226.28
		04170	Graduate School, USDA Training.	545.00
		04169	National Seminars Group Training.	139.00
		04139	Power Distribution Inc Contract services.	10,020.00
		04138	Rochester Midland Corp Maintenance agreement.	359.16
		04143	Specialmade Goods and Services, Inc Shop items.	2,546.16
		04202	Washington Metropolitan Area Transit Authority Metro subsidy.	10,086.00
		40001	Diamond Tool Co Buildings and renovations.	59.40
		40001	Greenwald Industrial Buildings and renovations.	480.00
		40001	Monarch Paint and Wallcovering Buildings and renovations.	28.50
	9	04349	Acme Auto Leasing, LLC Truck lease.	479.00
		00240	Charles J. Ippolito Travel advance.	375.00
		00239	Charles Terry Travel reimbursement.	414.02
		04285	Mity-Lite, Inc Senate furniture.	36,856.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Apr.	9	04221	Office Movers, Inc	3,038.00
			Moving expenses.	
		04354	Rochester Midland Corp	359.16
			Maintenance agreement.	
		40001	The Washington Times	892.84
			Buildings and renovations.	
13		03981	Ashland Chemical Co	125.00
			Contract services.	
		00244	Gary Ellis	67.50
			Local travel reimbursement.	
		04370	Lindhaus USA #12	4.24
			Shop items.	
		04371	Lindhaus USA #12	245.68
			Freight.	
		04008	Theros Equipment	9,925.00
			Accountable property.	
		04204	Washington Metropolitan Area Transit Authority	7,400.00
			Metro subsidy.	
		04214	Washington Metropolitan Area Transit Authority	2,200.00
			Metro subsidy.	
16		04485	Ergogenesis	70,000.00
			Senate furniture.	
		04469	J and R Supply	5,112.00
			Shop items.	
		03984	Jacobs Industrial Trucks, Inc	1,314.20
			Forklift repairs.	
		04475	Rexel/Branch Electric	11,400.00
			Electrical supplies.	
		03822	Thombert, Inc	7,185.61
			Shop items.	
		04458	Washington Metropolitan Area Transit Authority	3,255.95
			Metro subsidy.	
		04461	Washington Metropolitan Area Transit Authority	2,868.50
			Metro subsidy.	
		40001	Diamond Tool Co	3,465.00
			Buildings and renovations.	
		40001	Monarch Paint and Wallcovering	627.60
			Buildings and renovations.	
20		04209	Acubright	1,050.00
			Contract services.	
		04326	Alliance Material Handling	169.10
			Forklift maintenance.	
		04530	Alliance Material Handling	5.00
			Forklift maintenance.	
		04531	Alliance Material Handling	169.10
			Forklift maintenance.	
		04483	American Amplifier Corp	1,609.24
			Communications equipment.	
		03838	Knowlogy Corp	444.90
			Training.	
		04533	Mechanical Sales, Inc	600.00
			Contract services.	
		04089	S. Harman and Associates	792.00
			Training.	
		04094	S. Harman and Associates	396.00
			Training.	
23		04168	Aerosol Monitoring and Analysis, Inc	155.00
			Training.	
		04173	Aerosol Monitoring and Analysis, Inc	155.00
			Training.	
		04234	Century Elevator, Inc	7,920.00
			Elevator repairs.	
		04542	Graybar Electric Co, Inc	5,268.00
			Electrical supplies.	
		04609	Keeper of Stationery	1,383.05
			Stationery supplies.	
		04610	Keeper of Stationery	594.98
			Stationery supplies.	
		04588	Lenscrafters	96.00
			Safety glasses.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Apr. 23	04590	Lenscrafters	162.00	
		Safety glasses.		
	04591	Lenscrafters	147.00	
		Safety glasses.		
	04653	Lenscrafters	71.00	
		Safety glasses.		
	04654	Lenscrafters	162.00	
		Safety glasses.		
	04150	Matman	7.85	
		Floor mats.		
	04151	Matman	15.00	
		Floor mats.		
	04152	Matman	7.85	
		Floor mats.		
	04153	Matman	15.00	
		Floor mats.		
	04154	Matman	7.85	
		Floor mats.		
	04155	Matman	15.00	
		Floor mats.		
	04156	Matman	7.85	
		Floor mats.		
	04157	Matman	15.00	
		Floor mats.		
	04651	Quality Elevator Company, Inc	1,200.00	
		Contract services.		
	FCSB0	Aireco Supply	854.68	
		Consumable inventory.		
	FCSB0	Allied Plywood Corp	1,832.96	
		Consumable inventory.		
	FCSB0	Amazon.Com	109.89	
		Expendable supplies.		
	FCSB0	American Health and Safety, Inc	201.71	
		Consumable inventory.		
	FCSB0	Asco Power Technology	116.22	
		Expendable supplies.		
	FCSB0	Breakers Unlimited	850.00	
		Consumable inventory.		
	FCSB0	Capital Lighting & Supply	288.00	
		Consumable inventory.		
	FCSB0	Capitol Compressor, Inc	1,811.50	
		Consumable inventory.		
	FCSB0	Chemsearch	296.50	
		Consumable inventory.		
	FCSB0	Chief Supply	542.65	
		Consumable inventory.		
	FCSB0	Complete Air Filter Co., Inc	2,091.60	
		Consumable inventory.		
	FCSB0	Direct Safety	129.00	
		Expendable supplies.		
	FCSB0	Direct Safety	683.32	
		Consumable inventory.		
	FCSB0	Dominion Electric	533.40	
		Expendable supplies.		
	FCSB0	Door Closer Service Co., Inc	189.30	
		Consumable inventory.		
	FCSB0	Dynatech Systems Inc	1,452.64	
		Consumable inventory.		
	FCSB0	East Coast Sales Co	3,984.48	
		Consumable inventory.		
	FCSB0	Filmtools	332.00	
		Consumable inventory.		
	FCSB0	Grainger Industrial Supply	2,538.70	
		Consumable inventory.		
	FCSB0	Graybar Electric Co, Inc	1,276.74	
		Consumable inventory.		
	FCSB0	Industrial Products Supply	294.00	
		Consumable inventory.		
	FCSB0	Industrial Products Supply	4,554.00	
		Facilities maintenance.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Apr. 23	FCSB0	J and R Supply	7,007.15	
		Consumable inventory.		
	FCSB0	Kaiser Permanente	222.75	
		Expendable supplies.		
	FCSB0	L. Fishman and Sons, Inc.	1,558.67	
		Consumable inventory.		
	FCSB0	Lab Safety Supply	2,096.12	
		Consumable inventory.		
	FCSB0	Laniado Wholesale Co.	4,478.10	
		Consumable inventory.		
	FCSB0	Lawson Products, Inc.	545.25	
		Consumable inventory.		
	FCSB0	Material Flow & Conveyor	1,300.40	
		Consumable inventory.		
	FCSB0	Maurice Electric Supply Co.	4,604.56	
		Consumable inventory.		
	FCSB0	Mechanical Sales, Inc.	1,425.50	
		Expendable supplies.		
	FCSB0	Mid American Chemical Co., Inc.	1,160.00	
		Consumable inventory.		
	FCSB0	Monarch Paint and Wallcovering	2,488.20	
		Consumable inventory.		
	FCSB0	MSC Industrial	98.68	
		Consumable inventory.		
	FCSB0	S.C. Johnson Inc.	3,685.58	
		Consumable inventory.		
	FCSB0	Seahawk	3,589.66	
		Consumable inventory.		
	FCSB0	Senco Air Equipment	752.24	
		Consumable inventory.		
	FCSB0	Specialmade Goods and Services, Inc.	4,538.28	
		Consumable inventory.		
	FCSB0	Unisource	475.73	
		Consumable inventory.		
	FCSB0	United Products Distributors	274.42	
		Expendable supplies.		
	FCSB0	Viking Office Products	265.58	
		Expendable supplies.		
27	04284	Abel Industries, Inc.	2,830.00	
		Shop items.		
	04484	Abel Industries, Inc.	3,858.00	
		Shop items.		
	04649	Alarm Tech Solutions, LLC	1,813.80	
		Contract services.		
	04532	B&G Building Maintenance, Inc.	16,329.44	
		Cleaning services.		
	04061	Brunschwig and Fils	663.03	
		Fabric.		
	00698	Capitol Hill Building Maintenance, Inc.	4,000.00	
		Custodial services.		
	04353	Fireline Corp	1,280.00	
		Contract services.		
	00705	Jewell Industries, Inc.	25,810.66	
		Janitorial services.		
	03982	LJJO, Inc.	695.00	
		Truck lease.		
	04473	Maurice Electric Supply Co.	672.00	
		Electrical supplies.		
	04341	National Technology Transfer, Inc.	1,349.95	
		Training.		
	04351	Remco Business Systems Inc. of Washington	468.00	
		Maintenance agreement.		
	04721	Rexel/Branch Electric	120.00	
		Electrical supplies.		
	04471	Xpedx	19,030.50	
		Shop items.		
	40413	Adams Elevator Equipment Co.	2,067.90	
		Facilities maintenance.		
	40413	Amazon.Com	1,213.83	
		Consumable inventory.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Apr. 27	40413	Axis Electronics, Inc	166.25
		Consumable inventory.	
	40413	B & B Concepts Inc	776.95
		Consumable inventory.	
	40413	Bed Bath and Beyond	389.87
		Expendable supplies.	
	40413	Blaydes Lock Co	72.00
		Consumable inventory.	
	40001	Boise Cascade Office Products	858.64
		Expendable supplies.	
	40413	Bon Tool Co	290.70
		Consumable inventory.	
	40413	Capitol City Supply	953.40
		Consumable inventory.	
	40413	Control Corp. of America	238.08
		Consumable inventory.	
	40413	Dewalt Service Center #049	38.67
		Expendable supplies.	
	40413	Ferguson Enterprises, Inc	1,670.00
		Expendable supplies.	
	40413	Fragers Hardware	2,763.94
		Consumable inventory.	
	40413	Global Industrial Equipment	1,037.55
		Expendable supplies.	
	40413	Graybar Electric Co, Inc	2,373.14
		Consumable inventory.	
	40413	Hilti, Inc	738.00
		Consumable inventory.	
	40413	iHW Direct	133.96
		Expendable supplies.	
	40413	IMA Group	1,000.00
		Expendable supplies.	
	40413	JLM Wholesale	666.08
		Consumable inventory.	
	40413	Key Trak, Inc	2,603.44
		Facilities maintenance.	
	40413	Larson Juhl	333.60
		Expendable supplies.	
	40413	Lawson Products, Inc	429.62
		Expendable supplies.	
	40413	Lindhaus USA	513.42
		Consumable inventory.	
	40413	Metropolitan Rolling Door, Inc	1,102.00
		Facilities maintenance.	
	40413	Mizell Lumber and Hardware Co	1,275.00
		Consumable inventory.	
	40413	MKG Associates Inc	175.00
		Expendable supplies.	
	40413	Monarch Paint and Wallcovering	29.28
		Expendable supplies.	
	40001	Monarch Paint and Wallcovering	2,091.79
		Buildings and renovations.	
	40413	Motion Control	784.68
		Expendable supplies.	
	40413	National Wholesale Supply	166.75
		Expendable supplies.	
	40413	Piedmont Plastics, Inc	2,112.70
		Consumable inventory.	
	40413	Posner Industries	859.30
		Consumable inventory.	
	40413	Safe Home Products, Inc	441.95
		Consumable inventory.	
	40413	Telecom Depot	1,274.04
		Consumable inventory.	
	40413	Tyco Fire Products	1,295.00
		Expendable supplies.	
	40413	Unilux, Ltd	2,018.00
		Expendable supplies.	
	40413	UZ Engineered Products	318.41
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Apr.	30	04283 Abel Industries, Inc	2,830.00
		Shop items.	
		04350 Acme Auto Leasing, LLC	479.00
		Truck lease.	
		04807 Anne Arundel Community College	181.75
		Training.	
		00223 David C. Cox	400.00
		Travel advance.	
		04763 Ergogenesis	667.93
		Senate furniture.	
		04352 Government Leasing Co	1,250.74
		Truck lease.	
		04798 Graduate School, USDA	445.00
		Training.	
		04799 Graduate School, USDA	445.00
		Training.	
		04800 Graduate School, USDA	475.00
		Training.	
		04801 Graduate School, USDA	925.00
		Training.	
		00203 Lynette M. Todd	400.00
		Travel advance.	
		00267 Natalie A. Seifert Teacher	101.25
		Local travel reimbursement.	
		04346 National Technology Transfer, Inc	1,149.95
		Training.	
		00746 Omni Elevator Co, Inc	2,494.63
		Elevator services.	
		00208 William Buckland	400.00
		Travel advance.	
May	4	04894 American Management Association	1,695.00
		Training.	
		04360 Jacobs Industrial Trucks, Inc	570.00
		Forklift maintenance.	
		04373 Kaba Mas	250.00
		Training.	
		04639 Keeper of Stationery	1,847.80
		Stationery supplies.	
		00715 Makro Services, Inc	3,176.59
		Cleaning services.	
		40413 American Airlines, Inc	15.00
		Travel for training purposes.	
		40002 Diamond Tool Co	2,793.10
		Buildings and renovations.	
		40002 Greenwald Industrial	4,804.00
		Buildings and renovations.	
		40002 Monarch Paint and Wallcovering	488.27
		Buildings and renovations.	
		40413 US Airways	1,030.40
		Travel for training purposes.	
	7	04392 BFPE International	8,083.68
		Shop items.	
		04838 Forum, Inc	1,980.00
		Electrical supplies.	
		04964 J.P. Seworooter, Inc	1,995.00
		Contract services.	
		04989 Knowlogy Corp	444.90
		Training.	
		04990 Knowlogy Corp	444.90
		Training.	
		05013 Transwall Corp	5,399.74
		Senate furniture.	
		00828 Triple S Termite and Pest	501.00
		Contract services.	
		FCSB0 A C & R	1,130.00
		Consumable inventory.	
		FY041 Allied Products	56.99
		Consumable inventory.	
		FCSB0 American Health and Safety, Inc	1,951.95
		Consumable inventory.	
		FCSB0 Atlantic Textile Dist	2,190.46
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
May	7	FCSB0	Blaydes Lock Co	1,503.60	
			Expendable supplies.		
		FCSB0	Breakers Unlimited	1,545.00	
			Consumable inventory.		
		FCSB0	Capitol City Supply	590.00	
			Expendable supplies.		
		FCSB0	Capitol Compressor, Inc.	1,905.00	
			Expendable supplies.		
		FCSB0	Central Armature Works	619.43	
			Consumable inventory.		
		FCSB0	City Group	1,756.10	
			Consumable inventory.		
		FCSB0	Clean Freak	2,760.60	
			Consumable inventory.		
		FY041	Commercial Marketing Associates, Inc.	2,442.24	
			Consumable inventory.		
		FY041	Complete Wholesale	579.74	
			Accountable property.		
		FY041	Complete Wholesale	1,389.80	
			Consumable inventory.		
		FCSB0	Crawford Tool	1,116.32	
			Consumable inventory.		
		40002	Diamond Tool Co	195.00	
			Buildings and renovations.		
		FCSB0	Direct Safety	1,751.20	
			Consumable inventory.		
		FCSB0	East Coast Sales Co	2,148.20	
			Consumable inventory.		
		FY041	Ferguson Enterprises, Inc.	1,515.16	
			Consumable inventory.		
		FY041	Fragers Hardware	2,406.24	
			Consumable inventory.		
		FY041	George W. Allen Co., Inc.	490.00	
			Consumable inventory.		
		FCSB0	George W. Allen Co., Inc.	502.40	
			Expendable supplies.		
		FY041	Grabber Washington	190.00	
			Expendable supplies.		
		FCSB0	Grainger Industrial Supply	3,686.61	
			Consumable inventory.		
		FCSB0	Grainger Industrial Supply	34.66	
			Expendable supplies.		
		FCSB0	Graybar Electric Co., Inc.	2,300.00	
			Consumable inventory.		
		FCSB0	Handtruckstore.Com	1,560.54	
			Consumable inventory.		
		FY041	Harris Fire Protection Co., Inc.	329.00	
			Expendable supplies.		
		FCSB0	Harrison Supply	23.06	
			Expendable supplies.		
		FY041	Herman Miller, Inc.	2,478.45	
			Accountable property.		
		FY041	Hines and Co	25.00	
			Expendable supplies.		
		FCSB0	Hutchins & Hutchins, Inc.	840.53	
			Consumable inventory.		
		FCSB0	Hvac Distributors, Inc.	671.08	
			Expendable supplies.		
		FCSB0	Industrial Products Supply	2,187.50	
			Consumable inventory.		
		FY041	International Fabrics, Inc.	1,171.63	
			Consumable inventory.		
		FCSB0	J and R Supply	6,458.40	
			Consumable inventory.		
		FCSB0	Jobe and Co	174.96	
			Expendable supplies.		
		FCSB0	Kevco, Inc.	815.00	
			Facilities maintenance.		
		FY041	Kravet Fabrics	15.62	
			Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
May	7	FY041	Kravet Fabrics	454.80	
			Consumable inventory.		
		FCSB0	Lab Safety Supply	214.83	
			Expendable supplies.		
		FCSB0	Laniado Wholesale Co	1,373.12	
			Consumable inventory.		
		FY041	Lawson Products, Inc	278.80	
			Expendable supplies.		
		FCSB0	Lynn Ladder and Scaffolding	843.00	
			Consumable inventory.		
		FY041	Masland Contract Carpet	22.80	
			Expendable supplies.		
		FY041	Maurice Electric Supply Co	185.18	
			Consumable inventory.		
		FCSB0	Maurice Electric Supply Co	168.85	
			Consumable inventory.		
		FCSB0	Mike Holt Enterprise	1,014.00	
			Expendable supplies.		
		FY041	Miles Glass Co	230.02	
			Accountable property.		
		FY041	Miles Glass Co	120.00	
			Consumable inventory.		
		FY041	Miles Glass Co	79.85	
			Expendable supplies.		
		FY041	Mkg Sales Associates, Inc	172.00	
			Consumable inventory.		
		FY041	Monarch Paint	4,930.85	
			Expendable supplies.		
		FCSB0	Outsidepride.com. Inc	418.87	
			Consumable inventory.		
		FCSB0	Pool People, Inc	568.20	
			Expendable supplies.		
		FCSB0	Precise Chemical and Equip. Ltd	257.74	
			Consumable inventory.		
		FCSB0	Rexel/Branch Electric	11,663.25	
			Consumable inventory.		
		FCSB0	S. Freedman and Sons, Inc	1,089.30	
			Expendable supplies.		
		FCSB0	S.C. Johnson, Inc	2,187.75	
			Consumable inventory.		
		FCSB0	Seahawk	249.74	
			Consumable inventory.		
		FCSB0	Senco Air Equipment	932.10	
			Expendable supplies.		
		FY041	Seton Name Plate Co	992.50	
			Expendable supplies.		
		FY041	Sherwin Williams Co	949.64	
			Expendable supplies.		
		FCSB0	Snap On Tools Corp	455.10	
			Consumable inventory.		
		FCSB0	Southern Utilities Co., Inc	490.45	
			Consumable inventory.		
		FCSB0	Specialmade Goods and Services, Inc	133.76	
			Expendable supplies.		
		FCSB0	Specialmade Goods and Services, Inc	2,161.40	
			Consumable inventory.		
		FCSB0	Unisource	2,378.66	
			Consumable inventory.		
		FCSB0	Vac House	529.00	
			Expendable supplies.		
		FCSB0	Viking Office Products	769.20	
			Expendable supplies.		
		FCSB0	ZEP Manufacturing	1,858.99	
			Consumable inventory.		
11	04497	Abel Industries, Inc	2,830.00		
			Shop items.		
	05031	Alan McIlvain Co	7,031.37		
			Carpentry.		
	05032	Alan McIlvain Co	18,538.64		
			Carpentry.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
May	11	05033	Alan McIlvain Co Carpentry.	22,499.84
		05034	Alan McIlvain Co Carpentry.	11,231.41
		05039	Ergogenesis Freight.	58.76
		04852	Heico Fasteners, Inc Upholstery.	60.29
		00295	Michael A. Cain Travel advance.	575.00
		04547	New Point Strategies Training.	311.86
		04446	Orange Technologies, Inc Training.	1,660.00
		04585	Steelcase, Inc Senate furniture.	17,082.36
		00806	Triple S Termite and Pest Termite and pest control.	501.00
		04479	Washington Metropolitan Area Transit Authority Metro subsidy.	9,760.00
		05046	Washington Metropolitan Area Transit Authority Metro subsidy.	3,301.85
14		05057	Advanced Equipment Co Senate furniture.	18,847.00
		04541	Calico Industries, Inc Shop items.	8,273.24
		05146	George Mason University Training.	450.00
		05153	George Mason University Training.	450.00
		05084	Graduate School, USDA Training.	445.00
		05102	Graduate School, USDA Training.	445.00
		05139	Graduate School, USDA Training.	425.00
		05091	J and R Supply Shop items.	5,112.00
		00298	Robert Washington Jr Travel reimbursement.	144.00
		04850	Specialmade Goods and Services, Inc Shop items.	5,100.72
18		04582	Abel Industries, Inc Cleaning materials.	3,858.00
		05075	Airgas East Cylinder rental.	289.64
		04682	Graybar Electric Co., Inc Senate furniture.	5,232.00
		04581	H.M. Sweeny Shop items.	505.13
		05011	Office Movers, Inc Moving expenses.	1,672.09
		05012	Office Movers, Inc Moving expenses.	1,161.90
		00311	Robert E. Davis Travel reimbursement.	1,009.35
		04961	Rochester Midland Corp Maintenance agreement.	359.16
		40001	Washington Post Buildings and renovations.	2,730.72
21		04960	Jacobs Industrial Trucks, Inc Forklift repairs and maintenance.	610.91
		05255	Knowlogy Corp Training.	444.90
		05256	Management Concepts, Inc Training.	695.00
		05270	Scalamandre Fabric.	885.14
25		04962	Jacobs Industrial Trucks, Inc Forklift repairs and maintenance.	385.13

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
May	25	05301	Management Concepts, Inc	8,953.92
			Training.	
		05055	Transwall Corp	156.60
			Senate furniture.	
		04849	Wholesale Gate, Co	201.92
			Contract services.	
	28	05058	Acme Auto Leasing, LLC	468.60
			Truck lease.	
		05477	Calico Industries, Inc	16,662.76
			Shop supplies.	
		00819	Capitol Hill Building Maintenance, Inc	4,000.00
			Custodial services.	
		00316	Charles J. Ippolito	390.00
			Travel advance.	
		04904	Forum, Inc	1,797.00
			Electrical supplies.	
		05070	Government Leasing Co	1,250.74
			Truck lease.	
		05478	Inwood Office Environments	37,862.25
			Office supplies.	
		00841	Jewell Industries, Inc	25,810.66
			Janitorial services.	
		05495	KFI	48,561.00
			Furniture.	
		05339	Knowlogy Corp	444.90
			Training.	
		04743	LJJO, Inc	695.00
			Truck lease.	
		05059	Matman	7.85
			Floor mats.	
		05060	Matman	15.00
			Floor mats.	
		05061	Matman	7.85
			Floor mats.	
		05062	Matman	7.85
			Floor mats.	
		05063	Matman	15.00
			Floor mats.	
		05064	Matman	7.85
			Floor mats.	
		05065	Matman	15.00
			Floor mats.	
		05066	Matman	7.85
			Floor mats.	
		05067	Matman	15.00
			Floor mats.	
		05331	Matman	15.00
			Floor mats.	
		00319	Roy J. V. Thomas, Jr	267.13
			Travel reimbursement.	
		05450	SI International	1,669.05
			Training.	
		00320	William R. Wharton II	610.00
			Travel advance.	
		40002	American Environmental Enterprises, Inc	885.00
			Buildings and renovations.	
		40002	Boise Cascade Office Products	521.04
			Expendable supplies.	
		40002	Duron Paints	306.40
			Buildings and renovations.	
		40002	Monarch Paint and Wallcovering	3,068.20
			Buildings and renovations.	
		40002	Supply Saver	456.00
			Expendable supplies.	
June	4	05480	Abel Industries, Inc	2,830.00
			Shop supplies.	
		00324	Anthony Katsouros	465.00
			Travel advance.	
		05598	Haworth Inc	8,792.65
			Senate furniture.	
		05083	Institute for Management Studies	275.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June	4	05552	Keeper of Stationery	953.99
			Keeper of the stationery.	
		05569	National Technology Transfer, Inc	1,299.95
			Training.	
		40513	Allied Plywood Corp	2,353.50
			Consumable inventory.	
		40513	Applied Industrial Technology	455.94
			Consumable inventory.	
		40513	B & B Concepts, Inc	1,871.73
			Consumable inventory.	
		40513	Black Box Corp	554.96
			Expendable supplies.	
		40513	Blaydes Lock Co	213.10
			Consumable inventory.	
		40513	Branchwood Equipment Corp	392.76
			Consumable inventory.	
		40513	Capitol Building Supply	887.76
			Consumable inventory.	
		40513	Capitol City Supply	1,339.96
			Consumable inventory.	
		40513	Castrol Heavy Duty Lubricants, Inc	336.00
			Expendable supplies.	
		40513	Clark Security Products	1,080.77
			Consumable inventory.	
		40513	Club Amenities	94.00
			Consumable inventory.	
		40513	Conveyor Handling Co	366.06
			Facilities maintenance.	
		40513	Cronatron Welding Systems, Inc	592.86
			Consumable inventory.	
		40513	Dal Tile	2,423.08
			Consumable inventory.	
		40513	Dennis Coffey Machinery Co	1,100.00
			Consumable inventory.	
		40002	Diamond Tool Co	130.00
			Buildings and renovations.	
		40513	Earlbeck Corp	262.90
			Consumable inventory.	
		40513	Engineers Outlet	88.00
			Consumable inventory.	
		40513	Ferguson Enterprises	129.36
			Consumable inventory.	
		40513	Graybar Electric Co., Inc	258.30
			Consumable inventory.	
		40513	H and B Products	1,948.00
			Expendable supplies.	
		40513	Hilti, Inc	2,479.20
			Consumable inventory.	
		40513	Hollister Whitney	411.04
			Expendable supplies.	
		40513	Larson Juhl	401.13
			Expendable supplies.	
		40513	Lawson Products, Inc	529.19
			Facilities maintenance.	
		40513	Lees Gas Supplies, Inc	147.55
			Consumable inventory.	
		40513	Lindhaus USA	1,790.98
			Consumable inventory.	
		40513	Mitchell Instrument Co	1,004.00
			Expendable supplies.	
		40513	Mizell Lumber and Hardware Co	128.00
			Consumable inventory.	
		40513	MKG Associates, Inc	370.00
			Expendable supplies.	
		40513	Motion Control	1,537.42
			Expendable supplies.	
		40513	MSC Industrial	537.54
			Consumable inventory.	
		40513	ordertree.com	72.05
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
June	4	40513	Randall Manufacturing	2,260.28	
			Consumable inventory.		
		40513	Snap-on Industrial	383.22	
			Consumable inventory.		
		40513	Specialmade Goods and Services, Inc	1,046.51	
			Consumable inventory.		
		40513	Telecom Depot	2,035.05	
			Consumable inventory.		
		40513	W.W. Grainger	1,007.80	
			Expendable supplies.		
		40513	Walter Tool Co	2,530.96	
			Consumable inventory.		
	8	05328	B & G Building Maintenance, Inc	16,329.44	
			Cleaning services.		
		00917	Makro Services, Inc	3,176.59	
			Cleaning services.		
		05329	Office Movers, Inc	4,321.65	
			Moving services.		
		05665	Potomac Valley Brick and Supply	3.29	
			Carpentry.		
		05663	Washington Auto Supply	138.83	
			Shop items.		
		4/14/	Breuer/Tornado, Corp	1,339.80	
			Accountable property.		
		4/14/	BWI Distribution	84.00	
			Consumable inventory.		
		4/14/	Central Sprinkler Corp	470.00	
			Consumable inventory.		
		4/14/	Complete Wholesale	1,872.15	
			Consumable inventory.		
		4/14/	Complete Wholesale	3,603.43	
			Accountable property.		
		4/14/	Diamond Tool Co	1,586.00	
			Accountable property.		
		4/14/	Duron Paint Co	343.75	
			Consumable inventory.		
		4/14/	Fragers Hardware	28.17	
			Consumable inventory.		
		4/14/	Haworth Inc	4,309.00	
			Accountable property.		
		4/14/	Humanscale	357.00	
			Accountable property.		
		4/14/	Kravet Fabrics	5.69	
			Expendable supplies.		
		4/14/	Leragge Rugs, Inc	40.25	
			Expendable supplies.		
		4/14/	McCormick paint	2,464.40	
			Expendable supplies.		
		4/14/	Meleney Equipment, Inc	540.00	
			Consumable inventory.		
		4/14/	Miles Glass Co	1,160.43	
			Accountable property.		
		4/14/	Monarch Paint	3,649.80	
			Expendable supplies.		
		4/14/	Piedmont plastics, Inc	648.00	
			Consumable inventory.		
		4/14/	Sherwin Williams Co	231.74	
			Expendable supplies.		
		4/14/	Tedco Industries, Inc	2,281.45	
			Consumable inventory.		
		4/14/	The Mirror Lady	295.00	
			Accountable property.		
		40513	United Airlines	191.20	
			Travel.		
		4/14/	United Refrigeration Inc	9.58	
			Expendable supplies.		
		40513	US Airways	610.70	
			Travel.		
	10	05787	Anne Arundel Community College	804.60	
			Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June	10	00345	Charles Terry	450.00
			Travel advance.	
		05573	Transwall Corp	596.82
			Senate furniture.	
		40513	Delta Air Lines Inc	364.80
			Travel.	
		40002	Hilti, Inc	1,800.00
			Buildings and renovations.	
		40002	Monarch Paint and Wallcovering	5,277.37
			Buildings and renovations.	
		40513	US Airways	517.69
			Travel.	
	15	05340	Aerosol Monitoring and Analysis Inc	150.00
			Training.	
		05341	Aerosol Monitoring and Analysis Inc	150.00
			Training.	
		05579	Ashland Chemical Co	125.00
			Contract services.	
		05870	Cintron Safe & Lock Co	650.00
			Maintenance agreement.	
		05754	Comp USA	1,579.96
			Office equipment.	
		05755	Comp USA	5,650.00
			Office equipment.	
		05904	J and B Cleaning Service	695.00
			Janitorial services.	
		05905	J and B Cleaning Service	351.00
			Janitorial services.	
		05349	J AND R Supply	5,112.00
			Toiletries.	
		05868	Liebert Corp	310.00
			Contract services.	
		05581	Lijo, Inc	695.00
			Truck lease.	
		05408	MB Stone Restoration & Supply, Inc	5,110.00
			Training.	
		05871	Office Movers, Inc	1,450.30
			Moving expenses.	
		05876	Office Movers, Inc	1,876.38
			Moving expenses.	
		05877	Office Movers, Inc	1,010.28
			Moving expenses.	
		05879	Office Movers, Inc	946.90
			Moving expenses.	
		05880	Office Movers, Inc	1,734.56
			Moving expenses.	
		05578	Rochester Midland Corp	359.16
			Maintenance agreement.	
		05666	Wholesale Gate, Co	187.42
			Shop items.	
	18	05999	Absocold Corp	8,791.25
			Appliances.	
		05822	Amerisys, Inc	2,658.00
			Senate furniture.	
		05921	Government Retirement	2,191.14
			Training.	
		06000	Herman Miller, Inc	2,464.40
			Senate furniture.	
		06001	Jacobs Industrial Trucks, Inc	120.00
			Contract services.	
		05948	Lindhaus USA #12	2,681.90
			Shop items.	
		05819	Old Virginia Furniture Co	7,992.00
			Senate furniture.	
		05820	Shepherd Electric Supply Co	1,007.76
			Electrical supplies.	
		05827	Shepherd Electric Supply Co	1,646.60
			Electrical supplies.	
		05828	Shepherd Electric Supply Co	115.82
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June 18	05449	SI International		0.30
		Training		
	06003	Stanley Access Technologies, Inc		5,870.00
		Contract services		
	06020	Wholesale Gate, Co		84.82
		Freight		
	FCSB0	A.C. and R. Insulation Co., Inc		1,558.00
		Consumable inventory		
	FCSB0	Advanced Equipment Co		682.50
		Consumable inventory		
	FCSB0	Aireco Supply		35.42
		Expendable supplies		
	FCSB0	Aireco Supply		187.20
		Consumable inventory		
	FCSB0	Capitol Air Filter Corp		1,604.44
		Consumable inventory		
	FCSB0	Capitol Compressor, Inc		725.00
		Consumable inventory		
	FCSB0	Clean Freak		2,785.75
		Consumable inventory		
	FCSB0	Daycon Products Co., Inc		491.50
		Consumable inventory		
	FCSB0	Direct Safety		4,851.07
		Consumable inventory		
	FCSB0	East Coast Sales Co		5,624.88
		Consumable inventory		
	FCSB0	East Coast Sales Co		142.80
		Expendable supplies		
	FCSB0	Emedco, Inc		2,201.15
		Expendable supplies		
	FCSB0	Engineers Outlet		506.98
		Consumable inventory		
	FCSB0	Engineers Outlet		160.00
		Expendable supplies		
	FCSB0	George W. Allen Co., Inc		364.00
		Expendable supplies		
	FCSB0	Grainger Industrial Supply		3,331.65
		Consumable inventory		
	FCSB0	Hilti, Inc		18.60
		Expendable supplies		
	FCSB0	Industrial Products Supply		4,984.00
		Consumable inventory		
	FCSB0	J and R Supply		6,809.80
		Consumable inventory		
	FCSB0	Laniado Wholesale Co		3,913.48
		Consumable inventory		
	FCSB0	Maintenance Solutions, Inc		780.10
		Consumable inventory		
	FCSB0	Maurice Electric Supply Co		674.05
		Expendable supplies		
	FCSB0	Maurice Electric Supply Co		1,885.00
		Consumable inventory		
	FCSB0	Pritchett LP		187.75
		Expendable supplies		
	FCSB0	Rexel/Branch Electric		8,047.25
		Consumable inventory		
	FCSB0	S. Freedman and Sons, Inc		353.60
		Expendable supplies		
	FCSB0	S. Freedman and Sons, Inc		2,651.30
		Consumable inventory		
	FCSB0	Saf Gard Safety Shoe Co		114.99
		Expendable supplies		
	FCSB0	Senco Air Equipment		745.12
		Expendable supplies		
	FCSB0	Shepherd Electric Supply Co		165.00
		Consumable inventory		
	FCSB0	Silent Source		460.00
		Consumable inventory		
	FCSB0	Southern Utilities Co., Inc		517.12
		Consumable inventory		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June 18	FCSB0	Sterling Chemical	2,842.75	
		Consumable inventory.		
	FCSB0	TWP Inc	806.85	
		Expendable supplies.		
23	05474	Nilfisk Advance, Inc	2,889.00	
		Electronic supplies.		
	05764	O.D. Systems, Inc	2,357.13	
		Training.		
25	06128	Forum, Inc	147.00	
		Freight.		
	06151	Kimball International Marketing, Inc	1,456.00	
		Building supplies.		
	05861	Matman	15.00	
		Floor mats.		
	05862	Matman	7.85	
		Floor mats.		
	05863	Matman	15.00	
		Floor mats.		
	05864	Matman	7.85	
		Floor mats.		
	05865	Matman	15.00	
		Floor mats.		
	05866	Matman	7.85	
		Floor mats.		
	05867	Matman	15.00	
		Floor mats.		
	50613	Access Electronics, Inc	2,100.00	
		Facilities maintenance services.		
	FCSB0	Airgas East Sales	27.92	
		Consumable inventory.		
	FCSB0	Allied Vacuum Center	2,394.00	
		Consumable inventory.		
	FCSB0	Batterymart.Com	71.45	
		Consumable inventory.		
	50613	Capitol Building Supply	265.00	
		Consumable inventory.		
	FCSB0	Capitol City Supply	438.00	
		Expendable supplies.		
	FCSB0	Capp, Inc	1,092.00	
		Consumable inventory.		
	FCSB0	Central Armature Works	1,046.56	
		Consumable inventory.		
	50613	Conveyor Handling Co	90.37	
		Facilities maintenance services.		
	FCSB0	Daycon Products Co., Inc	2,250.00	
		Consumable inventory.		
	40002	Diamond Tool Co	529.96	
		Buildings and renovations.		
	FCSB0	Dickson Co	2,364.00	
		Consumable inventory.		
	50613	Door Closer Service Co., Inc	2,744.11	
		Expendable supplies.		
	FCSB0	East Coast Sales Co	2,295.00	
		Consumable inventory.		
	FCSB0	Engineers Outlet	1,230.00	
		Consumable inventory.		
	FCSB0	Foliage World DBA MTS & Associates	308.85	
		Expendable supplies.		
	FCSB0	Fore Supply Co	363.09	
		Consumable inventory.		
	50613	Fragers Hardware	305.40	
		Consumable inventory.		
	FCSB0	Grainger Industrial Supply	2,003.26	
		Consumable inventory.		
	50613	Graybar Electric Co., Inc	295.20	
		Consumable inventory.		
	50613	Hydro Tec Inc	250.00	
		Expendable supplies.		
	FCSB0	Industrial Products Supply	3,795.00	
		Consumable inventory.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
June	25	FCSB0	J and R Supply	1,484.00	
			Consumable inventory.		
		50613	L. Fishman and Sons, Inc.	388.51	
			Consumable inventory.		
		FCSB0	Laniado Wholesale Co.	958.50	
			Consumable inventory.		
		50613	Lawson Products, Inc.	1,086.86	
			Expendable supplies.		
		FCSB0	Lighting Resources	1,915.50	
			Consumable inventory.		
		50613	MB Stone Restoration & Supply, Inc.	62.95	
			Consumable inventory.		
		40002	McCall Handling	237.00	
			Accountable property.		
		FCSB0	Medco Sports Medicine School	258.65	
			Expendable supplies.		
		50613	Metropolitan Rolling Door, Inc.	2,330.00	
			Facilities maintenance services.		
		FCSB0	MKG Associates Inc.	1,454.00	
			Consumable inventory.		
		40002	Monarch Paint and Wallcovering	435.00	
			Buildings and renovations.		
		FCSB0	Monarch Paint and Wallcovering	2,488.20	
			Consumable inventory.		
		50613	Motion Control	414.26	
			Expendable supplies.		
		50613	N.B. Handy	256.11	
			Expendable supplies.		
		50613	National Wholesale Supply	375.00	
			Consumable inventory.		
		FCSB0	Omega Engineering, Inc.	1,040.98	
			Consumable inventory.		
		50613	Piedmont Plastics, Inc.	290.75	
			Consumable inventory.		
		FCSB0	Posner Industries	1,667.75	
			Consumable inventory.		
		50613	Quality Elevator Co., Inc.	960.00	
			Facilities maintenance services.		
		FCSB0	Read Plastics, Inc.	142.20	
			Consumable inventory.		
		FCSB0	Red Wing Shoe Store	527.24	
			Expendable supplies.		
		40002	Shepherd Electric Supply Co.	303.03	
			Expendable supplies.		
		FCSB0	Southern Utilities Co., Inc.	28.14	
			Expendable supplies.		
		50613	Telecom Depot	59.40	
			Consumable inventory.		
		50613	Timemotion Tools	207.75	
			Consumable inventory.		
		FCSB0	Traulsen Co.	83.27	
			Consumable inventory.		
		50613	UZ Engineered Products	109.40	
			Consumable inventory.		
		50613	Wisner Electric Co.	3,594.00	
			Facilities maintenance services.		
	29	05670	Betz Dearborn	1,467.00	
			Chemicals.		
		00963	Capitol Hill Building Maintenance, Inc.	4,000.00	
			Custodial services.		
		01000	Jewell Industries, Inc.	25,810.66	
			Janitorial services.		
		05613	National Technology Transfer, Inc.	1,424.95	
			Training.		
		05620	National Technology Transfer, Inc.	1,424.95	
			Training.		
		05824	Shepherd Electric Supply Co.	1,165.50	
			Electrical supplies.		
		40002	Boise Cascade Office Products	292.60	
			Expendable supplies.		
July	2	05481	Abel Industries, Inc.	3,858.00	
			Shop supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
July	2	05869	Analytics Corp	640.00	
			Lead testing.		
		06123	B&G Building Maintenance, Inc	16,329.44	
			Janitorial services.		
		06270	Hunt Consulting, LLC	13,425.45	
			Relamping project.		
		06241	Keeper of Stationery	2,883.76	
			Stationery supplies.		
		06036	Knowlogy Corp	880.00	
			Training.		
		01001	Makro Services, Inc	3,176.59	
			Cleaning services.		
		06002	Pindler and Pindler, Inc	347.40	
			Upholstry.		
		05823	Quality Elevator Co., Inc	2,400.00	
			Elevator repairs and maintenance.		
		01079	Scrupples, Inc	1,719.51	
			Window washing services.		
		05966	Shepherd Electric Supply Co	177.84	
			Electrical supplies.		
		06051	Shepherd Electric Supply Co	4,091.80	
			Electrical supplies.		
		06052	Shepherd Electric Supply Co	1,696.60	
			Electrical supplies.		
		06285	Washington Metropolitan Area Transit Authority	13,267.30	
			Metro subsidy.		
		40611	American Airlines, Inc	282.90	
			Travel.		
		40611	American West Airlines	30.00	
			Travel.		
		40002	Diamond Tool Co	3,964.00	
			Buildings and renovations.		
		40611	Northwest Airlines, Inc	15.00	
			Travel.		
		40611	United Airlines	15.00	
			Travel.		
		40611	US Airways	15.00	
			Travel.		
	9	06454	Ashland Chemical Co	125.00	
			Contract services.		
		06485	B&G Building Maintenance, Inc	16,329.44	
			Cleaning services.		
		06291	Carpet Plus LLC	2,769.48	
			Upholstery.		
		06451	Office Movers, Inc	786.18	
			Moving expenses.		
		04161	Red Wing Shoes	31,008.54	
			Safety shoes.		
		04453	RPG, Inc	658.20	
			Contract services.		
		06392	Shepherd Electric Supply Co	15.48	
			Electrical supplies.		
		06452	The Lee Quigley Co	480.00	
			Contract services.		
		01100	Triple S Termite and Pest	1,261.00	
			Termite and pest control.		
		06040	Vicore, Inc	267.30	
			Training.		
	13	06222	Airgas East	298.82	
			Cylinder rental.		
		06529	Alliance Material Handling	368.50	
			Forklift maintenance.		
		06021	Hermitage Automation & Controls	1,460.00	
			Subway maintenance.		
		06113	Spacesaver Storage System, Inc	2,550.00	
			Maintenance agreement.		
	16	06220	Ashland Chemical Co	125.00	
			Contract services.		
		06643	Cintas Uniforms	140,015.72	
			Uniforms.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
July	16	06677	Clemson University	1,950.00
			Training.	
		06678	Clemson University	1,850.00
			Training.	
		06047	Covanta Fairfax, Inc	250.00
			Contract services.	
		00397	Jonathan Mitchum	470.00
			Travel advance.	
		00399	Kevin M Richmond	1,202.53
			Travel reimbursement.	
		00398	Norman C Gorham	1,030.20
			Travel advance.	
		5/14/	Benjamin Office Products	1,076.64
			Accountable property.	
		5/14/	Breuer/Tornado, Corp	893.22
			Accountable property.	
		5/14/	Brunschwig and Fils	599.68
			Expendable supplies.	
		5/14/	Capitol City Supply	1,378.30
			Consumable inventory.	
		5/14/	Carpet Plus LLC	2,784.00
			Consumable inventory.	
		5/14/	Complete Wholesale	1,137.90
			Consumable inventory.	
		5/14/	F. Schumacher & Co	1,837.30
			Expendable supplies.	
		5/14/	H.M. Sweeny	167.03
			Expendable supplies.	
		5/14/	Haworth, Inc	1,287.19
			Accountable property.	
		5/14/	Hines and Co	730.00
			Consumable inventory.	
		5/14/	Hines and Co	28.00
			Expendable supplies.	
		5/14/	Home Depot	31.72
			Accountable property.	
		5/14/	Hon/Allsteel	5.02
			Accountable property.	
		5/14/	Humanscale	456.00
			Accountable property.	
		5/14/	Hydro Tec, Inc	770.00
			Expendable supplies.	
		5/14/	Kravet Fabrics	153.80
			Expendable supplies.	
		5/14/	L. Fishman and Sons, Inc	503.08
			Consumable inventory.	
		5/14/	L. Fishman and Sons, Inc	209.21
			Expendable supplies.	
		5/14/	McCormick Paint	611.00
			Expendable supplies.	
		5/14/	Mileham and King, Inc	65.00
			Expendable supplies.	
		5/14/	Mohawk Finishing Products	1,283.39
			Expendable supplies.	
		5/14/	Monarch Paint	12.50
			Accountable property.	
		5/14/	Ourisman Chevrolet Co., Inc	1,300.57
			Accountable property.	
		5/14/	Plaza Artist Materials	1,393.44
			Expendable supplies.	
		5/14/	Rist Corp	3,692.74
			Expendable supplies.	
		5/14/	Rist Corp	14.37
			Consumable inventory.	
		5/14/	Robert Allen Group	157.60
			Expendable supplies.	
		5/14/	S. Freedman and Sons, Inc	1,904.00
			Consumable inventory.	
		5/14/	Tedco Industries, Inc	691.10
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
July	16	5/14/	Transwall, Inc	803.54
			Consumable inventory.	
		5/14/	U.S. Senate Recording Studio	150.00
			Expendable supplies.	
		5/14/	Verdin Co	388.45
			Expendable supplies.	
		5/14/	Via, Inc	2,196.48
			Accountable property.	
	20	06221	Acme Auto Leasing, LLC	375.00
			Truck lease.	
		00404	Charles J. Ippolito	561.50
			Travel reimbursement.	
		06596	Cintas Uniforms	104.00
			Uniforms.	
		06728	Cintas Uniforms	7,565.48
			Uniforms.	
		06122	Government Leasing Co	1,250.74
			Truck lease.	
		06763	Hermitage Automation & Controls	3,560.00
			Subway maintenance.	
		06214	J and R Supply	5,112.00
			Shop items.	
		06670	J and R Supply	2,790.00
			Cleaning supplies.	
		06671	J and R Supply	5,112.00
			Shop supplies.	
		06717	Jacobs Industrial Trucks, Inc	90.00
			Contract services.	
		06689	Knowlogy Corp	628.21
			Training.	
		06213	Laniado Wholesale Co	2,466.75
			Shop Items.	
		06673	Laniado Wholesale Co	2,466.75
			Cleaning supplies.	
		06674	Laniado Wholesale Co	2,466.75
			Cleaning supplies.	
		06219	Lijo, Inc	695.00
			Truck lease.	
		06552	Lockmaster Security Institute	750.00
			Training.	
		06344	Matman	7.85
			Floor mats.	
		06345	Matman	15.00
			Floor mats.	
		06346	Matman	7.85
			Floor mats.	
		06347	Matman	15.00
			Floor mats.	
		06348	Matman	7.85
			Floor mats.	
		06349	Matman	15.00
			Floor mats.	
		06350	Matman	7.85
			Floor mats.	
		06352	Matman	15.00
			Floor mats.	
		06565	Motion Control Engineering	750.00
			Training.	
		06583	Nata	225.00
			Training.	
		06613	National Athletic Trainer's Association	225.00
			Training.	
		06563	National Seminars Group	395.00
			Training.	
		06582	National Technology Transfer, Inc	1,749.95
			Training.	
		06619	National Technology Transfer, Inc	1,349.95
			Training.	
		06492	Remco Business Systems, Inc. of Washington	468.00
			Maintenance agreement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
July	20	06491	Rochester Midland Corp	359.16
			Maintenance agreement.	
		06716	Shepherd Electric Supply Co	233.50
			Electrical supplies.	
		06706	Tririga	595.00
			Training.	
	23	06800	Airgas East Sales	314.06
			Chemicals.	
		06909	Airgas East Sales	2.50
			Fuel surcharge.	
		06812	Amerisys, Inc	2,354.00
			Senate furniture.	
		00416	Anthony Katsouros	587.50
			Travel reimbursement.	
		01161	Capitol Hill Building Maintenance, Inc	4,000.00
			Custodial services.	
		06819	Clemson University	1,850.00
			Training.	
		06820	Clemson University	1,850.00
			Training.	
		06944	Cortina Leathers Inc	2,138.00
			Upholstery.	
		06833	Electronic Lighting Service	102.50
			Electrical repairs.	
		06867	Electronic Lighting Service	559.80
			Electrical repairs.	
		06813	Fabrica International	3,045.20
			Carpet.	
		06920	Ferguson Enterprises, Inc	2,280.00
			Plumbing supplies.	
		06234	Harden Furniture Contract Division	32,126.75
			Senate furniture.	
		06808	Industrial Products Supply	7,500.00
			Shop items.	
		00412	James I. Matalik, Jr	891.05
			Travel reimbursement.	
		01162	Jewell Industries, Inc	25,810.66
			Janitorial services.	
		06792	Maurice Electric Supply Co	3,004.45
			Electrical supplies.	
		06793	Maurice Electric Supply Co	188.60
			Electrical supplies.	
		06811	Rexel/Branch Electric	7,304.00
			Electrical supplies.	
		06807	Rist Corp	425.00
			Fabric.	
		06921	Shepherd Electric Supply Co	4,665.60
			Electrical supplies.	
		00410	Stephen T. Beaton	625.00
			Travel advance .	
		01195	Triple S Termite and Pest	1,261.00
			Pest control services.	
		00415	William R. Wharton II	768.52
			Travel reimbursement.	
Aug.	2	06988	Airgas East	289.17
			Cylinder rental.	
		06951	Keeper of Stationery	1,461.86
			Stationery supplies.	
		07017	Rainwater Concrete Co., Inc	2,400.00
			Concrete disposal.	
		40713	A.C. and R. Insulation Co., Inc	1,738.62
			Expendable supplies.	
		40713	Adams Elevator Equipment Co	217.00
			Facilities maintenance.	
		40713	Advanced Power Control, Inc	3330.00
			Consumable inventory.	
		40713	Allied Plywood Corp	2,497.50
			Consumable inventory.	
		40713	ARC Stone Co	175.00
			Expendable supplies.	
		40002	BFI	353.05
			Buildings and renovation.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug.	2	40002	Boise Cascade Office Products	467.92
			Expendable supplies.	
		40713	Clark Security Products	123.60
			Consumable inventory.	
		40713	Cronatron Welding Systems, Inc	1,097.44
			Consumable inventory.	
		40713	Dal Tile	101.96
			Consumable inventory.	
		40713	Eastern Marble Supply Co	105.57
			Consumable inventory.	
		40713	Eversharp Machinery Co	306.50
			Expendable supplies.	
		40713	Ferguson Enterprises	1,005.50
			Expendable supplies.	
		40713	Flomec, Inc	440.00
			Expendable supplies.	
		40713	Fragers Hardware	2,993.15
			Consumable inventory.	
		40713	Gardner-Tobin, Inc	61.08
			Expendable supplies.	
		40713	Fries, Beall and Sharp Co	198.00
			Consumable inventory.	
		40713	Grabber Washington	757.64
			Consumable inventory.	
		40713	H and B Products	33.00
			Expendable supplies.	
		40713	Hilti, Inc	1,122.30
			Consumable inventory.	
		40713	Insul 8	1,906.49
			Consumable inventory.	
		40713	Kone, Inc	521.55
			Consumable inventory.	
		40713	L. Fishman and Sons, Inc	1,077.45
			Consumable inventory.	
		40713	Lowe's	26.87
			Consumable inventory.	
		40713	Marblelife of Maryland	782.91
			Consumable inventory.	
		40713	McCormick Paint	77.70
			Consumable inventory.	
		40713	Medeco	5,558.33
			Consumable inventory.	
		40713	Metropolitan Rolling Door, Inc	1,904.00
			Facilities maintenance.	
		40002	Monarch Paint and Wallcovering	5,818.84
			Buildings and renovation.	
		40713	Morris Tile Distributors	155.90
			Consumable inventory.	
		40713	MSC Industrial	585.34
			Expendable supplies.	
		40713	MSC Industrial	385.56
			Consumable inventory.	
		40713	N.B. Handy	194.48
			Expendable supplies.	
		40713	Nylube Products Co	535.22
			Expendable supplies.	
		40713	Piedmont Plastics, Inc	2,958.23
			Consumable inventory.	
		40713	Posner Industries	335.00
			Consumable inventory.	
		40713	R & L Carriers, Inc	124.84
			Expendable supplies.	
		40713	Screw Products, Inc	72.00
			Consumable inventory.	
		40713	Telecom Depot	1,632.32
			Consumable inventory.	
		40713	The Lee Quigley Co	2,070.00
			Expendable supplies.	
		40713	Transwall Corp	1,040.53
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
Aug.	2	40713	W.W. Grainger	2,076.84	
			Expendable supplies.		
		40713	W.W. Grainger	1,299.58	
			Consumable inventory.		
		40002	Xerox Corp	364.00	
			Expendable supplies.		
	3	07164	Ametek C/O Century Contols System	4,345.00	
			Accountable property.		
		07168	Safety Council of Maryland	165.00	
			Training.		
	6	07195	Motion Control Engineering	750.00	
			Training.		
	9	07364	Abel Industries, Inc.	2,830.00	
			Shop items.		
		07363	Hermitage Automation & Controls	1,320.00	
			Subway maintenance.		
		07367	J and R Supply	2,790.00	
			Cleaning supplies.		
		07359	Maurice Electric Supply Co	249.90	
			Electrical supplies.		
		07360	Maurice Electric Supply Co	3.10	
			Electrical supplies.		
		07362	Maurice Electric Supply Co	65.10	
			Electrical supplies.		
		40713	American West Airlines	982.78	
			Travel.		
		40713	Northwest Airlines, Inc	441.90	
			Travel.		
		40713	United Airlines	176.20	
			Travel.		
		40713	US Airways	1,194.42	
			Travel.		
	10	06989	Airgas East	289.17	
			Cylinder rental.		
		07049	Jacobs Industrial Trucks, Inc	1,890.00	
			Safety inspection.		
		07056	Jacobs Industrial Trucks, Inc	210.83	
			Forklift maintenance.		
		07057	Jacobs Industrial Trucks, Inc	330.00	
			Forklift maintenance.		
		FCSB0	A C & R	346.00	
			Expendable supplies.		
		FCSB0	Adams/Burch Inc	135.72	
			Consumable inventory.		
		FCSB0	Allied Electronics, Inc	681.80	
			Consumable inventory.		
		FCSB0	Amazon.Com	1,407.60	
			Expendable supplies.		
		FCSB0	American Health and Safety, Inc	877.47	
			Consumable inventory.		
		FC071	Branch Electric	2,324.25	
			Consumable inventory.		
		FCSB0	Cameo Beauty	109.61	
			Consumable inventory.		
		FC071	Capitol Compressor, Inc	78.79	
			Expendable supplies.		
		FCSB0	Case Parts	930.92	
			Consumable inventory.		
		FCSB0	Central Armature Works	614.81	
			Expendable supplies.		
		61220	Cessi: Ergonomics	2,426.30	
			Accountable property.		
		FCSB0	Chemsearch	1,147.50	
			Consumable inventory.		
		61220	Chemsearch	1,038.75	
			Consumable inventory.		
		FCSB0	City Group	3,469.75	
			Consumable inventory.		
		FC071	Coastal Training Technologies Corp	835.00	
			Consumable inventory.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug. 10	61220	Complete Wholesale	1,097.17	
		Accountable property.		
	FC071	Cummins Wagner	732.00	
		Consumable inventory.		
	FC071	Cummins Wagner	675.00	
		Expendable supplies.		
	FCSB0	Daycon Products Co., Inc.	1,800.00	
		Consumable inventory.		
	FCSB0	Direct Safety	2,032.40	
		Consumable inventory.		
	FCSB0	East Coast Sales Co.	4,225.42	
		Consumable inventory.		
	FC071	Electronic Lighting Service	230.00	
		Consumable inventory.		
	FCSB0	Emedco, Inc.	311.24	
		Consumable inventory.		
	61220	Engineers Outlet	2,499.00	
		Accountable property.		
	61220	F. Schumacher & Co.	933.15	
		Expendable supplies.		
	61220	Ferguson Enterprises, Inc.	410.84	
		Consumable inventory.		
	FC071	Follett Corp.	2,356.71	
		Consumable inventory.		
	61220	Grainger Industrial Supply	1,426.04	
		Expendable supplies.		
	FCSB0	Grainger Industrial Supply	1,044.82	
		Expendable supplies.		
	FCSB0	Grainger Industrial Supply	5,180.66	
		Consumable inventory.		
	FC071	Graphic Products.Com	2,000.53	
		Consumable inventory.		
	61220	Haworth Inc.	913.15	
		Accountable property.		
	61220	iKitchen Bath	705.00	
		Accountable property.		
	FCSB0	Industrial Products Supply	370.65	
		Expendable supplies.		
	FC071	Industrial Products Supply	1,410.00	
		Consumable inventory.		
	FCSB0	Industrial Products Supply	4,265.00	
		Consumable inventory.		
	FCSB0	J and D Batteries, Inc.	510.96	
		Consumable inventory.		
	FCSB0	J and R Supply	7,329.70	
		Consumable inventory.		
	FC071	J.J. Keller and Associates	179.00	
		Expendable supplies.		
	FC071	James T. Warring Sons, Inc.	148.65	
		Expendable supplies.		
	61220	Kimball International Marketing, Inc.	520.41	
		Accountable property.		
	61220	Kravet Fabrics	1,183.03	
		Expendable supplies.		
	FCSB0	Lawson Products, Inc.	202.14	
		Consumable inventory.		
	FCSB0	Maurice Electric Supply Co.	86.15	
		Consumable inventory.		
	FC071	Medco Sports Medicine School	106.95	
		Expendable supplies.		
	61220	Mileham and King, Inc.	756.00	
		Expendable supplies.		
	61220	Miles Glass Co.	1,000.91	
		Accountable property.		
	FC071	MMI Industrial Sales	2,498.00	
		Consumable inventory.		
	61220	Monarch Paint	65.98	
		Expendable supplies.		
	FCSB0	Monarch Paint and Wallcovering	2,488.20	
		Consumable inventory.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug. 10	FCSB0	Nelco Corp	962.00	
		Consumable inventory.		
	FCSB0	Northern Virginia Supply	11.88	
		Accountable property.		
	61220	Plaza Artist Materials	320.40	
		Expendable supplies.		
	FCSB0	Posner Industries	1,532.30	
		Consumable inventory.		
	FC071	Powerlift Corp	1,236.58	
		Consumable inventory.		
	FC071	Rexel/Branch Electric	2,786.25	
		Consumable inventory.		
	FCSB0	Rexel/Branch Electric	5,874.50	
		Consumable inventory.		
	61220	Rist Corp	29.94	
		Expendable supplies.		
	FCSB0	S. Freedman and Sons, Inc	2,106.00	
		Consumable inventory.		
	FCSB0	S. Freedman and Sons, Inc	2,430.00	
		Expendable supplies.		
	FC071	S. Freedman and Sons, Inc	158.00	
		Expendable supplies.		
	FCSB0	S.C. Johnson, Inc	2,187.75	
		Consumable inventory.		
	FCSB0	Sears	226.30	
		Consumable inventory.		
	FCSB0	Senco Air Equipment	410.00	
		Consumable inventory.		
	61220	Sheehy Ford	7.50	
		Accountable property.		
	61220	Southern Utilities Co., Inc	13.78	
		Consumable inventory.		
	61220	Southern Utilities Co., Inc	170.57	
		Expendable supplies.		
	FCSB0	Sterling Chemical	299.50	
		Consumable inventory.		
	FCSB0	Target	151.90	
		Expendable supplies.		
	FCSB0	Viking Office Products	1,755.50	
		Expendable supplies.		
	FC071	Zep Manufacturing	1,194.69	
		Consumable inventory.		
13	07051	Acme Auto Leasing, LLC	375.00	
		Truck lease.		
	07492	Government Leasing Co	1,250.74	
		Truck lease.		
	07297	Graduate School, USDA	425.00	
		Training.		
	07298	Graduate School, USDA	425.00	
		Training.		
	07053	Jacobs Industrial Trucks, Inc	120.00	
		Forklift repairs.		
	07055	Jacobs Industrial Trucks, Inc	639.64	
		Forklift repairs.		
	00466	Karl R. Bailey	104.26	
		Local travel reimbursement.		
	07493	Key Trak, Inc.	451.26	
		Contract services.		
	07172	Knowlogy Corp	148.00	
		Training.		
	07300	Knowlogy Corp	148.00	
		Training.		
	07301	Knowlogy Corp	148.00	
		Training.		
	07361	Maurice Electric Supply Co	77.50	
		Electrical supplies.		
18	06985	Cintas Uniforms	493.13	
		Uniforms.		
	07137	Global Industrial Equipment	7,822.50	
		Shop items.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug.	18	01223	Makro Services, Inc	3,176.59
			Cleaning services.	
		07267	Rochester Midland Corp	359.16
			Maintenance agreement.	
	20	07660	Ashland Chemical Co	125.00
			Contract services.	
		07680	Electronic Lighting Service	571.40
			Contract services.	
		07354	Haworth, Inc	15,416.82
			Senate furniture.	
		07470	J and R Supply	3,494.00
			Shop items.	
		07671	Maurice Electric Supply Co	4,755.52
			Electrical supplies.	
		06572	National Technology Transfer, Inc	1,124.95
			Training.	
		07292	Spacesaver Storage System, Inc	1,275.00
			Maintenance agreement.	
		07659	Vador Ventures, Inc	700.00
			Contract services.	
	25	07791	College of Southern Maryland	313.20
			Training.	
		07792	College of Southern Maryland	173.00
			Training.	
		07824	Knowlogy Corp	148.50
			Training.	
		07780	National Businesswomens Leadership Associates	199.00
			Training.	
		07784	National Seminars Group	179.00
			Training.	
		07711	National Technology Transfer, Inc.	1,149.95
			Training.	
		07024	S. Harman and Associates	740.70
			Training.	
		01295	Triple S Termite and Pest	1,261.00
			Pest management services.	
	27	07658	B&G Building Maintenance, Inc	16,329.44
			Janitorial services.	
		01224	Capitol Hill Building Maintenance, Inc	4,000.00
			Custodial services.	
		01237	Jewell Industries, Inc	25,810.66
			Janitorial services.	
		07042	Lijo, Inc	695.00
			Truck leasing.	
		01238	Makro Services, Inc	3,176.59
			Cleaning services.	
		07512	Matman	7.85
			Floor mats.	
		07513	Matman	15.00
			Floor mats.	
		07514	Matman	7.85
			Floor mats.	
		07515	Matman	15.00
			Floor mats.	
		07516	Matman	7.85
			Floor mats.	
		07517	Matman	15.00
			Floor mats.	
		07518	Matman	7.85
			Floor mats.	
		07519	Matman	7.85
			Floor mats.	
		07520	Matman	15.00
			Floor mats.	
		07521	Matman	15.00
			Floor mats.	
	30	07953	American Management Association	1,269.00
			Training.	
		40813	Acorn Equipment	596.04
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Aug. 30	40813	Aireco Supply	81.40
		Consumable inventory.	
	40813	Allied Plywood Corp	1,928.80
		Consumable inventory.	
	40813	American Airlines, Inc	356.30
		Travel.	
	40813	Capitol Building Supply	690.00
		Expendable supplies.	
	40813	Capitol City Supply	399.00
		Consumable inventory.	
	ASHIN	Carpet Plus LLC	1,392.00
		Consumable inventory.	
	ASHIN	Central Sprinkler Corp	561.00
		Consumable inventory.	
	40813	Chemsearch	765.00
		Consumable inventory.	
	Ashin	Complete Wholesale	8,215.38
		Accountable property.	
	Ashin	Diamond Tool Co	2,608.98
		Accountable property.	
	40813	Dominion Electric	2,343.04
		Expendable supplies.	
	Ashin	Earlbeck Corp	361.89
		Consumable inventory.	
	40813	Emco Elevator Modernization Co., Inc	2,630.00
		Expendable supplies.	
	40813	Ferguson Enterprises	3,920.04
		Expendable supplies.	
	40813	Flashlights 4 Less	249.50
		Consumable inventory.	
	Ashin	Grainger Industrial Supply	350.22
		Expendable supplies.	
	Ashin	Haworth Inc	450.00
		Accountable property.	
	Ashin	International Fabrics Inc	1,715.63
		Consumable inventory.	
	Ashin	Ise, Inc. c/o Price Modern of Washington	3,422.50
		Accountable property.	
	40813	Jacknob Corp	1,642.86
		Consumable inventory.	
	Ashin	Jacobs Industrial Trucks, Inc	644.60
		Accountable property.	
	Ashin	Julie Industries, Inc	851.81
		Accountable property.	
	Ashin	Lab Safety Supply	969.99
		Consumable inventory.	
	40813	Lees Gas Supplies, Inc	97.80
		Consumable inventory.	
	40813	Maurice Electric Supply Co	327.00
		Consumable inventory.	
	Ashin	McCormick Paint	2,477.60
		Expendable supplies.	
	40813	McMaster Carr Supply Co	437.07
		Consumable inventory.	
	40813	Micro Trap Corp	2,206.44
		Consumable inventory.	
	Ashin	Miles Glass Co	2,404.60
		Accountable property.	
	40813	Mohawk Finishing Products	715.31
		Consumable inventory.	
	Ashin	Monarch Paint	2,465.00
		Consumable inventory.	
	Ashin	Monarch Paint	2,843.72
		Expendable supplies.	
	Ashin	Monarch Paint and Wallcovering	83.26
		Expendable supplies.	
	40813	Motion Control	1,200.01
		Expendable supplies.	
	40813	MSC Industrial	39.92
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug.	30	Ashin	Ourisman Chevrolet Co., Inc	70.89
			Accountable property.	
		40813	Piedmont Plastics, Inc	1,951.10
			Consumable inventory.	
		Ashin	Piedmont Plastics, Inc	1,893.00
			Consumable inventory.	
		40813	Posner Industries	260.00
			Consumable inventory.	
		40813	Posner Industries	365.00
			Expendable supplies.	
		40813	Rockler Woodworking and Hardware	22.75
			Consumable inventory.	
		Ashin	Sheehy Ford	79.46
			Accountable property.	
		Ashin	Tedco Industries, Inc	1,694.87
			Consumable inventory.	
		40813	Telecom Depot	6,657.00
			Consumable inventory.	
		40813	US Airways	511.71
			Travel.	
		40813	US Senate Recording Studio	100.00
			Expendable supplies.	
		40813	UZ Engineered Products	1,656.43
			Facilities maintenance.	
		Ashin	Washington Professional System	1,567.05
			Accountable property.	
Aug.	31	07958	American Management Association	1,200.00
			Training.	
		07466	Government Leasing Co	1,250.74
			Truck lease.	
		07469	H.M. Sweeny	1,668.33
			Shop items.	
		07465	Jacobs Industrial Trucks, Inc	90.00
			Contract services.	
		07971	Keeper of Stationery	1,474.51
			Stationery supplies.	
		00508	Stephen T. Beaton	950.84
			Travel reimbursement.	
		07979	Washington Metropolitan Area	2,999.45
			Metro subsidy.	
Sept.	3	07998	A-Plus Technologies	2,625.20
			Training.	
		07471	J and R Supply	5,112.00
			Shop items.	
		07678	J and R Supply	2,790.00
			Cleaning supplies.	
		07691	J and R Supply	3,494.00
			Shop items.	
		07825	Knowlogy Corp	364.70
			Training.	
		07965	Rexel/Branch Electric	1,143.00
			Electrical supplies.	
		07966	Rexel/Branch Electric	1,143.00
			Electrical supplies.	
		01319	Triple S Termite and Pest	1,261.00
			Pest management services.	
		7	40002 Boise Cascade Office Products	122.09
			Expendable supplies.	
		40002	Monarch Paint and Wallcovering	6,935.73
			Buildings and renovations.	
		8	08157 Bloomsburg Carpet Industries, Inc	2.50
			Carpet.	
		08151	Fries, Beall and Sharp Co	3,183.44
			Shop items.	
		07676	J and R Supply	3,494.00
			Shop items.	
		07677	J and R Supply	3,494.00
			Shop items.	
		00680	U.S. Senate Restaurant	78,341.75
		10	08213 D and D Industrial Maintenance Seminars	2,333.40
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept. 10	08153	Dozier Equipment Co	180.55	
		Shop items.		
	07662	James Myers Co., Inc	2,500.00	
		Contract services.		
	00512	Jean V. Gilles	650.00	
		Travel advance.		
	08193	National Technology Transfer, Inc	849.95	
		Training.		
14	07837	Acme Auto Leasing, LLC	375.00	
		Truck lease.		
	07836	Ashland Chemical Co	125.00	
		Contract services.		
	08148	J and R Supply	2,790.00	
		Shop items.		
	00520	Jerome D. Greene	102.80	
		Local travel reimbursement.		
	00521	Jonathan Mitchum	585.98	
		Travel reimbursement.		
	08147	Maurice Electric Supply Co	5,628.00	
		Electrical supplies.		
	08237	National Technology Transfer, Inc	100.00	
		Training.		
20	08328	Graduate School, USDA	425.00	
		Training.		
	07964	Jacobs Industrial Trucks, Inc	120.00	
		Forklift repairs.		
	08364	Knowlogy Corp	148.00	
		Training.		
	08365	Knowlogy Corp	148.00	
		Training.		
	08402	Knowlogy Corp	148.00	
		Training.		
	08325	Padgett Thompson	169.00	
		Training.		
21	08425	Graduate School, USDA	475.00	
		Training.		
	08413	National Technology Transfer, Inc	1,149.95	
		Training.		
	FCSB0	A.C. and R. Insulation Co., Inc	2,391.25	
		Consumable inventory.		
	FCSB0	Abel Industries, Inc	108.30	
		Consumable inventory.		
	FCSB0	Advanced Power Control, Inc	950.00	
		Expendable supplies.		
	FCSB0	AIRECO Supply	2,262.90	
		Consumable inventory.		
	FCSB0	Allied Electronics, Inc	1,647.20	
		Consumable inventory.		
	FCSB0	Amazon.Com	100.99	
		Expendable supplies.		
	FCSB0	Aqua Pure Water Conditioning	23.95	
		Expendable supplies.		
	FCSB0	Capitol Air Filter Corp	2,142.60	
		Consumable inventory.		
	FCSB0	Capitol Compressor, Inc	140.70	
		Consumable inventory.		
	FCSB0	Capron Company, Inc	2,251.40	
		Expendable supplies.		
	FCSB0	Construction Book Express	840.20	
		Expendable supplies.		
	FCSB0	Direct Safety	2,442.00	
		Consumable inventory.		
	FCSB0	East Coast Sales Co	2,460.88	
		Consumable inventory.		
	FCSB0	Fragers Hardware	39.78	
		Consumable inventory.		
	FCSB0	GEM Specialties, Inc	149.25	
		Consumable inventory.		
	FCSB0	George W. Allen Co., Inc	212.70	
		Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept. 21	FCSB0	Grainger Industrial Supply	2,060.31	
		Consumable inventory.		
	FCSB0	Hydra Lift Industrial Truck, Inc	1,612.86	
		Expendable supplies.		
	FCSB0	Industrial Products Supply	3,585.50	
		Consumable inventory.		
	FCSB0	Industrial Products Supply	1,752.50	
		Expendable supplies.		
	FCSB0	J and R Supply	7,904.75	
		Consumable inventory.		
	FCSB0	John T. Williams and Associates	2,496.00	
		Expendable supplies.		
	FCSB0	Luce Schwab and Kase, Inc	1,775.00	
		Consumable inventory.		
	FCSB0	Maurice Electric Supply Co	7,761.64	
		Consumable inventory.		
	FCSB0	Metropolitan Rolling Door, Inc	905.85	
		Expendable supplies.		
	FCSB0	Reliable Chimes	59.50	
		Expendable supplies.		
	FCSB0	Rexel/Branch Electric	3,900.00	
		Consumable inventory.		
	FCSB0	Rexel/Branch Electric	2,780.00	
		Expendable supplies.		
	FCSB0	S. Freedman and Sons, Inc	1,770.00	
		Expendable supplies.		
	FCSB0	S. Freedman and Sons, Inc	2,664.80	
		Consumable inventory.		
	FCSB0	Safeware, Inc	2,329.65	
		Consumable inventory.		
	FCSB0	Seahawk	255.34	
		Expendable supplies.		
	FCSB0	Seahawk	3,513.71	
		Consumable inventory.		
	FCSB0	Shepherd Electric Supply Co	824.90	
		Consumable inventory.		
	FCSB0	Sterling Chemical	2,397.00	
		Consumable inventory.		
	FCSB0	Target	131.43	
		Consumable inventory.		
	FCSB0	Traulsen Co	178.61	
		Expendable supplies.		
	FCSB0	United Electric Supply Co	233.31	
		Expendable supplies.		
	FCSB0	United Products Distributors	865.00	
		Consumable inventory.		
	FCSB0	Weiss Tool Distributors	645.10	
		Consumable inventory.		
23	00591	Scruples, Inc	8,024.32	
		Window cleaning service.		
	00594	Scruples, Inc	6,304.81	
		Window washing service.		
24	08594	Cintas Uniforms	1,635.46	
		Uniforms.		
	08609	Commercial Marketing Associates, Inc	29,825.60	
		Carpet.		
	08537	Fabrica International	3,010.44	
		Carpet.		
	08582	Haworth, Inc	47,934.77	
		Senate furniture.		
	08588	Iron Age Corp	83.51	
		Safety shoes.		
	08589	Iron Age Corp	136.85	
		Safety shoes.		
	08591	Iron Age Corp	130.71	
		Safety shoes.		
	08592	Iron Age Corp	102.31	
		Safety shoes.		
	08593	Iron Age Corp	3,935.57	
		Safety shoes.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept. 24	08595	Lenscrafters	56.00	
		Safety glasses.		
	08596	Lenscrafters	142.00	
		Safety glasses.		
	08597	Lenscrafters	56.00	
		safety glasses.		
	08598	Lenscrafters	162.00	
		safety glasses.		
	08599	Lenscrafters	91.00	
		safety glasses.		
	08600	Lenscrafters	162.00	
		safety glasses.		
	08601	Lenscrafters	162.00	
		safety glasses.		
	08603	Lenscrafters	162.00	
		safety glasses.		
	08604	Lenscrafters	172.00	
		safety glasses.		
	08605	Lenscrafters	71.00	
		safety glasses.		
	08500	Msc Industrial	3,334.00	
		Shop items.		
	08550	National Seminars Group	395.00	
		Training.		
	08159	Vador Ventures, Inc.	14,784.06	
		Contract Services.		
	07938	Waldron, Inc.	72.00	
		Shop items.		
	08568	Washington Metropolitan Area Transit Authority	9,581.00	
		Metro subsidy.		
	08570	Washington Metropolitan Area Transit Authority	9,599.00	
		Metro subsidy.		
	08572	Washington Metropolitan Area Transit Authority	2,606.60	
		Metro subsidy.		
27	08623	BFPE International	30,496.00	
		Fire safety equipment.		
	08621	Lenscrafters	111.00	
		safety glasses.		
	08618	National Seminars Group	395.00	
		Training.		
	08616	Saf Gard safety Shoe Co	11,712.53	
		safety shoes.		
	08617	Saf Gard safety Shoe Co	1,025.25	
		safety shoes.		
	08619	Saf Gard safety Shoe Co	139.99	
		safety shoes.		
28	08648	American Management Association	1,695.00	
		Training.		
	01334	Capitol Hill Building Maintenance, Inc.	4,000.00	
		Custodial services.		
	01351	Capitol Hill Building Maintenance, Inc.	657.80	
		Cleaning services.		
	08443	Chesapeake Cross Connection Institute (CCCI)	390.00	
		Training.		
	08160	Electronic Lighting Service	105.00	
		Electrical repairs		
	08232	Government Leasing Company	1,250.74	
		Truck lease.		
	08226	Haworth, Inc.	6,352.10	
		Senate Furniture.		
	08149	J and R Supply	2,790.00	
		Shop items.		
	01335	Jewell Industries, Inc.	25,810.66	
		Janitorial services.		
	08309	Knowledge Corporation	220.00	
		Training.		
	07963	Lijo, Inc.	695.00	
		Truck lease.		
	08083	Motion Control Engineering, Inc.	750.00	
		Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept. 28	08096	Thombert, Inc		1,227.28
		Shop items.		
	40003	Boise Cascade Office Products		10.00
		Expendable supplies.		
	40003	Xerox Western Teleweb		258.29
		Expendable supplies.		
29	08709	Acubright		2,100.00
		Electrical repairs.		
30	00002	Naval Sea Logistic Center		10,438.00
		Contract services.		
	08719	Office Movers, Inc		1,393.27
		Moving expenses.		
	08720	Office Movers, Inc		1,393.27
		Moving expenses.		
	08721	Office Movers, Inc		338.90
		Moving expenses.		
	08722	Office Movers, Inc		451.87
		Moving expenses.		
	08723	Office Movers, Inc		75.31
		Moving expenses.		
	08724	Office Movers, Inc		209.87
		Moving expenses.		
	08732	Office Movers, Inc		57.24
		Moving expenses.		
	08734	Office Movers, Inc		3,800.76
		Moving expenses.		
	08735	Office Movers, Inc		3,488.40
		Moving expenses.		
	08739	Office Movers, Inc		3,800.76
		Moving expenses.		
	08740	Office Movers, Inc		3,766.56
		Moving expenses.		
	08742	Office Movers, Inc		2,524.25
		Moving expenses.		
	08743	Office Movers, Inc		1,309.11
		Moving expenses.		
	08746	Office Movers, Inc		617.90
		Moving expenses.		
	08749	Office Movers, Inc		340.58
		Moving expenses.		
	40003	Kenseal Construction		1,415.80
		Buildings and renovations.		

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

2004				
Apr.	2	04036	Graduate School, USDA Training.	\$545.00
		04037	Graduate School, USDA Training.	395.00
		04045	Graduate School, USDA Training.	545.00
		04047	Graduate School, USDA Training.	825.00
		04116	Interface Flooring Carpet.	11,912.04
		04117	Interface Flooring Carpet.	14,858.32
		04040	National Capital Training Center USDA Training.	425.00
		04123	St. Timothy Chair Co Freight.	500.00
	9	04253	Graduate School, USDA Training.	325.00
		04242	Strickland Fire Protection, Inc Annual inspections.	5,870.00
	13	04370	Lindhaus USA #12 Shop items.	207.45
	20	04326	Alliance Material Handling Forklift maintenance.	50.00
		04530	Alliance Material Handling Forklift maintenance.	50.00
		04531	Alliance Material Handling Forklift maintenance.	50.00
	23	04589	Lenscrafters Safety glasses.	101.00
		04650	Vador Ventures, Inc Contract services.	10,160.24
		FCSB0	Daycon Products Co., Inc Consumable inventory.	1,712.00
		FCSB0	United Electric Supply Co Consumable inventory.	2,074.94
	27	40413	Motion Control Advisory/Assistance support.	4,223.94
	30	04759	Interface Flooring Fabric.	3,907.74
		04762	Wright's Iron & Steel Works, Inc Contract services.	8,000.00
May	4	04875	Anne Arundel Community College Training.	990.00
	7	05010	Nextel Communications Telecommunications equipment.	1,468.64
		FCSB0	Branch Electric Expendable supplies.	1,820.40
		FCSB0	H and B Products Expendable supplies.	235.90
		FY041	Masland Contract Carpet Expendable supplies.	1,319.60
	21	05056	Wright's Iron & Steel Works, Inc Contract services.	4,000.00
June	8	05671	National Fire Protection Association Safety equipment.	109.95
		05665	Potomac Valley Brick and Supply Carpentry.	195.50
	10	00966	Scruples, Inc Window cleaning services.	8,024.32
	18	06014	Hamilton Products Group, Inc Senate furniture.	2,452.86
		05983	Lenscrafters Safety glasses.	162.00
		FCSB0	Branch Electric Consumable inventory.	1,525.00
	23	05484	Cortina Leathers, Inc Freight charges.	127.47
	25	06151	Kimball International Marketing, Inc Building supplies.	1,038.76

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

2004				
June	29	05760	Canon USA, Inc	5,581.00
			Office equipment.	
July	2	01079	Scruples, Inc	6,304.81
			Window washing services.	
	9	05967	Abel Industries, Inc	3,472.20
			Building supplies.	
	13	06528	Alliance Material Handling	55.00
			Forklift maintenance.	
Aug.	9	07365	Windsor Industries, Inc	1,473.24
			Shop items.	
	13	07478	National Technology Transfer, Inc	849.95
			Training.	
	27	07922	Stroheim and Romann, Inc	56.91
			Fabric.	
Sept.	20	08382	Fred Pryor Seminars	195.00
			Training.	
	23	00591	Scruples, Inc	8,024.32
			Window cleaning services.	
		00594	Scruples, Inc	6,304.81
			Window washing services.	
	27	08625	Graduate School, USDA	825.00
			Training.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2002

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

2004				
Apr.	2	04114	Comp clean	\$5,900.00
			Cleaning service.	
May	18	05222	BFPE	3,339.00
			Module cabinet.	
	28	04951	College of Southern Md	350.00
			Training.	
July	2	01095	Quality Elevator Company, Inc	541.15
			Elevator repairs.	
		01096	Quality Elevator Company, Inc	432.92
			Elevator repairs.	
	9	06384	Armstrong Flag Co	42.99
			Oak poles.	
Aug.	13	07476	Graduate School, USDA	795.00
			Training.	
		07477	Graduate School, USDA	695.00
			Training.	
Sept.	24	08542	URS Corp	7,786.27
			Professional services.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001

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

2004				
July	2	01094	Quality Elevator Company, Inc.	\$4,329.20
			Elevator repairs.	
Sept.	3	08080	Branch electric	50,889.02
			Electrical contract services.	
		08082	Branch Electric	70,917.89
			Electrical contract services.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004*

Lawrence Barr, mechanical engineer	\$38,128.02
Christopher E. Gardenhour, construction representative	23,954.70
Charles Littleford, painter	8,182.78
Michael McMullin, painter	6,667.78
Robert I. Wagner, electrician	5,276.02
William A. Yowell, mason	4,198.40
Roger W. Thomas, electrician general supervisor	4,093.18
Jack E. Sypult, Jr., painter-finisher assistant supervisor	4,018.05
Rick A. Darr, wood crafter	3,992.00
Chauncey A. Rohrer, Jr., electrician supervisor	3,966.89
Samuel Beaton, painter-refinisher	3,730.25
Kevin M. Tippens, painter	3,466.98
Jon C. Steadman II, painter/finisher supervisor	3,106.30
Jose A. Sanchez, painter	2,821.74
Richard G. Kahl, carpenter supervisor	2,569.68
Herman K. Richardson, painter	2,538.36
Maurice P. Harris, cement finisher	2,453.64
Edward L. Sizemore, painter-finisher leader	2,418.66
David J. Simms, materials handler supervisor	2,127.60
Brian E. Pitsnogle, procurement technician	1,956.17
Clarence E. Terrell, laborer	1,897.73
Lawrence Heard, wood crafter	1,708.00
Timothy I. Steadman, painter	1,680.72
William S. Trapp, electrician general supervisor	1,636.14
Roger L. Derflinger, Sr., painter-finisher	1,616.32
William J. Hudson, painter	1,487.54
Nelson R. Samuels, carpenter	1,485.98
David E. De Lauter, carpenter general supervisor	1,384.41
Jeffrey Dean Corbin, carpenter	1,280.10
Harold C. Johnson, wood crafter supervisor	1,276.40
Eugene Edward Vause, painter-refinisher	1,220.60
Vincenzo Lusi, painter-refinisher	1,212.24
Soledad Court, procurement technician	1,198.35
John Karis, painter	977.64
Joseph E Meredith, mason	974.38
Gerald K. Lutz, carpenter	911.96
Edmund B. Payne, Jr., electrician supervisor	884.74
Dennis C. Remsburg, painter	861.60
Ronald K. Riley, supervisory construction field representative	754.64
Melvin B. Roane, laborer	732.96
James C. Barnes, laborer	707.62
James B. Thompson, laborer	523.60
Joseph G. Douglas, laborer	508.95
Robert W. Raby, painter	407.88
Wilbert M. Beverly, tilesetter	358.95
Richard J. Gannon, sheet metal mechanic supervisor	291.12
Herbert R. Dickens, painter-refinisher	287.20
Elmer W. Blue, laborer	277.49
Jeffrey J. Fletcher, painter	252.24
Daniel A. Watts, carpenter	222.86
Joseph A. Bond, Sr., laborer	209.44
Cornell T. Banks, cement finisher	174.64
Quinton E. Johnson, laborer	104.72
George E. Whiting, laborer	104.72
Anthony R. Johnson, laborer	104.72
Darrel D. Makle, Sr., laborer	104.72
John M. Love, Jr., electrician supervisor	102.66
Richard S. Manahan, carpenter supervisor	89.64
Joseph G. Perron, supervisor construction representative	81.60
Joseph L. Metzler, construction representative	69.60
Steven L. Patterson, wood crafter	52.02
Harold D. Johnson, Jr., wood crafter	52.02
David W. McLoud, maintenance mechanic general supervisor	49.68

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, 2004 to Sept. 30, 2004—Continued*

Alvin E. Parlett, wood crafter leader	46.98
Frederick T. McClintock, wood crafter	45.90
James A. Atkins, Jr., wood crafter assistant supervisor	45.60
George E. Buckler, Jr., wood crafter	40.04
Donald E. Cline, mason	38.64
Richard A. Poole, Jr., electrician	36.72
Charles M. Terry, locksmith	34.56
Cecil T. Cameron, wood crafter	29.07
Eric Scott Dunlap, wood crafter	28.60
Jimmie Dickens, masonry worker	28.56
Charles R. Aue II, masonry supervisor	28.32
James C. W. Pogue, sign painter	24.48
Ronald W. Scott, electrician leader	22.68
Gary G. Ellis, electrician assistant supervisor	22.20
James Reese, wood crafter	21.92
William M. Brown, mason	21.76
Daniel S. Straughan, electrician	16.90
Robert E. Davis, maintenance mechanic general supervisor	16.83
Jeffrey D. Hatfield, wood crafter leader	16.80
Joseph H. Vose, maintenance mechanic	15.12
Michael G. Parmer, air-conditioning equipment mechanic assistant supervisor	14.64
Anthony A. Boniface, locksmith	14.63
Norman G. Fair, electrician supervisor	14.28
Kenneth V. Nicholson, air-conditioning equipment mechanic	13.44
Ray A. Mitchum, Upholstery leader	13.44
Kenneth K. Hodgson, air-conditioning equipment mechanic	12.63
James D. Hardesty, insulator pipe coverer	12.24
Bradford J. Updike Jr., wood crafter	12.24
Michael H. Dignan, air-conditioning equipment mechanic	12.24
Ernest J. Jones, upholsterer	12.24
David W. Hardy, air-conditioning equipment mechanic	12.24
Timothy D. Brewer, electrician	12.24
Clarence T. Reese, upholsterer	12.24
Willie T. Brown, upholsterer	12.24
Michael W. Johnson, wood crafter	11.76
Daniel J. Kreitman, upholsterer	11.76
Ben E. Riffe, upholsterer	11.76
Robert P. Lachance, maintenance mechanic supervisor	11.71
Navarro A. Harrod Jr., upholsterer	11.47
Stacy Edwin Wilson, wood crafter	11.44
Carl D. Moore, insulator	10.96
Larry W. Johnson, SR., wood crafter	10.96
Lonnie E. Ruffin, Fire protection equipment worker	10.96
Thomas William Poe, locksmith	10.64
Frank R. Peterson, air-conditioning equipment mechanic helper	10.62
Phillip Duane Parlett, wood crafter	10.01
Glenn E. Weber, electrician	9.94
Owens F. Hayden Jr., floor covering installer	9.36
Michael K. Gass, wood crafter	8.58
Bryan K. Leonard, wood crafter	8.22
Lavar D. Tyer, laborer	4.48

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$17,868.88
Contribution to Government FICA	8,867.69
Contribution to Federal Employees Health Benefits	8,485.78
Contribution to Government FICA/Medicare	2,258.28
Matching TSP Contribution	1,814.20
Basic TSP Contribution	541.95
Contribution to Federal Employees Group Life Insurance	229.24
Civil Service Retirement Fund	113.26

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

2004					
Apr.	2	00609	Stratos Elevator		\$3,654.00
			Modernization of elevators.		
	16	03858	Hughes Associates, Inc		29,201.30
			Contract services.		
		40001	Federal Express		43.71
			Accountable property.		
		40001	Shepherd Electric Supply Co		119.37
			Accountable property.		
	20	04158	Hughes Associates, Inc		29,201.30
			Contract services.		
	23	04476	BFPE		10,394.95
			Contract services.		
		00760	Douglas/Gallagher		7,890.88
			Contract services.		
		00762	Douglas/Gallagher		11,996.68
			Contract services.		
	27	04683	Cutler Hammer		32,827.00
			Electrical supplies.		
		04664	Maurice Electric Supply Co		7,900.06
			Electrical supplies.		
	30	04837	Rolf Jensen and Associates, Inc		2,803.38
			Contract services.		
May	7	40002	Diamond Tool Co		1,480.00
			Accountable property.		
		40002	Hiiti, Inc		1,350.00
			Accountable property.		
		FY041	Hines and Co		528.00
			Expendable supplies.		
		FY041	Kravet Fabrics		1,155.00
			Consumable inventory.		
	18	40001	Washington Post		1,365.36
			Buildings & renovations.		
	28	05486	Lea and Elliott		15,666.58
			Professional fee.		
		04977	Rolf Jensen and Associates, Inc		3,251.92
			Contract services.		
		40002	Monarch Paint and Wallcovering		208.88
			Buildings & renovations.		
		40002	United Rentals		36.31
			Expendable supplies.		
June	4	40513	Telecom Depot		1,746.54
			Expendable supplies.		
	8	00957	Stratos Elevator		29,060.00
			Modernization of elevator.		
	8	4/14/	Duron Paint Co		423.75
			Consumable inventory.		
		4/14/	Kravet Fabrics		650.00
			Consumable inventory.		
		4/14/	L. Fishman and Sons, Inc		23.81
			Expendable supplies.		
		4/14/	Leragge Ruggs, Inc		246.48
			Expendable supplies.		
		4/14/	Monarch Paint		952.30
			Expendable supplies.		
		4/14/	Stroheim and Romann, Inc		26.58
			Contractual shipping.		
		4/14/	Stroheim and Romann, Inc		2,352.00
			Expendable supplies.		
		4/14	Tedco Industries, Inc		301.20
			Consumable inventory.		
	10	40002	Diamond Tool Co		802.00
			Accountable property.		
	18	05352	BFPE		633.45
			Fire & safety supplies.		
		40002	Greenwald Industrial		1,456.00
			Expendable supplies.		
	25	06165	Washington Professional System		500.00
			Shop equipment.		
		50613	Graybar Electric Co., Inc		3,462.92
			Expendable supplies.		
		50613	Kravet Fabrics		1,109.47
			Consumable inventory.		

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

2004				
June	25	50613	Mcquay Services	1,435.00
			Expendable supplies.	
	29	06204	Monarch Paint and Wallcovering	10,807.07
			Painting supplies.	
July	2	01069	Stratos Elevator	75,000.00
			Modernization of elevators.	
	16	06655	Hughes Associates, Inc.	14,600.65
			Contract services.	
		06656	Hughes Associates, Inc.	14,600.65
			Contract services.	
		5/14/	Boise Cascade Office Products	508.75
			Consumable inventory.	
		5/14/	Home Depot	174.00
			Consumable inventory.	
		5/14/	Kravet Fabrics	319.20
			Consumable inventory.	
		5/14/	Monarch Paint	2,702.90
			Expendable supplies.	
		5/14/	Potterybarn	897.82
			Consumable inventory.	
		5/14/	Rist Corp	516.00
			Expendable supplies.	
		5/14/	VIA, Inc	1,132.15
			Consumable inventory.	
	20	06435	Rolf Jensen and Associates, Inc	10,764.96
			Contract services.	
Aug.	2	07066	Cutler Hammer	2,133.00
			Electrical supplies.	
		40713	National Air Products, Inc	2,234.31
			Expendable supplies.	
		40002	Shepherd Electric Supply Co	107.65
			Accountable property.	
	10	61220	Bellacor	174.00
			Accountable property.	
		61220	F. Schumacher & Co	2,732.75
			Expendable supplies.	
		61220	Glenmar Draperies	3,843.00
			Expendable supplies.	
		61220	Herman Miller, Inc	2,478.45
			Expendable supplies.	
		FCSB0	M&M Appliances	524.00
			Expendable supplies.	
	13	07306	James Posey Associates, Inc	15,783.00
			Professional services.	
	18	07524	Humanscale Corp	25.00
			Senate furniture.	
	20	07732	Transwall Corporation	3,700.00
			Shop items.	
	27	07919	Lea and Elliott	4,895.88
			Professional services.	
	30	40813	Allied Plywood Corp	2,107.10
			Buildings & renovations.	
		40813	Eagle-America Corp	251.87
			Buildings & renovations.	
		40813	Home Depot	2,500.00
			Consumable inventory.	
		ASHIN	Trinity furniture	1,454.53
			Accountable property.	
		40813	W.S. Jenks and Sons, Inc	945.48
			Buildings & renovations.	
Sept.	7	40002	Airgas East	252.00
			Accountable property.	
		40002	Federal Express	22.59
			Accountable property.	
		40002	Shepherd Electric Supply Co	4,637.88
			Accountable property.	
		40002	The Lee Quigley Co	2,340.00
			Buildings & renovations.	
	8	08157	Bloomsburg Carpet Indus., Inc	17,197.25
			Carpet.	
		08143	Rogers Textiles and Trims	4,960.20
			Upholstery.	

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

2004				
Sept.	10	08137	Alan McIlvain Co	14,901.15
			Carpentry.	
	14	07830	Gage Babcock and Associates, Inc	32,215.35
			Contract services.	
		08217	Transwall Corporation	5,300.88
			Carpentry.	
	20	08308	Advanced Power Control, Inc	2,560.00
			Retainage.	
	21	08154	Arnold Desk, Inc	3,321.50
			Senate furniture.	
		08178	Old Virginia furniture Co	5,430.00
			Senate furniture.	
		08142	Seating, Inc	39,273.00
			Senate furniture.	
	30	40003	Jacobs Industrial Trucks, Inc	429.82
			Accountable property.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004/2008"

2004				
Apr.	2	03992	Haworth, Inc	72,994.25
			Senate furniture.	
		03993	Haworth, Inc	108,081.22
			Senate furniture.	
		03990	Raymond Engineering, Inc	1,032.66
			Office equipment.	
		03991	Raymond Engineering, Inc	1,745.35
			Office equipment.	
	6	40001	Capitol City Supply	638.96
			Buildings and renovations.	
	9	04216	Louis J. Grasmick Lumber Co., Inc	5,880.45
			Lumber.	
		04243	Transwall Corp	103,173.52
			Building supplies.	
	13	04400	Capitol City Supply	16,060.03
			Hardware supplies.	
	16	04516	Frederick Brick Works, Inc	8,493.90
			Masonry supplies.	
		04487	Transwall Corp	98,979.35
			Senate furniture.	
		40001	American Health and Safety, Inc	2,069.25
			Buildings and renovations.	
		40001	Capitol City Supply	2,479.40
			Buildings and renovations.	
		40001	Diamond Tool Co	1,724.90
			Buildings and renovations.	
		40001	Ernest Maier, Inc	160.00
			Buildings and renovations.	
		40001	Graybar Electric Co Inc	2,781.14
			Buildings and renovations.	
		40001	Silver Hill Concrete	127.45
			Buildings and renovations.	
	20	04245	Haworth, Inc	241,578.11
			Furniture.	
		04472	WAIO	1,408.35
			Communications equipment.	
	23	04552	Haworth, Inc	62,245.81
			Senate furniture.	
	27	04736	Capitol City Supply	6,363.45
			Hardware supplies.	
		40001	B & B Concepts, Inc	1,589.00
			Buildings and renovations.	
		40001	Diamond Tool Co	55.30
			Buildings and renovations.	
		40001	Greenwald Industrial	143.00
			Buildings and renovations.	
May	4	40002	Capitol Building Supply	1,794.00
			Buildings and renovations.	
		40002	Greenwald Industrial	4,112.15
			Buildings and renovations.	
	7	04959	Simplexgrinnell	5,377.05
			Contract services.	
		05013	Transwall Corp	105,570.07
			Senate furniture.	
		40002	Capitol Building Supply	1,515.00
			Buildings and renovations.	
		40002	Diamond Tool Co	1,480.00
			Buildings and renovations.	
		40002	EMSL Analytical	300.00
			Buildings and renovations.	
		40002	Environmental Waste Specialists, Inc	2,450.00
			Buildings and renovations.	
		40002	Graybar Electric Co., Inc	3,075.75
			Buildings and renovations.	
		40002	Greenwald Industrial	720.00
			Buildings and renovations.	
		FY041	Raymond Engineering, Inc	1,741.70
			Accountable property.	
		40002	Silver Hill Concrete	363.53
			Buildings and renovations.	
	11	05024	Humanscale Corp	7,110.00
			Office equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004/2008"—Continued

2004					
May	14	05068	Haworth, Inc	144,959.62	
			Senate furniture.		
	21	04769	Einhorn Yaffee Prescott	9,650.05	
			Professional services.		
	28	05350	Humanscale Corp	7,520.00	
			Furniture.		
		05285	Shepherd Electric Supply Co	30,383.48	
			Electrical supplies.		
		05298	Shepherd Electric Supply Co	5,694.00	
			Electrical supplies.		
		40002	American Environmental Enterprises, Inc	1,150.70	
			Buildings and renovations		
		40002	Ferguson Enterprises, Inc	628.20	
			Buildings and renovations.		
		40002	Monarch Paint and Wallcovering	181.92	
			Buildings and renovations.		
June	4	05591	Haworth, Inc	137,097.01	
			Senate furniture.		
		05598	Haworth, Inc	85,748.18	
			Senate furniture.		
		05023	Louis J. Grasmick Lumber Co., Inc	247.80	
			Hardware supplies.		
		40002	Diamond Tool Co	2,952.64	
			Buildings and renovations.		
		40002	Greenwald Industrial	675.00	
			Buildings and renovations.		
		40002	Monarch Paint and Wallcovering	863.50	
			Buildings and renovations.		
		40002	Terrazzo and Marble Supply Co	1,226.20	
			Buildings and renovations.		
	10	05779	Rolf Jensen and Associates, Inc	21,524.00	
			Contract service.		
		05332	Transwall Corp	123,808.31	
			Carpentry supplies.		
		40002	Diamond Tool Co	100.00	
			Buildings and renovations.		
		40002	Graybar Electric Co., Inc	2,860.00	
			Buildings and renovations.		
	15	05780	Einhorn Yaffee Prescott	6,350.46	
			Professional services.		
	18	05969	Humanscale Corp	6,305.00	
			Senate furniture.		
		06015	K & A Mfg., Inc/Rightangle	89.61	
			Senate furniture.		
		05932	Raymond Engineering, Inc	3,318.40	
			Senate furniture.		
	25	40002	BFI	212.80	
			Buildings and renovations.		
		40002	Diamond Tool Co	2,250.96	
			Buildings and renovations.		
		40002	Diamond Tool Co	470.00	
			Leasehold improvements.		
		40002	Precision Doors and Hardware	1,260.00	
			Buildings and renovations.		
		40002	United Electric Supply Co	697.78	
			Buildings and renovations.		
July	2	06298	Cole and Denny, Inc	3,500.00	
			Professional services.		
		06261	Complete Wholesale	4,796.16	
			Plumbing supplies.		
		06308	James Posey Associates, Inc	43,865.00	
			Professional services.		
		06353	Terrazzo and Marble Supply	8,812.50	
			Marble supplies.		
		06354	Terrazzo and Marble Supply	3,300.00	
			Marble supplies.		
		06355	Terrazzo and Marble Supply	14,832.72	
			Marble supplies.		
		40002	Capitol Building Supply	667.80	
			Buildings and renovations.		
		40002	Consolidated Maintenance	182.86	
			Buildings and renovations.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004/2008"—Continued

2004				
July	2	40002 James T. Warring Sons, Inc	Buildings and renovations.	198.75
		40002 Midwest Rake Co	Buildings and renovations.	664.03
		40002 Potomac Steel and Supply, Inc	Buildings and renovations.	952.75
	13	06299 Cole and Denny Inc	Professional services.	3,938.00
		06312 Einhorn Yaffee Prescott	Professional services.	9,649.57
	16	06157 Clark Security Products	Safety equipment.	3,059.76
		06158 Clark Security Products	Safety equipment.	41,544.72
	20	06748 Haworth, Inc	Senate furniture.	1,427.44
		06749 Haworth, Inc	Senate furniture.	744.98
		06750 Haworth, Inc	Senate furniture.	103,712.07
		06751 Haworth, Inc	Senate furniture.	94,179.44
		06752 Haworth, Inc	Senate furniture.	2,933.00
Aug.	2	40002 B and B Concepts, Inc	Buildings and renovations.	69.90
		40002 Capitol Building Supply	Buildings and renovations.	477.00
		40002 Diamond Tool Co	Buildings and renovations.	2,182.47
		40002 Gran Quartz Trading Inc	Buildings and renovations.	700.52
		40002 Monarch Paint and Wallcovering	Buildings and renovations.	100.40
		40002 Shepherd Electric Supply Co	Buildings and renovations.	1,087.44
		40002 Silver Hill Concrete	Leasehold improvements.	270.88
		40002 Terrazzo and Marble Supply Co	Buildings and renovations.	1,745.25
	3	07165 Raymond Engineering Inc	Office equipment.	3,426.53
	9	07355 Haworth, Inc	Senate furniture.	68,170.85
		07356 Haworth, Inc	Senate furniture.	92,525.60
		07338 Transwall Corp	Contract services.	134,447.15
	10	07149 Einhorn Yaffee Prescott	Professional services.	22,554.64
	13	07411 Architectural Stone Products	Marble supplies.	302,944.13
		07564 Cole and Denny Inc	Professional services.	1,076.00
		07468 Humanscale Corp	Senate furniture.	6,372.50
	20	07688 Humanscale Corp	Senate furniture.	6,017.50
	25	07263 Louis J. Grasmick Lumber Co., Inc	Hardware supplies.	1,239.00
	30	40813 Capitol Building Supply	Expendable supplies.	2,367.00
		ASHIN Haworth, Inc	Accountable property.	297.20
	31	07959 Transwall Corp	Contract services.	87,749.23
Sept.	3	07555 James Posey Associates, Inc	Professional services.	21,932.50
	7	40002 AMA Analytical Inc	Buildings and renovations.	75.00
		40003 American Environmental Enterprises Inc	Buildings and renovations.	2,481.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004/2008"—Continued

2004					
Sept.	7	40002	Diamond Tool Co	625.96	
			Buildings and renovations.		
		40002	McCormick Paint	652.49	
			Buildings and renovations.		
		40003	Metropolitan Equipment Group, Inc	100.63	
			Buildings and renovations.		
		40003	Metropolitan Equipment Group, Inc	780.63	
			Buildings and renovations.		
		40002	Monarch Paint and Wallcovering	137.40	
			Buildings and renovations.		
		40002	Precision Doors and Hardware	7,956.00	
			Buildings and renovations.		
		40002	Shepherd Electric Supply Co	502.20	
			Buildings and renovations.		
		40002	Silver Hill Concrete	3.36	
			Buildings and renovations.		
		40002	United Electric Supply Co	443.91	
			Buildings and renovations.		
	8	08118	Humanscale Corp	6,255.00	
			Senate furniture.		
		08119	Humanscale Corp	4,575.00	
			Senate furniture.		
		08161	Raymond Engineering Inc	1,804.83	
			Senate furniture.		
	10	08088	Complete Wholesale	4,733.40	
			Wholesale supplies.		
	14	08217	Transwall Corp	128,458.02	
			Carpentry.		
	24	08607	Haworth, Inc	203,875.83	
			Senate furniture.		
	28	40003	Capitol Building Supply	2,757.42	
			Buildings and renovations.		
		40003	Capitol City Supply	638.00	
			Buildings and renovations.		
		40003	Diamond Tool Co	592.00	
			Buildings and renovations.		
		40003	Federal Occupational Health	1,647.23	
			Buildings and renovations.		
		40003	Hilti, Inc	423.60	
			Buildings and renovations.		
		40003	Jacknob Corp	30.92	
			Buildings and renovations.		
		40003	James T. Warring Sons, Inc	2,400.00	
			Buildings and renovations.		
	30	40003	Complete Wholesale	8,593.01	
			Buildings and renovations.		
		40003	Consolidated Maintenance	365.72	
			Buildings and renovations.		
		40003	Diamond Tool Co	1,575.58	
			Buildings and renovations.		
		40003	Precision Doors and Hardware	65.52	
			Buildings and renovations.		
		40003	Shepherd Electric Supply Co	949.26	
			Buildings and renovations.		
		40003	United Electric Supply Co	375.92	
			Buildings and renovations.		

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

2004				
Apr.	06	40001	Capitol City Supply	\$1,008.00
			Accountable property.	
		40001	Diamond Tool Co	820.00
			Accountable property.	
		40001	N.B. Handy	172.60
			Accountable property.	
	9	03843	Einhorn Yaffee Prescott	2,576.95
			Contract services.	
		40001	Hilti, Inc	960.00
			Expendable supplies.	
	13	04368	James Posey Associates, Inc	28,653.00
			Contract services.	
	16	04509	The Hagerstown Block Co	829.92
			Masonry products.	
		04512	The Hagerstown Block Co	1,067.04
			Masonry products.	
		40001	American Health and Safety, Inc	464.00
			Accountable property.	
		40001	BFI	775.00
			Accountable property.	
		40001	Maurice Electric Supply Co	1,259.00
			Accountable property.	
		40001	Shepherd Electric Supply Co	2,334.40
			Accountable property.	
	23	04607	The Hagerstown Block Co	1,170.12
			Masonry products.	
		04617	The Hagerstown Block Co	1,926.00
			Masonry products.	
		04619	The Hagerstown Block Co	1,067.04
			Masonry products.	
	27	04722	Haworth, Inc	584.89
			Senate furniture.	
		40001	Aggregate Transport Corp	350.45
			Buildings and renovations.	
		40413	Allied Plywood Corp	4,145.50
			Expendable supplies.	
		40001	Ferguson Enterprises, Inc	2,923.85
			Buildings and renovations.	
		40413	Home Depot	815.00
			Expendable supplies.	
	30	04853	Allied Plywood Corp	784.32
			Carpentry.	
		04854	Allied Plywood Corp	127.36
			Carpentry.	
		04856	Allied Plywood Corp	2,610.88
			Carpentry.	
		04857	Allied Plywood Corp	2,480.64
			Carpentry.	
May	4	04624	James Posey Associates, Inc	35,781.00
			Professional services.	
	7	05013	Transwall Corp	26,219.22
			Senate furniture.	
		40002	Diamond Tool Co	1,480.00
			Accountable property.	
		FCSB0	Leet Melbrook, Inc	396.90
			Expendable supplies.	
		40002	McCarthy Tire Service Co., Inc	96.00
			Accountable property.	
		40002	The Hagerstown Block Co	671.80
			Accountable property.	
	18	40001	Aggregate Industries	358.49
			Expendable supplies.	
	28	04948	James Posey Associates, Inc	53,086.00
			Contract services.	
		04949	James Posey Associates, Inc	2,595.40
			Engineering services.	
		40002	Hilti, Inc	843.00
			Buildings and renovations.	
June	4	05324	Entech Engineering, Inc	203,639.32
			Professional services.	

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

2004					
June	4	05549	Entech Engineering, Inc	44,696.76	
			Professional services.		
		05593	Haworth, Inc	734.28	
			Senate furniture.		
		05598	Haworth, Inc	30,000.00	
			Senate furniture.		
		40513	Allied Electronics, Inc	1,667.25	
			Consumable inventory.		
		40002	Capitol City Supply	1,589.60	
			Buildings and renovations.		
		40513	Capitol Paper Co., Inc	2,302.50	
			Consumable inventory.		
		40002	Terrazzo and Marble Supply Co	1,226.21	
			Buildings and renovations.		
	8	05691	The Hagerstown Block Co	1,144.08	
			Concrete blocks.		
		05693	The Hagerstown Block Co	533.60	
			Concrete blocks.		
		4/14/	Industrial Finishes	2,134.40	
			Consumable inventory.		
	10	05476	James Posey Associates, Inc	34,984.00	
			Professional services.		
		05772	McCormick Insulation Supply Inc	3,213.26	
			Insulation supplies.		
		05776	Rainwater Concrete Co., Inc	1,800.00	
			Concrete disposal.		
		05856	The Hagerstown Block Co	355.68	
			Concrete blocks.		
		05332	Transwall Corp	29,559.64	
			Carpentry supplies.		
		40002	Capitol Building Supply	2,028.72	
			Accountable property.		
		40002	Diamond Tool Co	1,199.50	
			Accountable property.		
		40002	Precision Doors and Hardware	9,868.00	
			Accountable property.		
		40002	United Electric Supply Co	2,972.32	
			Accountable property.		
	18	06019	M M Systems	11,123.00	
			Floor system.		
		40002	ABC Distributors Inc	633.88	
			Expendable supplies.		
		40002	Aggregate Transport Corp	433.92	
			Expendable supplies.		
		40002	Allied Plywood Corp	718.31	
			Expendable supplies.		
		40002	American Environmental Enterprises Inc	1,015.00	
			Expendable supplies.		
		40002	Eastern Supply and Equipment Co	505.00	
			Expendable supplies.		
		40002	Ernest Maier Inc	398.85	
			Expendable supplies.		
		40002	Hilti, Inc	1,980.00	
			Expendable supplies.		
	25	40002	Diamond Tool Co	442.20	
			Accountable property.		
		40002	Ferguson Enterprises, Inc	4,852.78	
			Accountable property.		
		40002	Kenseal Construction	532.50	
			Accountable property.		
	29	05952	DSH Management Inc	4,125.00	
			Custodial services.		
		06204	Monarch Paint and Wallcovering	9,034.03	
			Painting supplies.		
		40002	Airgas East Sales	26.00	
			Buildings and renovations.		
		40002	Capitol Building Supply	38.40	
			Buildings and renovations.		
		40002	Clevengers Corp	119.96	
			Buildings and renovations.		

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

2004			
June	29	40002 Diamond Tool Co	2,613.36
		Buildings and renovations.	
		40002 Greenwald Industrial	806.60
		Buildings and renovations.	
		40002 Hilti, Inc	515.82
		Buildings and renovations.	
July	2	06111 Entech Engineering, Inc	91,575.07
		Professional services.	
		06114 Entech Engineering, Inc	112,208.80
		Professional services.	
		06271 Humanscale Corp	217.50
		Office equipment.	
		06117 James Posey Associates, Inc	195,445.50
		Contract services.	
		06320 The Hagerstown Block Co	1,128.96
		Concrete blocks.	
		40002 American Environmental Enterprises Inc	400.00
		Buildings and renovations.	
		40002 Capitol City Supply	908.68
		Buildings and renovations.	
		40002 James T. Warring Sons, Inc	198.75
		Buildings and renovations.	
		40002 Midwest Rake Co	664.06
		Buildings and renovations.	
		40002 Morris Tile Distributors	1,468.24
		Buildings and renovations.	
		40002 Potomac Steel and Supply, Inc	952.75
		Buildings and renovations.	
	9	01065 Armstrong Elevator Co	381,695.94
		Elevator repairs.	
	13	01129 Shah and Associates	31,125.11
		Contract services.	
	16	06541 ABC Welding Inc	11,725.00
		Bronze handrails.	
		5/14/ Monarch Paint	3,263.40
		Accountable property.	
		5/14/ Plaza Artist Materials	1,423.82
		Consumable inventory.	
		5/14/ Plaza Artist Materials	1,441.00
		Accountable property.	
		5/14/ Sentry Table Pad	948.00
		Expendable supplies.	
	20	06752 Haworth, Inc	2,386.41
		Senate furniture.	
		06775 Entech Engineering, Inc	235,779.05
		Professional services.	
		06776 Entech Engineering, Inc	94,842.07
		Professional services.	
		06934 James Posey Associates, Inc	15,205.00
		Professional services.	
		06848 RTKL Associates, Inc	19,200.00
		Professional services.	
		06849 RTKL Associates, Inc	24,000.00
		Professional services.	
		06850 RTKL Associates, Inc	24,000.00
		Professional services.	
		06851 RTKL Associates, Inc	48,000.00
		Professional services.	
Aug.	2	40002 BWI Distribution, Inc	618.00
		Buildings and renovations.	
		40002 Diamond Tool Co	3,302.00
		Accountable property.	
		40002 Diamond Tool Co	2,544.68
		Buildings and renovations.	
		40002 Ernest Maier, Inc	675.50
		Buildings and renovations.	
		40002 Greenwald Industrial	1,150.00
		Buildings and renovations.	
		40002 Morris Tile Distributors	2,679.12
		Buildings and renovations.	
		40002 Precision Doors and Hardware	1,875.00
		Accountable property.	

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

2004					
Aug.	2	40002	The Hagerstown Block Co	84.00	
			Accountable property.		
		40002	United Electric Supply Co	145.17	
			Accountable property.		
	3	07166	Haworth, Inc	3,860.01	
			Senate furniture.		
	9	07358	Capitol City Supply	5,427.18	
			Plumbing supplies.		
		07335	Lea and Elliott	9,872.03	
			Contract services.		
		07337	Transwall Corp	16,442.71	
			Contract services.		
	10	40002	ABC Distributors Inc	61.80	
			Expendable supplies.		
		40002	Aggregate Industries	924.05	
			Expendable supplies.		
		40002	B & B Concepts Inc	3,455.32	
			Expendable supplies.		
		40002	Bobcat of Virginia	513.01	
			Expendable supplies.		
	20	01255	Armstrong Elevator Co	222,733.04	
			Contract services.		
		07664	Shah and Associates	11,394.68	
			Professional services.		
	27	07550	DSH Management Inc	4,125.00	
			Custodial services.		
		07339	Lea and Elliott	9,872.04	
			Contract services.		
	30	40813	Daycon Products Co., Inc	1,520.40	
			Consumable inventory.		
		ASHIN	Plaza Artist Materials	149.38	
			Consumable inventory.		
Sept.	3	07833	Entech Engineering, Inc	172,335.77	
			Professional services.		
		07835	Entech Engineering, Inc	43,931.96	
			Professional services.		
	7	40002	Allied Plywood Corp	980.70	
			Accountable property.		
		40002	B & B Concepts Inc	831.00	
			Buildings and renovations.		
		40002	Capitol Building Supply	2,278.20	
			Accountable property.		
		40002	Capitol City Supply	373.80	
			Buildings and renovations.		
		40002	Diamond Tool Co	360.40	
			Buildings and renovations.		
		40002	Ferguson Enterprises, Inc	1,095.10	
			Accountable property.		
		40002	Ferguson Enterprises, Inc	216.00	
			Buildings and renovations.		
		40002	Hilti, Inc	181.20	
			Buildings and renovations.		
		40002	Images Audio Visual Intrl	336.56	
			Accountable property.		
		40002	McCormick Paint	298.32	
			Buildings and renovations.		
		40003	Metropolitan Equipment Group, Inc	1,070.00	
			Accountable property.		
		40002	North Bay Distributors	35.20	
			Accountable property.		
		40002	Precision Doors and Hardware	12,480.00	
			Accountable property.		
		40002	Precision Doors and Hardware	4,386.00	
			Buildings and renovations.		
		40003	Precision Doors and Hardware	1,125.00	
			Buildings and renovations.		
		40003	S. Albert Glass Co., Inc	1,315.54	
			Buildings and renovations.		
		41308	S. Freedman and Sons, Inc	2,467.70	
			Consumable inventory.		
		40002	Shepherd Electric Supply Co	1,802.76	
			Accountable property.		

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

2004					
Sept.	7	40002	United Electric Supply Co	700.07	
			Accountable property.		
	10	07813	Einhorn Yaffee Prescott	2,576.95	
			Contract services.		
		40003	ABC Distributors Inc	118.47	
			Expendable supplies.		
		40003	Aggregate Industries	669.77	
			Expendable supplies.		
		40003	Diamond Tool Co	1,102.10	
			Expendable supplies.		
		40003	Kenseal Construction	532.50	
			Expendable supplies.		
		40003	North Bay Distributors	1,033.34	
			Expendable supplies.		
	21	01330	Armstrong Elevator Co	315,163.02	
			Contract services.		
	24	08608	Haworth, Inc	2,680.04	
			Senate furniture.		
		08558	Lea and Elliott	9,872.04	
			Contract services.		
	28	08668	Architectural Stone Products	124,985.86	
			Stone products.		
		08492	DSH Management Inc	4,125.00	
			Custodial services.		
		40003	Capitol City Supply	1,186.00	
			Buildings and renovations.		
		40003	Complete Wholesale	2,113.28	
			Buildings and renovations.		
		40003	North Bay Distributors	44.00	
			Buildings and renovations.		
	30	40003	BFI	596.38	
			Buildings and renovations.		
		40003	Boise Cascade Office Products	3,618.48	
			Accountable property.		
		40003	Complete Wholesale	4,226.56	
			Accountable property.		
		40003	Diamond Tool Co	70.50	
			Accountable property.		
		40003	Jacknob Corp	333.94	
			Accountable property.		
		40003	Jacobs Industrial Trucks, Inc	1,700.00	
			Accountable property.		
		40003	Kenseal Construction	549.89	
			Accountable property.		
		40003	Morris Tile Distributors	1,423.56	
			Accountable property.		
		40003	Precision Doors and Hardware	4,386.00	
			Buildings and renovations.		
		40003	Precision Doors and Hardware	3,662.00	
			Buildings and renovations.		
		40003	Shepherd Electric Supply Co	68.93	
			Buildings and renovations.		
		40003	Shepherd Electric Supply Co	72.28	
			Accountable property.		

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

2004					
June	18	05968	Commercial Marketing Associates, Inc		\$2,982.56
			Carpet.		

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004*

Frank J. Tiscione, superintendent—House Office Building	\$80,805.60
Robert A. Gleich Jr., Deputy superintendent	64,032.39
Sterling C. Thomas, assistant superintendent	62,509.79
William S. Wood Jr., assistant superintendent	60,106.79
J David Gray, supply management Officer	59,782.45
Kenneth H. Kaldenbach Jr., electrician supervisor	55,504.05
Preston T. Willing III, management & program analyst (CAFM)	52,782.53
Peter C. Aitcheson, assistant superintendent	52,732.32
Timothy C. McNair, maintenance mechanic supervisor	52,146.11
Daniel J. Murphy, assistant superintendent	51,575.38
Ira E. Hayes Sr., maintenance mechanic supervisor	50,666.41
Robert L. Reher, wood crafter supervisor	49,258.38
Gregory J. Green, maintenance mechanic general supervisor	49,229.32
Paul Miller, elevator mechanic supervisor	47,684.51
Joseph M. Italiano, facility management specialist (project manager)	47,433.87
Joseph A. Walkup, maintenance mechanic assistant supervisor	46,759.64
James L. Swann, maintenance mechanic supervisor	46,259.54
Mary Alice Baker, recycling program manager	45,771.72
Jerry W. Royster, night superintendent	45,439.99
Anthony Wm. Anderson, electronics mechanic	44,770.66
Charles C. Brown Jr., mason supervisor	43,781.62
David Lee Smith, electronics mechanic	43,636.18
Mark E. Shultzaberger, elevator mechanic assistant supervisor	41,607.82
Robert L. Bowman, elevator mechanic	41,216.08
Stephen J. Stewart, electrician supervisor	40,401.55
William C. Richardson, maintenance mechanic assistant supervisor	40,235.59
Thomas E. Brown, assistant night superintendent	39,831.54
Charles W. Knott, painter assistant supervisor	39,806.69
Andrew L. Parsons air conditioning equipment mechanic	39,044.87
David W. Dixon, air conditioning equipment mechanic	39,033.36
Bruce D. Harris, air conditioning equipment mechanic	38,935.45
Edward L. Williams Sr., painter-decorator supervisor	38,702.33
Kevin A. Banks, electrician assistant supervisor	38,697.73
Kenneth E. Masters, maintenance mechanic assistant supervisor	38,574.77
Charles E. Roland, pipefitter	38,332.56
John P. Ryan, pipefitter	37,904.57
William Nuckols, engineering technician	37,649.88
Curtis J. Chappell, sheet metal mechanic assistant supervisor	37,524.24
Fred C. Blake Sr., pipefitter	37,288.04
Toriano E. Colen, air conditioning equipment mechanic	37,172.92
William H. Gage, supervisor service and compliance specialist	37,130.96
Daniel E. Thompson, elevator mechanic assistant supervisor	36,836.64
Jeffrey A. Cook, air-conditioning equipment mechanic	36,834.62
Douglas P. Russell, elevator mechanic	36,799.65
William N. Elliott Jr., painter-decorator assistant supervisor	36,741.15
Charles H. Bean, masonry assistant supervisor	36,697.07
Douglas R. Morey, wood crafter assistant supervisor	36,637.59
Henry C. Clark, laborer leader (night)	36,449.29
Annie Comer, laborer supervisor (night)	36,277.79
Wayne A. Johnson, air-conditioning equipment mechanic	36,020.99
Darrel G. Testerman, air-conditioning equipment mechanic	36,020.68
Michael D. Johnson, air-conditioning equipment mechanic	35,913.75
Daniel E. Stivers, maintenance mechanic assistant supervisor	35,805.26
Alan W. Collier, sheet metal mechanic	35,507.85
William A. Sandmeyer, supervisory recreation specialist	35,332.98
Lewis M. Hubbard, assistant supervisory recreation specialist	35,139.27
Shirlon E. Maynard, plasterer leader	35,122.06
John M. Lynch, Electrician	34,991.70
Dennis P. Cheseldine, sheet mechanic supervisor	34,910.64
John H. Cross, pipefitter leader	34,642.07
Sheila M. Gray, custodial worker general supervisor	34,200.00
Paul R. Frost, maintenance mechanic leader	34,181.65
Reginald A. Lashley, wood crafter	34,120.62

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

James K. Bartlett, electrician supervisor	33,952.29
John L. Shontz, pipefitter	33,892.30
Alfred James Grove III, pipefitter	33,872.54
Emory A. Pinkney, laborer (night)	33,752.02
Dennis M. Hayes, air-conditioning equipment mechanic	33,751.97
George L. Butler, laborer foreman (night)	33,628.26
Joseph A. Greenwell Jr., painter	33,625.40
Michele L. Caras, safety and occupational health specialist	33,595.49
Marion B. Mason, laborer (night)	33,590.74
Albert M. Valentine, elevator mechanic	33,566.38
James P. Spelman Jr., air-conditioning equipment mechanic worker	33,379.47
James J. Wilson, air-conditioning equipment mechanic	33,363.36
Michael L. Graham, electrician leader	33,266.31
Keith C. Sullivan, electrician	33,242.57
Nathaniel Clayton, mason	33,150.12
John R. Blake Sr., electrician	33,034.62
George A. Hammett, electrician supervisor	32,909.12
Mark A. Sullivan, air-conditioning equipment mechanic	32,738.45
Douglas W. Norris, air-conditioning equipment mechanic	32,677.14
James W. Guy, painter	32,660.80
Paul A. Blaylock, electrician supervisor	32,535.27
Lawrence W. Eckard, wood crafter	32,504.56
Starold L. Celistan Sr., electrician	32,475.68
Bonnie J. Lemonds, custodial worker assistant general supervisor	32,400.32
Steven F. Nutwell, wood craftsman	32,314.20
Herbert W. Patterson, building services supervisor	32,309.68
Marta M. Vastagh, health and fitness specialist	32,259.60
Philip L. Charest, air-conditioning equipment mechanic	32,234.68
Daryl A. Pilkerton Jr., pipefitter	32,160.98
Sherman W. Joy III, wood crafter	32,111.04
Thomas P. Henahan, air-conditioning equipment mechanic	32,037.85
Rodney L. Jones, wood crafter/locksmith	32,034.67
Ronald Gist, elevator mechanic	31,928.10
Leon A. Jordan Sr., mason	31,908.83
Denis E. Herrera, electrician	31,897.80
Charles K. Hill, laborer	31,743.59
Larry P. Johnson, pipefitter	31,591.75
John R. Willis, pipefitter	31,538.01
James E. Dickerson, air-conditioning equipment mechanic worker	31,494.07
Thomas L. Beasley, air conditioning mechanic	31,451.15
Nicholas Langas, painter	31,029.28
Luke O. Brewer, wood crafter	31,005.14
Cordell K. Shields, laborer supervisor (day)	30,822.47
Jeremy A. Acton, pipefitter	30,765.33
Donald C. Will Jr., carpenter leader	30,765.06
Joseph E. Buckler, wood crafter	30,725.81
Gerald Davis Farr, carpenter	30,700.42
Matthew S. Moore, pipefitter	30,663.62
Howard L. Sutherland, air-conditioning equipment mechanic worker	30,650.82
Joseph M. Norsworthy, sheet metal mechanic	30,645.23
Thomas R. Bowles, pipefitter	30,625.34
Joseph S. Dimisa, electrician	30,520.49
Francis L. Garner, laborer assistant foreman garage	30,480.42
Marvin Minter, pipefitter	30,472.97
David Allan Whitman, carpenter	30,248.10
Phillip E. Rupprecht, electrician	30,167.58
Robert A. Filipkowski, maintenance mechanic worker	30,073.39
Bobby L. Brown Sr., painter	29,945.28
William A. Sanders, electrician assistant supervisor	29,892.30
James D. Bentley, mason	29,868.47
John A. Rye, electrician	29,865.91
Oscar H. Nolasco, maintenance mechanic worker	29,840.32
Charles D. Bryan, painter leader	29,738.73

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

James A. Williams, laborer (night)	29,718.31
Nathaniel K. Calloway, air-conditioning equipment mechanic	29,689.59
Donald G. Wathen, painter	29,618.10
Johnny T. Houston, electrician	29,614.23
Charlie R. Willett, locksmith	29,582.96
John A. Stellabotta, painter leader	29,486.87
Hank T. Aker, air-conditioning equipment mechanic	29,448.42
Brian M. Bohlander, carpenter	29,431.81
Stephen G. Wigglesworth, electrician	29,419.88
Abdool Rahim, pipefitter	29,416.22
Connie K. Garcia, business financial analyst	29,377.61
David R. Boatman, mason	29,364.13
Joe L. Parrish, laborer assistant supervisor (day)	29,273.39
James M. Long, electrician	29,182.22
John K. Buckler, painter	29,151.15
Calegero Dipasquale, painter	29,122.94
Sean K. Cox, electrician	29,070.82
Raymond F. Lanahan, insulator	29,061.45
Melvin Pope, baling machine operator	28,914.70
Larry E. Whitehead, electrician	28,884.40
Thomas J. Devlin, senior service officer	28,734.80
Christopher J. Goldman, health and fitness specialist	28,617.29
Linda M. Corbus, management and program analyst	28,587.60
Benjamin Claude Lee, insulator	28,558.44
Barbara A. Whitman, management and program analyst	28,449.13
Malcolm G. Robinson, pipefitter	28,379.03
Anthony D. Marbury, electrical worker	28,300.57
Alan G. Tucker, electrician	28,282.85
Joseph R. Knott, laborer supervisor (night)	28,281.20
Ellaree D. Fisher, custodial worker supervisor	28,209.89
Artlee McCollum, custodial worker supervisor	28,184.08
Fannie M. Holmes, custodial worker supervisor	28,108.03
Edward C. Tatham, pipefitter	28,070.38
Kenny U. Raymond, laborer supervisor (day)	28,063.26
Steven J. Smith, assistant supply management officer	27,981.10
Dario R. Salazar, painter	27,962.87
Francis L. Tippet, senior industrial equip mech	27,907.68
Jennie N. Ostrow, supervisory secretary	27,882.81
Keith D. Shorte, painter leader	27,858.85
Michael Williams, carpenter	27,706.04
Cesar D. Philpot, plaster-decorator	27,689.84
Wilbert Clark, laborer	27,633.20
Willie Washington, laborer (night)	27,562.86
David R. Dean, painter-decorator	27,541.60
Paul A. Satterfield, electrician	27,492.28
Milton Banks, laborer (night)	27,459.15
Anthony T. Swann Jr., electromotive equipment mechanic	27,326.08
Henry L. Johnson, painter	27,296.30
Charles M. Russell, laborer	27,222.74
William Longo, building inspector	27,147.54
Edwin O. Garcia, painter	27,004.46
Garland E. Wright, elevator mechanic	26,819.06
Joseph A. Verrier, sheet metal mechanic	26,770.36
Lemuel L. Oliver Jr., elevator mechanic	26,716.91
Dale L. Cowl, painter	26,716.83
Jeremiah Jacobs, carpenter	26,706.90
Mary H. Stanton, purchasing agent	26,643.56
Bruce J. Wheeler, construction representative	26,617.32
Theon R. Parker, air-conditioning equipment mechanic	26,522.93
James C. Gaskins, plaster-decorator	26,364.50
Manuela C. Acors, custodial worker supervisor	26,359.34
Gloria A. Wilson, custodial worker supervisor	26,180.58
Daniel R. Greenwell, mason	26,152.23

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Donald G. Ward, building services coordinator	26,138.72
Paul Johnson, maintenance mechanic worker	26,128.36
Donald E. Nielsen, air-conditioning equipment mechanic	25,899.24
Geraldine M. Forrest, custodial worker supervisor	25,748.45
Jon W. Phillips, painter	25,573.50
David F. White, air-conditioning equipment mechanic worker	25,558.90
Jeffrey A. Knott, maintenance mechanic worker	25,323.52
George B. Sams, elevator mechanic	25,247.43
Mae Carolyn Adams, laborer assistant supervisor (day)	25,191.46
Oper A. Brandon, custodial worker supervisor	25,158.33
Demetrius A. Collins, elevator mechanic	25,075.12
George L. Calloway, sheet metal mechanic	24,949.20
Robert Young, laborer (night)	24,946.53
Stephen W. Alexander, building services coordinator	24,875.28
Eunice R. Blount, custodial worker supervisor	24,847.12
Florence M. Robinson, custodial worker supervisor	24,828.37
Norbert P. Abell, industrial equipment mechanic	24,781.85
Roy D. Hoke, painter	24,411.20
Russell E. Frye, laborer leader (night)	24,397.02
Calvin Simms Jr., motor vehicle operator	24,387.23
Dorothy M. Barnes, building services coordinator	24,258.78
Marvin Howard Simpson Jr., laborer (day)	24,256.06
Dinah S. Jones, custodial worker supervisor	24,244.37
William A. King, mason	24,209.47
DeWitt L. Fleming, building services coordinator	23,916.57
Willie E. Key, painting worker	23,911.79
Don L. Hughes, garage sweeper operator	23,822.15
Calvin R. Parks, painter	23,703.18
Matthew J. Washington, building inspector	23,591.74
William B. Bean Jr., garage sweeper operator	23,576.24
Garry R. Hatcher, garage sweeper operator	23,517.86
Addis T. Copeland, electrician	23,426.31
Michael J. Dudley, engineering technician	23,415.14
Cecil A. Key, custodial worker assistant supervisor	23,404.12
Michael S. Maude, painter-decorator	23,313.79
Brian J. Bradley, maintenance mechanic worker	23,184.93
Howard O. Clark, baling machine operator	23,159.94
Jeffrey A. Weiskott, maintenance mechanic worker	22,995.03
Victoria M. Rankin, administrative support assistant	22,994.76
Stanley C. Hall, laborer (night)	22,831.13
Jeffrey A. Little, carpenter	22,814.00
Joseph L. Bryant Jr., tools and parts attendant	22,784.32
George E. Blackwell Jr., maintenance mechanic worker	22,720.96
Lula G. Robinson, building services coordinator	22,605.60
Esther R. Dixon, custodial worker supervisor	22,493.17
William L. Nuckols Jr., elevator mechanic worker	22,339.61
Charles E. Washington III, mason helper	22,237.11
Stephen N. Melquist, laborer leader (night)	22,185.70
Gilbert P. Branch, sheet metal mechanic	22,152.00
Joseph Plight, baling machine operator	22,090.56
Gordon M. Tolson, electrician	22,050.08
Anthony V. Dixon, sheet metal mechanic	21,822.40
Sharon E. Garavito Lyons, building inspector	21,782.86
Kenneth E. Woody Jr., laborer (day)	21,747.89
Howard L. McKinney, laborer leader (day)	21,581.12
Dwayne E. Headspeith, laborer (night)	21,360.93
Carolina Boothe, recycling program assistant	21,331.12
Richard M. Hairston, laborer leader (day)	21,242.10
William E. Jones Jr., carpentry worker	21,196.72
Sang Duk Han, truck driver	21,020.66
Ronnie Logan, recycling/utility worker supervisor	20,996.60
Byron L. Stewart, laborer leader (day)	20,703.95
William A. Jones, recycling/utility worker supervisor	20,648.66

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

France A. Chambers, laborer (day)	20,622.22
Leonard L. Savoy, laborer (day)	20,602.07
Willie A. Felder, laborer (night)	20,592.89
Franz J. Martin, contract manager	20,525.60
Elliott Hamilton Jr., laborer (day)	20,524.88
Stephen D. Iacone, carpentry worker	20,477.35
Michael Edward Samuels Jr., laborer (night)	20,426.35
James R. McGill, plasterer helper	20,352.20
James E. Malloy, baling machine operator	20,038.90
Samuel Benjamin, laborer (day)	19,952.03
Johnathan O. Boykin, building services coordinator	19,946.80
William B. Posey, laborer (day)	19,929.66
Lavan T. Bennette Jr., laborer (day)	19,849.98
Mervyn L. Washington Jr., laborer (day)	19,645.73
Melvin S. Blake, laborer (night)	19,614.58
Johnny Rogers, laborer (night)	19,553.22
Eugene R. Freeman Jr., laborer (day)	19,537.50
Patricia A. Harris, custodial worker leader	19,497.67
Harry L. Thomas Jr., laborer (night)	19,484.52
Russell D. Jackson, laborer (night)	19,420.50
John L. Hill, laborer (day)	19,381.23
Michelle L. Moore, custodial worker leader	19,237.03
Charlie L. Bumpers, laborer (night)	19,201.41
Keith W. Quick, laborer (day)	19,161.61
Roy L. Braddox, laborer (night)	19,151.08
Terry M. Bond, building services coordinator	19,134.95
Rufus W. Stoneberger Jr., laborer (night)	19,071.36
Michael A. Scott, laborer (night)	19,021.38
William H. Spracklin, laborer (day)	18,908.45
Peggy L. Hall, custodial worker leader	18,901.96
Deborah G. Berry, custodial worker leader	18,760.30
Elsie D. Countiss, custodial worker leader	18,749.23
Larne K. Jones, laborer (night)	18,738.14
William G. Gardiner Jr., laborer (day)	18,687.75
Michael S. Harrison, laborer (day)	18,668.95
David P. Laskowski, maintenance mechanic worker	18,631.84
Carlene Sanford, custodial worker leader	18,618.03
Joe T. Taylor Jr., maintenance mechanic helper	18,603.49
Anna J. Prentiss, custodial worker leader	18,574.93
Tyrone A. Harris, laborer (day)	18,519.63
Paul D. Roberts, laborer (night)	18,514.06
Lorraine F. Johnson, subway car operator	18,407.78
Tommie L. Holley, laborer (day)	18,403.95
Eric R. Cousar, laborer (night)	18,381.42
Caleb Johnson, Laborer (night)	18,365.20
Walter H. Alston, laborer leader (night)	18,295.99
Cordelia E. Roy, subway car operator	18,248.46
Tracy R. Jordan, laborer	18,175.69
William Vaughan Jr., subway car operator	18,147.20
Nicholas B. Gross, laborer (day)	18,016.98
Pearlene Peterson, custodial worker	17,874.41
Michael A. Edwards, pipefitter	17,644.08
Mark H. Stewart, laborer (day)	17,610.00
Catherine J. Lee, custodial worker leader	17,576.85
Anthony E. Taylor, laborer (night)	17,533.54
Kevin Rickey Monts, laborer	17,476.92
Jeffrey T. Stephenson, laborer (night)	17,345.03
Nathaniel Carey, laborer (day)	17,283.69
Kevin Maurice Scott, custodial worker leader	17,176.85
Kenneth L. Greene, laborer (day)	17,146.65
Wendy G. Arevalo, time & leave clerk	17,118.78
Monica L. Young, laborer (night)	17,086.59
Corrine E. Jones, supply technician	17,045.36

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Eric J. Butler, laborer (night)	17,024.41
Robert Lee Mangum, laborer (night)	16,965.85
Mable J. Townsend, custodial worker	16,945.92
Cornell E. Herbert, painter helper	16,808.16
Patricia A. Freeman, subway car operator	16,714.72
Gerald A. King, custodial worker	16,695.78
Florine B. Washington, subway car operator	16,693.00
Jeffrey B. Bolden, laborer (night)	16,646.41
Richard A. Buckler, maintenance mechanic helper	16,593.60
Annie Milbourne, custodial worker	16,590.73
Lila M. Jones, custodial worker	16,575.24
Indale Posey, custodial worker	16,567.44
Hattie Lambert, custodial worker	16,547.15
Herbert L. Acors, laborer leader (day)	16,539.94
Freddie Lee Weaver, custodial worker	16,508.95
Chine A. Livingston, tools and parts attendant	16,505.91
Hazel J. Evans, custodial worker	16,473.72
Edna M. Rogers, custodial worker	16,470.05
Mabel Kennedy, custodial worker	16,466.37
Montelle M. Hines, custodial worker	16,462.32
Kimberly Y. Brown, custodial worker	16,460.60
Wanda T. Holliday, custodial worker	16,458.04
Marlena A. Richardson, custodial worker	16,454.56
Theresa P. Butler, custodial worker	16,454.25
Michael S. Hargrove, laborer (day)	16,452.80
Vivian E. Ashton, custodial worker	16,447.05
Charles H. Brown, laborer (night)	16,434.19
Gary Smith, laborer (day)	16,430.10
Jewpriece M. Richardson, laborer (day)	16,420.63
Vivian P. Smith, custodial worker	16,419.28
Orleen D. Campbell, custodial worker	16,418.63
Rosie B. Stover, custodial worker	16,405.37
Cecelia M. Flora, custodial worker	16,398.62
Danielette M. James, custodial worker	16,356.14
David F. Porter, supervisory construction field representative	16,349.84
Tina M. Price, custodial worker	16,330.77
Barbara A. Reed, custodial worker	16,317.60
Roberta V. Little, custodial worker	16,317.60
Dolores E. Jones, custodial worker	16,312.44
Gwendolyn Winn, custodial worker	16,285.73
Joan Fortune, custodial worker	16,283.39
Mattie F. Perry, custodial worker	16,279.39
Patricia A. Davis, custodial worker	16,278.22
Thadda M. Goodson, custodial worker	16,278.22
Sharon Y. Thomas, custodial worker	16,277.42
Nannie C. Fitch, custodial worker	16,274.05
Eleanor L. Sawyer, custodial worker	16,273.40
Lynette Brown, custodial worker	16,271.91
Phyllis L. Mitchell, custodial worker	16,267.53
Juana Iglesias, custodial worker	16,266.90
Ellen F. Peterson, custodial worker	16,266.58
Betty Beairs Osborne, custodial worker	16,266.25
Annibelle Y. Brown, custodial worker	16,266.25
Linda F. McRae, custodial worker	16,266.25
Carolyn Boddie, custodial worker	16,266.25
Elizabeth S. Cotton, custodial worker	16,265.93
Ida N. Johnson, custodial worker	16,265.93
Rachel A. Thompson, custodial worker	16,265.60
Fannie Mae Shaw, custodial worker	16,265.60
Jean P. McNeill, custodial worker	16,265.60
Carolyn E. Mosley, custodial worker	16,265.60
Margie H. Okudzeto, custodial worker	16,265.60
Shirley G. Wade, custodial worker	16,265.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Dixie L. Wade, custodial worker	16,265.60
Calvin P. Holston, custodial worker	16,265.60
Dona V. Hampton, custodial worker	16,265.60
Helen A. Thomas, custodial worker	16,265.60
Mary L. Brewton, custodial worker	16,265.60
Earnestine Vines, custodial worker	16,265.60
Rosie E. Harris, custodial worker	16,265.60
Betty J. Spruielle, custodial worker	16,265.60
Robin E. Bennett, custodial worker	16,265.60
Margaret L. Eggleston, custodial worker	16,260.56
Rosa A. Rodriguez, custodial worker	16,260.40
Mildred L. Smith, custodial worker	16,143.58
Constance Williams, custodial worker	16,015.21
Natalee Biggs, building services coordinator	15,964.49
Sheila V. Barbour laborer (day)	15,929.98
Brandon G. Arnett laborer (day)	15,915.24
Juanita V. Marshall, custodial worker	15,863.12
Ronald Donnell Washington, custodial worker	15,813.25
Mickey A. Kimball safety & occupational health specialist	15,760.36
Albert C. Eggleston Jr., custodial worker	15,671.44
Mark Dawson laborer (night)	15,551.44
Ethel L. Smith, custodial worker	15,536.48
David J. Eggleston Sr., custodial worker	15,518.08
Joann Barnes, custodial worker	15,451.91
Robert L. Wooten, custodial worker	15,440.34
Latoya D. Shaw, custodial worker	15,384.78
Denna R. Norris, custodial worker	15,355.18
Robert R. Russell, pipefitter	15,317.24
Derrick O. Carter, laborer (night)	15,317.10
Prophet Jones Jr., elevator operator	15,290.35
Michael Arnett, custodial worker	15,232.82
David E. Barber, laborer (day)	15,153.27
Cynthia V. Johnson, custodial worker	15,137.13
John T. Lewis, custodial worker	15,132.50
Anita O. Richardson, custodial worker	15,122.48
Sonia B. Ramirez, custodial worker	15,107.03
Gloria B. Blount, custodial worker	15,089.70
Robin J. Morris, custodial worker	15,083.73
Barbara M. Morina, custodial worker	15,079.20
Eleanor D. Pitts, custodial worker	15,069.25
Girlie A. Murphy, custodial worker	15,063.09
Dena M. White, time & leave clerk	15,027.20
Dennissia M. Purifoy, custodial worker	14,994.21
Larry Bolt Jr., laborer (night)	14,981.20
Vaughn R. Cardellino, carpenter supervisor	14,972.88
Roselyn A. Briscoe, custodial worker	14,971.28
Jabbar A. Brown, custodial worker	14,948.69
Norman Gutierrez, laborer (day)	14,870.14
Rosa E. Sorto, custodial worker	14,862.48
Robert W. Hoffman, custodial worker	14,856.13
William E. Shaw, custodial worker	14,835.11
Ellen D. Benson, custodial worker	14,826.30
Barbara Ann Boyd, custodial worker	14,789.86
Sylvia V. Dade, elevator operator	14,781.96
Tyrone Cowan, custodial worker	14,743.20
Blanca L. Merlos, custodial worker	14,730.73
Mary A. Gilchrist, custodial worker	14,653.89
Tiffany M. Nicholson, custodial worker (night)	14,596.93
Vincent A. Williams, custodial worker	14,581.45
Rosemary Derr, custodial worker	14,502.26
Carrie M. Norcome, custodial worker	14,486.02
David J. Gordon, laborer	14,372.76
Pamela M. Carter, custodial worker	14,347.99

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

William A. Thompson, Custodial worker	14,319.81
Reginald L. Williams, custodial worker	14,237.93
Earl F. Sydnor, custodial worker	14,163.20
Glendelyn R. White, custodial worker	14,135.48
Robert P. Eckstein, laborer (day)	14,100.30
Lorretta A. McDaniel, custodial worker	14,060.08
Duane M. Thomas, Jr., Laborer (day)	13,981.48
Kevin J. Diggs, custodial worker	13,863.82
Ronnie S. Hawkins, custodial worker	13,819.12
Bunetta C. Ruffin, custodial worker	13,730.73
David M. Barnes, recycler/utility worker	13,560.08
Leroy R. Hall, Jr., recycler/utility worker	13,521.52
Gregory S. Long, recycler/utility worker	13,333.80
Paul G. Alexander, recycler/utility worker	13,333.60
Leslie A. Smyers, laborer (day)	13,296.96
Derrick C. Smith, laborer (night)	13,205.18
James A. Stallans, recycler/utility worker	13,132.21
Roger L. Haggins, elevator operator	13,057.38
Atinah B. Greene, elevator operator	13,044.73
Roberto V. Medina, recycler/utility worker	12,943.44
John E. Creeden, construction representative	12,928.24
Timothy D. Williams, recycler/utility worker	12,657.48
Dorothy A. Hightower, custodial worker	12,617.94
Regina C. Quimby, time & leave clerk oa	12,577.49
Pauline Jones, custodial worker leader	12,473.05
Mark Ingram, insulator	12,437.06
Erik J. Hansen, construction representative	12,370.88
Kelvin J. Rascoe, recycler/utility worker	12,278.19
William A. Funk, laborer (day)	12,059.64
Jerry F. Blush, supervisory construction field representative	11,844.00
Richard S. Manahan, carpenter supervisor	11,698.78
Antonio J. Jones, recycler/utility worker	11,404.89
Charles J. Wright, motor vehicle operator	11,378.07
James E. Anderson, Jr., recycler/utility worker	11,370.32
Domenico Dipasquale, painter	11,245.90
Dennis Tice, electrician	11,243.52
Carl J. Whitley, electrician supervisor	11,193.26
Reginald G. Cox, custodial worker	11,151.14
J. T. Fain, carpentry worker	11,092.52
John L. Logan III, electrician	11,068.31
Marques A. Taylor, recycler/utility worker	10,808.57
Mae H. Chandler, custodial worker	10,693.81
Ralph R. Modeste, pipefitter	10,463.96
Mark Ingram, insulator	10,255.62
Lakashia S. McKoy, clerk	10,194.40
Melva D. Smith, custodial worker	9,980.62
Keisha D. Yancey, custodial worker	9,803.78
John W. Phillips, carpenter	9,644.43
Michael F. Lewis, carpenter supervisor	9,294.44
Roger W. Thomas, electrician general supervisor	9,047.58
Michael F. Lewis, carpenter supervisor	9,039.44
James J. Murphy, sheet metal mechanic	8,960.64
Ricky L. Hunt, locksmith	8,924.72
Marlian E. Rivers, custodial worker	8,852.00
Joe L. Hart, custodial worker	8,846.40
Ruth M. Owens, painter	8,652.41
Mortimer E. Taylor, carpenter	8,621.52
Troy B. Cook, painter	8,582.46
Richard W. Butler, painter	8,493.70
William S. Trapp, electrician general supervisor	8,323.64
Cornell T. Banks, cement finisher	8,250.04
Antonio Jackson, painter	8,249.38
Charles J. Wright, motor vehicle operator	8,021.47

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Daniel E. McLean, plasterer	7,913.83
John P. Danielson, construction representative	7,882.85
Chauncey A. Rohrer, Jr., electrician supervisor	7,847.67
Gilbert P. Branch, sheet metal mechanic	7,683.12
Barbara M. Wilkerson, custodial worker	7,289.30
Emma O. Faison, custodial worker	7,060.99
Levine Burgess, carpenter	6,931.61
Robert L. Rawlings, carpenter	6,862.12
Rachel S. Herman, time and leave clerk	6,757.73
Boyd W. Miller, Jr., mason supervisor	6,723.84
Brian Rasheed Harris, recycler/utility worker	6,604.85
James H. Ford, Jr., custodial worker	6,600.77
William T. Briscoe, custodial worker	6,468.88
Karen D. Davis, custodial worker	6,453.41
Jerry F. Blush, supervisory construction field representative	6,345.36
William M. Seger, Sr., carpenter	6,337.90
Karen M. Fleming, procurement technician	6,320.69
Levine Burgess, carpenter	6,269.47
Harry L. Commodore, plasterer	6,264.88
Jerry F. Blush, supervisory construction field representative	6,162.72
Robert L. Rawlings, carpenter	6,116.24
Robert L. Creger, supervisory construction field representative	6,109.60
David F. Porter, supervisory construction field representative	6,083.03
Daniel A. Watts, carpenter	5,937.15
Robert W. Neff, Jr., pipefitter	5,878.80
David E. De Lauter, carpenter general supervisor	5,729.94
Clarence T. Lewis, plasterer	5,510.79
Donald E. Phares, Jr., sheet metal mechanic general supervisor	5,244.27
Daniel Francois, laborer	5,014.26
John P. Danielson, construction representative	4,985.37
Paul A. Blaylock, electrician supervisor	4,964.80
Leroy Whisenant, mason	4,916.75
Anthony V. Dixon, sheet metal mechanic	4,850.40
Mortimer E. Taylor, carpenter	4,779.43
John W. Phillips, carpenter	4,681.22
Richard Parker, materials handler	4,647.84
Preston L. Hagans, laborer	4,571.28
Joseph E. Meredith, mason	4,566.56
Douglas E. Coss, laborer	4,515.84
Gyasi Bartley, laborer	4,485.60
Christopher J. Banks, engineering aide	4,420.08
Vaughn R. Cardellino, carpenter supervisor	4,388.82
David J. Simms, materials handler supervisor	4,316.50
Spencer P. Ingram, insulator supervisor	4,289.12
Harry L. Commodore, plasterer	4,260.08
Richard J. Gannon, sheet metal mechanic supervisor	4,233.47
George L. Calloway, sheet metal mechanic	4,228.80
Christopher Ridel, laborer	4,188.24
Terry R. Jolly, custodial worker	4,137.60
Barbara L. Robinson, custodial worker	4,137.60
Alan G. Tucker, electrician	4,116.00
William M. Seger, Sr., carpenter	4,083.24
James C. Sutton, recycler/utility worker	4,041.60
Robert J. Somerville, laborer	4,032.00
Frank Arrington, construction representative	3,998.02
Peter A. Weddell, sheet metal mechanic supervisor	3,970.52
Domenico Dipasquale, painter	3,960.16
Spencer P. Ingram, insulator supervisor	3,896.32
Harold C. Johnson, wood crafter supervisor	3,867.75
Christopher A. Clark, laborer	3,734.64
Daniel Francois, laborer	3,683.18
Ronald K. Riley, supervisory construction field representative	3,636.33
Bryon W. Vann, laborer	3,603.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Roger D. Robinson, Sr., laborer (night)	3,593.86
Sheree Smith, custodial worker	3,550.07
April L. Davis, time and leave clerk	3,529.40
Daniel C. Newton, laborer	3,515.40
Melba V. Merino, office clerk	3,442.32
Nicolasa Lazo, custodial worker	3,413.52
Yvonne D. Green, procurement technician	3,357.49
William S. Trapp, electrician general supervisor	3,353.13
Peter A. Weddell, sheet metal mechanic supervisor	3,340.00
Jeffrey P. Morgan, electrician	3,334.48
Brittany P. Ellis, office clerk	3,321.36
Bruce J. Wheeler, construction representative	3,316.80
Ryan L. Scafari, laborer	3,301.20
Gustavo A. Elias, laborer	3,278.52
David A. Printz, elevator mechanic	3,276.80
John F. Walker, laborer	3,270.55
Mortimer E. Taylor, carpenter	3,220.40
Henry J. Choffrey, mason supervisor	3,207.73
Thomas Herbert, laborer	3,204.48
Richard S. Manahan, carpenter supervisor	3,137.40
Spencer P. Ingram, insulator supervisor	3,088.45
Donald Carter, insulator	3,053.73
Enrique M. Aris, laborer	3,041.89
Edmund B. Payne, Jr., electrician supervisor	3,029.68
Henry J. Choffrey, mason supervisor	2,986.12
Lance C. Scriber, laborer	2,953.44
Edward R. Huett, Jr., mason supervisor	2,933.59
John D. Miller, insulator supervisor	2,931.35
Maurice P. Harris, cement finisher	2,860.15
Wilbert M. Beverly, tilesetter	2,824.86
Mathew D. Walters, office clerk	2,817.36
Kenneth D. Riley, painter general supervisor	2,800.11
Harry L. Commodore, plasterer	2,772.96
James E. Brown, laborer	2,764.72
Frank Arrington, construction representative	2,762.31
Fred A. Hodges, wood crafter	2,757.50
Richard C. Brown, laborer (day)	2,689.42
Adam X. Spencer, laborer	2,688.84
Harold C. Johnson, wood crafter supervisor	2,680.44
Christa L. Joyner, office clerk	2,658.60
Mark Ingram, insulator	2,630.88
Vaughn R. Cardellino, carpenter supervisor	2,629.44
Stephen R. D. Antoni, safety and occupational health specialist	2,612.80
Erik J. Hansen, construction representative	2,593.30
Enrique M. Aris, laborer	2,587.54
Sarah Smolarsky, office clerk	2,575.44
Robert W. Raby, painter	2,564.80
Stephen R. D. Antoni, safety and occupational health specialist	2,556.80
Donald E. Phares, Jr., sheet metal mechanic general supervisor	2,552.80
John H. Parker, laborer	2,552.32
James E. Brown, laborer	2,536.63
William S. Trapp, electrician general supervisor	2,512.94
Linda Mack Nutwell, assistant supply management officer	2,512.80
Ronald K. Riley, supervisory construction field representative	2,479.46
Harold C. Johnson, wood crafter supervisor	2,453.09
Kenneth D. Riley, painter general supervisor	2,437.85
Jerry F. Blush, supervisory construction field representative	2,423.92
William M. Seger, Sr., carpenter	2,387.17
Erik J. Hansen, construction representative	2,361.60
Enrique M. Aris, laborer	2,345.11
William R. Singletary, contract administrator	2,262.40
Robert W. Raby, painter	2,243.34
Charles M. Hotchkiss, pipefitter general supervisor	2,218.88

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Frank Arrington, construction representative	2,199.78
Michael E. Jones, electrician	2,162.88
Thomas Herbert, laborer	2,143.68
Frank Arrington, construction representative	2,133.60
Melvin B. Roane, laborer	2,097.52
William Cornell Taylor, mason	2,070.00
Richard Harvey, insulator	2,049.60
William J. Adams, recycler/utility worker	2,020.80
Michael F. Lewis, carpenter supervisor	2,020.47
Darrel D. Makle, Sr., laborer	2,016.00
Daniel A. Watts, carpenter	2,005.74
Mary S. Railey, mason	1,980.00
Wilbert M. Beverly, tilesetter	1,962.26
Boyd W. Miller, Jr., mason supervisor	1,957.12
Lavar D. Tyer, laborer	1,946.94
Mary E. Stringer, business financial analyst	1,939.20
Domenico Dipasquale, painter	1,918.16
David E. De Lauter, carpenter general supervisor	1,903.69
Marcus D. Henry, laborer (day)	1,867.46
Clarence E. Terrell, laborer	1,858.47
Henry J. Choffrey, mason supervisor	1,851.76
Emanuel M. Sorrell, laborer	1,850.64
Daniel C. Seger, laborer	1,832.72
John D. Miller, insulator supervisor	1,813.22
Maurice P. Harris, cement finisher	1,812.80
John W. Phillips, carpenter	1,796.69
William Cornell Taylor, mason	1,782.00
John W. Phillips, carpenter	1,780.72
Fred A. Hodges, wood crafter	1,779.36
George A. Vinson, insulator	1,708.00
Glenn M. Kassick, stone mason	1,678.56
Yvonne D. Green, procurement technician	1,660.00
John F. Walker, laborer	1,648.04
Edward A. Nealis, pipefitter supervisor	1,635.19
Edward R. Huett Jr., mason supervisor	1,618.08
Karen M. Fleming, procurement technician	1,608.00
Monta Lamont Burrough, architectural aide	1,607.76
Anthony R. Johnson, laborer	1,598.40
James S. Jones Jr., procurement technician	1,573.74
Karen M. Fleming, procurement technician	1,572.80
Levine Burgess, carpenter	1,548.56
James S. Jones Jr., procurement technician	1,528.80
John D. Miller, insulator supervisor	1,528.64
William M. Seger Sr., carpenter	1,513.58
Harold C. Johnson, wood crafter supervisor	1,511.38
John Swann, laborer	1,506.82
Bruce J. Wheeler, construction representative	1,497.69
Christopher S. Goodwin, laborer	1,468.80
Charles M. Hotchkiss, pipefitter general supervisor	1,467.90
Harold T. Mullins, elevator mechanic	1,465.80
Mortimer E. Taylor, carpenter	1,461.20
Melvin B. Roane, laborer	1,453.86
Glenn M. Kassick, stone mason	1,447.68
John D. Miller, insulator supervisor	1,420.01
John H. Parker, laborer	1,359.84
Sandalyn L. Maddox, custodial worker	1,354.24
Daniel C. Newton, laborer	1,349.00
Maureen Dermott, time and leave clerk	1,333.60
Gene S. Dobson, supervisory construction field representative	1,325.83
Maureen Dermott, time and leave clerk	1,304.80
Elmer W. Blue, laborer	1,304.80
Chauncey A. Rohrer Jr., electrician supervisor	1,295.73
Soledad Court, procurement technician	1,275.53

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Levine Burgess, carpenter	1,268.96
Richard Harvey, insulator	1,266.99
Donald Carter, insulator	1,250.26
David E. De Lauter, carpenter general supervisor	1,244.40
David E. De Lauter, carpenter general supervisor	1,213.88
James B. Thompson, laborer	1,203.20
Quinton E. Johnson, laborer	1,198.80
John F. Walker, laborer	1,177.94
Cornell T. Banks, cement finisher	1,177.37
Soledad Court, procurement technician	1,168.03
Joseph E. Meredith, mason	1,149.94
Harry L. Commodore, plasterer	1,140.68
Joseph A. Bond Sr., laborer	1,135.69
Harry L. Commodore, plasterer	1,116.48
Soledad Court, procurement technician	1,092.80
Ottis K. Butler, stone mason	1,092.40
James E. Brown, laborer	1,090.40
Christopher S. Goodwin, laborer	1,083.92
Michael E. Jones, electrician	1,081.44
Clarence E. Terrell, laborer	1,068.80
James C. Barnes, laborer	1,059.11
Richard Oleksy, mason	1,057.50
Darrel D. Makle Sr., laborer	1,036.80
Ronald K. Riley, supervisory construction field representative	1,018.88
Spencer P. Ingram, insulator supervisor	1,016.32
Charles M. Hotchkiss, pipefitter general supervisor	1,013.19
Michael J. Ponton, mason	1,006.80
Richard Harvey, insulator	995.72
Richard J. Gannon, sheet metal mechanic supervisor	995.52
Bobby L. Canard, painter	992.00
Leroy Whisenant, mason	984.00
Bobby L. Canard, painter	983.20
Robert W. Raby, painter	970.88
Fred A. Hodges, wood crafter	969.36
Joseph G. Douglas, laborer	946.85
Jason E. Byrd Sr., laborer	942.48
Peter A. Weddell, sheet metal mechanic supervisor	937.64
Jennifer Carpenter, information receptionist	936.74
James C. Barnes, laborer	934.94
Scottie Barlow, recycler/utility worker	909.36
Thomas Herbert, laborer	899.68
Richard Harvey, insulator	875.35
Elmer W. Blue, laborer	870.72
Michael F. Lewis, carpenter supervisor	857.44
Spencer P. Ingram, insulator supervisor	825.76
Charles M. Hotchkiss, pipefitter general supervisor	814.14
Joseph E. Meredith, mason	813.39
David E. De Lauter, carpenter general supervisor	810.00
Ronald K. Riley, supervisory construction field representative	805.76
Daniel Francois, laborer	754.54
Donald Carter, insulator	749.91
Ronald K. Riley, supervisory construction field representative	743.76
Fred A. Hodges, wood crafter	740.42
Ottis K. Butler, stone mason	735.62
John Swann, laborer	724.03
Richard S. Manahan, carpenter supervisor	720.19
John F. Walker, laborer	719.60
George A. Vinson, insulator	712.32
Robert L. Rawlings, carpenter	698.56
Quinton E. Johnson, laborer	680.72
Anthony R. Johnson, laborer	680.72
Clarence T. Lewis, plasterer	661.60
James E. Darnell, carpenter	661.23

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

James L. Curran, pipefitter worker	647.25
Jesse R. Fowler, laborer	646.41
Quinton E. Johnson, laborer	602.16
Joseph G. Douglas, laborer	597.69
Enrique M. Aris, laborer	593.36
Nelson R. Samuels, carpenter	590.30
Edward R. Huett Jr., mason supervisor	587.12
Joseph A. Bond Sr., laborer	583.01
John H. Parker, laborer	580.48
Daniel C. Seger, laborer	576.00
Clarence E. Terrell, laborer	570.29
Darrel D. Makle Sr., laborer	555.04
David N. Malott, carpenter supervisor	551.61
Clarence E. Terrell, laborer	545.20
Maurice P. Harris, cement finisher	543.84
James E. Darnell, carpenter	533.25
Richard G. Kahl, carpenter supervisor	526.17
James C. Barnes, laborer	524.84
Christopher S. Goodwin, laborer	518.40
George A. Vinson, insulator	512.40
Roger W. Thomas, electrician general supervisor	510.56
Margaret M. O'Neill, occupational health nurse	509.12
Chauncey A. Rohrer Jr., electrician supervisor	497.76
Spencer P. Ingram, insulator supervisor	485.35
Peter A. Weddell, sheet metal mechanic supervisor	479.68
Kenneth D. Riley, painter general supervisor	477.78
David J. Gordon, laborer	471.63
Edward A. Nealis, pipefitter supervisor	464.44
George A. Vinson, insulator	454.89
William Cornell Taylor, mason	453.12
Anthony R. Johnson, laborer	430.69
William M. Seger Sr., carpenter	416.16
Daniel A. Watts, carpenter	410.85
William S. Trapp, electrician general supervisor	407.60
Mary S. Railey, mason	404.16
John D. Miller, insulator supervisor	398.89
Addis T. Copeland, electrician	385.72
Edward R. Huett, Jr., mason supervisor	382.96
Donald Carter, insulator	382.88
Jesse R. Fowler, laborer	381.64
Glenn M. Kassick, stone mason	380.16
Elmer W. Blue, laborer	376.88
Joseph E. Meredith, mason	370.24
Cornell T. Banks, cement finisher	360.25
Mary S. Railey, mason	356.60
John H. Parker, laborer	355.04
Daniel Francois, laborer	352.84
Enrique M. Aris, laborer	349.36
George E. Whiting, laborer	345.60
George A. Vinson, insulator	341.60
Donald Carter, insulator	340.42
Thomas Herbert, laborer	338.00
Daniel C. Seger, laborer	324.64
James E. Brown, laborer	318.13
Jerry F. Blush, supervisory construction field representative	302.16
Melvin B. Roane, laborer	293.80
John D. Miller, insulator supervisor	290.08
George E. Whiting, laborer	288.00
Gerald K. Lutz, carpenter	285.69
Troy Buhrman, mason	281.13
Glenn M. Kassick, stone mason	270.00
Kathy Keels, custodial worker	267.15
Donald E. Phares, Jr., sheet metal mechanic general supervisor	266.16

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Joseph G. Douglas, laborer	265.06
Richard J. Gannon, sheet metal mechanic supervisor	264.72
Michael F. Lewis, carpenter supervisor	262.96
Robert L. Rawlings, carpenter	261.96
Wilbert M. Beverly, tilesetter	256.02
Curtis W. Eyler, supervisory construction field representative	255.68
William S. Trapp, electrician general supervisor	255.28
Lavar D. Tyer, laborer	254.72
Spencer P. Ingram, insulator supervisor	254.08
Mark E. Collins, sheet metal mechanic	252.60
Kenneth D. Riley, painter general supervisor	248.88
Richard J. Gannon, sheet metal mechanic supervisor	248.88
Daniel C. Newton, laborer	245.70
Lavar D. Tyer, laborer	244.80
Melvin B. Roane, laborer	244.32
John Swann, laborer	239.84
John F. Walker, laborer	239.84
Thomas Herbert, laborer	239.84
Richard G. Kahl, carpenter supervisor	239.04
David N. Malott, carpenter supervisor	239.04
John H. Parker, laborer	230.40
Lavar D. Tyer, laborer	230.40
Dennis Tice, electrician	225.28
Julius A. Brown, electrician	225.28
Michael J. Lee, electrician	225.28
Bobby L. Canard, painter	219.68
Bruce F. Tomaselli, plasterer	216.00
Donald Carter, insulator	210.56
Larry T. Sizemore, pipefitter supervisor	206.93
Beverly J. Benton, occupational health nurse	200.88
Richard Harvey, insulator	199.92
Sharon K. Harris, building services coordinator	195.72
Jeffrey Dean Corbin, carpenter	195.22
Paul A. Blaylock, electrician supervisor	191.58
Edward A. Nealis, pipefitter supervisor	186.68
William Cornell Taylor, mason	183.36
Mortimer E. Taylor, carpenter	181.28
Nelson R. Samuels, carpenter	180.67
Cornell T. Banks, cement finisher	174.64
Nelson R. Samuels, carpenter	174.64
Richard Harvey, insulator	170.80
Kevin M. Tippens, painter	169.92
Jesse R. Fowler, laborer	163.56
Edmund B. Payne, Jr., electrician supervisor	156.60
Jesse R. Fowler, laborer	154.36
John P. Danielson, construction representative	153.69
George C. Arbulu, instrument mechanic	153.03
Larry D. Swafford, maintenance mechanic	153.03
Anthony Williams, electrician (high voltage)	153.03
Harry L. Commodore, plasterer	147.48
Kevin M. Tippens, painter	146.32
Elmer W. Blue, laborer	145.90
Elmer W. Blue, laborer	144.92
James B. Thompson, laborer	143.99
Michael J. Ponton, mason	138.52
James E. Bowser, painter	137.60
Lemar Banks, advanced air-conditioning equipment mechanic helper apprentice	136.49
David N. Malott, carpenter supervisor	129.68
Brian J. Epps, recycling/utility worker	125.04
Chauncey A. Rohrer, Jr., electrician supervisor	124.44
Emanuel M. Sorrell, laborer	122.16
Jeffrey Dean Corbin, carpenter	121.56

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

James E. Brown, laborer	120.64
John F. Walker, laborer	119.92
Charles Ford, laborer	118.90
Clarence E. Terrell, laborer	118.32
Gerald K. Lutz, carpenter	115.80
John H. Parker, laborer	115.20
John W. Phillips, carpenter	112.96
Richard J. Seiss, mason supervisor	111.93
Scott W. Hustvedt, plasterer	109.85
Joseph G. Douglas, laborer	109.04
Enrique M. Aris, laborer	109.04
Charles Ford, laborer	109.04
Daniel Francois, laborer	104.93
Joseph A. Bond, Sr., laborer	104.72
James C. Barnes, laborer	102.02
David N. Malott, carpenter supervisor	101.60
Jennifer Carpenter, information receptionist	94.56
Fred A. Hodges, wood crafter	92.32
Vaughn R. Cardellino, carpenter supervisor	91.44
Joseph E. Meredith, mason	90.64
Domenico Dipasquale, painter	89.16
David J. Simms, materials handler supervisor	88.00
Gregory G. Ciotti, construction representative	79.20
Robert W. Reid, engineering equipment operator	73.30
Paul A. Blaylock, electrician supervisor	68.44
Charles Ford, laborer	68.44
Levine Burgess, carpenter	68.36
Charles W. Ridenour, supervisory construction field representative	66.18
Jarrold C. Seiss, decorative plasterer	66.08
Emanuel M. Sorrell, laborer	57.20
Brian E. Pitsnogle, procurement technician	56.32
Vaughn R. Cardellino, carpenter supervisor	55.84
Frank Arrington, construction representative	54.64
Joseph G. Douglas, laborer	54.52
James B. Thompson, laborer	52.36
Joseph A. Bond, Sr., laborer	52.36
Richard G. Kahl, carpenter supervisor	52.07
John F. Walker, laborer	50.76
Merle R. Moser, mason	49.92
Gerald K. Lutz, carpenter	46.28
William M. Seger, Sr., carpenter	46.24
John M. Love, Jr., electrician supervisor	45.12
Daniel A. Watts, carpenter	44.72
Jerry F. Blush, supervisory construction field representative	39.84
Yvonne D. Green, procurement technician	39.44
Bruce F. Tomaselli, plasterer	38.40
Nelson R. Samuels, carpenter	38.27
Jeffrey Dean Corbin, carpenter	36.99
William S. Trapp, electrician general supervisor	36.72
Robert L. Rawlings, carpenter	35.60
David J. Simms, materials handler supervisor	35.20
Brian E. Pitsnogle, procurement technician	35.20
Richard J. Seiss, mason supervisor	32.64
Richard G. Kahl, carpenter supervisor	31.75
Melvin B. Roane, laborer	30.54
Richard S. Manahan, carpenter supervisor	29.21
Thomas Herbert, laborer	27.04
John Swann, laborer	25.20
Wilbert M. Beverly, tilesetter	24.48
Soledad Court, procurement technician	24.00
Charles Ford, laborer	23.20
Robert L. Rawlings, carpenter	21.36
George A. Vinson, insulator	19.11

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Wilbert M. Beverly, tilesetter	16.32
Levine Burgess, carpenter	15.36
Merle R. Moser, mason	15.36
John Swann, laborer	14.72
Ottis K. Butler, stone mason	12.84
Francis M. Shepherd, pipefitter	12.24
Scott W. Hustvedt, plasterer	11.76
John M. Love, Jr., electrician supervisor	11.28
Spencer P. Ingram, insulator supervisor	10.88
Charles A. Greek, pipefitter	10.40
Michael J. Ponton, mason	9.44
Reginald C. Savoy, recycling/utility worker	7.79
Jeffrey Dean Corbin, carpenter	7.74
Richard Oleksy, mason	7.68
Bruce F. Tomaselli, plasterer	7.68
Maurice P. Harris, cement finisher	7.68
Stewart E. Weems, plasterer	7.68
Dennis D. Burroughs, pipefitter	7.54
Nancy Bowman Williams, equal employment specialist	7.52
Robert W. Reid, engineering equipment operator	7.28
Daniel A. Watts, carpenter	6.88
Curtis W. Eyler, supervisory construction field representative	5.60
Franklin C. Owens, carpenter	5.16
James E. Brown, laborer	4.64
James B. Thompson, laborer	4.48
Richard J. Seiss, mason supervisor	4.08
Leroy Whisenant, mason	3.84
David W. Upshaw, laborer	3.36
Merle R. Moser, mason	2.88
Jeremy Lee Shifflett, laborer	2.32
Frankie L. Adams, plasterer	1.74

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$1,122,631.14
Contribution to Federal Employees Health Benefits	1,088,328.12
Contribution to Government FICA	506,968.13
Civil Service Retirement Fund	314,776.27
Matching TSP Contribution	190,022.60
Contribution to Government FICA/Medicare	175,405.74
Basic TSP Contribution	63,797.92
Contribution to Federal Employees Group Life Insurance	19,925.35

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"

2004					
Apr.	2	00610	BFPE		\$10,105.21
			Contract services.		
		03704	Cintas Uniforms		1,813.99
			Uniforms.		
		00229	Denis E. Herrera		22.88
			Local travel reimbursement.		
		04028	Graduate School, USDA		475.00
			Training.		
		03903	Management Concepts, Inc		480.45
			Training.		
		00207	Martha Vastagh		600.00
			Travel advance.		
		03772	Maryland Mat Co		154.00
			Floor mats.		
		03773	Maryland Mat Co		375.02
			Floor mats.		
		03774	Maryland Mat Co		154.00
			Floor mats.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Apr.	2	04035	Mohawk Finishing Products	408.45
			Shop items.	
		04041	Nilfisk Advance, Inc	45.80
			Shop items.	
		04067	S. Freedman and Sons, Inc	1,483.20
			Shop items.	
	6	04161	Airgas East Sales	144.50
			Cylinder rental.	
		04136	Gill Studios, Inc	5,052.50
			Shop items.	
		04171	Graduate School, USDA	625.00
			Training.	
		04200	United Electric Supply Co	225.79
			Freight.	
		04202	Washington Metropolitan Area Transit Authority	7,728.80
			Metro subsidy.	
		00614	York Building Services, Inc	71,630.00
			Cleaning services.	
		40001	Greenwald Industrial	480.00
			Buildings and renovations.	
	9	04269	Airgas East Sales	172.20
			Cylinder rental.	
		04229	AMA Analytical Inc	18.90
			Environmental samples.	
		04230	AMA Analytical Inc	31.50
			Environmental samples.	
		04347	American College of Sports Medicine	100.00
			Training.	
		00234	Brian J. Bradley	500.00
			Travel advance.	
		03771	Gage Babcock and Associates, Inc	12,654.00
			Contract services.	
		04331	Hunt Consulting, LLC	3,471.64
			Professional services.	
		04335	Hunt Consulting, LLC	53,960.92
			Professional services.	
		03751	Lewellyn Technology Inc	395.00
			Training.	
		03647	Maurice Electric Supply Co	576.36
			Electrical supplies.	
	13	00248	Michele Caras	617.85
			Travel advance.	
		00249	Richard A. Buckler	500.00
			Travel advance.	
		03972	Safety Council of Maryland	175.00
			Training.	
		04204	Washington Metropolitan Area Transit Authority	7,680.00
			Metro subsidy.	
	16	04445	Graduate School, USDA	475.00
			Training.	
		04492	Graduate School, USDA	625.00
			Training.	
		04505	Graduate School, USDA	595.00
			Training.	
		04174	National Technology Transfer, Inc	1,699.95
			Training.	
		04490	National Technology Transfer, Inc	1,349.95
			Training.	
		04439	Noland Co	200.00
			Freight.	
		04496	Selvin J. White Jr	302.57
			Tort claim.	
		03835	Skill Path Seminars	99.00
			Training.	
		00254	Thomas J. Devlin	41.25
			Local travel reimbursement.	
		04441	Unitec Parts Co	12,292.75
			Shop items.	
		04458	Washington Metropolitan Area Transit Authority	2,094.00
			Metro subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Apr. 16	04461	Washington Metropolitan Area Transit Authority	1,979.80
		Metro subsidy.	
	40312	Adams Elevator	392.00
		Facilities maintenance services.	
	40312	Aireco Supply	30.08
		Expendable supplies.	
	40312	Aireco Supply	1,415.55
		Consumable inventory.	
	40312	Airgas East	256.64
		Expendable supplies.	
	40312	Allied Hardware	931.47
		Expendable supplies.	
	40312	Annin Co	142.62
		Expendable supplies.	
	40312	Arcal Chemical Inc	141.30
		Consumable inventory.	
	40312	Associated Electric Products, Inc	2,000.00
		Consumable inventory.	
	40312	Atlantic Refinishing and Restoration	725.00
		Facilities maintenance services.	
	40312	BFPE International	1,731.00
		Expendable supplies.	
	40312	Blaydes Lock Co	300.00
		Consumable inventory.	
	40312	Capitol Building Supply	657.92
		Consumable inventory.	
	40312	Central Armature Works	404.98
		Expendable supplies.	
	40312	Central Armature Works	150.00
		Consumable inventory.	
	40312	Central Armature Works	485.00
		Facilities maintenance services.	
	40312	Clevengers Corp	1,669.63
		Expendable supplies.	
	40312	Clevengers Corp	4,394.75
		Consumable inventory.	
	40312	Conney Safety Products	176.40
		Consumable inventory.	
	40312	Consolidated Maintenance	1,053.48
		Consumable inventory.	
	40312	Consolidated Maintenance	10,883.55
		Facilities maintenance services.	
	40312	Cummins Wagner	178.00
		Expendable supplies.	
	40312	Dulles Industrial Sales	876.40
		Consumable inventory.	
	40312	Duron Paint Co	6,478.76
		Consumable inventory.	
	40312	Duron Paint Co	2,495.00
		Expendable supplies.	
	40312	Energy Equipment and Control, Inc	1,462.04
		Consumable inventory.	
	40312	Felder USA	330.00
		Expendable supplies.	
	40312	Fitch Co	2,360.00
		Facilities maintenance services.	
	40312	G.A.L. Manufacturing Corp	252.88
		Facilities maintenance services.	
	40312	Gill Marketing Co	3,879.62
		Accountable property.	
	40312	Goode Trash Removal, Inc	920.00
		Expendable supplies.	
	40312	Hilti, Inc	593.82
		Consumable inventory.	
	40312	Independent Lighting Corp	1,896.20
		Consumable inventory.	
	40312	Interstate Batteries Co	1,499.50
		Consumable inventory.	
	40001	James T. Warring Sons, Inc	2,400.00
		Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Apr. 16	40312	Janus Elevator Products, Inc	2,119.65
		Facilities maintenance services.	
	40312	L. Fishman and Sons, Inc	388.80
		Consumable inventory.	
	40312	Lab Safety Supply	53.63
		Expendable supplies.	
	40312	Lawson Products, Inc	153.84
		Facilities maintenance services.	
	40312	Leet Melbrook, Inc	97.60
		Expendable supplies.	
	40312	Lindhaus USA	258.22
		Facilities maintenance services.	
	40312	Maurice Electric Supply Co	3,197.86
		Consumable inventory.	
	40312	Metro Truck and Tractor Leasing, Inc	499.92
		Accountable property.	
	40312	Mid Atlantic Restaurant Parts Service	632.79
		Consumable inventory.	
	40312	Milwaukee Tools	19.05
		Expendable supplies.	
	40312	Mine Safety Appliances Co	127.32
		Consumable inventory.	
	40312	Motion Control	971.50
		Facilities maintenance services.	
	40312	N.B. Handy	1,529.08
		Consumable inventory.	
	40312	Nifisk Advance, Inc	1,850.00
		Expendable supplies.	
	40312	Noland Co	1,405.54
		Consumable inventory.	
	40312	Noland Co	1,526.00
		Expendable supplies.	
	40312	North Bay Distributors	82.40
		Consumable inventory.	
	40312	Overhead Door Co Washington DC	270.41
		Expendable supplies.	
	40312	Pascal Equipment and Supply Co	3,380.00
		Accountable property.	
	40312	Powerlift Corp	2,448.92
		Expendable supplies.	
	40312	PPG Industries	1,538.60
		Consumable inventory.	
	40312	Royal Door and Hardware	10,048.40
		Expendable supplies.	
	40312	S. Freedman and Sons, Inc	9,746.40
		Facilities maintenance services.	
	40312	Shepherd Electric Supply Co	1,042.28
		Consumable inventory.	
	40312	Sherwin Williams Co	2,201.00
		Consumable inventory.	
	40312	Southern Maryland Floor Co	1,014.00
		Expendable supplies.	
	40312	Taylor Equipment Distributors	39.90
		Consumable inventory.	
	40312	Tennant Co	1,156.80
		Consumable inventory.	
	40312	Tennant Co	67.20
		Expendable supplies.	
	40312	The Framing of the Shoe	50.54
		Expendable supplies.	
	40312	United Electric Supply Co	1,500.00
		Consumable inventory.	
	40312	W.S. Jenks and Sons, Inc	299.00
		Facilities maintenance services.	
	40312	W.W. Grainger	639.06
		Consumable inventory.	
	40312	W.W. Grainger	423.19
		Expendable supplies.	
	40312	Waring Co	425.00
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Apr.	16	40312 Xerox Western Teleweb	633.00
		Expendable supplies.	
	20	03962 American Trainco	790.00
		Training.	
		04140 Bergmanns	7,416.35
		Laundry services.	
		04553 Hunt Consulting, LLC	16,999.85
		Professional services.	
		4087 S. Harman and Associates	1,584.00
		Training.	
	23	04402 Cintas Uniforms	179.03
		Uniforms.	
		04438 Cintas Uniforms	954.30
		Uniforms.	
		00260 Denis E. Herrera	191.25
		Local travel reimbursement.	
		04576 Graduate School, USDA	675.00
		Training.	
		04225 Maryland Mat Co	375.02
		Floor mats.	
		04226 Maryland Mat Co	154.00
		Floor mats.	
		04227 Maryland Mat Co	375.02
		Floor mats.	
		04228 Maryland Mat Co	154.00
		Floor mats.	
	27	04702 AMA Analytical, Inc	18.90
		Environmental sample.	
		04703 AMA Analytical, Inc	9.45
		Environmental sample.	
		04704 AMA Analytical, Inc	47.25
		Environmental sample.	
		04705 AMA Analytical, Inc	9.45
		Environmental sample.	
		04706 AMA Analytical, Inc	18.90
		Environmental sample.	
		04707 AMA Analytical, Inc	47.25
		Environmental sample.	
		04708 AMA Analytical, Inc	18.90
		Environmental sample.	
		04709 AMA Analytical, Inc	9.45
		Environmental sample.	
		04710 AMA Analytical, Inc	18.90
		Environmental sample.	
		04723 Elpro, Inc	286.00
		Shop items.	
		04660 Hunt Consulting, LLC	3,220.51
		Relamping project.	
		04717 Lehigh Safety Shoes	7,934.74
		Safety shoes.	
		04712 Lenscrafters	162.00
		Safety glasses.	
		04713 Lenscrafters	147.00
		Safety glasses.	
		04714 Lenscrafters	162.00
		Safety glasses.	
		04715 Lenscrafters	142.00
		Safety glasses.	
		04551 Modern Group Training	2,880.00
		Training.	
		04066 Mohawk Finishing Products	23.70
		Shop items.	
		04597 National Technology Transfer, Inc	1,749.95
		Training.	
		00767 Omni Elevator Co., Inc	5,511.21
		Elevator services.	
		04382 Red Wing Shoe Store	312.11
		Safety shoes.	
		04383 Red Wing Shoe Store	143.97
		Safety shoes.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Apr.	27	04167	Safety Council of Maryland	695.00
			Training.	
		04060	Unitec Parts Co	381.00
			Shop items.	
	30	04757	American College of Sports Medicine	240.00
			Tuition reimbursement.	
		04198	Leonard Paper Co	6,581.00
			Shop items.	
		04839	Mohawk Finishing Products	30.00
			Freight.	
		04840	Motion Control	9,106.25
			Elevator repairs.	
		04199	Nitfisk Advance, Inc	3,499.00
			Shop items.	
		04211	The Institute for Management Studies	275.00
			Training.	
May	4	04883	Century Elevator, Inc	9,535.50
			Elevator repairs.	
		04861	Felder USA	19,476.60
			Accountable property.	
		04862	Felder USA	9,921.90
			Accountable property.	
		04500	Hunt Consulting, LLC	879.28
			Socket replacement.	
		04884	Lenscrafters	121.00
			Safety glasses.	
		04885	Lenscrafters	91.00
			Safety glasses.	
		40413	US Airways	599.70
			Travel.	
	7	04907	ATD American Co	2,940.00
			Shop items.	
		04899	Century Elevator, Inc	9,535.50
			Elevator repairs.	
		04536	Franklin Covey Co	265.00
			Training.	
		04901	Lenscrafters	175.00
			Safety glasses.	
		04925	Mid Atlantic Waste Systems	6,047.82
			Contract services.	
		00828	Triple S Termite and Pest	2,303.00
			Contract services.	
		40413	A and B Wiper Supply	3,881.25
			Facilities maintenance.	
		40413	Aggregates Corp	188.85
			Consumable inventory.	
		40413	Aireco Supply	432.00
			Consumable inventory.	
		40413	Aireco Supply	48.80
			Expendable supplies.	
		40413	Airgas East	40.30
			Expendable supplies.	
		40413	Allied Plywood Corp	10,224.64
			Consumable inventory.	
		40413	BFPE	720.00
			Facilities maintenance.	
		40413	Blaydes Lock Co	1,707.36
			Expendable supplies.	
		40413	Branch Electric	500.00
			Consumable inventory.	
		40413	BWI Distribution	1,368.36
			Consumable inventory.	
		40413	BWI Distribution, Inc	2,426.00
			Consumable inventory.	
		40413	Capitol City Supply	4,164.10
			Consumable inventory.	
		40413	Capitol City Supply	1,482.02
			Expendable supplies.	
		40413	Carbone USA Corp	226.59
			Facilities maintenance.	
		40413	Case Parts	240.28
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
May	7	40413	Central Armature Works	276.88
			Expendable supplies.	
		40413	Clevengers Corp	6,428.76
			Consumable inventory.	
		40413	Consolidated Maintenance	4,915.86
			Consumable inventory.	
		40413	Consolidated Maintenance	13,709.58
			Facilities maintenance.	
		40413	Consolidated Maintenance	1,536.00
			Expendable supplies.	
		40413	Dominion Electric	966.56
			Expendable supplies.	
		40413	Dulles Industrial Sales	4,739.75
			Consumable inventory.	
		40413	Duron Paint Co	2,843.34
			Consumable inventory.	
		40413	Duron Paint Co	498.00
			Expendable supplies.	
		40413	Energy Equipment and Control, Inc	830.25
			Expendable supplies.	
		40413	Energy Equipment and Control, Inc	1,175.00
			Consumable inventory.	
		40002	Environmental Waste Specialists, Inc	2,450.00
			Buildings and renovations.	
		40413	Ferguson Enterprises, Inc	158.40
			Expendable supplies.	
		40413	Ferguson Enterprises, Inc	1,025.40
			Consumable inventory.	
		40413	Fic Corp	2,498.70
			Facilities maintenance.	
		40413	Fitch Co	4,427.60
			Facilities maintenance.	
		40413	George W. Allen Co., Inc	2,629.70
			Expendable supplies.	
		40413	Gill Marketing Co	4,739.21
			Accountable property.	
		40413	Gill Studios, Inc	360.00
			Expendable supplies.	
		40413	Goode Trash Removal, Inc	460.00
			Expendable supplies.	
		40413	Grizzly Industrial	823.10
			Expendable supplies.	
		40413	H2O	930.00
			Expendable supplies.	
		40413	Hilti, Inc	1,567.20
			Expendable supplies.	
		40413	Hughes Warehouse Equip Co	960.00
			Consumable inventory.	
		40413	Hynes And Waller, Inc	1,594.00
			Expendable supplies.	
		40413	Independent Lighting Corp.	2,197.60
			Consumable inventory.	
		40413	Interstate Batteries Co	130.95
			Expendable supplies.	
		40413	J.A. Sexauer, Inc	88.45
			Expendable supplies.	
		14041	Janus Elevator Products, Inc	2,719.65
			Facilities maintenance services.	
		40413	Kenseal Construction	80.40
			Expendable supplies.	
		40413	Kone Spares	2,091.55
			Facilities maintenance services.	
		40413	Lab Safety Supply	318.04
			Consumable inventory.	
		40413	Lawson Products, Inc	4,495.92
			Consumable inventory.	
		40413	Lawson Products, Inc	308.76
			Expendable supplies.	
		40413	Loco Supply Co	1,686.60
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
May	7	40413	Lyon, Conklin And Co., Inc.	1,121.95
			Consumable inventory.	
		40413	Maurice Electric Supply Co.	241.00
			Expendable supplies.	
		40413	Maurice Electric Supply Co.	7,799.22
			Consumable inventory.	
		40413	Mid Atlantic Restaurant Parts Service	716.56
			Expendable supplies.	
		40413	Mine Safety Appliances Co.	302.12
			Expendable supplies.	
		40413	Mine Safety Appliances Co.	4,451.94
			Consumable inventory.	
		40413	Naughton Energy	800.04
			Expendable supplies.	
		40413	New Pig Corp.	198.80
			Expendable supplies.	
		40413	Nitfisk Advance, Inc.	1,575.10
			Expendable supplies.	
		40413	Nitfisk Advance, Inc.	1,710.00
			Consumable inventory.	
		40413	Noland Co.	254.77
			Expendable supplies.	
		40413	Noland Co.	1,046.31
			Consumable inventory.	
		40413	North Bay Distributors	495.90
			Consumable inventory.	
		40413	Overhead Door Co. Wash. DC	1,840.63
			Consumable inventory.	
		40413	Penn Camera Exchange	589.95
			Accountable property.	
		40413	R.S. Means Co., Inc.	1,070.79
			Expendable supplies.	
		40413	Restaurant Equipment & Supply Depot	2,115.00
			Expendable supplies.	
		40413	Roberts Oxygen	4,064.31
			Expendable supplies.	
		40413	S. Albert Glass Co., Inc.	588.00
			Expendable supplies.	
		40413	S. Freedman and Sons, Inc.	2,477.10
			Expendable supplies.	
		40413	S. Freedman and Sons, Inc.	4,386.00
			Consumable inventory.	
		40413	S. Freedman and Sons, Inc.	14,452.00
			Facilities maintenance services.	
		40413	Safeware, Inc.	1,464.60
			Consumable inventory.	
		40413	Sanitation Plus, Inc.	300.00
			Facilities maintenance services.	
		40413	Shepherd Electric Supply Co.	3,750.60
			Consumable inventory.	
		40413	Shepherd Electric Supply Co.	1,625.50
			Expendable supplies.	
		40413	Sherwin Williams Co.	962.61
			Consumable inventory.	
		40413	Stanley Access Technology	3,498.00
			Expendable supplies.	
		40413	The Framing of the Shoe	12.64
			Expendable supplies.	
		40413	Traulsen Co.	31.66
			Expendable supplies.	
		40413	United Electric Supply Co.	2,997.04
			Consumable inventory.	
		40413	United Electric Supply Co.	4,500.00
			Expendable supplies.	
		40413	W.S. Jenks and Sons, Inc.	460.20
			Consumable inventory.	
		40413	W.W. Grainger	2,309.76
			Consumable inventory.	
		40413	W.W. Grainger	1,263.81
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
May	7	40413	Werres Corp	1,090.39
			Expendable supplies.	
		40413	Wonders Building Supply, Inc	334.60
			Consumable inventory.	
	11	00293	Demetrius A. Collins	580.00
			Travel advance.	
		04548	New Point Strategies	311.86
			Training.	
		04446	Orange Technologies, Inc	1,792.80
			Training.	
		04720	SAF Gard Safety Shoe Co	472.25
			Safety shoes.	
		00806	Triple S Termite and Pest	2,303.00
			Termite and pest control.	
		04479	Washington Metropolitan Area Transit Authority	7,420.00
			Metro subsidy.	
		15046	Washington Metropolitan Area Transit Authority	2,037.45
			Metro subsidy.	
	14	00158	Michele Caras	450.00
			Travel advance.	
		04652	S. Freedman and Sons, Inc	21,350.07
			Shop items.	
		00297	Wright, Garland	580.00
			Travel advance.	
	18	04876	Airgas East Sales	182.70
			Cylinder rental.	
		00818	BFPE	10,105.21
			Contract services.	
		04773	BFPE International	2,400.00
			Contract services.	
		04774	BFPE International	3,600.00
			Contract services.	
		04684	Ferguson Enterprises, Inc	131.16
			Shop items.	
		04678	Gill Marketing Co	7,147.04
			Shop items.	
		05171	Graduate School, USDA	625.00
			Training.	
		05119	Hunt Consulting, LLC	2,290.70
			Relamping project.	
		04578	Leonard Paper Co	6,581.00
			Shop items.	
		00307	Preston T. Willing, III	443.54
			Travel reimbursement.	
		00310	Ronald Gist	665.00
			Travel advance.	
	21	05132	Dulles Industrial Sales	2,485.00
			Plumbing supplies.	
		05261	McNaughton and Assoc	3,517.50
			Asbestos monitoring services.	
		05235	National Athletic Trainer's Assn	245.00
			Training.	
		05257	Safety Council of Maryland	655.00
			Training.	
		00259	William Sandmeyer	525.00
			Travel advance.	
		00903	York Building Services, Inc	12,280.60
			Cleaning services.	
		00904	York Building Services, Inc	74,086.12
			Cleaning services.	
	25	05249	American Trainco	790.00
			Training.	
		05301	Management Concepts, Inc	3,482.08
			Training.	
	28	05406	Anne Arundel Community College	370.00
			Training.	
		05362	Bergmanns	8,166.55
			Laundry services.	
		05500	Kone Spares	19,456.20
			Escalator parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
May	28	05281	Lift, Inc	1,625.00	
			Health fitness services.		
		05365	Lift, Inc	4,275.00	
			Health fitness trainer.		
		05492	Lindhaus USA	2,030.95	
			Vacuum parts.		
		05366	Maryland Mat Co	375.02	
			Floor mats.		
		05367	Maryland Mat Co	154.00	
			Floor mats.		
		05370	Maryland Mat Co	375.02	
			Floor mats.		
		05372	Maryland Mat Co	154.00	
			Floor mats.		
		05374	Maryland Mat Co	375.02	
			Floor mats.		
		05337	National Technology Transfer, Inc	1,449.95	
			Training.		
		05342	Safety Council of Maryland	99.00	
			Training.		
		05450	SI International	1,723.20	
			Training.		
		05491	Taylor Security and Lock Co	2,300.00	
			Hardware.		
		05022	Tririga	595.00	
			Training.		
		00317	William L. Nuckols, Jr	580.00	
			Travel advance.		
		00919	York Building Services, Inc	74,086.12	
			Cleaning services.		
		40002	Capitol City Supply	1,986.60	
			Buildings and renovations.		
		40002	Utrecht	23.45	
			Buildings and renovations.		
June	4	00329	Brian J. Bradley	618.63	
			Travel reimbursement.		
		05043	Leonard Paper Co	6,581.00	
			Shop items.		
		05553	Lindhaus USA	213.44	
			Vacuum parts.		
		05023	Louis J. Grasmick Lumber Co., Inc	371.70	
			Hardware supplies.		
		05044	Noland Co	8,505.40	
			Plumbing supplies.		
		40513	Access Electronics, Inc	824.97	
			Expendable supplies.		
		40513	Aireco Supply	1,418.59	
			Consumable inventory.		
		40513	Aireco Supply	240.00	
			Expendable supplies.		
		40513	Allied Plywood Corp	2,353.50	
			Consumable inventory.		
		40513	American Door	459.00	
			Expendable supplies.		
		40513	Anderson Knight Material	335.95	
			Expendable supplies.		
		40513	Applied Industrial Technology	483.25	
			Facilities maintenance services.		
		40513	Applied Industrial Technology	373.99	
			Expendable supplies.		
		40513	BFPE	1,724.00	
			Expendable supplies.		
		40513	BFPE	120.00	
			Consumable inventory.		
		40513	Bird X Inc	766.00	
			Accountable property.		
		40513	Boiler and Pressure Vessels	1,600.00	
			Expendable supplies.		
		40513	Branch Electric	2,216.25	
			Consumable inventory.		
		40513	Carrier Mid-Atlantic	1,130.00	
			Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June	4	40513	Case Parts	104.92
			Expendable supplies.	
		40513	Central Armature Works	624.58
			Expendable supplies.	
		40513	Central Armature Works	107.40
			Consumable inventory.	
		40513	Century Elevator, Inc	837.00
			Expendable supplies.	
		40513	Circuit City Stores, Inc	713.92
			Accountable property.	
		40513	Clark Security Products	652.62
			Expendable supplies.	
		40513	Clevengers Corp	1,040.00
			Expendable supplies.	
		40513	Clevengers Corp	3,181.70
			Consumable inventory.	
		40513	Consolidated Maintenance	182.00
			Consumable inventory.	
		40513	Consolidated Maintenance	13,004.26
			Facilities maintenance services.	
		40513	Cummins Wagner	799.75
			Consumable inventory.	
		40513	Dominion Electric	950.00
			Consumable inventory.	
		40513	Duron Paint Co	3,484.04
			Consumable inventory.	
		40513	Elevator Products Corp. (EPCO)	1,101.74
			Facilities maintenance services.	
		40513	Energy Equipment and Control, Inc	3,862.14
			Consumable inventory.	
		40513	Federal Occupational Health	2,420.00
			Expendable supplies.	
		40513	Ferguson Enterprises, Inc	1,038.11
			Expendable supplies.	
		40513	Fotronic Corp	207.50
			Consumable inventory.	
		40513	George W. Allen Co., Inc	1,423.75
			Expendable supplies.	
		40513	Grainger	193.20
			Consumable inventory.	
		40513	Hilti, Inc	1,521.00
			Expendable supplies.	
		40513	Hitt Construction	1,875.00
			Expendable supplies.	
		40513	Hughes Warehouse Equipment Co	440.00
			Consumable inventory.	
		40513	Interstate Batteries Co	2,495.18
			Consumable inventory.	
		40513	J.A. Sexauer, Inc	780.71
			Consumable inventory.	
		40513	J.A. Sexauer, Inc	92.22
			Expendable supplies.	
		40002	Kenseal Construction	490.00
			Buildings and renovations.	
		40513	Lawson Products, Inc	1,457.10
			Expendable supplies.	
		40513	Liebert Corp	2,302.80
			Expendable supplies.	
		40513	Lloyd's of Indiana, Inc	614.00
			Accountable property.	
		40513	Loco Supply Co	2,121.51
			Consumable inventory.	
		40513	Maurice Electric Supply, Co	11,698.47
			Consumable inventory.	
		40513	Maurice Electric Supply, Co	681.01
			Expendable supplies.	
		40513	Mid Atlantic Waste Systems	747.55
			Expendable supplies.	
		40513	Mine Safety Appliances, Co	730.08
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June	4	40513	MKG Sales Assoc., Inc	380.00
			Consumable inventory.	
		40513	Monarch Paint and Wallcovering	109.52
			Expendable supplies.	
		40513	Monarch Paint and Wallcovering	704.64
			Consumable inventory.	
		40513	Mosaic Tile, Inc	420.82
			Expendable supplies.	
		40513	New Hermes	250.18
			Expendable supplies.	
		40513	Nitfisk Advance, Inc	1,400.00
			Facilities maintenance services.	
		40513	Noland Co	281.07
			Consumable inventory.	
		40513	Noland Co	753.00
			Expendable supplies.	
		40513	North Bay Distributors	1,080.79
			Consumable inventory.	
		40513	North Bay Distributors	211.75
			Expendable supplies.	
		40513	Potter Roemer	1,444.58
			Consumable inventory.	
		40513	PPG Industries	396.00
			Consumable inventory.	
		40513	R.E. Michel Co., Inc	1,000.00
			Consumable inventory.	
		40513	R.E. Michel Co., Inc	140.84
			Expendable supplies.	
		40513	Reico Distributors	63.00
			Expendable supplies.	
		40513	Roberts Oxygen	1,175.00
			Expendable supplies.	
		40513	Royal Door and Hardware	314.00
			Expendable supplies.	
		40513	Royal Door and Hardware	4,170.00
			Consumable inventory.	
		40513	S. Albert Glass Co., Inc	1,460.20
			Expendable supplies.	
		40513	S. Freedman and Sons, Inc	11,686.10
			Facilities maintenance services.	
		40513	S. Freedman and Sons, Inc	66.75
			Expendable supplies.	
		40513	Sam Desanto Co., Inc	2,796.00
			Expendable supplies.	
		40513	Sanitation Plus, Inc	2,160.00
			Facilities maintenance services.	
		40513	Sata Spray Equipment	1,103.38
			Consumable inventory.	
		40513	Shepherd Electric Supply Co	242.30
			Consumable inventory.	
		40513	Shepherd Electric Supply Co	5/14/46
			Expendable supplies.	
		40513	Sherwin Williams Co	529.11
			Consumable inventory.	
		40513	Stokit Supply Co., Inc	1,442.96
			Consumable inventory.	
		40513	Taylor Equipment Distributors	53.36
			Expendable supplies.	
		40513	Tennant Co	143.50
			Expendable supplies.	
		40513	United Electric Supply Co	3,693.66
			Expendable supplies.	
		40513	United Electric Supply Co	2,433.83
			Consumable inventory.	
		40513	W.S. Jenks and Sons, Inc	1,534.30
			Consumable inventory.	
		40513	W.S. Jenks and Sons, Inc	17.27
			Expendable supplies.	
		40513	W.W. Grainger	1,577.42
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
June	4	40513	W.W. Grainger	6,416.19	
			Consumable inventory.		
		40513	Waldorf Pottery	289.80	
			Expendable supplies.		
		40513	Westcoast Protective Elevator Pads	897.00	
			Facilities maintenance services.		
	8	00947	BFPE	10,105.21	
			Contract services.		
		05582	Cintas Uniforms	10,513.42	
			Uniforms.		
		05073	Maurice Electric Supply Co	411.00	
			Electrical supplies.		
		05338	University of MD	1,011.00	
			Training.		
		40513	US Airways	606.20	
			Travel.		
		40513	US Airways	15.00	
			Travel.		
	10	05570	Chemsearch	2,015.14	
			Chemicals.		
		00347	Richard A. Buckler	652.50	
			Travel reimbursement.		
		05727	Safety Council of Maryland	655.00	
			Training.		
		05277	Simplexgrinnell	11,806.40	
			Fire and security products.		
		40002	MMI Industrial Sales	992.30	
			Buildings and renovations.		
	15	05881	Atd American Co	3,822.00	
			Shop items.		
		05882	Atd American Co	10,878.00	
			Shop items.		
	18	05921	Government Retirement	1,948.31	
			Training.		
		05815	Graduate School, USDA	425.00	
			Training.		
		05816	Graduate School, USDA	425.00	
			Training.		
		05925	Hunt Consulting, LLC	1,675.18	
			Relamping project.		
		05927	Hunt Consulting, LLC	1,058.40	
			Relamping project.		
		05928	Hunt Consulting, LLC	47,214.64	
			Relamping project.		
		00350	Preston. T. Willing III	77.25	
			Travel reimbursement.		
		06017	Taylor Security and Lock Co	17,861.40	
			Carpentry.		
	23	05826	Cintas Uniforms	115.95	
			Uniforms.		
		06038	Graduate School, USDA	625.00	
			Training.		
		05473	Leonard Paper Co	6,581.00	
			Shop items.		
		05764	O.D. Systems, Inc	2,357.13	
			Training.		
	25	06125	Capitol Building Supply	4,008.00	
			Building supplies.		
		05839	Maryland Mat Co	154.00	
			Floor mats.		
		05840	Maryland Mat Co	375.02	
			Floor mats.		
		05841	Maryland Mat Co	154.00	
			Floor mats.		
		05842	Maryland Mat Co	375.02	
			Floor mats.		
		06166	The Kiefer Co	125.00	
			Electrical supplies.		
		06100	Unitec Parts Co	5,690.48	
			Shop items.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June 25	40002	BFI	310.00	
		Buildings and renovations.		
	40002	Diamond Tool Co	493.65	
		Buildings and renovations.		
	40002	Shepherd Electric Supply Co	288.00	
		Buildings and renovations.		
29	05669	Simplexgrinnell	8,700.00	
		Shop items.		
	01003	York Building Services, Inc	74,086.12	
		Cleaning services.		
	40611	A and K Equipment Services, Inc	228.60	
		Consumable inventory.		
	40611	Aireco Supply	371.70	
		Consumable inventory.		
	40611	Aireco Supply	295.84	
		Expendable supplies.		
	40611	Airgas East	67.00	
		Consumable inventory.		
	40611	Allied Kitchens	223.02	
		Expendable supplies.		
	40611	Applied Industrial Technology	430.00	
		Expendable supplies.		
	40611	Arcoa Industries	1,336.80	
		Consumable inventory.		
	40002	B and B Concepts Inc	2,345.12	
		Buildings and renovations.		
	40611	Bay Lighting	1,094.84	
		Consumable inventory.		
	40611	Bay Lighting	1,232.40	
		Expendable supplies.		
	40611	BWI Distribution	1,487.76	
		Consumable inventory.		
	40002	BWI Distribution, Inc	124.28	
		Buildings and renovations.		
	40611	Capitol Building Supply	886.40	
		Consumable inventory.		
	40611	Central Armature Works	72.87	
		Expendable supplies.		
	40611	Central Armature Works	33.24	
		Facilities maintenance services.		
	40611	City Group	2,485.86	
		Facilities maintenance.		
	40611	Clevengers Corp	889.10	
		Expendable supplies.		
	40611	Clevengers Corp	2,633.80	
		Consumable inventory.		
	40611	Consolidated Maintenance	4,232.12	
		Consumable inventory.		
	40611	Consolidated Maintenance	4,240.58	
		Facilities maintenance.		
	40611	Cummins Wagner	220.50	
		Expendable supplies.		
	40611	Duron Paint Co	3,426.16	
		Consumable inventory.		
	40611	Energy Equipment and Control, Inc	492.00	
		Expendable supplies.		
	40611	Environmental Monitoring Systems, Inc	50.87	
		Expendable supplies.		
	40611	Ferguson Enterprises, Inc	677.06	
		Expendable supplies.		
	40611	G.A.L. Manufacturing Corp	362.93	
		Facilities maintenance services.		
	40611	J.A. Sexauer, Inc	120.18	
		Consumable inventory.		
	40611	Kenseal Construction	659.00	
		Consumable inventory.		
	40611	Lab Safety Supply	151.01	
		Consumable inventory.		
	40611	Lawson Products, Inc	2,949.38	
		Consumable inventory.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June	29	40611	Lawson Products, Inc	1,952.16
			Expendable supplies.	
		40611	Liebert Corp	712.80
			Expendable supplies.	
		40611	Maurice Electric Supply Co	2,882.00
			Consumable inventory.	
		40611	Maurice Electric Supply Co	169.59
			Expendable supplies.	
		40611	Maurice Electric Supply Co	1,334.25
			Facilities maintenance services.	
		40611	Metro Sealants and Waterproofing	299.00
			Consumable inventory.	
		40611	Mine Safety Appliances Co	123.81
			Expendable supplies.	
		40611	MKG Associates, Inc	910.00
			Consumable inventory.	
		40611	Monarch Paint and Wallcovering	1,592.00
			Expendable supplies.	
		40611	N.B. Handy	1,148.75
			Consumable inventory.	
		40611	National Air Products, Inc	686.40
			Consumable inventory.	
		40611	Newark Electronics	153.80
			Consumable inventory.	
		40611	Nilfisk Advance, Inc	1,610.00
			Consumable inventory.	
		40611	Noland Co	127.61
			Expendable supplies.	
		40611	Noland Co	1,518.00
			Consumable inventory.	
		40611	Nor Lake, Inc	102.94
			Expendable supplies.	
		40611	North Bay Distributors	1,094.00
			Consumable inventory.	
		40611	P.M. Maintenance Co	71.25
			Expendable supplies.	
		40611	S. Albert Glass Co., Inc	2,486.73
			Consumable inventory.	
		40611	S. Freedman and Sons, Inc	7,771.02
			Facilities maintenance services.	
		40611	Seton Name Plate Co	99.74
			Consumable inventory.	
		40002	Shepherd Electric Supply Co	923.07
			Expendable supplies.	
		40611	Sherwin Williams Co	3,860.03
			Consumable inventory.	
		40611	Stone Care International	324.60
			Expendable supplies.	
		40611	Tennant Co	1,056.60
			Consumable inventory.	
		40611	United Electric Supply Co	51.00
			Consumable inventory.	
		40611	W.S. Jenks and Sons, Inc	8.48
			Consumable inventory.	
		40611	W.W. Grainger	2,892.69
			Consumable inventory.	
		40611	Washington Auto Supply	620.56
			Consumable inventory.	
July	2	06230	Bergmanns	8,931.05
			Laundry services.	
		01002	BFPE	10,105.21
			Contract services.	
		05814	Institute for Management Studies	275.00
			Training.	
		06036	Knowlogy Corp	330.00
			Training.	
		05818	Leonard Paper Co	6,581.00
			Shop items.	
		06265	Motion Control	2,383.00
			Elevator repairs and maintenance.	
		06285	Washington Metropolitan Area Transit Authority	9,539.90
			Metro subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
July	2	40002	Aggregate Industries	387.00
			Buildings and renovations.	
		40611	Allied Plywood Corp	2,276.70
			Consumable inventory.	
		40611	American Airlines, Inc	312.90
			Travel.	
		40611	Anderson Knight Material	2,465.41
			Expendable supplies.	
		4611H	Anderson Knight Material	705.14
			Expendable supplies.	
		40611	BFPE	1,089.00
			Expendable supplies.	
		4611H	Blaydes Lock Co	2,263.30
			Expendable supplies.	
		4611H	Butcher Co	751.36
			Facilities maintenance services.	
		4611H	Central GMC, Inc	165.70
			Facilities maintenance services.	
		4611H	Certified Elevator	533.23
			Facilities maintenance services.	
		4611H	City Group	1,747.20
			Facilities maintenance services.	
		40611	Clevengers Corp	2,289.60
			Consumable inventory.	
		4611H	Clevengers Corp	268.00
			Expendable supplies.	
		40611	CMW Co., Inc	1,700.00
			Accountable property.	
		4611H	Consolidated maintenance	2,395.20
			Facilities maintenance services.	
		40611	Consolidated maintenance	2,052.00
			Consumable inventory.	
		40611	Federal Occupational Health	2,555.00
			Consumable inventory.	
		40611	Federal Occupational Health	1,295.52
			Expendable supplies.	
		40611	Fitch Co	2,409.46
			Accountable property.	
		4611H	Fitch Co	2,360.00
			Facilities maintenance services.	
		4611H	George W. Allen Co., Inc	96.00
			Expendable supplies.	
		40611	Goode Trash Removal, Inc	460.00
			Expendable supplies.	
		40611	Havtech Corp	915.00
			Expendable supplies.	
		4611H	Kone, Inc	1,459.46
			Facilities maintenance services.	
		4611H	Lawson Products, Inc	2,342.58
			Consumable inventory.	
		40611	Mine Safety Appliances Co	461.92
			Expendable supplies.	
		40611	Mitchell Instrument Co	358.00
			Expendable supplies.	
		40002	National Air Products, Inc	343.20
			Buildings and renovations.	
		4611H	Naughton Energy	553.53
			Expendable supplies.	
		40611	Nifisk Advance, Inc	4,650.00
			Expendable supplies.	
		4611H	Noland Co	1,617.78
			Expendable supplies.	
		4611H	Ourisman Chevrolet Co., Inc	940.08
			Expendable supplies.	
		4611H	Overhead Door Co. Wash. DC	1,353.92
			Expendable supplies.	
		4611H	Royal Door and Hardware	403.00
			Expendable supplies.	
		4611H	S. Albert Glass Co., Inc	42.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
July	2	4611H	S. Freedman and Sons, Inc	4,796.50	
			Facilities maintenance services.		
		40002	Sherwin Williams Co	150.05	
			Buildings and renovations.		
		4611H	W.S. Jenks and Sons, Inc	1,712.13	
			Expendable supplies.		
		40611	W.W. Grainger	1,324.04	
			Accountable property.		
		40611	Westcoast Protective Elevator Pads	649.00	
			Facilities maintenance services.		
		4611H	Xerox Western Teleweb	2,027.88	
			Expendable supplies.		
	9	06389	Red Wing Shoe Store	548.36	
			Safety shoes.		
		06048	Safety Council of MD	695.00	
			Training.		
		05883	Sam Desanto Co, Inc	2,406.00	
			Shop items.		
		01100	Triple S Termite and Pest	2,548.00	
			Termite and pest control.		
		06040	Vicore, Inc	445.60	
			Training.		
		00378	William Sandmeyer	636.26	
			Travel advance.		
	13	06287	Cintas Uniforms	2,491.75	
			Uniforms.		
		06535	Elpro, Inc	21.00	
			Freight.		
		05965	Taylor Security and Lock Co	889.50	
			Shop items.		
	16	06496	ABC General and Mechanical Co	4,200.00	
			Contract Services.		
		06397	Airgas East Sales	182.70	
			Cylinder rental.		
		06646	AMA Analytical, Inc	223.35	
			Environmental sample.		
		06647	AMA Analytical, Inc	18.90	
			Environmental sample.		
		06648	AMA Analytical, Inc	17.85	
			Environmental sample.		
		06649	AMA Analytical, Inc	9.45	
			Environmental sample.		
		00386	Anthony. D. Marbury	67.50	
			Local travel reimbursement.		
		06554	Bergmanns	8,688.40	
			Laundry services.		
		00385	Christopher J. Goldman	129.25	
			Local travel reimbursement.		
		00387	Denis E. Herrera	67.50	
			Local travel reimbursement.		
		06586	Gage Babcock and Assoc., Inc	11,606.40	
			Contract services.		
		06587	Gage Babcock and Assoc., Inc	20,202.00	
			Contract services.		
		06555	Lift, Inc	3,825.00	
			Health fitness services.		
		06662	Mid Atlantic Waste Systems	3,430.15	
			Equipment repairs.		
		06642	Scrupples, Inc	6,298.12	
			Window washing.		
		00388	Starold L. Celistan, Sr	67.50	
			Local travel reimbursement.		
	20	06290	Bay Lighting	403.80	
			Electrical supplies.		
		00375	Charlie R. Willett	1,085.00	
			Travel advance.		
		06580	Compumaster	399.00	
			Training.		
		06588	Gage Babcock and Assoc., Inc	23,400.00	
			Contract services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
July	20	06589	Gage Babcock and Assoc., Inc	19,890.00	
			Contract services.		
		06567	Graduate School, USDA	625.00	
			Training.		
		06769	Graduate School, USDA	425.00	
			Training.		
		06145	International Executive Housekeepers	90.00	
			Training.		
		06689	Knowlogy Corp	571.20	
			Training.		
		06486	Maryland Mat Co	154.00	
			Floor mats.		
		06488	Maryland Mat Co	375.02	
			Floor mats.		
		06489	Maryland Mat Co	154.00	
			Floor mats.		
		06490	Maryland Mat Co	375.02	
			Floor mats.		
		00373	Michele Caras	620.00	
			Travel advance.		
		06620	Modern Group Training	3,600.00	
			Training.		
		06577	Motion Control Engineering	1,000.00	
			Training.		
		06550	National Technology Transfer, Inc	1,149.95	
			Training.		
		06617	National Technology Transfer, Inc	1,149.95	
			Training.		
		06650	Overhead Door Co. of N. Wash	8,292.00	
			Contract services.		
	23	06890	Bergmanns	8,706.80	
			Laundry services.		
		06797	Capitol Building Supply	10,924.80	
			Carpentry.		
		06804	Hunt Consulting, LLC	35,540.76	
			Electrical installation.		
		00423	Michele Caras	617.85	
			Travel reimbursement.		
		06821	Motion Control Engineering	1,000.00	
			Training.		
		01195	Triple S Termite and Pest	2,548.00	
			Pest control services.		
		00422	Wright, Garland	784.30	
			Travel reimbursement.		
Aug.	2	06979	Graduate School, USDA	545.00	
			Training.		
		40002	BFI	577.40	
			Buildings and renovations.		
		40002	Precision Doors and Hardware	524.00	
			Buildings and renovations.		
	3	07141	AMA Analytical, Inc	37.80	
			Environmental sample.		
		07168	Safety Council of MD	165.00	
			Training.		
	6	07203	Airgas East Sales	185.80	
			Cylinder rental.		
		07176	Graduate School, USDA	625.00	
			Training.		
		07177	Graduate School, USDA	625.00	
			Training.		
		07178	Graduate School, USDA	625.00	
			Training.		
		07179	Graduate School, USDA	625.00	
			Training.		
		07180	Graduate School, USDA	625.00	
			Training.		
		07181	Graduate School, USDA	625.00	
			Training.		
		07182	Graduate School, USDA	625.00	
			Training.		
		07183	Graduate School, USDA	425.00	
			Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug.	6	07184	Graduate School, USDA	425.00
			Training.	
		07320	Graduate School, USDA	625.00
			Training.	
		07175	International Executive Housekeepers	90.00
			Training.	
		07258	Lewellyn Technology, Inc	790.00
			Training.	
		07259	Lewellyn Technology, Inc	25.00
			Books.	
	9	40713	A and B Wiper Supply	2,481.25
			Facilities maintenance services.	
		40713	Advanced Equipment Co	923.00
			Expendable supplies.	
		40713	Advanced Equipment Co	972.66
			Consumable inventory.	
		40713	Aireco Supply	304.61
			Expendable supplies.	
		40713	Airgas East	130.00
			Expendable supplies.	
		40713	American Airlines, Inc	1,007.20
			Travel for training pur.	
		40713	Anderson Knight Material	631.88
			Expendable supplies.	
		40713	Apex Controls Corp	243.22
			Expendable supplies.	
		40713	Applied Industrial Technology	140.82
			Consumable inventory.	
		40713	Autozone	3.96
			Expendable supplies.	
		40713	Blaydes Lock Co	2,000.67
			Expendable supplies.	
		40713	Branch Electric	1,875.00
			Consumable inventory.	
		40713	Branch Electric	661.25
			Expendable supplies.	
		40713	Carrier Mid-Atlantic	348.00
			Expendable supplies.	
		40713	Central Electric Supply, Ltd	430.00
			Expendable supplies.	
		40713	Chemsearch	2,064.15
			Consumable inventory.	
		40713	City Group	967.20
			Facilities maintenance services.	
		40713	Clark Security Products	1,158.98
			Expendable supplies.	
		40713	Clevengers Corp	2,400.30
			Consumable inventory.	
		40713	Consolidated Maintenance	5,489.54
			Consumable inventory.	
		40713	Consolidated Maintenance	2,635.24
			Facilities maintenance services.	
		40713	Cummins Wagner	1,818.46
			Expendable supplies.	
		40713	Door Closer Service Co., Inc	448.52
			Expendable supplies.	
		40713	Duron Paint Co.	3,749.96
			Consumable inventory.	
		40713	Energy Equipment and Control, Inc	2,374.05
			Expendable supplies.	
		40713	Ferguson Enterprises, Inc	988.08
			Consumable inventory.	
		40713	Fireline Corp	435.60
			Expendable supplies.	
		40713	Fitch Co.	3,161.62
			Facilities maintenance services.	
		40713	George W. Allen Co., Inc	2,581.45
			Expendable supplies.	
		40713	Goode Trash Removal, Inc	460.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug.	9	40713	Hilti, Inc	459.00
			Consumable inventory.	
		40713	Home Depot	255.76
			Accountable property.	
		40713	Hynes and Waller, Inc	1,505.00
			Expendable supplies.	
		40713	Kenseal Construction	296.85
			Consumable inventory.	
		40713	Lawson Products, Inc	1,429.50
			Consumable inventory.	
		40713	Leonard Paper Co	9,871.50
			Facilities maintenance services.	
		40713	Loco Supply Co	5,966.64
			Consumable inventory.	
		40713	Loco Supply Co	210.00
			Expendable supplies.	
		40713	Maurice Electric Supply Co	806.10
			Expendable supplies.	
		40713	Maurice Electric Supply Co	5,671.15
			Consumable inventory.	
		40713	Mohawk Finishing Products	255.03
			Expendable supplies.	
		40713	Monarch Paint and Wallcovering	2,377.00
			Consumable inventory.	
		40713	Monarch Paint and Wallcovering	315.00
			Expendable supplies.	
		40713	Morris Tile Distributors	490.78
			Expendable supplies.	
		40713	N.B. Handy	201.39
			Consumable inventory.	
		40713	N.B. Handy	303.60
			Expendable supplies.	
		40713	National Supply Co	1,732.80
			Facilities maintenance services.	
		40713	NFPA International	135.04
			Expendable supplies.	
		40713	Nitfisk Advance, Inc	1,279.50
			Expendable supplies.	
		40713	Noland Co	1,369.00
			Consumable inventory.	
		40713	Noland Co	7,607.25
			Expendable supplies.	
		40713	North Bay Distributors	350.00
			Expendable supplies.	
		40713	Pascal Equipment and Supply Co.	760.00
			Accountable property.	
		40713	Potter Roemer	1,581.54
			Consumable inventory.	
		40713	Power Transmission Supply	1,225.01
			Facilities maintenance.	
		40713	S. Freedman and Sons, Inc	14,550.22
			Facilities maintenance.	
		40713	S. Freedman and Sons, Inc	1,116.00
			Consumable inventory.	
		40713	Sam Desanto Co., Inc	2,686.00
			Expendable supplies.	
		40713	Schirmer Pool Supply Co	500.35
			Consumable inventory.	
		40713	Seton Name Plate Co	261.71
			Expendable supplies.	
		40713	Shepherd Electric Supply Co	3,359.00
			Expendable supplies.	
		40713	Shepherd Electric Supply Co	2,122.50
			Consumable inventory.	
		40713	Southern MD Metal Products	955.00
			Expendable supplies.	
		40713	Stanley Access Technologies, Inc	1,889.60
			Expendable supplies.	
		40713	Stone Care International	77.93
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug.	9	40713	Suburban Propane	22.69
			Expendable supplies.	
		40713	W.W. Grainger	224.82
			Expendable supplies.	
		40713	W.W. Grainger	1,292.64
			Consumable inventory.	
		40713	Washington Paper and Chemical Co	2,339.20
			Facilities maintenance.	
	10	07242	Applied Industrial Technology	111.98
			Industrial products.	
		01208	York Building Services, Inc	74,086.12
			Cleaning services.	
	13	07503	AMA Analytical, Inc	9.45
			Environmental sample.	
		07530	AMA Analytical, Inc	9.45
			Environmental sample.	
		07533	AMA Analytical, Inc	28.35
			Environmental sample.	
		07536	AMA Analytical, Inc	8.40
			Environmental sample.	
		00474	Demetrius A. Collins	784.30
			Travel reimbursement.	
		07289	Franklin Covey Co	265.00
			Training.	
		07270	National Technology Transfer, Inc	949.95
			Training.	
		07293	National Technology Transfer, Inc	899.95
			Training.	
		07299	National Technology Transfer, Inc	1,749.95
			Training.	
		07302	National Technology Transfer, Inc	849.95
			Training.	
		00473	Ronald. Gist	1,065.06
			Travel reimbursement.	
		07310	Skill Path Seminars	199.00
			Training.	
	18	07570	Lehigh Safety shoes	275.90
			Safety Shoes.	
		07571	Lenscrafters	91.00
			Safety glasses.	
		07572	Lenscrafters	91.00
			Safety glasses.	
		07573	Lenscrafters	71.00
			Safety glasses.	
		07575	Lenscrafters	71.00
			Safety glasses.	
		07142	Red Wing Shoe Store	251.22
			Safety shoes.	
	20	07734	AMA Analytical, Inc	18.90
			Environmental sample.	
		07735	AMA Analytical, Inc	9.45
			Environmental sample.	
		07241	Imperial Electric Co	23,278.00
			Electrical supplies.	
		07712	National Technology Transfer, Inc	1,124.95
			Training.	
		07714	National Technology Transfer, Inc	1,749.95
			Training.	
		07715	National Technology Transfer, Inc	949.95
			Training.	
		07721	National Technology Transfer, Inc	1,124.95
			Training.	
	25	07800	Graduate School, USDA	625.00
			Training.	
		07803	Graduate School, USDA	425.00
			Training.	
		07804	Graduate School, USDA	625.00
			Training.	
		07805	Graduate School, USDA	425.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug.	25	07824	Knowlogy Corp	297.00
			Training.	
		07263	Louis J. Grasmick Lumber Co., Inc	1,858.50
			Hardware supplies.	
		07811	Motion Control Engineering	1,000.00
			Training.	
		07766	National Technology Transfer, Inc	1,149.95
			Training.	
		07021	S. Harman and Assoc	444.42
			Training.	
		01295	Triple S Termite and Pest	2,548.00
			Pest management.	
		07822	Unitec Parts Co	11,914.89
			Shop items.	
27		01315	BFPE	10,105.21
			Contract services.	
		07526	Building Automation Services, Inc	262.50
			Contract Services.	
		07910	Lift, Inc	4,075.00
			Health fitness services.	
		07911	Lift, Inc	2,525.00
			Health fitness services.	
		07883	National Technology Transfer, Inc	1,399.95
			Training.	
		00501	Preston. T. Willing III	534.61
			Travel reimbursement.	
		07909	Red Wing Shoe Store	134.74
			Safety shoes.	
		00506	William L. Nuckols, Jr	784.30
			Travel reimbursement.	
30		00505	Charlie. R. Willett	1,740.34
			Travel reimbursement.	
		40813	American Airlines, Inc	307.40
			Travel.	
		40813	Northwest Airlines, Inc	456.90
			Travel.	
		40813	United Airlines	15.00
			Travel.	
		40813	US Airways	400.39
			Travel.	
31		07979	Washington Metropolitan Area Transit Authority	1,894.35
			Metro subsidy.	
		01257	York Building Services, Inc	74,086.12
			Cleaning services.	
Sept.	3	07998	A-Plus Technologies	1,312.56
			Training.	
		08028	AMA Analytical, Inc	37.80
			Environmental sample.	
		08030	AMA Analytical, Inc	31.50
			Environmental sample.	
		07501	Bergmanns	7,285.10
			Laundry services.	
		08077	Graduate School, USDA	250.00
			Training.	
		07825	Knowlogy Corp	416.80
			Training.	
		01319	Triple S Termite and Pest	2,548.00
			Pest management.	
7		40813	Aireco Supply	1,699.52
			Expendable supplies.	
		40813	Aireco Supply	1,894.55
			Consumable inventory.	
		40813	Airgas East	122.21
			Expendable supplies.	
		40813	Allied Hardware	1,022.70
			Expendable supplies.	
		40813	Allied Plywood Corp	2,155.60
			Expendable supplies.	
		40813	American Health and Safety, Inc	577.30
			Expendable supplies.	
		40813	Anderson Knight Material	115.75
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept.	7	40813	Atlantic American Fire	1452.88
			Expendable supplies.	
		40813	ATS, Inc	496.80
			Consumable inventory.	
		40813	Bay Lighting	1,343.60
			Expendable supplies.	
		40002	BFI	1,588.00
			Buildings and renovations.	
		40813	BFPE International	1,200.00
			Facilities maintenance Services.	
		40813	C.G. Wood Co	3,720.00
			Expendable supplies.	
		40813	Capitol Building Supply	4,369.44
			Expendable supplies.	
		40813	Central Armature Works	1,891.03
			Expendable supplies.	
		40813	Central Armature Works	1,200.00
			Facilities maintenance Services.	
		40813	Central Electric Supply, Ltd	282.68
			Consumable inventory.	
		40813	Chemsearch	1,612.75
			Expendable supplies.	
		40813	Clevengers Corp	1,996.70
			Consumable inventory.	
		40813	Clevengers Corp	2,973.20
			Expendable supplies.	
		40813	CLR Sales	1,432.10
			Expendable supplies.	
		40813	Consolidated Maintenance	7,802.34
			Facilities maintenance services.	
		40813	Consolidated Maintenance	752.40
			Consumable inventory.	
		40813	DAL Tile	127.80
			Expendable supplies.	
		40813	Duron Paint Co	117.18
			Expendable supplies.	
		40813	Fitch Co	1,605.00
			Facilities maintenance services.	
		40813	George W. Allen Co., Inc	561.65
			Expendable supplies.	
		40813	Gill Marketing Co	1,989.60
			Accountable property.	
		40813	Goode Trash Removal, Inc	460.00
			Expendable supplies.	
		40813	Hilti, Inc	441.60
			Expendable supplies.	
		40813	Hobart Corp	366.70
			Expendable supplies.	
		40813	Hughes Warehouse Equip Co	560.00
			Consumable inventory.	
		40813	Hughes Warehouse Equip Co	1,575.00
			Accountable property.	
		40813	Industrial Products Supply	144.00
			Expendable supplies.	
		40813	Interstate Batteries Co	2,040.50
			Expendable supplies.	
		40813	Jack Winegardner Chevrolet, Inc	43.40
			Expendable supplies.	
		40813	Lab Safety Supply	155.43
			Expendable supplies.	
		40813	Lawson Products, Inc	1,354.44
			Consumable inventory.	
		40813	Lawson Products, Inc	4,195.71
			Expendable supplies.	
		40813	Leet Melbrook, Inc	132.75
			Expendable supplies.	
		40813	Loco Supply Co	468.00
			Expendable supplies.	
		40813	Loco Supply Co	4,341.85
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept.	7	40813	Lyon, Conklin and Co., Inc.	18.32
			Expendable supplies.	
		40813	Maurice Electric Supply Co.	3,525.50
			Consumable inventory.	
		40813	Maurice Electric Supply Co.	4,997.59
			Expendable supplies.	
		40813	Monarch Paint and Wallcovering	1,076.00
			Consumable inventory.	
		40813	Monarch Paint and Wallcovering	120.00
			Expendable supplies.	
		40813	Morris Tile Distributors	38.61
			Expendable supplies.	
		40813	Mosaic Tile, Inc.	2,023.04
			Expendable supplies.	
		40813	Motion Control	2,037.68
			Facilities maintenance.	
		40813	N.B. Handy	1,045.20
			Expendable supplies.	
		40813	N.B. Handy	234.70
			Consumable inventory.	
		40813	National Air Products, Inc.	38.50
			Expendable supplies.	
		40813	National Energy Control Corp.	2,049.76
			Consumable inventory.	
		40813	Nilfisk Advance, Inc.	2,187.00
			Expendable supplies.	
		40813	Noland Co.	1,392.75
			Expendable supplies.	
		40813	North Bay Distributors	313.50
			Consumable inventory.	
		40813	Overhead Door Co. Wash. DC	4,828.59
			Expendable supplies.	
		40813	Pascal Equipment and Supply Co.	4,180.76
			Consumable inventory.	
		40813	Potomac Rubber Co.	399.00
			Expendable supplies.	
		40813	Potter Roemer	1,603.87
			Expendable supplies.	
		40813	Powerlift Corp.	1,163.40
			Expendable supplies.	
		40813	PPG Industries	399.60
			Consumable inventory.	
		40813	Read Plastics, Inc.	342.24
			Expendable supplies.	
		40813	Rite Way Corp.	900.00
			Expendable supplies.	
		40813	Roberts Oxygen	27.74
			Facilities maintenance.	
		40813	Roberts Oxygen	1,200.00
			Expendable supplies.	
		40813	Royal Door and Hardware	513.00
			Expendable supplies.	
		40813	S. Freedman and Sons, Inc.	1,000.00
			Consumable inventory.	
		40813	S. Freedman and Sons, Inc.	13,024.50
			Facilities maintenance.	
		40813	Sata Spray Equipment	171.98
			Expendable supplies.	
		40813	Shepherd Electric Supply Co.	1,683.41
			Expendable supplies.	
		40813	Sherwin Williams Co.	33.00
			Expendable supplies.	
		40813	Sherwin Williams Co.	2,689.14
			Consumable inventory.	
		40813	Smoot Lumber	1,609.12
			Expendable supplies.	
		40813	Stone Care International	122.44
			Expendable supplies.	
		40813	Sunbelt Rental, Inc.	520.30
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept.	7	40813	Tennant Co	389.12
			Expendable supplies.	
		40813	Tribles, Inc	7.66
			Expendable supplies.	
		40813	United Electric Supply Co	1,652.68
			Expendable supplies.	
		40813	United Refrigeration	1,234.72
			Expendable supplies.	
		40813	United Refrigeration	1,198.88
			Consumable inventory.	
		40813	W.S. Jenks and Sons, Inc	347.75
			Consumable inventory.	
		40813	W.S. Jenks and Sons, Inc	843.05
			Expendable supplies.	
		40813	W.W. Grainger	1,903.95
			Expendable supplies.	
		40813	W.W. Grainger	640.37
			Consumable inventory.	
		40813	W.W. Grainger	1,153.80
			Facilities maintenance.	
		40813	Waste News	49.00
			Expendable supplies.	
		40813	Wisner Electric Co	2,450.00
			Facilities maintenance.	
		40813	Wonders Building Supply, Inc	664.00
			Expendable supplies.	
		40813	Wonders Building Supply, Inc	659.00
			Consumable inventory.	
	8	01297	BFPE	10,105.21
			Contract services.	
		07741	D and D Industrial Maintenance Seminars	1,217.39
			Training.	
		08103	Graduate School, USDA	625.00
			Training.	
		07733	Lehigh Safety Shoes	138.20
			Safety shoes.	
	10	08169	Graduate School, USDA	475.00
			Training.	
		00499	Rodney. L. Jones	1,335.00
			Travel advance.	
	14	08233	Airgas East Sales	181.70
			Cylinder rental.	
		08234	Airgas East Sales	186.80
			Rental cylinders.	
		07924	Consolidated Maintenance	6,410.00
			Shop items.	
		07692	Jack Winegardner Chevrolet, Inc	22,295.73
			Vehicle.	
		08022	Powerlift Corp	8,150.00
			Accountable property.	
		08024	Powerlift Corp	10,175.00
			Accountable property.	
	20	08359	Graduate School, USDA	445.00
			Training.	
		08360	Graduate School, USDA	425.00
			Training.	
		08361	Graduate School, USDA	475.00
			Training.	
		08362	Graduate School, USDA	475.00
			Training.	
		08397	Lockmaster Security Institute	2,500.00
			Training.	
		08390	National Technology Transfer, Inc	1,149.95
			Training.	
		06018	Pearl Art Craft	1,092.03
			Paint and paint supplies.	
		08398	Wood Finishing Supplies	50.00
			Training.	
		08399	Wood Finishing Supplies	50.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept. 20	08400	Wood Finishing Supplies		50.00
		Training.		
21	07925	Consolidated Maintenance		6,410.00
		Shop items.		
	08408	Lehigh		146.20
		Safety shoes.		
	08422	Motion Control Engineering		1,000.00
		Training.		
	08456	Nash Floor Co., Inc.		10,091.00
		Contract services.		
24	08512	Cintas Uniforms		794.27
		Uniforms.		
	08166	Powerlift Corp.		9,994.00
		Accountable property.		
	08568	Washington Metropolitan Area Transit Authority		7,636.80
		Metro subsidy.		
	08570	Washington Metropolitan Area Transit Authority		7,243.20
		Metro subsidy.		
	08572	Washington Metropolitan Area Transit Authority		2,271.70
		Metro subsidy.		
27	08633	Graduate School, USDA		625.00
		Training.		
	08629	Institute for Management Studies		275.00
		Training.		
28	08304	AMA Analytical, Inc.		18.90
		Environmental samples.		
	08305	AMA Analytical, Inc.		85.05
		Environmental sample.		
	08443	Chesapeake Cross Connection Institute (CCCI)		520.00
		Training.		
	08444	Chesapeake Cross Connection Institute (CCCI)		3,360.00
		Training.		
	08663	Graduate School, USDA		475.00
		Training.		
	08664	Graduate School, USDA		425.00
		Training.		
	08702	Graduate School, USDA		425.00
		Training.		
	08693	Imperial Electric Co.		1,012.50
		Freight.		
	40003	ABC Distributors, Inc.		663.00
		Expendable supplies.		
	40003	BWI Distribution		2,099.00
		Expendable supplies.		
	40003	Environmental Waste Specialists, Inc.		4,900.00
		Expendable supplies.		
30	01384	DMR Associates		970.00
		Contract services.		
	40003	BFI		4.57
		Buildings and renovations.		
	40003	Shepherd Electric Supply Co.		2,736.43
		Buildings and renovations.		

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

2004			
Apr.	2	04031 Graduate School, USDA	\$425.00
		Training.	
		04039 Graduate School, USDA	825.00
		Training.	
		04046 Graduate School, USDA	425.00
		Training.	
	9	04334 Hunt Consulting, LLC	7,801.58
		Professional services.	
	13	04366 Red Wing Shoe Store	1,589.10
		Safety shoes.	
		04367 Red Wing Shoe Store	568.03
		Safety shoes.	
	16	04465 Hunt Consulting, LLC	660.98
		Professional services.	
		40312 Metro Truck and Tractor Leasing, Inc	500.00
		Expendable supplies.	
	23	04647 Graduate School, USDA	475.00
		Training.	
	27	04711 Lenscrafters	162.00
		Safety glasses.	
May	11	05038 EG&G Technical Services, Inc	149,532.61
		Contract services.	
	14	00843 Wallace Roberts & Todd, LLC	121,522.13
		Contract services.	
	18	04993 Hunt Consulting, LLC	7,107.64
		Relamping project.	
	25	00844 Wallace Roberts & Todd, LLC	89,808.90
		Contract services.	
June	23	05825 Quality Elevator Company, Inc	28,347.00
		Elevator repairs and maintenance.	
	29	01032 Wallace Roberts and Todd, LLC	21,824.09
		Contract services.	
July	2	05756 Alto Hartley, Inc	7,310.00
		Restaurant maintenance.	
	16	06584 Gage Babcock and Associates, Inc	13,764.00
		Contract services.	
	20	06585 Gage Babcock and Associates, Inc	532.80
		Contract services.	
		06549 Graduate School, USDA	425.00
		Training.	
		01143 Wallace Roberts and Todd, LLC	30,279.42
		Contract services.	
Aug.	6	07170 National Independent Study Center	200.00
		Training.	
	27	01308 Wallace Roberts & Todd, LLC	49,452.76
		Contract services.	
Sept.	20	08315 Specialty Books, Inc	24.95
		Training.	
	27	08627 Graduate School, USDA	625.00
		Training.	
	28	00670 Hunt Consulting, LLC	611.80
		Professional services.	
		00671 Hunt Consulting, LLC	1,967.36
		Professional services.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2002

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

2004				
Apr.	13	03738	URS Corp	\$11,987.18
			Professional services.	
May	14	05106	URS Corp	3,196.58
			Professional services.	

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

2004					
July	20	06623	National Association of Elevator Contractors		\$150.00
			Training.		

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

2004					
July	9	06465	Gage Babcock and Associates, Inc		\$6,127.30
			Professional services.		

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, 2004 to Sept. 30, 2004*

Richard W. Butler, painter	\$16,842.29
Troy B. Cook, painter	16,842.29
Ruth M. Owens, painter	16,583.52
Antonio Jackson, painter	15,914.25
John Swann, laborer	13,341.02
Jerry F. Blush, supervisory construction field representative	13,325.74
Lavar D. Tyer, laborer	12,265.30
Vaughn R. Cardellino, carpenter supervisor	11,414.18
Julius A. Brown, electrician	10,997.76
Michael J. Lee, electrician	10,424.32
Harry L. Commodore, plasterer	10,227.53
Robert L. Rawlings, carpenter	9,231.36
Levine Burgess, carpenter	7,674.40
Joseph E. Meredith, mason	6,300.05
John W. Phillips, carpenter	5,816.84
Mortimer E. Taylor, carpenter	5,347.76
James E. Brown, laborer	5,088.61
Spencer P. Ingram, insulator supervisor	4,872.68
Melvin B. Roane, laborer	4,826.15
David Russell, laborer	4,620.78
Sireal M. Rochelle, laborer	4,447.34
Michael A. Greene, Jr., laborer	4,378.61
Keith A. Dill, laborer	3,900.82
Thomas Herbert, laborer	3,888.76
Christopher S. Goodwin, laborer	3,833.00
John H. Parker, laborer	3,588.00
Donald Carter, insulator	3,574.99
John P. Danielson, construction representative	3,519.20
Joseph G. Douglas, laborer	2,744.27
John F. Walker, laborer	2,550.94
James C. Barnes, laborer	2,145.94
Daniel C. Seger, laborer	1,879.56
Elmer W. Blue, laborer	1,614.08
Anthony R. Johnson, laborer	1,568.28
Darrel D. Makle, Sr., laborer	1,497.60
Richard J. Gannon, sheet metal mechanic supervisor	1,309.09
William S. Trapp, electrician general supervisor	1,259.93
Quinton E. Johnson, laborer	1,199.12
John D. Miller, insulator supervisor	1,082.47
Enrique M. Aris, laborer	784.72
Ronald K. Riley, supervisory construction field representative	765.52
Cornell T. Banks, cement finisher	708.79
Joseph A. Bond, Sr., laborer	598.87
Donald E. Phares, Jr., sheet metal mechanic general supervisor	526.88
Harold C. Johnson, wood crafter supervisor	446.74
Richard Harvey, insulator	410.00
Randolph Gross, laborer	359.76
Fred A. Hodges, wood crafter	303.98
James B. Thompson, laborer	289.66
George A. Vinson, insulator	148.79
Peter A. Weddell, sheet metal mechanic supervisor	125.46
Clarence E. Terrell, laborer	118.32
Wilbert M. Beverly, tilesetter	106.08
Ronald M. Ogburn, laborer	104.72
Gene S. Dobson, supervisory construction field representative	57.92
Gerald K. Lutz, carpenter	56.96
Erik J. Hansen, construction representative	56.44
Daniel A. Watts, carpenter	55.04
William E. Jones, Jr., carpentry worker	54.51
David J. Simms, materials handler supervisor	52.80
Charles M. Hotchkiss, pipefitter general supervisor	49.98
Brian E. Pitsnogle, procurement technician	49.06
James S. Jones, Jr., procurement technician	43.68

HOUSE 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, 2004 to Sept. 30, 2004—Continued*

Yvonne D. Green, procurement technician	38.87
Karen M. Fleming, procurement technician	35.20
Maureen Dermott, time and leave clerk	28.80
Edmund B. Payne, Jr., electrician supervisor	28.80
William R. Singletary, contract administrator	24.80
Soledad Court, procurement technician	24.00
Bruce F. Tomaselli, plasterer	23.04
Edward A. Nealis, pipefitter supervisor	15.84
David E. De Lauter, carpenter general supervisor	10.56
Maurice P. Harris, cement finisher	7.68
Jesse R. Fowler, laborer	6.80
Jeffrey Dean Corbin, carpenter	3.44

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$38,190.86
Contribution to Federal Employees Health Benefits	17,874.46
Contribution to Government FICA	15,241.76
Contribution to Government FICA/Medicare	3,597.13
Matching TSP Contribution	2,330.10
Basic TSP Contribution	833.07
Civil Service Retirement Fund	527.94
Contribution to Federal Employees Group Life Insurance	467.62

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

2004			
Apr.	23	00756 Douglas/Gallagher	\$2,718.81
		Contract services.	
		00757 Douglas/Gallagher	11,930.10
		Contract services.	
		40002 Graybar Electric Co., Inc	0.00
		Expendable supplies.	
	27	04144 Stanley Access Technologies, Inc	4,999.00
		Contract services.	
		40001 Diamond Tool Co	606.55
		Buildings and renovations.	
		40001 Graybar Electric Co., Inc	502.56
		Buildings and renovations.	
		40001 Hilti, Inc	38.40
		Buildings and renovations.	
		40001 Louis J. Grasmick Lumber Co., Inc	271.94
		Buildings and renovations.	
		40001 McMaster Carr Supply Co	273.27
		Buildings and renovations.	
		40001 MECX	1,895.00
		Buildings and renovations.	
		40001 Porter Cable	39.53
		Buildings and renovations.	
May	4	00807 Stratos Elevator, Inc	3,600.00
		Professional services.	
		40002 Greenwald Industrial	3,750.00
		Buildings and renovations.	
	7	40413 C.G. Wood Co	405.00
		Expendable supplies.	
		40413 Detector Electronics Corp	1,660.05
		Expendable supplies.	
		40002 Diamond Tool Co	3,939.20
		Accountable property.	
		40413 Maurice Electric Supply Co	848.88
		Expendable supplies.	
	18	40002 Government and Commercial Supply Co	1,800.01
		Expendable supplies.	
		40002 Government and Commercial	369.90
		Expendable supplies.	
	28	04974 James Posey Associates, Inc	13,344.00
		Contract services.	

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

2004				
May	28	40002	Clevengers Corp	1,265.00
			Buildings and renovations.	
		40002	Diamond Tool Co	1,073.10
			Buildings and renovations.	
		40002	Maximus Environmental	1,390.00
			Other general services.	
June	4	40002	B & B Concepts, Inc	4,370.00
			Buildings and renovations.	
	10	00977	Stratos Elevator, Inc	26,576.86
			Professional services.	
		40002	Hilti, Inc	3,841.80
			Accountable property.	
	18	40002	Consolidated Electric	1,132.92
			Expendable supplies.	
	23	05855	Building automation services, Inc	2,265.00
			Retainage.	
	25	40002	Silver Hill Concrete	119.00
			Accountable property.	
	29	40002	Diamond Tool Co	695.00
			Buildings and renovations.	
		40002	Greenwald Industrial	2,490.00
			Buildings and renovations.	
		40002	Hilti, Inc	1,482.00
			Buildings and renovations.	
		40611	Maurice Electric Supply Co	586.36
			Expendable supplies.	
July	2	01092	Stratos Elevator, Inc	2,607.00
			Professional services.	
		40002	Graybar Electric Co., Inc	1,302.94
			Expendable supplies.	
	20	06420	Greenwald Industrial	2,100.00
			Shop items.	
		06651	James Posey Associates, Inc	40,694.00
			Contract services.	
	23	06638	Grunley Construction	160,766.00
			Professional services.	
Aug.	2	40002	Diamond Tool Co	681.30
			Accountable property.	
		40002	Greenwald Industrial	7,425.00
			Buildings and renovations.	
	3	07075	Sam Desanto Co., Inc	20,888.00
			Splitcase pump.	
	9	40713	Det-Tronics Electronic Corp	2,171.46
			Expendable supplies.	
	10	40002	Diamond Tool Co	162.00
			Expendable supplies.	
	25	07758	Greenwald Industrial	2,895.00
			Industrial supplies.	
Sept.	07	40002	Capitol Building Supply	584.57
			Buildings and renovations.	
		40002	Greenwald Industrial	30.00
			Buildings and renovations.	
		40003	Greenwald Industrial	3,743.25
			Buildings and renovations.	
		40002	Silver Hill Concrete	105.00
			Accountable property.	
		40002	United Electric Supply Co	540.64
			Buildings and renovations.	
		40003	United Electric Supply Co	1,148.72
			Buildings and renovations.	
	10	01354	Stratos Elevator, Inc	103,929.63
			Professional services.	
	20	07868	Maurice Electric Supply Co	11,100.00
			Electrical supplies.	
	21	08300	Advanced Fire Protection Systems, LLC (AFPS)	50,400.00
			Contract Services.	
	28	40003	American Health and Safety, Inc	575.10
			Buildings and renovations.	
		40003	Capitol Building Supply	1,312.80
			Buildings and renovations.	
		40003	Diamond Tool Co	353.75
			Buildings and renovations.	

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

2004				
Sept. 28	40003	Hilti, Inc		681.60
		Buildings and renovations.		
	40003	Maurice Electric Supply Co		5,049.08
		Buildings and renovations.		
	40003	Shepherd Electric Supply Co		92.50
		Buildings and renovations.		
	40003	Xerox Omnifax		638.00
		Expendable supplies.		
30	40003	Hilti, Inc		3,205.20
		Accountable property.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004/2008"

2004					
Apr.	6	40001	Hilti, Inc	\$523.80	
			Buildings and renovations.		
	16	04466	Clevengers Corp	3,832.68	
			Shop items.		
		00692	Maryland Elevator Services, Inc	100,089.00	
			Contract services.		
May	18	00808	Maryland Elevator Services, Inc	44,772.00	
			Contract services.		
		40001	Government and Commercial Supply Co	247.50	
			Buildings and renovations.		
	28	40002	ABC Distributors, Inc	816.00	
			Buildings and renovations.		
		40002	BWI Distribution, Inc	2,240.21	
			Buildings and renovations.		
		40002	Diamond Tool Co	239.57	
			Buildings and renovations.		
		40002	Shepherd Electric Supply Co	1,140.79	
			Buildings and renovations.		
June	10	40002	United Electric Supply Co	683.88	
			Buildings and renovations.		
	18	40002	Lawson Products, Inc	111.62	
			Buildings and renovations.		
	25	40002	MMI Industrial Sales	1,352.58	
			Buildings and renovations.		
	29	40002	Lab Safety Supply	165.97	
			Buildings and renovations.		
		40002	Maurice Electric Supply Co	829.90	
			Buildings and renovations.		
		40002	Shepherd Electric Supply Co	72.66	
			Buildings and renovations.		
July	2	40002	Hilti, Inc	1,353.87	
			Buildings and renovations.		
	20	01067	Maryland Elevator Services, Inc	51,620.00	
			Contract services.		
		06421	Shepherd Electric Supply Co	1,329.50	
			Electrical supplies.		
		06459	Shepherd Electric Supply Co	1,042.50	
			Electrical supplies.		
		06460	Shepherd Electric Supply Co	395.00	
			Electrical supplies.		
Aug.	2	40002	Diamond Tool Co	958.65	
			Buildings and renovations.		
		40002	Maurice Electric Supply Co	1,461.32	
			Buildings and renovations.		
		40002	United Electric Supply Co	713.05	
			Buildings and renovations.		
	10	40002	Hilti, Inc. Tulsa Headquarters	2.25	
			Buildings and renovations.		
	18	07633	Maurice Electric Supply Co	2,495.00	
			Electrical supplies.		
	25	01256	Maryland Elevator Services, Inc	26,637.00	
			Contract services.		
	27	07862	Maurice Electric Supply Co	3,925.45	
			Electrical supplies.		
		07864	Maurice Electric Supply Co	568.88	
			Electrical supplies.		
Sept.	7	40813	Capitol Building Supply	4,884.00	
			Buildings and renovations.		
		40813	Central Sprinkler Corp	1,295.00	
			Buildings and renovations.		
		40813	Clevengers Corp	456.50	
			Buildings and renovations.		
		40002	Clinton Fence Co	1,562.55	
			Buildings and renovations.		
		40002	Diamond Tool Co	2,195.33	
			Buildings and renovations.		
		40003	Diamond Tool Co	561.97	
			Buildings and renovations.		
		40813	Duron Paint Co	591.60	
			Buildings and renovations.		
		40813	Lawson Products, Inc	335.00	
			Buildings and renovations.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004/2008"—Continued

2004				
Sept.	7	40813	National Air Products, Inc	1,741.20
			Buildings and renovations.	
		40813	Pittsburgh Paints	466.00
			Buildings and renovations.	
		40002	Powerlift Corp	600.00
			Buildings and renovations.	
		40002	United Electric Supply Co	453.35
			Buildings and renovations.	
		40813	United Electric Supply Co	4,539.05
			Buildings and renovations.	
		40003	United Electric Supply Co	431.32
			Buildings and renovations.	
		40813	Wonders Building Supply, Inc	3,192.56
			Buildings and renovations.	
10		40003	The Washington Times	974.85
			Buildings and renovations.	
		40003	Washington Post	4,334.72
			Buildings and renovations.	
28		01406	Maryland Elevator Services, Inc	32,683.50
			Contract services.	
		40003	ABC Distributors, Inc	859.20
			Buildings and renovations.	
		40003	BWI Distribution	375.50
			Buildings and renovations.	
		40003	Diamond Tool Co	735.20
			Buildings and renovations.	
		40003	James T. Warring Sons, Inc	2,400.00
			Buildings and renovations.	
		40003	Maurice Electric Supply Co	15.93
			Buildings and renovations.	
		40003	Reprographic Technologies	933.39
			Other general services non-federal.	
		40003	Shepherd Electric Supply Co	1,711.70
			Buildings and renovations.	
30		40003	Shepherd Electric Supply Co	187.50
			Buildings and renovations.	

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

2004				
Apr.	6	03585	Aerosol Monitoring and Analysis, Inc	425.00
			Training.	
		03586	Aerosol Monitoring and Analysis, Inc	425.00
			Training.	
		03587	Aerosol Monitoring and Analysis, Inc	425.00
			Training.	
		03588	Aerosol Monitoring and Analysis, Inc	425.00
			Training.	
		40001	Diamond Tool Co	2,088.00
			Accountable property.	
		40001	Lyon, Conklin and Co., Inc	2,460.99
			Accountable property.	
		40001	National Air Products, Inc	133.00
			Accountable property.	
	9	00635	Cole and Denny, Inc	599.00
			Professional services.	
	13	00636	Cole and Denny, Inc	946.00
			Professional services.	
		04049	Maximus Environmental	5,015.50
			Air monitoring.	
		03738	URS Corp	25,499.54
			Professional services.	
	16	04467	Clevengers Corp	3,892.00
			Shop items.	
		00688	Shah and Associates	35,118.85
			Professional services.	
		40001	Brock Tool Supply	2,009.23
			Buildings and renovations.	
		40001	Diamond Tool Co	470.00
			Accountable property.	
		40001	Graybar Electric Co., Inc	587.50
			Accountable property.	
		40312	Home Depot	205.87
			Expendable supplies.	
		40312	Noland Co	78.00
			Expendable supplies.	
		40001	Shepherd Electric Supply Co	3,908.71
			Accountable property.	
		40001	United Rentals, Aerial Equipment Division	601.83
			Accountable property.	
	27	04741	Diamond Tool Co	1,914.00
			Hardware supplies.	
		04745	Diamond Tool Co	1,746.00
			Hardware supplies.	
		04250	URS Corp	97,180.84
			Professional services.	
		40001	B and B Concepts, Inc	197.90
			Buildings and renovations.	
		40001	Diamond Tool Co	300.30
			Buildings and renovations.	
		40001	Duron Paints	321.36
			Buildings and renovations.	
		40001	Ferguson Enterprises, Inc	1,465.94
			Buildings and renovations.	
		40001	Hilti, Inc	1,350.00
			Buildings and renovations.	
		40001	Maurice Electric Supply Co	1,228.00
			Buildings and renovations.	
		40001	Porter Cable	90.54
			Buildings and renovations.	
May	4	04873	Entech Engineering, Inc	301,211.45
			Contract services.	
	7	04916	BFPE International	31,844.00
			Fire alarm upgrade.	
		40002	Aggregate Industries	714.00
			Accountable property.	
		40413	Allied Kitchens	2,478.24
			Expendable supplies.	
		40002	BFI	620.00
			Accountable property.	
		40002	Del Ray Glass Co, Inc	2,558.19
			Accountable property.	

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

2004				
May	7	40002	Diamond Tool Co	521.60
			Accountable property.	
		40002	Grabber Washington	61.45
			Accountable property.	
		40002	Monarch Paint and Wallcovering	579.64
			Accountable property.	
		40002	RSC/Rental Service Corp	943.00
			Accountable property.	
		40002	Shepherd Electric Co., Inc	489.20
			Accountable property.	
		40002	Shepherd Electric Supply Co	7,385.02
			Accountable property.	
		40002	Tessco Technologies	762.24
			Accountable property.	
	11	00739	Shah and Associates	30,796.88
			Contract services.	
	14	04919	URS Corp	121,643.29
			Contract services.	
	14	05106	URS Corp	16,999.69
			Professional services.	
	21	05264	BFPE International	89,674.00
			Safety materials.	
		04864	URS Corp	172,460.62
			Professional services.	
	25	05181	Sverdrup Technology, Inc	17,420.34
			Engineering services.	
		00844	Wallace Roberts and Todd, LLC	5,877.12
			Contract services.	
	28	04974	James Posey Associates, Inc	47,330.00
			Contract services.	
		05418	Juniper Construction Co., Inc	2,500.00
			Hardware supplies.	
		40002	American Environmental Enterprises, Inc	900.00
			Buildings and renovations.	
		40002	American Health and Safety, Inc	404.90
			Buildings and renovations.	
		40002	BWI Distribution, Inc	2,466.50
			Buildings and renovations.	
		40002	Canon Business Solutions	492.00
			Expendable supplies.	
		40002	Central Electric Supply, Ltd.	620.15
			Buildings and renovations.	
		40002	Diamond Tool Co	2,077.24
			Buildings and renovations.	
		40002	Ferguson Enterprises, Inc	2,497.48
			Buildings and renovations.	
		40002	Louis J. Grasmick Lumber Co., Inc	35.94
			Buildings and renovations.	
		40002	Maurice Electric Supply Co	410.00
			Buildings and renovations.	
		40002	Shepherd Electric Supply Co	943.20
			Buildings and renovations.	
June	4	05550	Entech Engineering, Inc	274,619.92
			Professional services.	
		00877	Shah and Associates	46,761.96
			Contract services.	
		40002	C.G. Wood Co	2,388.00
			Accountable property.	
		40002	Capitol City Supply	1,204.78
			Buildings and renovations.	
		40002	National Air Products, Inc	427.50
			Accountable property.	
	8	05600	URS Corp	159,969.96
			Contract services.	
	10	05773	BWI Distribution, Inc	16.10
			Hazmat equipment.	
		05774	BWI Distribution, Inc	3,598.75
			Hazmat equipment.	
		05777	BWI Distribution, Inc	120.75
			Hazmat equipment.	
		05786	BWI Distribution, Inc	24.15
			Hazmat equipment.	

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

2004					
June	10	05789	BWI Distribution, Inc	62.50	
			Hazmat equipment.		
		05601	James Posey Associates, Inc	4,572.00	
			Contract services.		
		00965	Shah and Associates	18,758.27	
			Professional services.		
		00968	Shah and Associates	29,079.57	
			Contract services.		
		40002	Capitol Building Supply	584.30	
			Accountable property.		
		40002	Capitol City Supply	515.02	
			Accountable property.		
		40002	Graybar Electric Co., Inc	566.80	
			Accountable property.		
		40002	Maurice Electric Supply Co	1,960.00	
			Accountable property.		
		40002	Monarch Paint and Wallcovering	195.00	
			Accountable property.		
		40002	Shepherd Electric Supply Co	11,176.08	
			Accountable property.		
		40002	United Electric Supply Co	336.00	
			Accountable property.		
	18	05924	Antronnix	5,000.00	
			Smoke detectors.		
	23	05982	URS Corp	42,499.22	
			Professional services.		
	25	05940	URS Corp	97,180.88	
			Professional services.		
		40002	BFI	344.80	
			Accountable property.		
		40002	C.G. Wood Co	3,632.00	
			Accountable property.		
		40002	Capitol Building Supply	184.00	
			Accountable property.		
		40002	Diamond Tool Co	569.80	
			Accountable property.		
		40002	Shepherd Electric Supply Co	6,728.01	
			Accountable property.		
	29	05753	Cummins Wagner	2,929.00	
			Shop items.		
		01032	Wallace Roberts & Todd, LLC	82,450.69	
			Contract services.		
		40002	Diamond Tool Co	1,377.85	
			Buildings and renovations.		
		40002	Maurice Electric Supply Co	72.06	
			Buildings and renovations.		
		40002	Shepherd Electric Supply Co	559.40	
			Buildings and renovations.		
July	2	06112	Entech Engineering, Inc	237,823.41	
			Professional services.		
		06081	URS Corp	42,499.23	
			Professional services.		
		06116	URS Corp	22,089.59	
			Contract services.		
		40002	Capitol Building Supply	5,333.52	
			Expendable supplies.		
		40002	Clevengers Corp	250.00	
			Expendable supplies.		
		40002	DMR Associates	1,880.00	
			Buildings and renovations.		
		40002	Maurice Electric Supply Co	46.93	
			Expendable supplies.		
	9	06289	James Posey Associates, Inc	7,221.00	
			Contract services.		
		06274	Einhorn Yaffee Prescott	29,692.35	
			Contract services.		
		01125	Shah and Associates	46,412.09	
			Professional services.		
	16	06497	Christopher J. Daucher	12,482.00	
			Consultant services.		
		06498	Christopher J. Daucher	14,629.00	
			Consultant services.		

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

2004					
July	16	06501	Christopher J. Daucher	13,063.00	
			Consultant services.		
		06502	Christopher J. Daucher	12,066.00	
			Consultant services.		
		06505	Commercial Products Group	32,364.00	
			Contract services.		
		06024	Cummins Wagner	48,435.00	
			Shop items.		
		06025	Cummins Wagner	760.00	
			Shop items.		
		06542	Sverdrup Technology, Inc	15,458.59	
			Engineering services.		
		06636	Sverdrup Technology, Inc	16,243.29	
			Engineering services.		
		06398	URS Corp	33,000.00	
			Contract services.		
	20	06215	Cummins Wagner	1,520.00	
			Shop items.		
		06607	Grunley Construction	160,900.00	
			Retainage.		
		06388	URS Corp	324,382.10	
			Contract services.		
		06714	URS Corp	127,975.97	
			Contract services.		
		01143	Wallace Roberts & Todd, LLC	20,060.28	
			Contract services.		
	23	06791	Christopher J. Daucher	12,089.50	
			Consultant services.		
		06777	Entech Engineering, Inc	266,765.36	
			Professional services.		
		06638	Grunley Construction	142,078.00	
			Professional services.		
		06836	RTKL Associates, Inc	53,600.00	
			Professional services.		
		06837	RTKL Associates, Inc	26,800.00	
			Professional services.		
		06843	RTKL Associates, Inc	26,800.00	
			Professional services.		
		06846	RTKL Associates, Inc	60,300.00	
			Professional services.		
		01202	Shah and Associates	40,650.14	
			Contract services.		
		06826	Sun Lite Glazing Contractors	3,000.00	
			Shop drawings.		
		06835	URS Corp	344,921.24	
			Professional services.		
		06927	URS Corp	25,499.53	
			Professional services.		
Aug.	2	06959	Antronnix	5,000.00	
			Smoke detectors.		
		40002	American Health and Safety, Inc	491.00	
			Buildings and renovations.		
		40002	American Testing, Inc	4,000.00	
			Accountable property.		
		40002	BFI	620.00	
			Accountable property.		
		40002	Capitol Building Supply	48.88	
			Buildings and renovations.		
		40002	Capitol City Supply	166.52	
			Buildings and renovations.		
		40002	Diamond Tool Co	1,674.00	
			Buildings and renovations.		
		40002	Diamond Tool Co	186.70	
			Accountable property.		
		40002	Greenwald Industrial	760.10	
			Buildings and renovations.		
		40002	Greenwald Industrial	1,954.50	
			Expendable supplies.		
		40002	Hilti, Inc	450.00	
			Buildings and renovations.		
	10	40002	BFPE	427.00	
			Expendable supplies.		

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

2004			
Aug.	10	40002 The Washington Times	389.00
		Expendable supplies.	
		40002 Washington Post	3,376.08
		Expendable supplies.	
	13	07491 URS Corp	58,637.63
		Professional services.	
	20	07739 Juniper Construction Co., Inc	3,554.11
		Glass supplies.	
		07706 Nystrom, Inc	46,000.00
		Hardware supplies.	
	27	01308 Wallace Roberts and Todd, LLC	310.93
		Contract services.	
	31	07935 Christopher J. Daucher	15,284.50
		Consultant services.	
		07558 URS Corp	22,089.58
		Contract services.	
Sept.	3	07832 Entech Engineering, Inc	211,589.48
		Professional services.	
	7	40813 Capitol Building Supply	4,369.44
		Expendable supplies.	
		40003 Capitol Building Supply	5.12
		Buildings and renovations.	
		40002 Capitol Building Supply	750.28
		Buildings and renovations.	
		40002 Capitol City Supply	1,344.08
		Buildings and renovations.	
		40002 Capitol City Supply	7,942.71
		Accountable property.	
		40002 Diamond Tool Co	1,231.00
		Accountable property.	
		40003 Diamond Tool Co	830.29
		Buildings and renovations.	
		40813 Duron Paint Co	419.10
		Expendable supplies.	
		40002 Gran Quartz Trading, Inc	1,612.15
		Accountable property.	
		40002 Greenwald Industrial	3,664.50
		Accountable property.	
		40002 Maurice Electric Supply Co	2,159.20
		Accountable property.	
		40002 McCarthy Tire Service Co., Inc	438.28
		Accountable property.	
		40813 Pittsburgh Paints	466.00
		Expendable supplies.	
		40003 Precision Doors and Hardware	2,236.85
		Buildings and renovations.	
		40002 Shepherd Electric Supply Co	1,107.30
		Accountable property.	
		40002 United Electric Supply Co	4,117.96
		Accountable property.	
		40003 Xerox Corp	746.00
		Expendable supplies.	
	10	08210 Sverdrup Technology, Inc	17,027.99
		Engineering services.	
	20	08323 Juniper Construction Co., Inc	630.00
		Glass supplies.	
	28	40003 Boise Cascade Office Products	218.32
		Expendable supplies.	
		40003 Capitol City Supply	2,478.97
		Buildings and renovations.	
		40003 Graybar Electric Co., Inc	599.62
		Buildings and renovations.	
		40003 Hilti, Inc	1,958.40
		Buildings and renovations.	
		40003 Precision Doors and Hardware	253.68
		Buildings and renovations.	
	30	40003 Boise Cascade Office Products	88.62
		Accountable property.	
		40003 Diamond Tool Co	1,275.00
		Accountable property.	
		40003 Maurice Electric Supply Co	4,958.59
		Buildings and renovations.	

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

2004				
Sept. 30	40003	Monarch Paint and Wallcovering		64.00
		Accountable property.		
	40003	Shepherd Electric Supply Co		12,773.64
		Accountable property.		
	40003	Shepherd Electric Supply Co		3,453.80
		Buildings and renovations.		

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

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

2004			
Apr.	2	00685 C.A. Lindman, Inc	\$58,965.10
		Professional services.	
	6	04134 United Electric Supply Co	11,400.00
		Electrical supplies.	
	13	04049 Maximus Environmental	4,960.00
		Air monitoring.	
	16	04463 Grunley Construction	748,252.00
		Professional services.	
		04470 Grunley Construction	23,692.00
		Professional services.	
		04474 Grunley Construction	69,509.00
		Professional services.	
		00692 Maryland Elevator Services, Inc	218,025.00
		Contract services.	
		40001 BFI	1,036.90
		Accountable property.	
		40001 Capitol Building Supply	1,932.59
		Accountable property.	
		40001 Capitol City Supply	7,099.30
		Accountable property.	
		40001 Precision Doors and Hardware	908.00
		Accountable property.	
	27	04235 Architectural Graphics, Inc	149,884.20
		Contract services.	
		04263 DSH Management, Inc	4,125.00
		Custodial services.	
		40001 Airgas East	126.00
		Buildings and renovations.	
		40001 Boise Cascade Office Products	467.77
		Expendable supplies.	
		40001 Capitol City Supply	2,486.70
		Expendable supplies.	
		40001 Diamond Tool Co	1,390.53
		Buildings and renovations.	
		40001 Ferguson Enterprises, Inc	513.68
		Buildings and renovations.	
		40001 Shepherd Electric Supply Co	1,682.18
		Buildings and renovations.	
		40001 United Electric Supply Co	1,552.28
		Buildings and renovations.	
	30	04201 United Electric Supply Co	554.92
		Freight.	
May	4	04501 C.A. Lindman, Inc	18,417.15
		Professional services.	
		00807 Stratos Elevator, Inc	72,000.00
		Professional services.	
		40002 Ferguson Enterprises, Inc	710.40
		Accountable property.	
	7	04423 Ferguson Enterprises, Inc	1,001.91
		Materials.	
		04986 Sterling Dula Architectural Products	2,223.73
		Hardware supplies.	
		40413 ARC Stone Co	510.00
		Expendable supplies.	
		40002 Diamond Tool Co	3,266.10
		Accountable property.	
		40413 Ferguson Enterprises, Inc	139.81
		Expendable supplies.	
		40002 Hilti, Inc	1,350.00
		Accountable property.	
		40413 Hyattsville Door and Lock	1,484.20
		Consumable inventory.	
		40413 Mosaic Tile Co	1,146.20
		Consumable inventory.	
		40002 Precision Doors and Hardware	335.00
		Accountable property.	
	11	04753 URS Corp	64,972.11
		Contract services.	
		04912 URS Corp	3,297.43
		Professional services.	

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

2004				
May	18	00808	Maryland Elevator Services, Inc	77,574.00
			Contract services.	
		05185	URS Corp	1,672.46
			Professional services.	
		40001	Government and Commercial Supply Co	1,657.40
			Expendable supplies.	
		40002	Government and Commercial Supply Co	381.68
			Expendable supplies.	
	21	05262	McNaughton & Associates	2,700.00
			Asbestos monitoring.	
	25	04935	Ferguson Enterprises, Inc	1,840.67
			Sanitary supplies.	
	28	05498	DSH Management, Inc	4,125.00
			Custodial services.	
		40002	BFPE	373.64
			Buildings and renovations.	
		40002	BWI Distribution, Inc	817.00
			Buildings and renovations.	
		40002	DC Supply, Inc	1,683.55
			Buildings and renovations.	
		40002	Ferguson Enterprises, Inc	837.51
			Buildings and renovations.	
		40002	McMaster Carr Supply Co	108.11
			Buildings and renovations.	
		40002	Shepherd Electric Supply Co	8.98
			Buildings and renovations.	
June	4	00925	C.A. Lindman, Inc	41,671.95
			Professional services.	
		05618	Shepherd Electric Supply Co	24,826.20
			Electrical supplies.	
		05627	Shepherd Electric Supply Co	306.00
			Electrical supplies.	
		40002	Greenwald Industrial	3,547.00
			Buildings and renovations.	
		40002	Hilti, Inc	1,599.50
			Buildings and renovations.	
		40513	Mosaic Tile Co	67.00
			Consumable inventory.	
		40513	Wonders Building Supply, Inc	246.20
			Consumable inventory.	
	10	00977	Stratos Elevator, Inc	14,423.14
			Professional services.	
		40002	BFI	85.95
			Accountable property.	
		40002	Diamond Tool Co	345.01
			Accountable property.	
		40002	Ernest Maier, Inc	679.92
			Accountable property.	
		40002	Precision Doors and Hardware	2,071.00
			Accountable property.	
		40002	Silver Hill Concrete	133.71
			Accountable property.	
		40002	United Electric Supply Co	1,025.82
			Accountable property.	
	18	05836	URS Corp	51,977.69
			Contract services.	
		40002	Diamond Tool Co	358.00
			Expendable supplies.	
	25	01031	Maryland Elevator Services, Inc	69,350.00
			Contract services.	
		40002	Capitol Building Supply	492.00
			Accountable property.	
		40002	Rockwood Pigment & Davis Colors	271.50
			Accountable property.	
		40002	Shepherd Electric Supply Co	1,387.80
			Accountable property.	
		40002	United Electric Supply Co	363.94
			Accountable property.	
	29	40002	Capitol Building Supply	192.00
			Buildings and renovations.	
		40002	Capitol City Supply	388.80
			Buildings and renovations.	

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

2004				
June	29	40002	DC Supply, Inc	1,954.15
			Buildings and renovations.	
		40002	Posner Industries	242.70
			Buildings and renovations.	
		40002	Precision Doors and Hardware	450.00
			Buildings and renovations.	
July	2	01073	C.A. Lindman, Inc	22,415.25
			Professional services.	
		01092	Stratos Elevator, Inc	62,143.00
			Professional services.	
		40002	B & B Concepts, Inc	295.03
			Buildings and renovations.	
		40002	Diamond Tool Co	669.25
			Buildings and renovations.	
		40613	New Image Custom Mirrors and Glassworks	1,760.00
			Expendable Supplies.	
		40613	S. Freedman and Sons, Inc	2,455.10
			Consumable inventory.	
		40002	Terrazzo and Marble Supply Co	1,008.30
			Buildings and renovations.	
	20	01067	Maryland Elevator Services, Inc	157,441.00
			Contract services.	
		06399	URS Corp	6,497.21
			Contract services.	
	23	01172	Magco, Inc	531,100.00
			Professional services.	
		01157	Stratos Elevator, Inc	85,000.00
			Professional services.	
Aug.	2	07033	Sterling Dula Architectural Products	42,149.16
			Hardware supplies.	
		40002	ABC Distributors, Inc	816.00
			Expendable Supplies.	
		40002	BWI Distribution	1,014.00
			Expendable Supplies.	
		40002	Capitol Building Supply	424.90
			Buildings and renovations.	
		40002	Diamond Tool Co	304.30
			Buildings and renovations.	
		40002	Ferguson Corp	1,935.16
			Accountable property.	
		40002	Gem Specialties, Inc	199.28
			Buildings and renovations.	
		40002	Greenwald Industrial	530.40
			Expendable Supplies.	
		40002	Precision Doors and Hardware	1,892.00
			Buildings and renovations.	
		40002	Precision Doors and Hardware	3,315.00
			Accountable property.	
		40002	Terrazzo and Marble Supply Co	1,860.15
			Buildings and renovations.	
	3	07096	Grunley Construction	38,107.00
			Professional services.	
		40713	S. Freedman and Sons, Inc	1,982.30
			Consumable inventory.	
	9	01217	C.A. Lindman, Inc	37,468.10
			Professional services.	
		07326	Grunley Construction	510,945.00
			Professional services.	
	25	01256	Maryland Elevator Services, Inc	5,150.00
			Contract services.	
		07110	Shepherd Electric Supply Co	2,261.70
			Electrical supplies.	
		07398	Sterling Dula Architectural Products	32,586.65
			Hardware supplies.	
	27	07143	Architectural Graphics, Inc	10,485.00
			Contract services.	
		07816	Gran Quartz Trading, Inc	16,278.55
			Hardware supplies.	
	30	40813	Capitol Paper Co., Inc	1,372.50
			Consumable inventory.	
	31	01230	Magco, Inc	396,000.00
			Professional services.	

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

2004					
Aug.	31	07557	URS Corp	Contract services.	6,497.21
Sept.	3	07474	Shepherd Electric Supply, Co	Electrical supplies.	1,130.85
		07497	Shepherd Electric Supply Co	Electrical supplies.	1,130.85
	7	40002	Capitol Building Supply	Buildings and renovations.	70.00
		40003	Capitol Building Supply	Buildings and renovations.	44.45
		40002	Capitol City Supply	Accountable property.	434.31
		40002	DC Supply, Inc	Accountable property.	129.00
		40003	Diamond Tool Co	Buildings and renovations.	306.17
		40003	Greenwald Industrial	Buildings and renovations.	48.00
		40002	Magnolia Plumbing	Accountable property.	472.50
		40002	Maurice Electric Supply Co	Buildings and renovations.	2,016.13
		40002	National Air Products, Inc	Accountable property.	102.85
		40002	Precision Doors and Hardware	Accountable property.	2,140.00
		40003	Precision Doors and Hardware	Buildings and renovations.	900.00
		40002	Rockwood Pigment & Davis Colors	Accountable property.	287.70
		41308	S. Freedman and Sons, Inc	Consumable inventory.	1,926.40
		40002	Shepherd Electric Supply Co	Accountable property.	502.20
		40002	Sherwin Williams #5317	Buildings and renovations.	586.08
		40002	Sherwin Williams Co	Buildings and renovations.	284.85
10		01354	Stratos Elevator, Inc	Professional services.	30,570.37
14		01339	C.A. Lindman, Inc	Professional services.	10,967.83
		08285	Terrazzo & Marble Supply	Marble supplies.	6,388.92
28		08555	Advanced Systems, Inc	Database modifications.	5,770.00
		01406	Maryland Elevator Services, Inc	Contract services.	52,651.00
		40003	Capitol City Supply	Buildings and renovations.	770.00
		40003	Magnolia Plumbing	Buildings and renovations.	303.75
		40003	Precision Doors and Hardware	Buildings and renovations.	2,519.32
		40003	Summer Maca	Buildings and renovations.	342.53
30		40003	Boise Cascade Office Products	Accountable property.	316.73
		40003	Greenwald Industrial	Buildings and renovations.	756.00
		40003	Hilti, Inc	Accountable property.	282.00
		40003	Precision Doors and Hardware	Accountable property.	350.00

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2004

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004*

Michael J. Keegan, director utilities and power plant operations	\$66,852.00
Carlton S. Vaughan, utility systems repairer operator supervisor	59,493.39
Adam Wolfe, supervisory mechanical engineer	57,087.20
Charles H. Liff, mechanical engineer	53,941.32
Steven J. Kucner, mechanical engineer	49,026.69
Randolph Smith, utility systems operator	46,078.09
Earl E. Thomas, utility systems repairer operator supervisor	43,495.88
Lindsey C. Ural, utility systems operator	42,983.45
Lawrence E. Mullings, utility systems repairer operator supervisor	42,836.05
John E. Thayer, pipefitter supervisor	41,640.45
Joseph M. Hall, utility systems operator	38,833.01
Louis D. Christian, utility systems repairer operator assistant supervisor	38,625.95
Allen Young, Sr., utility systems operator	38,485.12
Barry D. Virts, maintenance mechanic assistant general supervisor	37,789.70
Richard L. Truman, Jr., high voltage electrician supervisor	37,317.20
William D. Lewis, utility systems repairer operator supervisor	37,089.76
Ronald T. Brice, utility systems operator	36,906.41
Rochelle Bryant, business financial analyst	36,899.54
William S. Willis, Jr., instrument mechanic assistant supervisor	36,859.63
Brian Klein, utility systems repairer operator assistant supervisor	36,704.80
Richard J. Seiss, mason supervisor	36,225.10
Robert W. Stewart, II, maintenance mechanic general supervisor	36,160.67
Robert A. Simmons, maintenance mechanic assistant supervisor	35,788.61
D. Michael Edelen, utility systems operator	35,671.26
Walter N. Deberry, utility systems operator	35,340.06
Glenn C. Mullen, utility systems operator	35,282.81
John R. Morrow, safety and occupational health specialist	34,984.00
Samuel C. Kuhn, boiler plant equipment mechanic	34,543.14
Sean V. Bowman, utility systems operator	34,398.81
Oscar Gomez, instrument mechanic	34,355.90
Gerald A. Evans, utility systems operator	34,321.97
Donald F. Goforth, maintenance mechanic leader	34,235.09
Roland W. Wright, utility systems operator	34,211.02
Randy A. Charity, maintenance mechanic	33,718.53
Robert Duffy, maintenance mechanic supervisor	33,678.23
Edward A. Smolarsky, high voltage electrician assistant supervisor	33,331.98
Claireponte Williams, coal and labor foreman	31,385.19
Wayne Thomas Smith, utility systems operator	30,727.02
Tharon W. Anthony, utility systems operator	30,604.52
Paul N. Moore, Sr., maintenance mechanic supervisor	30,524.57
Victor E. Shaw, maintenance mechanic supervisor	30,290.37
Edward J. Hill, pipefitter-welder	29,965.56
Bradley G. Glotfelty, electrician (high voltage) leader	29,766.68
James K. Ryan, maintenance mechanic supervisor	29,760.71
George C. Arbulu, instrument mechanic	29,749.94
Charles H. Morris, insulator	29,197.19
James E. Berry, electrician (high voltage)	29,148.27
Edward F. Ridel, electrician (high voltage)	29,050.03
Samuel R. Gelhard, instrument mechanic	28,943.67
Scott K. Smith, pipefitter-welder	28,929.71
Garland W. Strawderman, Jr., maintenance mechanic	28,927.06
Frank Keating, utility systems operator	28,889.27
Ronald Meredith, instrument mechanic	28,635.66
Timothy R. Taylor, pipefitter-welder	28,610.57
Thomas P. Baker, pipefitter-welder	28,602.17
Andrew J. Thomas, boiler plant worker	28,528.10
Francis Aloysius Binns, insulator leader	27,854.63
Charles C. Raley, electrician (high voltage)	27,419.77
Phillip M. Swider, electrician (high voltage)	27,377.31
Richard L. Leonard, pipefitter-welder	27,202.93
Patrick J. Davis, maintenance mechanic	27,163.42
Joseph L. Scarborough, Sr., instrument mechanic	25,478.85

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2004—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2004 to Sept. 30, 2004—Continued

Radford Kemp, instrument mechanic	24,956.92
Charles W. Ridenour, supervisory construction field representative	24,042.12
Joyce O. Richards, secretary	23,582.80
Ronald L. Waller, engineering equipment operator	23,347.52
David N. Christianson, utility systems operator	23,148.27
Robert G. Perry, supply technician	23,039.24
Richard L. Rippeon, carpenter	22,685.31
Mark A. King, utility systems operator repairer assistant supervisor	22,391.73
Robert M. Miller, instrument mechanic	22,277.76
Merle R. Moser, mason	20,992.23
Rogers D. Grooms, coal unloader	20,986.55
James C. Harris, utility systems repairer operator supervisor	20,655.75
Larry D. Swafford, maintenance mechanic supervisor	20,549.55
Lauretta A. Spracklin, administrative support assistant	20,118.00
Marcea Austin, purchasing agent	19,968.42
Kiem C. Ton, utility systems operator	19,235.51
Robert W. Reid, engineering equipment operator	17,863.06
James E. Darnell, carpenter	17,562.87
Franklin C. Owens, carpenter	17,373.55
John A. Stottlemeyer, laborer	16,643.27
Derrick A. Jenkins, laborer-coal unloader	16,631.31
Darrell W. Reeder, laborer-coal unloader	16,613.36
Darnel Curtis, laborer-coal unloader	16,349.13
Willie Jones, utility systems operator	15,709.53
Dwayne Burrell, laborer-coal unloader	15,531.53
Antoine Boddie, laborer-coal unloader	13,679.10
Richard Edmonds, maintenance mechanic	12,033.16
Ronald Tassa, utility systems operator	11,695.77
Norman C. Gorham, air-conditioning equipment mechanic supervisor	11,433.25
David W. Upshaw, laborer	11,299.33
Charles Denton, mechanical engineer	10,199.80
Troy Buhrman, mason	9,106.55
George A. Vinson, insulator	9,088.38
Frankie L. Adams, plasterer	8,718.10
Edward J. Hill, pipefitter-welder	8,369.34
John E. Thayer, pipefitter supervisor	7,940.36
Robert J. Malec, instrument mechanic	7,765.24
Francis Aloysius Binns, insulator leader	7,523.10
Donald Carter, insulator	7,378.90
Richard Harvey, insulator	6,917.86
Yolanda D. Jones, office automation clerk	6,386.53
David N. Malott, carpenter supervisor	5,538.56
Raymond C. Shirley, Jr., maintenance mechanic	5,388.32
William H. Strum, utility systems repairer operator assistant supervisor	5,243.04
Scott K. Smith, pipefitter-welder	4,377.78
Charles C. Raley, electrician (high voltage)	3,582.00
Richard L. Leonard, pipefitter-welder	3,502.71
Timothy R. Taylor, pipefitter-welder	3,461.25
John D. Miller, insulator supervisor	3,456.86
Charles H. Morris, insulator	3,360.64
Anthony Williams, electrician (high voltage)	3,078.56
Curtis W. Eyler, supervisory construction field representative	2,568.00
Spencer P. Ingram, insulator supervisor	2,095.25
Ronald Meredith, instrument mechanic	1,982.40
Thomas P. Baker, pipefitter-welder	1,777.32
Charles Ford, laborer	1,576.73
Donald E. Phares, Jr., sheet metal mechanic general supervisor	1,531.68
Thomas Herbert, laborer	1,230.88
John H. Parker, laborer	1,193.92
Harold C. Johnson, wood crafter supervisor	979.06
Levine Burgess, carpenter	906.40
Robert A. Simmons, maintenance mechanic assistant supervisor	861.66
Charles H. Iliff, mechanical engineer	827.52
Bradley G. Glotfelty, electrician (high voltage) leader	806.04

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2004—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

James E. Berry, electrician (high voltage)	806.04
Sean V. Bowman, utility systems operator	752.38
Richard J. Gannon, sheet metal mechanic supervisor	746.64
Edward A. Nealis, pipefitter supervisor	746.64
Fred A. Hodges, wood crafter	738.56
Leonard G. Gibson, Jr., assistant chief engineer	668.61
Elmer W. Blue, laborer	662.80
Barry D. Virts, maintenance mechanic assistant general supervisor	618.96
Jeremy Lee Shifflett, laborer	589.14
Gary R. Wolford, instrument mechanic	544.32
Robert W. Stewart II, maintenance mechanic general supervisor	499.70
Donald F. Goforth, maintenance mechanic leader	476.21
Oscar Gomez, instrument mechanic	436.56
Samuel C. Kuhn, boiler plant equipment mechanic	435.93
Randy A. Charity, maintenance mechanic	435.93
Donald Carter, insulator	421.12
Martin R. Blanchet, electrician (high voltage)	392.98
Garland W. Strawderman, Jr., maintenance mechanic	385.41
John F. Walker, laborer	374.88
Patrick J. Davis, maintenance mechanic	360.25
Edward F. Ridel, electrician (high voltage)	330.48
Fred A. Hodges, wood crafter	260.48
Spencer P. Ingram, insulator supervisor	254.08
Peter A. Weddell, sheet metal mechanic supervisor	239.84
John E. Thayer, pipefitter supervisor	181.18
Jesse R. Fowler, laborer	163.56
Oscar Gomez, instrument mechanic	159.70
Harold C. Johnson, wood crafter supervisor	159.55
James K. Ryan, maintenance mechanic supervisor	158.52
Edward J. Hill, pipefitter-welder	129.36
Charles M. Hotchkiss, pipefitter general supervisor	127.64
Darrel D. Makle, Sr., laborer	104.72
Donald F. Goforth, maintenance mechanic leader	104.53
Charles C. Raley, electrician (high voltage)	103.50
Thomas P. Baker, pipefitter-welder	99.12
Garland W. Strawderman, Jr., maintenance mechanic	98.64
Samuel C. Kuhn, boiler plant equipment mechanic	98.28
Robert Duffy, maintenance mechanic supervisor	96.30
Wilbert M. Beverly, tilesetter	95.72
Edward F. Ridel, electrician (high voltage)	94.08
Scott K. Smith, pipefitter-welder	94.08
Richard L. Leonard, pipefitter-welder	93.60
Ronald Meredith, instrument mechanic	84.97
William S. Willis, Jr., instrument mechanic assistant supervisor	83.16
Claireponte Williams, coal and labor foreman	77.78
James C. Barnes, laborer	76.35
Patrick J. Davis, maintenance mechanic	62.30
Edward A. Smolarsky, high voltage electrician assistant supervisor	61.43
Timothy R. Taylor, pipefitter-welder	57.12
Stephen R. D. Antoni, safety and occupational health specialist	56.00
Robert W. Stewart II, maintenance mechanic general supervisor	53.04
Darnel Curtis, laborer-coal unloader	43.94
Dwayne Burrell, laborer-coal unloader	36.55
Phillip M. Swider, electrician (high voltage)	34.02
Derrick A. Jenkins, laborer-coal unloader	26.95
George C. Arbulu, instrument mechanic	25.92
Barry D. Virts, maintenance mechanic assistant general supervisor	25.56
Francis Aloysius Binns, insulator leader	24.45
James E. Berry, electrician (high voltage)	24.36
Ronald L. Waller, engineering equipment operator	23.12
Richard L. Truman, Jr., high voltage electrician supervisor	23.10
Robert A. Simmons, maintenance mechanic assistant supervisor	20.40
Bradley G. Glotfelty, electrician (high voltage) leader	19.41
Victor E. Shaw, maintenance mechanic supervisor	18.48

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2004—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2004 to Sept. 30, 2004—Continued

Charles H. Morris, insulator	16.10
William S. Willis, Jr., instrument mechanic assistant supervisor	15.84
James K. Ryan, maintenance mechanic supervisor	13.44
Darrell W. Reeder, laborer-coal unloader	11.27
Samuel R. Gelhard, instrument mechanic	10.32
Ottis K. Butler, stone mason	8.56
Paul N. Moore, Sr., maintenance mechanic supervisor	8.40
Adam Wolfe, supervisory mechanical engineer	8.40
Martin R. Blanchet, electrician (high voltage)	5.76
Elmer W. Blue, laborer	5.20
Glenn M. Kassick, stone mason	3.84
Larry D. Swafford, maintenance mechanic supervisor	3.24
Daniel C. Newton, laborer	1.30

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$271,167.49
Contribution to Federal Employees Health Benefits	217,227.54
Contribution to Government FICA	121,657.95
Civil Service Retirement Fund	58,861.99
Matching TSP Contribution	48,369.80
Contribution to Government FICA/Medicare	40,724.86
Basic TSP Contribution	13,589.37
Contribution to Federal Employees Group Life Insurance	4,895.32

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2004"

2004			
Apr.	2	04026 Baltimore Gas and Electric Co	\$7,011.43
		Electrical energy.	
		04080 Get Motivated Seminars, Inc	14.31
		Training.	
		03903 Management Concepts, Inc	2,402.45
		Training.	
		00017 Norlease, Inc	123,641.00
		Lease agreement.	
		04044 Pepco Energy Services Performance Management Group	712,784.96
		Electrical energy.	
		04058 Potomac Electric Power Co	20,914.43
		Electrical energy.	
		03632 RVS Controls & Instrumentation, Inc	8,960.00
		Contract services.	
		00675 TPH Industries, Inc	13,031.92
		Contract services.	
		00690 Utilities Management Corp	3,937.50
		Contract services.	
		40213 Betz Dearborn	4,390.20
		Expendable supplies.	
		40213 Diamond Tool Co	3,935.57
		Expendable supplies.	
		40213 Fairfield Engineering Co	19.01
		Facilities maintenance.	
	6	04164 Airgas East	153.25
		Cylinder rental.	
		04165 Airgas East	102.75
		Cylinder rental.	
		04202 Washington Metropolitan Area Transit Authority	379.20
		Metro subsidy.	
	9	03820 French Construction Services, Inc	12,135.00
		Contract services.	
		04282 J and B Cleaning Service	1,995.00
		Cleaning services.	
	13	04411 Michael J. Keegan	146.00
		Liability insurance.	
		04403 Potomac Electric Power Co	483,655.06
		Electrical energy.	
		04214 Washington Metropolitan Area Transit Authority	580.00
		Metro subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Apr. 16	00256	George Arbulu	675.00	
		Travel advance.		
	00257	Ronald Meredith	675.00	
		Travel advance.		
	00727	TPH Industries, Inc.	17,523.50	
		Contract services.		
	04507	Washington Gas	21.76	
		Gas charges.		
	04510	Washington Gas	211.10	
		Gas charges.		
	04511	Washington Gas	6,656.33	
		Gas charges.		
	04513	Washington Gas	1,118.68	
		Gas charges.		
	04514	Washington Gas	27,684.38	
		Gas charges.		
	04515	Washington Gas	4,761.87	
		Gas charges.		
	04518	Washington Gas	12.47	
		Gas charges.		
	04519	Washington Gas	526.05	
		Gas charges.		
	04521	Washington Gas	869.22	
		Gas charges.		
	04458	Washington Metropolitan Area Transit Authority	237.10	
		Metro subsidy.		
	04461	Washington Metropolitan Area Transit Authority	218.80	
		Metro subsidy.		
20	04566	Baltimore Gas and Electric Co	9,280.67	
		Electric charges.		
	03997	Special Pathogens Laboratory	120.00	
		Environmental culture.		
23	04393	Bob Peck Chevrolet	17,706.00	
		Replacement truck.		
	04365	Cintas Uniforms	883.17	
		Uniforms.		
	04364	RVS Controls & Instrumentation, Inc	2,800.00	
		Contract services.		
27	04739	Airgas East	116.25	
		Cylinder rental.		
	04675	Potomac Electric Power Co	782,233.70	
		Electrical energy.		
	00789	Utilities Management Corp	3,937.50	
		Contract services.		
	04699	Washington Gas	1,721.87	
		Gas charges.		
	04700	Washington Gas	1,287.14	
		Gas charges.		
	04701	Washington Gas	75,218.49	
		Gas charges.		
	41304	Baltimore Industries, Inc	417.00	
		Consumable inventory.		
	41304	Betz Dearborn	10,996.75	
		Expendable supplies.		
	40413	Butts Ticket Co	240.23	
		Expendable supplies.		
	41304	Capitol Paper Co., Inc	2,080.57	
		Consumable inventory.		
	41304	Commonwealth Trailer Rentals, Inc	72.00	
		Expendable supplies.		
	40413	George W. Allen Co., Inc	2,195.86	
		Expendable supplies.		
	41304	Harvey Salt Co	4,599.58	
		Expendable supplies.		
	40413	HoseExpress	2,924.89	
		Expendable supplies.		
	41304	MD Chemical Co., Inc	1,325.50	
		Expendable supplies.		
	41304	MSC Industrial	5,775.69	
		Accountable property.		
	41304	MSC Industrial	4,092.70	
		Consumable inventory.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Apr.	27	41304	Newark in One	2,069.82
			Consumable inventory.	
		41304	Phelps Industrial Products, Inc	1,631.00
			Facilities maintenance.	
		41304	Safeware, Inc	2,509.30
			Accountable property.	
		40413	Ultimate Office	98.43
			Expendable supplies.	
		41304	Van Air System, Inc	811.90
			Consumable inventory.	
		41304	W.W. Grainger, Inc	353.82
			Consumable inventory.	
		40413	The Washington Post	955.28
			Advisory/assistance.	
		40413	Washington Valve and Fitting Co	1,564.15
			Facilities maintenance.	
	30	00269	Earl E. Thomas	475.00
			Travel advance.	
		04841	Management Concepts, Inc	1,471.50
			Training.	
		00750	Omni Elevator Company, Inc	104.02
			Elevator services.	
May	4	00272	Edward Hill	587.02
			Local travel reimbursement.	
		04860	J and B Cleaning Service	1,995.00
			Cleaning services.	
		41304	Airgas Direct Industrial Safety Products	221.89
			Expendable supplies.	
		41304	Airgas Direct Industrial Safety Products	295.88
			Hazardous substance janitor.	
		41304	Cavotec, Inc	965.69
			Expendable supplies.	
		41304	Chemsearch	1,686.85
			Expendable supplies.	
		41304	Deer Park Spring Water	432.98
			Expendable supplies.	
		41304	Diamond Tool Co	3,679.00
			Accountable property.	
		41304	Emedco, Inc	549.37
			Expendable supplies.	
		41304	Fairfield Engineering Co	2,323.10
			Expendable supplies.	
		41304	Fannon Petroleum Services	960.36
			Expendable supplies.	
		41304	Ge Betz, Inc	16,730.12
			Expendable supplies.	
		41304	Ge Betz, Inc	1,152.00
			Facilities maintenance.	
		41304	George W. Allen Co., Inc	2,381.65
			Expendable supplies.	
		41304	Global Equipment Co	100.00
			Expendable supplies.	
		41304	Global Equipment Co	2,702.79
			Facilities maintenance.	
		41304	Maryon's Locksmiths	52.26
			Facilities maintenance.	
		41304	MD Chemical Co., Inc	2,338.50
			Expendable supplies.	
		41304	MSC Industrial	896.90
			Expendable supplies.	
		41304	Multi-Measurements, Inc., C/O Hardy Instruments	1,107.24
			Facilities maintenance.	
		41304	National Supply Co	360.00
			Expendable supplies.	
		41304	Phelps Industrial Products, Inc	1,432.50
			Facilities maintenance.	
		41304	Red Wing Shoe Store	355.94
			Expendable supplies.	
		41304	Safeware, Inc	3,809.00
			Expendable supplies.	
		41304	The Safety Co., Inc	4,850.00
			Other general services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
May	4	41304	UZ Engineered Products	2,323.20	
			Expendable supplies.		
		41304	Wesco Distribution, Inc	351.77	
			Accountable property.		
		41304	Zep Manufacturing	206.04	
			Expendable supplies.		
	7	04973	Baltimore Gas and Electric Co	7,226.62	
			Electrical energy.		
		00292	George Arbulu	903.74	
			Travel advance.		
		00018	Norlease, Inc	123,641.00	
			Lease agreement.		
		04938	Pepco energy Services Performance Management Group	523,894.97	
			Electrical energy.		
		04939	Potomac Electric power Co	134,654.20	
			Electrical energy.		
		00280	Ronald Meredith	869.24	
			Travel reimbursement.		
		00830	Utilities Management Corp	26,050.00	
			Contract services.		
	11	04446	Orange Technologies, Inc	166.20	
			Training.		
		05050	Potomac Electric power Co	481,096.08	
			Electrical energy.		
		04479	Washington Metropolitan Area Transit Authority	580.00	
			Metro subsidy.		
		05046	Washington Metropolitan Area Transit Authority	436.60	
			Metro subsidy.		
	14	00300	Edward Hill	251.58	
			Local travel reimbursement		
		05079	MSC Industrial	4,695.05	
			Shop items.		
		04648	RVS Controls & Instrumentation Inc	2,800.00	
			Contract services.		
		05074	Zenmar power Tools & Hoist Systems	10,081.42	
			Shop items.		
	18	05215	Washington Gas	49,134.16	
			Gas charges.		
		05216	Washington Gas	18,090.23	
			Gas charges.		
		05217	Washington Gas	1,236.86	
			Gas charges.		
		05218	Washington Gas	29.30	
			Gas charges.		
		05219	Washington Gas	4,419.70	
			Gas charges.		
		05220	Washington Gas	561.35	
			Gas charges.		
		05221	Washington Gas	122.18	
			Gas charges.		
		05224	Washington Gas	12.43	
			Gas charges.		
		05226	Washington Gas	351.33	
			Gas charges.		
		05227	Washington Gas	23.32	
			Gas charges.		
	21	05271	Potomac Electric power Co	791,920.79	
			Electrical power.		
		05036	Special Pathogens Laboratory	120.00	
			Environmental culture.		
		00905	TPH Industries, Inc	19,855.95	
			Contract services.		
		05272	Washington Gas	1,450.87	
			Gas charges.		
		05274	Washington Gas	942.07	
			Gas charges.		
	25	05301	Management Concepts, Inc	994.88	
			Training.		
		04859	Warehouse Concepts, Inc	65,535.27	
			Contract services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
May	25	40513	Canon USA, Inc	1,485.00
			Expendable supplies.	
		40513	Foxcroft Equipment and Service Co., Inc	557.39
			Expendable supplies.	
		40513	George W. Allen Co., Inc	2,335.44
			Expendable supplies.	
		40513	Home Depot	723.54
			Facilities maintenance.	
		40513	Ultimate Office	224.37
			Expendable supplies.	
		40513	The Washington Post	1,386.20
			Advisory/assistance.	
	28	05335	Graduate School, USDA	325.00
			Training.	
		05336	Graduate School, USDA	325.00
			Training.	
		05280	J and B Cleaning Service	1,995.00
			Cleaning services.	
		05531	York International Corp	55,000.00
			Chiller repairs.	
		41405	Aearo Co	1,732.95
			Expendable supplies.	
		41405	Airgas Direct Industrial Safety Products	545.01
			Expendable supplies.	
		41405	Airgas East	268.14
			Expendable supplies.	
		41405	Applied Industrial Technology	443.26
			Consumable inventory.	
		41405	Betz Dearborn	6,346.15
			Expendable supplies.	
		41405	Capitol Paper Co., Inc	1,566.75
			Consumable inventory.	
		41405	Cintas First Aid	1,099.01
			Expendable supplies.	
		41405	Coyne Chemical	1,297.50
			Expendable supplies.	
		41405	Global Equipment Co	474.89
			Consumable inventory.	
		41405	Metro Bobcat Sales, Inc	295.00
			Expendable supplies.	
		41405	MSC Industrial	2,493.00
			Consumable inventory.	
		41405	MSC Industrial	6,330.14
			Accountable property.	
		41405	Rexel Rockville 2	2,446.35
			Consumable inventory.	
		41405	Southern Utilities Co., Inc	607.62
			Expendable supplies.	
		41405	Toshiba	186.52
			Consumable inventory.	
June	4	05078	MSC Industrial	106.58
			Shop items.	
		00019	Norlease, Inc	123,641.00
			Lease agreement.	
		05629	Pepco Energy Services Performance Management Group	339,806.48
			Electrical energy.	
		05615	Potomac Electric Power Co	66,791.63
			Electrical energy.	
		41405	Airgas Direct Industrial Safety Products	1,502.48
			Expendable supplies.	
		41405	American Industrial Supply, Inc	618.00
			Expendable supplies.	
		41405	Beltway Fire Equipment Co	746.00
			Expendable supplies.	
		41405	BFPE	1,639.00
			Other general services.	
		41405	Bobcat of Virginia	405.44
			Facilities maintenance.	
		41405	Capitol Paper Co., Inc	508.50
			Expendable supplies.	
		41405	Cummins Wagner	2,253.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June	4	41405	Deer Park Spring Water	451.10
			Expendable supplies.	
		41405	Diamond Power International	1,684.49
			Facilities maintenance.	
		41405	Diamond Tool Co	820.00
			Expendable supplies.	
		41405	Diamond Tool Co	2,483.30
			Accountable property.	
		41405	Emedco, Inc	1,181.09
			Other general services.	
		41405	Fairfield Engineering Co	2,480.55
			Expendable supplies.	
		41405	Ferguson Enterprises, Inc	42.20
			Expendable supplies.	
		41405	GE Betz, Inc	4,329.20
			Expendable supplies.	
		41405	George W. Allen Co., Inc	927.80
			Other general services.	
		41405	George W. Allen Co., Inc	372.60
			Expendable supplies.	
		41405	Global Equipment Co	210.45
			Facilities maintenance.	
		41405	Grainger Industrial Supply	1,865.08
			Accountable property.	
		41405	Grainger Industrial Supply	2,222.98
			Expendable supplies.	
		41405	Ideal Electrical Supply Corp	1,660.72
			Expendable supplies.	
		41405	Lab Safety Supply	84.01
			Expendable supplies.	
		41405	Lehigh Safety Shoes	581.70
			Expendable supplies.	
		41405	Maurice Electric Supply Co	2,398.69
			Accountable property.	
		41405	MD Chemical Co., Inc	937.50
			Expendable supplies.	
		41405	MSC Industrial	1,544.90
			Expendable supplies.	
		41405	MSC Industrial	7,199.56
			Accountable property.	
		41405	National Safety Council	560.00
			Other general services.	
		41405	Red Wing Shoe Store	199.81
			Expendable supplies.	
		41405	Rexel Rockville 2	792.90
			Expendable supplies.	
		41405	Roberts Oxygen	412.33
			Expendable supplies.	
		41405	Safeware, Inc	2,865.30
			Expendable supplies.	
		41405	Safeware, Inc	600.00
			Facilities maintenance.	
		41405	Safeware, Inc	350.00
			Accountable property.	
		41405	Smelkinson Sysco	220.50
			Expendable supplies.	
		41405	Toshiba	182.23
			Expendable supplies.	
8	05679	Baltimore Gas and Electric Co	6,138.11	
			Electrical energy.	
	00340	Earl E. Thomas	625.60	
			Travel reimbursement.	
	05359	RVS Controls & Instrumentation, Inc	2,800.00	
			Equipment maintenance.	
	40513	Citibank, N.A	20.02	
			Travel.	
	40513	Delta Air Lines, Inc	1,223.42	
			Travel.	
10	05766	Carber Rambo Assoc., Inc	490.00	
			Battery maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June	10	05852	GE Energy & Industrial Services, Inc	5,700.00
			Contract services.	
		05749	MSC Industrial	37.88
			Shop items.	
		05750	MSC Industrial	30.29
			Shop items.	
		05831	York International Corp	75,000.00
			Contract services.	
		05833	York International Corp	68,004.00
			Contract services.	
		05834	York International Corp	35,000.00
			Contract services.	
	15	05363	Cintas Uniforms	3,460.17
			Uniforms.	
		5744	MSC Industrial	341.99
			Shop items.	
		05745	MSC Industrial	86.38
			Shop items.	
		05746	MSC Industrial	1,824.61
			Shop items.	
		05747	MSC Industrial	164.42
			Shop items.	
		05748	MSC Industrial	36.86
			Shop items.	
		05752	MSC Industrial	93.88
			Shop items.	
		05471	Potomac Testing, Inc	4,992.00
			Testing services.	
		05588	Robinson Industries, Inc	27,468.00
			Inspect and repair fan.	
		05347	Utilities Management Corp	7,875.00
			Consulting services.	
	18	05884	Potomac Electric Power Co	1,145,827.54
			Electrical energy.	
		06004	Washington Gas	22.54
			Gas charges.	
		06005	Washington Gas	428.49
			Gas charges.	
		06006	Washington Gas	6,498.43
			Gas charges.	
		06007	Washington Gas	46.56
			Gas charges.	
		06008	Washington Gas	13.83
			Gas charges.	
		06010	Washington Gas	43.40
			Gas charges.	
		06011	Washington Gas	92.64
			Gas charges.	
		06012	Washington Gas	938.64
			Gas charges.	
		06013	Washington Gas	29.30
			Gas charges.	
	23	06098	Potomac Electric Power Co	147,682.82
			Electrical energy.	
		06095	Washington Gas	92,884.29
			Gas charges.	
		06096	Washington Gas	813.21
			Gas charges.	
		06097	Washington Gas	1,265.77
			Gas charges.	
	25	05751	MSC Industrial	13,952.76
			Shop items.	
		05630	RVS Controls & Instrumentation Inc	2,800.00
			Contract services.	
		40511	George W. Allen Co., Inc	401.40
			Expendable supplies.	
	29	06187	Crystal Ford	25,400.00
			Replacement vehicle.	
		05851	Potomac Testing, Inc	6,140.00
			Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
June	29	05858	Safety Council of MD	695.00
			Training.	
		40611	Action Supply	1,124.90
			Expendable supplies.	
		40611	Aearo Co	174.05
			Expendable supplies.	
		40611	Airgas Direct Industrial Safety Products	5/14/57
			Consumable inventory.	
		40611	Alban Tractor Co. Inc	2,894.12
			Facilities maintenance.	
		40611	Automation Service	2,204.75
			Expendable supplies.	
		40611	Barnant Co	581.14
			Consumable inventory.	
		40611	Betz Dearborn	6,156.60
			Expendable supplies.	
		40611	Capitol Paper Co., Inc	1,618.54
			Consumable inventory.	
		40611	Cargill Inc	2,108.63
			Expendable supplies.	
		40611	Coen Co	2,273.00
			Consumable inventory.	
		40611	Coyne Chemical	1,297.50
			Expendable supplies.	
		40611	Department of Health and Human Services	1,962.00
			Facilities maintenance.	
		40611	Emedco, Inc	165.95
			Expendable supplies.	
		40611	Fastenal	1,336.23
			Consumable inventory.	
		40611	Global Government/Education Solutions	734.88
			Consumable inventory.	
		40611	Graphic Controls Corp	1,510.16
			Consumable inventory.	
		40611	Mark Electronics Supply	427.04
			Consumable inventory.	
		40611	MSC Industrial	2,775.33
			Accountable.	
		40611	MSC Industrial	5,652.90
			Expendable supplies.	
		40611	MSC Industrial	2,084.00
			Consumable inventory.	
		40611	Newark in one	1,334.61
			Consumable inventory.	
		40611	Techni Tool	582.60
			Consumable inventory.	
		40611	Thermo Electron Corp	360.00
			Expendable supplies.	
		40611	Thermo Electron Corp	304.13
			Consumable inventory.	
		40611	Transcat	316.82
			Expendable supplies.	
		40611	Washington Valve and Fitting Co.	1,367.86
			Consumable inventory.	
		40611	Zenmar Power Tools & Hoist Systems	232.47
			Expendable supplies.	
July	2	06267	Alban Tractor Co., Inc	1,482.62
			Equipment repairs.	
		06328	Baltimore Gas and Electric Co.	7,657.16
			Electrical energy.	
		05853	Cargill, Inc	1,987.64
			Bulk salt.	
		06120	Cargill, Inc	2,112.35
			Bulk salt.	
		06036	Knowlogy Corp	110.00
			Training.	
		05830	MSC Industrial	9.38
			Shop items.	
		00020	Norlease, Inc	123,641.00
			Lease agreement.	
		06326	Potomac Electric Power Co	112,410.34
			Electrical energy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
July	2	06118	Special Pathogens Laboratory	135.00	
			Environmental culture.		
		01098	TPH Industries, Inc.	6,059.90	
			Contract services.		
		06285	Washington Metropolitan Area	697.40	
			Metro subsidy.		
		41106	Airgas Direct Industrial Safety Products	647.60	
			Expendable supplies.		
		41106	Capitol Building Supply	79.80	
			Expendable supplies.		
		41106	Central Armature Works	807.00	
			Facilities maintenance services.		
		41106	Commercial Testing & Engr. Co	344.00	
			Expendable supplies.		
		41106	Deer Park Spring Water	166.10	
			Expendable supplies.		
		41106	Diamond Tool Co	4,139.78	
			Accountable property.		
		41106	Electric Motor and Contracting Co., Inc	2,306.58	
			Facilities maintenance services.		
		41106	Emedco, Inc	208.56	
			Expendable supplies.		
		41106	Emedco, Inc	938.77	
			Other General services Non-Federal.		
		41106	Equipco	1,661.41	
			Facilities maintenance services.		
		41106	Filter-Mart Corp.	1,099.56	
			Expendable supplies.		
		41106	GE Betz, Inc	11,996.50	
			Expendable supplies.		
		41106	Grainger Industrial Supply	238.23	
			Accountable .		
		41106	Grainger Industrial Supply	654.85	
			Expendable supplies.		
		41106	Industrial Controls Distributors, Inc	1,900.14	
			Facilities maintenance services.		
		41106	Mark Electronics Supply	2,240.45	
			Accountable property.		
		41106	Maurice Electric Supply Co	1,116.28	
			Expendable supplies.		
		41106	MD Chemical Co., Inc	2,565.50	
			Expendable supplies.		
		41106	Metro Bobcat Sales, Inc	134.59	
			Expendable supplies.		
		41106	Mitchell Instrument Co	1,781.00	
			Expendable supplies.		
		41106	MSC Industrial	4,339.15	
			Expendable supplies.		
		41106	MSC Industrial	455.40	
			Accountable property.		
		41106	MSC Industrial	2,086.25	
			Facilities maintenance services.		
		41106	Neptune Chemical Pump Co	1,360.80	
			Facilities maintenance services.		
		41106	Northstar Flag & Flagpole Co	295.00	
			Expendable supplies.		
		41106	P & H / Morris Material Handling	2,466.40	
			Expendable supplies.		
		41106	Potomac Testing, Inc	2,500.00	
			Facilities maintenance services.		
		41106	Red Wing Shoe Store	140.45	
			Expendable supplies.		
		41106	Red Wing Shoes	150.00	
			Expendable supplies.		
		41106	Refrigeration Supply Co., Inc	507.05	
			Expendable supplies.		
		41106	Splash Car Wash	241.00	
			Expendable supplies.		
		41106	Thermo Electron Corp	1,631.61	
			Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
July	2	41106	Tri-State Technical Sales Corp	2,477.80	
			Expendable supplies.		
		41106	Zenmar Power Tools & Hoist Systems	2,332.43	
			Expendable supplies.		
	9	06409	Department of Motor Vehicles	40.00	
			Vehicle inspection fee.		
		06292	J and B Cleaning Service	1,995.00	
			Cleaning services.		
		01100	Triple S Termite and Pest	263.00	
			Termite and pest control.		
	13	06305	Airgas East	131.75	
			Cylinder rental.		
		06387	Cintas Uniforms	707.30	
			Uniforms.		
		06327	Pepco energy services Performance Mgmt. Group	654,432.56	
			Electrical energy.		
	16	06570	Earl Beck Corp	2,600.00	
			Training.		
		06571	Earl Beck Corp	1,600.00	
			Training.		
		06569	Potomac Electric Power Co	1,663,661.11	
			Electrical energy.		
		06493	Rhinehart Railroad Construction, Inc	20,070.00	
			Contract services.		
	20	06595	Airgas East	113.50	
			Cylinder rental.		
		06503	Betz Dearborn	2,052.20	
			Chemicals.		
		06268	C & D Waterproofing Corp	12,385.00	
			Contract services.		
		06436	C & D Waterproofing Corp	5,715.00	
			Contract services.		
		06437	C & D Waterproofing Corp	3,900.00	
			Contract services.		
		01139	Hitt Construction	201,327.00	
			Contract services.		
		06723	MD Chemical Co., Inc	736.25	
			Chemicals.		
		06719	Potomac Testing, Inc	9,150.00	
			Contract services.		
		06720	Potomac Testing, Inc	9,150.00	
			Contract services.		
		06721	RVS Controls & Instrumentation Inc.	6,160.00	
			Contract services.		
		06504	Special Pathogens Laboratory	120.00	
			Environmental culture.		
		01080	Utilities Management Corp	7,875.00	
			Contract services.		
		06690	Washington Gas	33.54	
			Gas charges.		
		06691	Washington Gas	12.43	
			Gas charges.		
		06692	Washington Gas	38.39	
			Gas charges.		
		06693	Washington Gas	68.66	
			Gas charges.		
		06694	Washington Gas	115.14	
			Gas charges.		
		06695	Washington Gas	29.30	
			Gas charges.		
		06696	Washington Gas	230.49	
			Gas charges.		
		06698	Washington Gas	30.67	
			Gas charges.		
		06699	Washington Gas	27.93	
			Gas charges.		
	23	06868	MSC Industrial	1,207.74	
			Shop items.		
		01195	Triple S Termite and Pest	263.00	
			pest control services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
July	23	01181	Utilities Management Corp	7,875.00
			Contract services.	
		06939	Washington Gas	91,044.70
			Electrical energy.	
Aug.	2	07060	Betz Dearborn	13,903.34
			Chemicals.	
		06956	Potomac Electric Power Co	392,525.47
			Electrical energy.	
		06953	Washington Gas	911.54
			Gas charges.	
		07093	Washington Gas	624.50
			Gas charges.	
		41306	Action Supply	984.21
			Consumable inventory.	
		41206	Aireco Supply	1,581.50
			Expendable supplies.	
		41306	Airgas Direct Industrial Safety Products	631.00
			Consumable inventory.	
		41306	Airgas Direct Industrial Safety Products	776.35
			Expendable supplies.	
		41206	Airgas Direct Industrial Safety Products	584.67
			Expendable supplies.	
		41206	Airgas East	1,676.93
			Facilities maintenance.	
		41306	Alban Tractor Co., Inc	1,482.62
			Expendable supplies.	
		41206	Armstrong Filtration	412.53
			Expendable supplies.	
		41206	Beltway Fire Equipment Co	433.00
			Expendable supplies.	
		41306	Betz Dearborn	1,760.00
			Consumable inventory.	
		41206	Boiler and Pressure Vessels	950.00
			Other general services.	
		41306	Capitol Paper Co., Inc	136.70
			Expendable supplies.	
		41306	Capitol Paper Co., Inc	994.55
			Consumable inventory.	
		41206	Coastal Tool & Co	1,782.50
			Expendable supplies.	
		41206	Deer Park Spring Water	882.72
			Expendable supplies.	
		41306	Diamond Tool Co	310.70
			Expendable supplies.	
		41306	Diamond Tool Co	2,350.60
			Accountable property.	
		41206	Diamond Tool Co	1,979.80
			Expendable supplies.	
		41206	Emedco, Inc	486.56
			Other general services.	
		41306	Emedco, Inc	342.55
			Expendable supplies.	
		41306	Fastenal	2,584.79
			Consumable inventory.	
		40713	George W. Allen Co., Inc	1,667.60
			Expendable supplies.	
		41206	Global Government/Education Solutions	224.75
			Facilities maintenance.	
		41206	Hill Mfg	817.50
			Expendable supplies.	
		41306	Hughes Panhandle Pipe & Supply	545.50
			Expendable supplies.	
		41206	Lehigh Safety Shoes	97.95
			Expendable supplies.	
		41206	Maryon's Locksmiths	888.35
			Facilities maintenance.	
		41206	Maurice Electric Supply Co	226.23
			Expendable supplies.	
		41306	MD Chemical Co., Inc	885.80
			Expendable supplies.	
		41206	MSC Industrial	2,876.87
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug.	2	41206	MSC Industrial	441.48
			Facilities maintenance.	
		41306	MSC Industrial	2,701.12
			Consumable inventory.	
		41206	National Supply Co	360.00
			Expendable supplies.	
		41206	Neptune Chemical Pump Co	1,187.50
			Facilities maintenance.	
		41206	Potomac Testing, Inc	2,260.00
			Facilities maintenance.	
		41306	Rexel Branch Electrical Supplies	1,315.86
			Consumable inventory.	
		41206	Runyan Industrial Gas Analyzers, Inc	2,485.00
			Facilities maintenance.	
		41306	Shelby Jones Co	205.00
			Consumable inventory.	
		41306	Shelby Jones Co	2,561.70
			Expendable supplies.	
		41306	Siemens/Moore Products, Inc	179.55
			Consumable inventory.	
		41206	State Chemical Mfg. Co	591.53
			Expendable supplies.	
		41206	TCI Tire Center	652.86
			Expendable supplies.	
		41306	Thermo Electron Corp	1,411.98
			Expendable supplies.	
		41206	U.S. Lube	1,139.70
			Consumable inventory.	
		40713	Ultimate Office	728.14
			Expendable supplies.	
		41306	UZ Engineered Products	1,073.57
			Expendable supplies.	
		41206	Washington Valve and Fitting Co	2,346.94
			Expendable supplies.	
		40713	Xerox Corp	2,232.00
			Expendable supplies.	
		41206	Zenmar Power Tools and Hoist Systems	489.65
			Facilities maintenance.	
		41206	Zenmar Power Tools & Hoist Systems	146.43
			Expendable supplies.	
		41306	Zenmar Power Tools & Hoist Systems	281.14
			Consumable inventory.	
	3	07168	Safety Council of MD	330.00
			Training.	
	6	07223	Airgas East	127.50
			Cylinder rental.	
		07226	Betz Dearborn	11,459.82
			Chemicals.	
		07227	Betz Dearborn	4,187.23
			Chemicals.	
		07228	Betz Dearborn	7,714.11
			Chemicals.	
		07229	Betz Dearborn	2,241.75
			Chemicals.	
		07315	J and B Cleaning Service	1,995.00
			Cleaning services.	
		00021	Norlease, Inc	123,641.00
			Lease agreement.	
		00449	Oscar Gomez	1,300.00
			Travel advance.	
		07256	Potomac Electric Power Co	93,566.71
			Electrical energy.	
	10	07063	MD Chemical Co., Inc	854.00
			Chemicals.	
	13	07540	Baltimore Gas and Electric Co	9,214.04
			Electrical energy.	
		07058	Betz Dearborn	2,163.72
			Chemicals.	
		07059	Betz Dearborn	2,241.75
			Chemicals.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug. 13	07230	MD Chemical Co., Inc	Chemicals.	291.50
	07489	Potomac Electric Power Co	Electrical energy.	904,823.21
	07225	The Safety Co., Inc	Lockout tagout for coal handling system.	10,000.00
18	07656	Betz Dearborn	Chemicals.	2,242.47
	07657	Betz Dearborn	Chemicals.	8,969.90
	01205	Hitt Construction	Contract services.	18,632.00
	07632	Pepco Energy Services Performance Mgmt. Group	Electrical energy.	179,847.33
	07600	Robinson Industries, Inc	Inspect and repair fan shafts.	27,468.00
	07604	York International Corp.	Contract services.	45,093.92
	07605	York International Corp	Contract services.	47,143.50
20	07472	Sheehy Ford	Vehicle purchase.	22,261.00
	07635	Washington Gas	Gas charges.	29.30
	07639	Washington Gas	Gas charges.	106.50
	07640	Washington Gas	Gas charges.	67.14
	07641	Washington Gas	Gas charges.	39.76
	07644	Washington Gas	Gas charges.	12.43
	07646	Washington Gas	Gas charges.	32.05
	07647	Washington Gas	Gas charges.	161.23
	07648	Washington Gas	Gas charges.	29.30
	07649	Washington Gas	Gas charges.	18.05
	07750	Betz Dearborn	Chemicals.	4,104.40
	07824	Knowledge Corp	Training.	99.00
	07231	MD Chemical Co., Inc	Chemicals.	854.00
	07290	MD Chemical Co., Inc	Chemicals.	413.10
	07336	MSC Industrial	Shop storage.	21,375.31
	07765	Potomac Electric Power Co	Electrical energy.	1,337,776.16
	07316	Robinson Industries, Inc	Inspect and repair fan shafts.	4,590.91
	07317	Robinson Industries, Inc	Inspect and repair fan shafts.	4,711.46
	07318	Robinson Industries, Inc	Inspect and repair fan shafts.	3,254.17
	01295	Triple S Termite and Pest	Pest management services.	263.00
	07790	Washington Gas	Gas charges.	1,863.80
	07789	Washington Gas	Gas charges.	547.43
	07841	Washington Gas	Gas charges.	73,840.87
	41407	Airgas Direct Industrial Safety Prod.	Expendable supplies.	358.46
	41407	Applied Industrial Technology	Expendable supplies.	36.51

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Aug. 20	41407	Armstrong Filtration	860.49
		Expendable supplies.	
	41407	ASI Robicon	300.00
		Expendable supplies.	
	41407	Beltway Fire Equipment Co	297.00
		Other general service.	
	41407	Capitol Paper Co., Inc	1,480.10
		Expendable supplies.	
	41407	Casual Male	164.95
		Expendable supplies.	
	41407	Cintas First Aid	1,061.82
		Other general services.	
	41407	Diamond Tool Co	3,607.15
		Expendable supplies.	
	41407	Diamond Tool Co	1,326.25
		Facilities maintenance services.	
	41407	Fisher Scientific Co	354.97
		Expendable supplies.	
	41407	GE Energy and Industrial Services, Inc	1,966.58
		Expendable supplies.	
	41407	George W. Allen Co., Inc	707.45
		Expendable supplies.	
	41407	Hill Mfg.	31.90
		Expendable supplies.	
	41407	Ideal Electrical Supply Corp	262.50
		Expendable supplies.	
	41407	Interstate Batteries Co	252.75
		Expendable supplies.	
	41407	Jobe And Co	635.40
		Expendable supplies.	
	41407	Lab Safety Supply	2,231.43
		Expendable supplies.	
	41407	Lehigh Safety Shoes	115.95
		Expendable supplies.	
	40813	Lowe's	671.98
		Facilities maintenance services.	
	41407	Mactec Engineering and Consulting, Inc	1,600.00
		Facilities maintenance services.	
	41407	Maryon's Locksmiths	576.49
		Facilities maintenance services.	
	41407	Maurice Electric Supply Co	373.71
		Expendable supplies.	
	41407	MSC Industrial	1,774.73
		Accountable property	
	41407	MSC Industrial	1,096.05
		Expendable supplies.	
	41407	Phelps Industrial Products, Inc	1,806.60
		Expendable supplies.	
	41407	Reading Crane and Engineering Co	685.00
		Other general services.	
	41407	Rexel Branch Electrical Supplies	1,554.00
		Expendable supplies.	
	41407	Safeware, Inc	2,489.30
		Facilities maintenance.	
	40813	The Fairmont Press, Inc	633.10
		Expendable supplies.	
	41407	Tri-State Technical Sales Corp	597.95
		Facilities maintenance.	
	40813	Ultimate Office	94.88
		Expendable supplies.	
27	07902	Power-Gen International	985.00
		Training.	
	07908	York International Corp	39,000.00
		Contract services.	
30	41308	Allied Electronics, Inc	340.84
		Expendable supplies.	
	41308	D and S Pipe Supply Co	1,393.14
		Expendable supplies.	
	41308	D and S Pipe Supply Co	1,260.00
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Aug.	30	41308	Dozier Equipment Co	480.91
			Accountable property.	
		41308	Emedco, Inc	393.54
			Other general services.	
		41308	Environmental Resources	2,450.00
			Facilities maintenance.	
		41308	Grainger Industrial Supply	977.25
			Consumable inventory.	
		41308	Lab Safety Supply	1,462.10
			Consumable inventory.	
		41308	MSC Industrial	376.55
			Consumable inventory.	
		41308	MSC Industrial	244.38
			Expendable supplies.	
		41308	Neptune Chemical Pump Co	2,072.86
			Expendable supplies.	
		41308	Norlab, Inc	1,776.00
			Expendable supplies.	
		41308	Potomac Rubber Co	1,129.32
			Consumable inventory.	
		41308	Power Plus International	2,162.70
			Consumable inventory.	
		41308	Proconex Inc	950.00
			Facilities maintenance.	
		41308	Rosemount Analytical, Inc	1,132.47
			Consumable inventory.	
		41308	Safeware, Inc	1,244.65
			Other general services.	
		41308	Seaton Name Plate Co.	496.59
			Other general services.	
		41308	Transcat	536.79
			Expendable supplies.	
		41308	W. W. Grainger, Inc	2,115.01
			Expendable supplies.	
		41308	W. W. Grainger, Inc	967.52
			Consumable inventory.	
	31	07282	Argo International Corp	6,129.69
			Shop items.	
		07502	Coen Company	3,554.57
			Contract services.	
		07940	Dexter Sales Co	861.39
			Shop items.	
		07984	J and B Cleaning Service	1,995.00
			Cleaning services.	
		07979	Washington Metropolitan Area Transit Authority	271.80
			Metro subsidy.	
Sept.	3	07998	A-Plus Technologies	656.28
			Training.	
		01326	Hitt Construction	24,309.00
			Contract services.	
		07602	MD Chemical Co., Inc	413.10
			Chemicals.	
		07603	MD Chemical Co., Inc	854.00
			Chemicals.	
		07663	MD Chemical Co., Inc	583.00
			Chemicals.	
		00022	Norlease, Inc	123,641.00
			Lease agreement.	
		08062	Potomac Electric Power Co	109,864.06
			Electrical energy.	
		07601	Special Pathogens Laboratory	120.00
			Environmental culture.	
		01319	Triple S Termite and Pest	263.00
			Pest management services.	
	7	08102	Baltimore Gas and Electric Co.	10,120.69
			Electrical energy.	
		07903	French Construction Services, Inc	6,746.00
			Emergency refractory.	
		08047	York International Corp	1,200.00
			Contract services.	
	14	08279	Betz Dearborn	8,969.90
			Chemicals.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Sept. 14	08277	Cintas Uniforms	1,715.79	
		Uniforms.		
	07904	MD Chemical Co., Inc	1,195.18	
		Chemicals.		
	08089	Pepco Energy Services Performance Mgmt. Group	197,544.08	
		Electrical energy.		
	08267	Potomac Electric Power Co	517,580.10	
		Electrical energy.		
20	08097	Cargill, Inc	2,112.39	
		Bulk salt.		
	08098	Cargill, Inc	1,987.97	
		Bulk salt.		
	08394	DC Treasurer	35,761.99	
		Emissions testing.		
	08363	ISA	1,195.00	
		Training.		
	00528	Oscar Gomez	1,712.60	
		Travel reimbursement.		
	08401	Process Solutions, Inc	18,584.00	
		Contract services.		
	07936	Robinson Industries, Inc	1,749.72	
		Inspect & repair fan shafts.		
	01368	TPH Industries, Inc	11,822.06	
		Contract services.		
21	08121	Airgas East	66.50	
		Cylinder rental.		
	01324	Utilities Management Corp	7,875.00	
		Contract services.		
	08412	Washington Gas	29.30	
		Gas charges.		
	08414	Washington Gas	479.35	
		Gas charges.		
	08416	Washington Gas	37.00	
		Gas charges.		
	08417	Washington Gas	30.94	
		Gas charges.		
	08418	Washington Gas	12.43	
		Gas charges.		
	08421	Washington Gas	30.56	
		Gas charges.		
	08423	Washington Gas	133.82	
		Gas charges.		
	08424	Washington Gas	29.30	
		Gas charges.		
	08426	Washington Gas	25.29	
		Gas charges.		
24	08568	Washington Metropolitan Area Transit Authority	481.20	
		Metro subsidy.		
	08570	Washington Metropolitan Area Transit Authority	478.80	
		Metro subsidy.		
	08572	Washington Metropolitan Area Transit Authority	476.60	
		Metro subsidy.		
27	08611	Washington Gas	18,163.49	
		Gas charges.		
	08612	Washington Gas	603.90	
		Gas charges.		
	08614	Washington Gas	497.00	
		Gas charges.		
28	08281	Betz Dearborn	6,951.67	
		Chemicals.		
	08283	Betz Dearborn	6,156.60	
		Chemicals.		
	08284	Betz Dearborn	7,036.76	
		Chemicals.		
	08302	MD Chemical Co., Inc	890.20	
		Chemicals.		
	08072	York International Corp	4,386.88	
		Shop items.		
30	08758	Hudson Technologies Co	90,700.00	
		Refrigerant.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Sept. 30	08769	Potomac Electric Power Co	476,218.02
		Electrical energy.	
	40923	Aearo Co	1,655.80
		Other general services.	
	40924	Aearo Company	394.20
		Other general services.	
	40924	Barnstead International	726.91
		Consumable inventory.	
	40924	Betz Dearborn	579.74
		Consumable inventory.	
	40924	DLT Solutions, Inc	3,212.65
		Consumable inventory.	
	40913	George W. Allen Co., Inc	3,908.22
		Expendable supplies.	
	40924	Global Equipment Co	580.39
		Consumable inventory.	
	40924	Harrington Industrial Plastics	2,411.60
		Expendable supplies.	
	40913	Home Depot	471.44
		Expendable supplies.	
	40924	Maryon's Locksmiths	152.00
		Facilities maintenance.	
	40924	MD Fire Equipment Corp	1,297.12
		Expendable supplies.	
	40924	MSC Industrial	1,421.72
		Accountable property.	
	40923	Potomac Testing, Inc	2,487.00
		Expendable supplies.	
	40923	Power Plus International	20.95
		Consumable inventory.	
	40923	Rosemount Analytical	2,451.00
		Expendable supplies.	
	40923	Smelkinson Sysco	226.50
		Consumable inventory.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2003

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

2004				
Apr.	6	00687	Hitt Construction	\$86,625.00
			Contract services.	
	9	04358	Smith Group, Inc	25,300.00
			Professional services.	
	16	04449	Hitt Construction	5,179.70
			Contract services.	
May	4	41304	Safeware, Inc	300.00
			Expendable supplies.	
	11	04645	Smith Group Midatlantic, Inc	25,065.30
			Professional services.	
	18	00827	Hitt Construction	371,250.00
			Contract services.	
	28	41405	John T. Williams and Associates	2,310.00
			Expendable supplies.	
June	4	41405	John T. Williams and Associates	1,950.00
			Expendable supplies.	
July	13	06121	Smith Group Midatlantic, Inc	15,951.10
			Professional services.	
	16	06175	Smith Group Midatlantic, Inc	21,448.90
			Professional services.	
	20	01139	Hitt Construction	68,750.00
			Contract services.	
Sept.	3	01326	Hitt Construction	68,750.00
			Contract services.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2002

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

2004				
Apr.	20	00691	Shah and Associates	\$8,614.22
			Contract services.	
	23	00725	Shah and Associates	34,079.20
			Contract services.	
May	25	05156	Hitt Construction	11,800.00
			Life safety system.	
July	2	41106	Quality Elevator Co., Inc	932.80
			Facilities maintenance.	
Aug.	2	41206	Quality Elevator Co., Inc	1,966.03
			Elevator reports.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2001

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

2004					
July	2	06233	C and L Contractors, Ltd/Protech Lighting		\$10,000.00
			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, 2004 to Sept. 30, 2004*

John E. Creeden, construction representative	\$2,840.72
Jennifer Carpenter, information receptionist	945.60
Joseph G. Perron, supervisory construction representative	81.60
Franz J. Martin, contract manager	72.80
Brian E. Pitsnogle, procurement technician	43.78
Richard J. Seiss, mason supervisor	42.84
Richard L. Rippeon, carpenter	39.36
Merle R. Moser, mason	30.24
Robert W. Reid, engineering equipment operator	25.48
Frankie L. Adams, plasterer	16.82

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$606.04
Contribution to Government FICA	251.93
Contribution to Federal Employees Health Benefits	200.71
Matching TSP Contribution	113.07
Contribution to Government FICA/Medicare	58.88
Basic TSP Contribution	28.50
Contribution to Federal Employees Group Life Insurance	7.84
Civil Service Retirement Fund	1.91

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

2004				
Apr.	30	00716	C & D Waterproofing Corp	\$25,222.00
			Contract services.	
May	4	41304	Diamond Tool Co	2,085.65
			Expendable supplies.	
		41304	Safeware, Inc	1,479.50
			Facilities maintenance services.	
		41304	The Safety Co., Inc	2,400.00
			Facilities maintenance services.	
	25	00842	C & D Waterproofing Corp	35,910.00
			Contract services.	
June	8	05584	Hitt Construction	109,036.67
			Coal handling system.	
	23	00948	C & D Waterproofing Corp	16,925.00
			Contract services.	
		01012	C & D Waterproofing Corp	9,900.00
			Contract services.	
July	20	06268	C & D Waterproofing Corp	17,000.00
			Contract services.	
Aug.	25	01296	Commercial Siding and Maintenance Co	39,719.00
			Professional services.	
Sept.	10	01329	Commercial Siding and Maintenance Co	30,249.80
			Retainage.	
	24	08574	Potomac Electric Power Co	3,156.78
			Conduit repairs.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2004/2008

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004/2008"

2004			
Apr.	9	40001 ABC Distributors, Inc	\$1,670.72
		Buildings and renovations.	
		40001 Government and Comm. Supply Co	2,259.50
		Buildings and renovations.	
	16	03965 The Safety Co., Inc	11,250.00
		Contract services.	
		40001 Greenwald Industrial	195.00
		Buildings and renovations.	
		40001 Potomac Steel and Supply, Inc	1,410.00
		Buildings and renovations.	
	27	41304 Chemsearch	1,853.40
		Expendable supplies.	
		41304 Commonwealth Trailer Rentals, Inc	6,147.00
		Expendable supplies.	
May	4	00729 G.F. Morin Co	307,704.00
		Contract services.	
		40002 Diamond Tool Co	766.25
		Buildings and renovations.	
		41304 Diamond Tool Co	4,089.25
		Expendable supplies.	
		41304 MSC Industrial	2,349.96
		Expendable supplies.	
	7	40002 Advanced Equipment Co	2,880.00
		Buildings and renovations.	
	14	00800 G.F. Morin Co	26,999.60
		Contract services.	
	18	00827 Hitt Construction	35,291.00
		Contract services.	
	21	05081 Ferguson Enterprises, Inc	40,440.00
		Plumbing supplies.	
		05082 Ferguson Enterprises, Inc	7,210.00
		Plumbing supplies.	
	25	05080 Ferguson Enterprises, Inc	57,654.00
		Plumbing supplies.	
	28	41405 Maurice Electric Supply Co	2,099.68
		Expendable supplies.	
		41405 Maurice Electric Supply Co	2,498.79
		Other structures.	
June	4	41405 MSC Industrial	4,249.12
		Expendable supplies.	
		41405 Rexel Branch Electrical Supplies	2,335.38
		Electrical supplies.	
	10	00964 Detroit Stoker Co	314,585.00
		Contract services.	
		40002 Lyon, Conklin and Co., Inc	1,148.91
		Buildings and renovations.	
	25	06153 Ferguson Enterprises, Inc	586.60
		Plumbing supplies.	
		06155 Ferguson Enterprises, Inc	3,100.00
		Plumbing supplies.	
		06156 Ferguson Enterprises, Inc	5,860.00
		Plumbing supplies.	
		06159 Ferguson Enterprises, Inc	15,080.00
		Plumbing supplies.	
		06160 Ferguson Enterprises, Inc	19,000.00
		Plumbing supplies.	
	29	40002 Greenwald Industrial	1,782.00
		Buildings and renovations.	
		40611 Rexel/Branch Electric	1,160.70
		Electrical supplies.	
July	2	01097 Detroit Stoker Co	191,354.00
		Contract services.	
		41106 Action Supply	871.12
		Electrical supplies.	
		41106 Grainger Industrial Supply	3,147.62
		Carpentry supplies.	
		41106 Rexel Branch Electrical Supplies	911.79
		Expendable supplies.	
		06495 Avaya, Inc	44,012.72
		Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004/2008"—Continued

2004				
July	2	01139	Hitt Construction	117,817.00
			Contract services.	
Aug.	2	41206	Grainger Industrial Supply	1,048.20
			Carpentry supplies.	
		41206	Maurice Electric Supply Co	980.46
			Electrical supplies.	
	10	40002	Greenwald Industrial	154.20
			Buildings and renovations.	
	13	01226	Detroit Stoker Co	124,844.00
			Contract services.	
	18	01205	Hitt Construction	35,291.00
			Contract services.	
	25	07108	MSC Industrial	11,100.00
			Accountable property.	
		07238	The Safety Co., Inc	9,000.00
			Bar coding system.	
		41407	Action Supply	2,211.07
			Electrical supplies.	
		41407	Maurice Electric Supply Co	369.80
			Electrical supplies.	
	27	01307	Detroit Stoker Co	50,406.00
			Contract services.	
	30	41308	Mark Electronics Supply	120.40
			Expendable supplies.	
		41308	Marks Supply	2,393.13
			Expendable supplies.	
		41308	Maurice Electric Supply Co	2,265.67
			Electrical supplies.	
Sept.	3	01326	Hitt Construction	76,046.00
			Contract services.	
	7	40002	Potomac Steel and Supply, Inc	1,455.00
			Buildings and renovations.	
	8	01312	Detroit Stoker Co	124,737.00
			Contract services.	
	28	01358	Detroit Stoker Co	9,221.00
			Contract services.	
		40003	Diamond Tool Co	618.69
			Buildings and renovations.	
		40003	Morris Tile Distributors	332.70
			Buildings and renovations.	
	30	40924	Action Supply	2,135.96
			Buildings and renovations.	
		40924	Chemsearch	2,118.15
			Buildings and renovations.	
		40924	Dell Marketing L.P	1,963.54
			Buildings and renovations.	
		40924	Ferguson Enterprises, Inc	2,340.16
			Buildings and renovations.	
		40003	Morris Tile Distributors	3,731.57
			Buildings and renovations.	

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

2004				
Apr.	6	00687	Hitt Construction	\$1,835,821.00
			Contract services.	
		40001	DC Treasurer DCRA/ERA/PHWUSTD	424.00
			Accountable property.	
		40001	N B Handy Company 090	120.46
			Expendable supplies.	
	9	03819	Schirmer Engineering Corp	5,609.70
			Contract services.	
		40001	America's Body Co	210.00
			Expendable supplies.	
		40001	Bobcat of Virginia	1,358.04
			Expendable supplies.	
		40001	DC Materials	1,250.00
			Expendable supplies.	
		40001	Eastern Supply and Equipment Co	2,781.00
			Expendable supplies.	
		40001	Ferguson Enterprises, Inc	1,055.94
			Expendable supplies.	
		40001	Free State Steel, Inc	1,230.09
			Expendable supplies.	
		40001	Mactec Engineering and Consulting, Inc	1,327.00
			Expendable supplies.	
		40001	Roberts Oxygen	1,219.43
			Expendable supplies.	
		40001	United Rentals	988.96
			Expendable supplies.	
	16	04456	Allied Trailer Sales and Rentals	90.00
			Trailer rental.	
		04524	DC Rock	244.66
			Dump broken concrete.	
		04525	DC Rock	130.94
			Dump broken concrete.	
		04526	DC Rock	127.25
			Dump broken concrete.	
		00676	Hill International, Inc	144,933.90
			Construction management services.	
		40001	Ferguson Enterprises, Inc	4,571.03
			Accountable property.	
		40001	Greenwald Industrial	3,066.50
			Accountable property.	
	20	04520	DC Rock	108.70
			Dump broken concrete.	
		04527	DC Rock	116.45
			Dump broken concrete.	
	23	00730	Shah and Associates	46,489.05
			Contract services.	
	27	04574	R.M. Thornton, Inc	36,000.00
			Steam system repairs.	
		00785	RMF Engineering, Inc	50,093.05
			Contract services.	
		40001	Aggregate Industries Mid Atlantic	937.47
			Buildings and renovations.	
		40001	BWI Distribution, Inc	1,751.78
			Buildings and renovations.	
		40001	Dons Johns, Inc	620.00
			Expendable supplies.	
		40001	Mactec Engineering and Consulting, Inc	794.50
			Buildings and renovations.	
	30	04761	Ferguson Enterprises, Inc	5,059.80
			Plumbing supplies.	
		04772	Ferguson Enterprises, Inc	1,055.01
			Plumbing supplies.	
		04784	Ferguson Enterprises, Inc	17,483.00
			Plumbing supplies.	
		00802	Flippo Construction Co, Inc	102,864.50
			Professional services.	
May	4	41304	Cummins Wagner	25.00
			Expendable supplies.	
		41304	Diamond Tool Co	3,399.70
			Expendable supplies.	

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

2004					
May	4	41304	Ferguson Enterprises, Inc	2,494.65	
			Expendable supplies.		
		41304	Maurice Electric Supply Co	1,327.98	
			Expendable supplies.		
		41304	Roberts Oxygen	34.00	
			Expendable supplies.		
		41304	UZ Engineered Products	855.27	
			Expendable supplies.		
	7	04448	Schirmer Engineering Corp	11,219.40	
			Contract services.		
		40002	Aggregate Industries	1,920.00	
			Accountable property.		
		40002	McCormick Insulation Supply, Inc	4,376.00	
			Accountable property.		
	11	04646	York International Corp	54,946.03	
			Contract services.		
	14	00758	RMF Engineering, Inc	50,093.04	
			Contract services.		
		00786	RMF Engineering, Inc	50,093.04	
			Contract services.		
	18	04594	Ferguson Enterprises, Inc	11,130.00	
			Plumbing supplies.		
		00792	Hill International, Inc	155,657.46	
			Construction management services.		
		00827	Hitt Construction	3,620,353.00	
			Contract services.		
		40001	Aggregate Industries	513.95	
			Expendable supplies.		
		40001	Capitol City Supply	1,286.50	
			Expendable supplies.		
		40002	DC Materials	380.00	
			Expendable supplies.		
		40001	Free State Steel, Inc	2,346.00	
			Expendable supplies.		
		40001	Greenwald Industrial	2,604.60	
			Expendable supplies.		
		40001	Metro Bobcat Sales, Inc	404.33	
			Expendable supplies.		
		40001	National Capitol Ind	2,448.15	
			Expendable supplies.		
		40001	Potomac Steel and Supply, Inc	2,015.00	
			Expendable supplies.		
		40002	Virginia Paving	521.64	
			Expendable supplies.		
	21	04695	DandS Pipe Supply Co	12,383.27	
			Hardware supplies.		
	28	05035	Ross Infrastructure, LLC	30,000.00	
			Engineering services.		
		40002	ABC Distributors, Inc	36.95	
			Buildings and renovations.		
		40002	Alban Tractor Co., Inc	707.86	
			Buildings and renovations.		
		40002	Bardon, Inc	2,178.00	
			Buildings and renovations.		
		40002	Capitol City Supply	2,485.20	
			Buildings and renovations.		
		41405	Diamond Tool Co	1,305.45	
			Expendable supplies.		
		40002	Dons Johns, Inc	110.00	
			Expendable supplies.		
		40002	Duron Paints	24.14	
			Buildings and renovations.		
		40002	Eastern Supply and Equipment Co	160.00	
			Buildings and renovations.		
June	4	00916	Flippo Construction Co., Inc	162,031.42	
			Professional services.		
		40002	Airgas East	52.96	
			Buildings and renovations.		
		40002	Eastern Supply and Equipment Co	743.80	
			Buildings and renovations.		
		41405	Peoples Supply Inc	2,204.69	
			Expendable supplies.		

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

2004					
June	4	41405	Phelps Industrial Products, Inc	2,167.80	
			Expendable supplies.		
		41405	Safeware, Inc	2,077.00	
			Expendable supplies.		
	8	05584	Hitt Construction	54,418.39	
			Coal handling system.		
		05472	Schirmer Engineering Corp	5,609.70	
			Professional services.		
	10	00944	Hill International, Inc	63,369.66	
			Construction management.		
		40002	Fragers Hardware	89.90	
			Accountable property.		
		40002	Louis J. Grasmick Lumber Co., Inc	2,760.00	
			Accountable property under 25K.		
		40002	McCormick Insulation Supply Inc	3,251.11	
			Accountable property under 25K.		
		40002	Naughton Energy	2,878.00	
			Expendable supplies.		
		40002	Virginia Paving	2,571.97	
			Accountable property under 25K.		
	15	00974	Hitt Construction	2,434,655.00	
			Contract services.		
	18	01010	W.M. Schlosser Co., Inc	512,200.00	
			Professional services.		
		40002	Abc Distributors, Inc	349.50	
			Expendable supplies.		
		40002	Aggregate Industries	27.95	
			Expendable supplies.		
		40002	Aggregate Transport Corp	602.00	
			Expendable supplies.		
		40002	Brake Service Co	177.30	
			Expendable supplies.		
		40002	Colliflower Inc	60.48	
			Expendable supplies.		
		40002	Diamond Tool Co	309.14	
			Expendable supplies.		
		40002	Diamond Tool Co	396.00	
			Buildings and renovations.		
		40002	Eastern Supply and Equipment Co	2,020.00	
			Expendable supplies.		
		40002	Greenwald Industrial	337.50	
			Buildings and renovations.		
		40002	Greenwald Industrial	1,577.60	
			Expendable supplies.		
		40002	Mabey	2,132.80	
			Expendable supplies.		
		40002	Mc Carthy Tire Service Co., Inc	216.00	
			Expendable supplies.		
		40002	Virginia Paving	2,933.88	
			Expendable supplies.		
		40002	Washington Air Compressor	129.40	
			Expendable supplies.		
	23	00935	RMF Engineering, Inc	48,333.03	
			Contract services.		
	25	06103	Allied Trailer Sales and Rentals	90.00	
			Trailer rental.		
		06127	Allied Trailer Sales and Rentals	90.00	
			Trailer rental.		
		40002	Free State Steel, Inc	4,881.00	
			Accountable property under 25K.		
		40002	National Capitol Ind	5,963.00	
			Accountable property under 25K.		
		40002	National Capital Industries 1	2,802.50	
			Accountable property under 25K.		
		40002	Potomac Steel and Supply, Inc	3,996.00	
			Accountable property under 25K.		
	29	40002	Aggregate Industries	2,277.00	
			Buildings and renovations.		
		40002	Allied Trailer Sales and Rentals	1,710.00	
			Rental payment to others (space and land).		

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

2004					
June	29	40002	Bardon, Inc	2,178.00	
			Buildings and renovations.		
		40611	BWI Distribution, Inc	1,078.96	
			Expendable supplies.		
		40002	Dons Johns Inc	110.00	
			Expendable supplies.		
		40002	Fragers Hardware	126.68	
			Buildings and renovations.		
		40002	Greenwald Industrial	670.75	
			Buildings and renovations.		
		40002	McCarthy Tire Service Co., Inc	159.60	
			Buildings and renovations.		
		40002	Mcnaughton and Associates	1,612.00	
			Other general services non-federal.		
		40611	Msc Industrial	2,426.12	
			Expendable supplies.		
		40002	Roberts Oxygen	246.80	
			Buildings and renovations.		
July	2	06119	URS Corp	9,118.79	
			Contract services.		
		40002	Airgas East	84.08	
			Expendable supplies.		
		40002	Alban Tractor Store	171.97	
			Expendable supplies.		
		41106	Atlantech Distribution, Inc	2,021.40	
			Expendable supplies.		
		40002	DC Materials	2,600.00	
			Expendable supplies.		
		40002	Diamond Tool Co	1,103.25	
			Expendable supplies.		
		40002	Eastern Supply and Equipment Co	193.00	
			Expendable supplies.		
		40002	Greenwald Industrial	2,431.56	
			Expendable supplies.		
		40002	Hiiti, Inc	926.40	
			Buildings and renovations.		
		40002	National Capitol Ind	2,823.40	
			Expendable supplies.		
		40002	Posner Industries	937.84	
			Buildings and renovations.		
		40002	Shepherd Electric Supply Co	393.14	
			Expendable supplies.		
		40002	United Rentals	4,220.16	
			Expendable supplies.		
		40002	Virginia Paving	207.69	
			Expendable supplies.		
	13	11081	Shah and Associates	11,252.50	
			Contract services.		
	16	06637	Sverdrup Technology, Inc	13,104.49	
			Engineering services.		
	20	06757	Aggregate Industries-Mid-Atlantic	5,983.00	
			Concrete.		
		01042	Hill International, Inc	143,234.40	
			Construction management services.		
		01139	Hitt Construction	3,289,987.00	
			Contract services.		
		06652	Ross Infrastructure, LLC	6,000.00	
			Contract services.		
	23	01204	Hill International, Inc	219,238.85	
			Construction management services.		
		06726	Schirmer Engineering Corp	8,414.55	
			Professional services.		
		01160	W. M. Schlosser Co., Inc	574,845.00	
			Professional services.		
Aug.	2	07071	DC Rock	400.00	
			Concrete dumps.		
		07072	DC Rock	92.45	
			Broken concrete.		
		07073	DC Rock	350.00	
			Broken concrete.		
		07090	DC Rock	50.00	
			Broken concrete.		

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

2004				
Aug.	2	07091	DC Rock	157.30
			Broken concrete.	
		07092	DC Rock	658.75
			Broken concrete.	
		07087	R.M. Thornton, Inc	16,800.00
			Welding supplies.	
		01206	RMF Engineering, Inc	48,193.06
			Contract services.	
		01207	RMF Engineering, Inc	122,234.50
			Contract services.	
		40002	Aggregate industries	3,570.50
			Accountable property under \$25K.	
		40002	American Environmental Enterprises Inc	1,356.00
			Buildings and renovations.	
		40002	BWI Distribution, Inc	870.00
			Buildings and renovations.	
		40002	Diamond Tool Co	348.00
			Accountable property under \$25K.	
		41206	Diamond Tool Co	2,196.22
			Expendable supplies.	
		40002	Dons Johns Inc	110.00
			Expendable supplies.	
		40002	Greenwald Industrial	2,447.00
			Buildings and renovations.	
		40002	Greenwald Industrial	3,791.44
			Accountable property under \$25K.	
		40002	Louis J. Grasmick Lumber Co., Inc	3,600.00
			Accountable property under \$25K.	
		40002	Mactec Engineering and Consulting, Inc	509.00
			Buildings and renovations.	
		40002	Mcnaughton and Associates	2,397.00
			Buildings and renovations.	
		40002	Natl Capital Industries 1	2,742.50
			Accountable property under \$25K.	
		41306	Print-O-Stat, Inc	882.44
			Expendable supplies.	
		41206	Print-O-Stat, Inc	156.79
			Printing and reproduction.	
		40002	Roberts Oxygen	910.00
			Buildings and renovations.	
		40002	Wilbar Truck Equipment, Inc	132.75
			Buildings and renovations.	
	3	07127	DC Rock	50.00
			Broken concrete.	
		07132	DC Rock	883.40
			Broken concrete.	
		07134	DC Rock	144.80
			Broken concrete.	
	6	07211	DC Rock	82.80
			Broken concrete.	
		07233	DC Rock	491.90
			Broken concrete.	
		07330	DC Rock	50.00
			Concrete disposal.	
		07333	DC Rock	200.00
			Concrete disposal.	
	10	40002	Aggregate Industries	2,587.00
			Expendable supplies.	
		40002	Aggregate Industries	289.00
			Buildings and renovations.	
		40002	America's Body Co	210.00
			Expendable supplies.	
		40002	Colliflower Inc	39.42
			Expendable supplies.	
		40002	DC Materials	780.00
			Expendable supplies.	
		40002	Diamond Tool Co	956.89
			Expendable supplies.	
		40002	District International Truck, Inc	33.55
			Expendable supplies.	

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

2004				
Aug.	10	40002	Eastern Supply and Equipment Co.	187.80
			Expendable supplies.	
		40002	Fragers Hardware	56.27
			Expendable supplies.	
		40002	Free State Steel, Inc.	3,550.00
			Expendable supplies.	
		40002	Greenwald Industrial	3,093.10
			Expendable supplies.	
	13	07560	Capitol City Supply	28,470.40
			Plumbing supplies.	
		07561	Capitol City Supply	5,991.00
			Plumbing supplies.	
		07291	DC Rock	300.00
			Broken concrete.	
		07464	George Associates, Inc.	1,800.00
			Construction equipment.	
	18	07131	DC Rock	100.00
			Broken concrete.	
		07420	DC Rock	200.00
			Concrete disposal.	
		07430	DC Rock	390.55
			Concrete disposal.	
		07495	DC Rock	300.00
			Concrete disposal.	
		07621	DC Rock	150.00
			Broken concrete.	
		07622	DC Rock	50.00
			Broken concrete.	
		01205	Hitt Construction	3,003,140.00
			Contract services.	
		07632	Pepco Energy Services Performance Management Group	461,178.34
			Electrical energy.	
	20	07730	DandS Pipe Supply Co.	1,066.80
			Hardware supplies.	
		01225	Shah and Associates	9,217.50
			Contract services.	
		01249	W. M. Schlosser Co., Inc.	771,085.00
			Professional services.	
	25	07764	Bobcat	39,828.59
			Hardware equipment.	
		07768	Bobcat	762.00
			Hardware equipment.	
		41407	MSC Industrial	600.39
			Expendable supplies.	
	31	07473	Ross Infrastructure, LLC	12,000.00
			Contract services.	
		07523	URS Corp.	9,118.78
			Contract services.	
Sept.	3	01326	Hitt Construction	3,043,131.00
			Contract services.	
		01323	RMF Engineering, Inc.	48,194.04
			Contract services.	
	7	40002	Aggregate Industries	922.50
			Accountable property under \$25K.	
		40002	Capitol City Supply	1,458.65
			Accountable property under \$25K.	
		40003	Diamond Tool Co.	174.00
			Buildings and renovations.	
		40002	Dons Johns Inc.	110.00
			Expendable supplies.	
		40002	Eastern Supply and Equipment Co.	663.00
			Buildings and renovations.	
		40002	Free State Steel, Inc.	2,970.00
			Buildings and renovations.	
		40003	Greenwald Industrial	109.00
			Buildings and renovations.	
		40002	Louis J. Grasmick Lumber Co., Inc.	2,745.60
			Accountable property under \$25K.	
		40003	Maximus Environmental	520.00
			Other general services non-federal.	
		40002	McCarthy Tire Service Co., Inc.	426.85
			Buildings and renovations.	

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

2004					
Sept.	7	40002	RSC/Rental Service Corp.	3,151.00	
			Buildings and renovations.		
	8	01331	Hill International, Inc.	113,101.22	
			Construction management services.		
	10	01338	W. M. Schlosser Co., Inc.	325,294.00	
			Professional services.		
		40003	Alban Tractor Co. Inc.	1,987.40	
			Expendable supplies.		
		40003	Capitol City Supply	868.56	
			Expendable supplies.		
		40003	Colliflower Inc.	21.07	
			Expendable supplies.		
		40003	Colliflower Inc.	421.32	
			Expendable supplies.		
		40003	DC Materials	680.00	
			Expendable supplies.		
		40003	Free State Steel, Inc.	2,500.00	
			Expendable supplies.		
		40003	Greenwald Industrial	4,948.54	
			Expendable supplies.		
		40003	Naughton Energy	3,240.42	
			Expendable supplies.		
	14	08089	Pepco Energy Services Performance Management Group	288,821.66	
			Electrical energy.		
		08280	Posner Industries	11,100.00	
			Hardware supplies.		
		08211	Sverdrup Technology, Inc.	11,848.97	
			Engineering services.		
	20	01336	Southern Technologies, Inc.	44,062.00	
			Contract services.		
	21	08320	Rainwater Concrete Co., Inc.	2,400.00	
			Concrete disposal.		
	24	01408	Southern Technologies, Inc.	127,149.00	
			Contract services.		
	27	08562	Senate Asphalt	4,850.00	
			Asphalt paving.		
	28	40003	Bobcat Of Virginia	313.11	
			Other general services non-federal.		
		40003	DC Materials	806.66	
			Buildings and renovations.		
		40003	Dons Johns Inc.	110.00	
			Expendable supplies.		
		40003	Kenseal Construction	2,343.70	
			Buildings and renovations.		
		40003	Mactec Engineering and Consulting, Inc.	850.00	
			Other general services non-federal.		
		40003	Washington Air Compressor	780.00	
			Buildings and renovations.		
	30	40923	Action Supply	2,183.79	
			Expendable supplies.		
		40924	Ats, Inc.	2,010.00	
			Expendable supplies.		
		40923	Chalk Equipment Supply	650.00	
			Equipment rental.		
		40003	Eastern Supply and Equipment Co.	783.00	
			Accountable property under \$25K.		
		40924	Federal Occupational Health	1,777.00	
			Accountable property under \$25K.		
		40003	Free State Steel, Inc.	4,350.00	
			Accountable property under \$25K.		
		40924	Potomac Testing, Inc.	2,310.00	
			Facilities maintenance 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"

2004					
June	8	05584	Hitt Construction		\$337,544.94
			Coal handling system.		

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2004

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Apr. 1, 2004 to Sept. 30, 2004.*

Stephen Thomas Ayers, supervisory engineer (superintendent)	\$75,732.00
Gregory H. Simmons, deputy superintendent	65,392.01
Christopher J. Miles, mechanical engineer	49,992.56
Calvin D. Gilley, facility manager	49,018.80
Paul T. Simonson, air-conditioning equipment mechanic supervisor	48,336.66
Peter E. Henderson, electrician supervisor	46,240.14
Glenn A. Marshall, superintendent of the capitol grounds	44,625.20
Ira M. Levinrad, facility management specialist (pro. manager)	42,812.42
Wayne E. West, pipefitter assistant supervisor	42,504.35
Timothy J. Driskill, electrician leader	41,810.07
Donald R. Loveless, machinist supervisor	41,195.23
Richard A. Thorne, air-conditioning equipment mechanic supervisor	41,191.78
William K. Holmgren, mechanical engineer	41,105.81
Robert H. Moore, Jr., elevator mechanic assistant supervisor	40,977.08
Victor C. Foote, maintenance mechanic general supervisor	40,702.41
Lawrence S. Parvis, air-conditioning equipment mechanic assistant su- pervisor	40,678.69
Steven D. Cosh, elevator mechanic supervisor	40,540.08
Eugene H. Poole, III, pipefitter supervisor	40,184.29
Roger L. Burroughs, electrician	40,023.88
Michael A. Owen, management and program analyst (CAFM)	39,878.05
Leander Ouzts, electrician	39,496.51
Anthony L. Ruppert, sheet metal mechanic supervisor	39,327.07
Richard L. Wolfe, air-conditioning equipment mechanic leader	38,772.35
Ronald P. Diffenderfer, mason	37,899.62
Thomas J. Norris, electronics mechanic	37,859.24
William W. Wedding, painter-decorator supervisor	37,411.76
Dennis J. Davis, wood crafter assistant supervisor	37,074.48
Kirk B. Windsor, air-conditioning equipment mechanic	36,764.40
John G. Herbert, sheet metal mechanic assistant supervisor	36,675.99
Stephen J. Harney, air-conditioning equipment mechanic	36,437.52
John E. Riffe, pipefitter	36,386.99
Patrick K. Hayden, air-conditioning equipment mechanic	36,219.59
Robert D. Harvat, pipefitter	36,200.76
Louis D. Williams, III, pipefitter	35,963.62
Dale A. Simpson, electronics mechanic	35,807.97
James A. Schaffer, air-conditioning equipment mechanic	35,694.16
Anthony M. Disanto, fire protection engineer	35,334.09
Marcel C. Courtillet, stonemason foreman	35,295.31
James B. Hamlet, electrician	35,235.10
Robert C. Dales, air-conditioning equipment mechanic	35,214.30
Glenn D. Devinney, mason	35,120.63
Francis Thomas Mowbray, Jr., safety and occupational health specialist	35,060.79
Ronald J. Miller, Jr., electrician	34,977.90
David Via, elevator mechanic	34,888.97
Albert T. Hyatt, pipefitter	34,818.26
Douglas R. Holliday, air-conditioning equipment mechanic	34,739.40
Ricky L. Cornwell, electrician	34,633.92
Timothy O. McKimmie, electronics mechanic	34,105.28
Ronald L. Sellner, II, air-conditioning equipment mechanic	33,884.54
Thomas P. Hagan, Jr., machinist	33,575.74
Daniel H. Walkup, air-conditioning equipment mechanic	33,569.42
Constantine G. Kalomas, painter leader	33,352.16
Larry D. Smith, air-conditioning equipment mechanic	33,309.70
Carl D. Morgan, gardener supervisor	33,187.71
Michael J. Reid, wood crafter supervisor	33,134.28
James P. Cerone, machinist assistant supervisor	33,089.75
Francis P. Griffith, III, elevator mechanic	33,067.04
Samuel J. Madella, Jr., elevator mechanic	32,760.31
Henry D. Coffey, pipefitter	32,652.56
Charles R. Bayer, elevator mechanic	32,380.13
Ronald W. Bailey, elevator mechanic	32,325.89

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2004—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Apr. 1, 2004 to Sept. 30, 2004.—Continued*

Charles O. Reigle, electrician supervisor	32,185.71
Autry W. Campbell, pipefitter	31,662.49
Gary A. Yeager, pipefitter	31,535.39
Ronald S. Alvey, sheet metal mechanic	31,474.34
Beverly Hummer, Jr., air-conditioning equipment mechanic	31,471.62
Darrel G. Sallie, painter-decorator	31,417.41
Kevin L. Belcher, air-conditioning equipment mechanic	31,315.92
James Edward Burch, air-conditioning equipment mechanic worker	31,250.68
Carl W. Roberts, machinist	31,163.75
Richard R. Heim, machinist	31,129.76
Randall S. Kilmer, machinist	31,098.98
John Bilal, air-conditioning equipment mechanic	30,850.03
Stephen M. Norsworthy, sheet metal mechanic	30,624.01
Donald W. Bowen, painter painter-decorator	30,620.67
Dwight R. Childs, sheet metal mechanic	30,519.72
James M. Costa, sheet metal mechanic	30,237.56
Michael J. Miller, mason	30,143.09
Daniel V. Reap, sheet metal mechanic	30,017.44
Jack H. Stowe, elevator mechanic	29,206.73
Victor Cruz, Jr., wood crafter	29,090.88
Albert M. Zabiegalski, machinist	28,871.77
Roger D. Berry, electrician	28,817.44
Timothy M. Quade, mason	28,494.18
William E. Weaver, painter	28,383.84
Thomas F. Costa, electrician leader	28,359.04
Bernard L. Jones, wood crafter	28,295.64
Jerald V. Parsell, Sr., air-conditioning equipment mechanic	27,823.74
Austin L. Grosvenor, decorative plasterer	27,716.59
Kurt L. Hinshaw, machinist	27,540.24
Kimberly L. Coats, building inspector	27,234.20
Wayne E. McDaniel, machinist	27,118.40
Kenneth C. Bellafore, air-conditioning equipment mechanic	27,109.60
Paul J. Noone, electrician	26,522.20
Leroy F. Button, pipefitter	26,215.56
Joseph F. Quade, air-conditioning equipment mechanic worker	26,005.34
Larry N. Dennison, painter worker	25,821.62
Michael J. Pepin, air-conditioning equipment mechanic worker	25,370.80
Anthony D. Edwards, sheet metal mechanic	25,216.16
Michael L. Lopez, gardener	25,169.00
Tina M. Dennison, supervisory secretary	25,123.35
Robert L. Perna, wood crafter	24,747.08
Patrick C. Kraven, air-conditioning equipment mechanic worker	24,293.20
Alonzo L. Watkins, gardener	24,170.27
Robert E. Middledorf, air-conditioning equipment mechanic worker	23,625.90
Kia L. Hicks, supervisory procurement technician	23,610.13
Leroy Whisenant, mason	23,212.80
Shawn A. Walton, sheet metal mechanic	23,044.96
John H. Russell, plumbing worker	22,925.16
Tina L. McBride, gardener	22,882.18
Blake D. Harper, Jr., maintenance mechanic helper	22,098.11
Becky L. Bond, engineering technician	21,654.48
James J. Murphy, sheet metal mechanic	21,317.57
Kevin Killillay, sheet metal mechanic	20,814.76
Carl E. Bowman, Sr., supply technician	20,777.40
Charles L. Thorne, machinist	20,483.25
James R. Burton, elevator mechanic	20,004.32
Eugene J. Blowe, maintenance mechanic helper	19,549.72
Ronald W. Brooks, decorative painter	19,448.64
Gavin L. Fisher, gardener	19,392.33
James Jerome Evans, materials handler	19,148.71
Erma D. Teacher, building services coordinator	18,308.24
Jessica L. Amerson, gardener	18,240.45
Mary P. Zmolek, decorative painter	18,168.84

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2004—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Apr. 1, 2004 to Sept. 30, 2004.—Continued*

John P. Danielson, construction representative	17,593.04
Theodore S. Pomeroy, mason	16,104.38
Barbara J. Cicala, building services coordinator	15,713.09
John M. Love, Jr., electrician supervisor	14,300.28
Telmo A. Cumba, sheet metal mechanic	14,086.40
John M. Love, Jr., electrician supervisor	13,407.26
Martin E. Snyder, mason	13,146.20
Donald E. Phares, Jr., sheet metal mechanic general supervisor	12,534.24
David N. Malott, carpenter supervisor	12,166.56
Clark E. Wilson, painter-decorator supervisor	10,813.81
Marcel C. Courtillet, stonemason foreman	10,343.11
Brian E. Pitsnogle, procurement technician	10,164.22
Austin L. Grosvenor, decorative plasterer	9,985.95
Michael J. Miller, mason	9,137.92
John N. Valltos, elevator mechanic	8,666.31
John D. Miller, insulator supervisor	8,317.91
Edmund B. Payne, Jr., electrician supervisor	8,149.52
Ottis K. Butler, stone mason	8,054.40
Curtis W. Eyler, supervisory construction field representative	8,015.68
Roger W. Thomas, electrician general supervisor	7,786.08
Charles M. Hotchkiss, pipefitter general supervisor	7,448.48
Peter A. Weddell, sheet metal mechanic supervisor	7,017.04
Ronald W. Brooks, decorative painter	6,946.80
William Cornell Taylor, mason	6,930.00
Edmund B. Payne Jr., electrician supervisor	6,890.40
Stephen T. Beaton, elevator mechanic	6,588.92
Leroy Whisenant, mason	6,552.00
Mary P. Zmolek, decorative painter	6,327.12
David J. Simms, materials handler supervisor	6,184.80
Chauncey A. Rohrer, Jr., electrician supervisor	6,097.68
Robert L. Creger, supervisory construction field representative	6,043.20
Michael M. Kasulke, air-conditioning equipment mechanic supervisor	5,885.88
Charles Ford, laborer	5,749.83
Richard Harvey, insulator	5,676.99
Gene S. Dobson, supervisory construction field representative	5,354.80
Spencer P. Ingram, insulator supervisor	5,249.04
Richard J. Gannon, sheet metal mechanic supervisor	5,226.47
Patricia M. True, time and leave clerk	5,022.87
William R. Singletary, contract administrator	4,524.80
Richard G. Kahl, carpenter supervisor	4,340.22
Kevin Killillay, sheet metal mechanic	4,321.24
James B. Thompson, laborer	4,284.36
Justin A. West, engineering aide	4,248.72
Rabeel Zuner, office clerk	4,168.08
George A. Vinson, insulator	4,161.63
William S. Trapp, electrician general supervisor	4,143.62
Edward A. Nealis, pipefitter supervisor	4,101.35
Harold C. Johnson, wood crafter supervisor	3,924.93
Donald E. Phares, Jr., sheet metal mechanic general supervisor	3,905.36
Ronald K. Riley, supervisory construction field representative	3,904.23
George E. Whiting, laborer	3,874.64
William S. Trapp, electrician general supervisor	3,861.14
Charles Ford, laborer	3,786.24
Joseph G. Perron, supervisory construction representative	3,701.60
Spencer P. Ingram, insulator supervisor	3,649.30
Nelson R. Samuels, carpenter	3,553.91
James S. Jones, Jr., procurement technician	3,544.99
Telmo A. Cumba, sheet metal mechanic	3,501.23
Erik J. Hansen, construction representative	3,453.64
Charles W. Ridenour, supervisory construction field representative	3,355.28
Bruce J. Wheeler, construction representative	3,316.80
David E. De Lauter, carpenter general supervisor	3,292.98
Ronald K. Riley, supervisory construction field representative	3,261.04

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2004—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Apr. 1, 2004 to Sept. 30, 2004.—Continued*

Gerald K. Lutz, carpenter	3,229.70
Kenneth D. Riley, painter general supervisor	3,130.85
Richard J. Gannon, sheet metal mechanic supervisor	3,113.85
Maurice P. Harris, cement finisher	3,081.76
David E. De Lauter, carpenter general supervisor	3,064.37
James S. Jones, Jr., procurement technician	3,057.60
Christopher E. Gardenhour, construction representative	3,034.50
Johnny D. Legrande, laborer	3,034.08
Robert L. Creger, supervisory construction field representative	3,021.60
Bruce F. Tomaselli, plasterer	2,964.96
Kenneth D. Riley, painter general supervisor	2,939.97
Adam Cox, gardener aide	2,903.04
Ronald K. Riley, supervisory construction field representative	2,857.43
Richard G. Kahl, carpenter supervisor	2,829.33
Stephen R. D. Antoni, safety and occupational health specialist	2,821.52
Peter A. Weddell, sheet metal mechanic supervisor	2,780.40
Donald Carter, insulator	2,761.51
Joseph E. Meredith, mason	2,721.22
Meghan Turnbull, office clerk	2,691.36
William S. Trapp, electrician general supervisor	2,679.94
Jeffrey Dean Corbin, carpenter	2,668.72
Stephen R. D. Antoni, safety and occupational health specialist	2,556.80
David N. Malott, carpenter supervisor	2,537.72
John E. Creeden, construction representative	2,520.80
David E. DeLauter, carpenter general supervisor	2,509.92
Domenico Dipasquale, painter	2,480.24
Donald Carter, insulator	2,469.36
Soledad, court procurement technician	2,459.65
Elmer W. Blue, laborer	2,443.20
Charles M. Hotchkiss, pipefitter general supervisor	2,437.49
Soledad Court, procurement technician	2,436.80
Clarence E. Terrell, laborer	2,433.15
William R. Singletary, contract administrator	2,361.60
Jennifer Carpenter, information receptionist	2,355.14
Curtis W. Eyler, supervisory construction field representative	2,306.72
Shawn A. Walton, sheet metal mechanic	2,279.16
Erik J. Hansen, construction representative	2,262.40
William R. Singletary, contract administrator	2,262.40
Richard J. Gannon, sheet metal mechanic supervisor	2,239.92
George A. Vinson, insulator	2,220.40
David J. Simms, materials handler supervisor	2,149.60
Richard S. Manahan, carpenter supervisor	2,130.46
Yvonne D. Green, procurement technician	2,126.95
Daniel A. Watts, carpenter	2,113.15
Clarence T. Lewis, plasterer	2,081.60
Brian E. Pitsnogle, procurement technician	2,074.13
Clarence T. Lewis, plasterer	2,062.06
David J. Simms, materials handler supervisor	2,061.60
Kevin Killillay, sheet metal mechanic	2,053.76
David A. Krapp, gardener aide	2,051.28
Jesse R. Fowler, laborer	2,046.92
Jaime L. Bowie, time and leave clerk	2,039.19
Robert W. Raby, painter	2,027.84
Richard L. Rippeon, carpenter	2,017.45
John H. Parker, laborer	2,015.20
Shawn A. Walton, sheet metal mechanic	1,973.12
Harold C. Johnson, wood crafter supervisor	1,946.51
Mary E. Stringer, business financial analyst	1,939.20
Richard S. Manahan, carpenter supervisor	1,937.72
John F. Walker, laborer	1,918.72
Thomas Herbert, laborer	1,886.40
Cornell T. Banks, cement finisher	1,856.77
Jeffrey Dean Corbin, carpenter	1,837.39

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2004—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Apr. 1, 2004 to Sept. 30, 2004.—Continued*

Harold C. Johnson, wood crafter supervisor	1,834.84
Telmo A. Cumba, sheet metal mechanic	1,778.40
Fred A. Hodges, wood crafter	1,767.30
Yvonne D. Green, procurement technician	1,660.00
Anthony R. Johnson, laborer	1,626.02
Brian E. Pitsnogle, procurement technician	1,572.80
Karen M. Fleming, procurement technician	1,572.80
Thomas Herbert, laborer	1,572.20
John D. Miller, insulator supervisor	1,556.56
Maurice T. Baker, Jr., electrician	1,546.00
Edward R. Huett, Jr., mason supervisor	1,531.68
David F. Porter, supervisory construction field representative	1,510.80
Roger Gustin, painter	1,489.11
Michael A. Miller, laborer	1,466.08
James C. Barnes, laborer	1,455.43
Edward A. Nealis, pipefitter supervisor	1,452.18
Bobby L. Canard, painter	1,450.24
Gerald K. Lutz, carpenter	1,401.68
Merle R. Moser, mason	1,330.71
Donald E. Phares, Jr., sheet metal mechanic general supervisor	1,319.92
Nelson R. Samuels, carpenter	1,309.80
James E. Bowser, painter	1,296.64
Robert W. Raby, painter	1,268.96
Robert W. Reid, engineering equipment operator	1,258.00
Elmer W. Blue, laborer	1,247.60
Gerald K. Lutz, carpenter	1,244.31
Fred A. Hodges, wood crafter	1,233.96
Daniel A. Watts, carpenter	1,222.48
Nelson R. Samuels, carpenter	1,221.70
Soledad Court, procurement technician	1,218.40
Franklin C. Owens, carpenter	1,180.12
Wilbert M. Beverly, tilesetter	1,086.97
James B. Thompson, laborer	1,080.08
Jaime L. Bowie, time and leave clerk	1,057.60
Gene S. Dobson, supervisory construction field representative	1,049.80
John Swann, laborer	1,042.94
Clarence E. Terrell, laborer	1,042.70
Richard Harvey, insulator	1,035.72
Bobby L. Canard, painter	1,001.52
Quinton E. Johnson, laborer	973.92
Jennifer Carpenter, information receptionist	945.60
George E. Whiting, laborer	932.66
Bruce F. Tomaselli, plasterer	906.40
John W. Phillips, carpenter	906.40
Timothy M. Quade, mason	906.24
Joseph E. Meredith, mason	846.10
David W. Upshaw, laborer	832.11
John M. Love Jr., electrician supervisor	823.74
Richard J. Seiss, mason supervisor	791.00
Roger W. Thomas, electrician general supervisor	765.84
Donald Carter, insulator	765.76
Darrel D. Makle Sr., laborer	764.48
Jesse R. Fowler, laborer	745.30
Daniel C. Newton, laborer	732.96
Mortimer E. Taylor, carpenter	729.92
Richard G. Kahl, carpenter supervisor	717.12
Melvin B. Roane, laborer	702.51
James C. Barnes, laborer	697.55
James E. Bowser, painter	697.04
Edmund B. Payne Jr., electrician supervisor	673.92
Clarence E. Terrell, laborer	668.16
Maurice P. Harris, cement finisher	652.08
Elmer W. Blue, laborer	621.20

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2004—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Apr. 1, 2004 to Sept. 30, 2004.—Continued*

Richard S. Manahan, carpenter supervisor	612.84
Lavar D. Tyer, laborer	593.84
John F. Walker, laborer	593.58
Eugene J. Blowe, maintenance mechanic helper	591.88
Jeffrey Dean Corbin, carpenter	583.49
John D. Miller, insulator supervisor	580.16
William M. Seger Sr., carpenter	554.88
Fred A. Hodges, wood crafter	553.92
Domenico Dipasquale, painter	534.96
Daniel C. Seger, laborer	534.08
Joseph G. Douglas, laborer	531.57
Kenneth D. Riley, painter general supervisor	529.44
Michael F. Lewis, carpenter supervisor	525.92
Richard Harvey, insulator	512.40
William S. Trapp, electrician general supervisor	510.56
Cornell T. Banks, cement finisher	502.09
Daniel Francois, laborer	479.68
Frankie L. Adams, plasterer	465.36
Joseph E. Meredith, mason	453.20
Troy Buhrman, mason	437.16
Melvin B. Roane, laborer	412.29
James E. Darnell, carpenter	368.41
Joseph A. Bond Sr., laborer	366.52
Timothy A. Will, painter	356.64
Daniel A. Watts, carpenter	329.32
Daniel C. Seger, laborer	324.64
Melvin B. Roane, laborer	315.80
Glenn D. Devinney, mason	306.04
Ronald P. Diffenderfer, mason	296.96
Jennifer Carpenter, information receptionist	283.68
Spencer P. Ingram, insulator supervisor	264.96
Joseph G. Douglas, laborer	258.97
Roger W. Thomas, electrician general supervisor	255.28
Kevin M. Tippens, painter	250.16
Wilbert M. Beverly, tilesetter	243.38
Daniel Francois, laborer	239.84
Peter A. Weddell, sheet metal mechanic supervisor	239.84
Gene S. Dobson, supervisory construction field representative	202.72
Maurice P. Harris, cement finisher	188.96
Troy Buhrman, mason	188.64
Frankie L. Adams, plasterer	187.05
Thomas Herbert, laborer	186.08
Bobby L. Canard, painter	181.28
John W. Phillips, carpenter	181.28
Glenn M. Kassick, stone mason	180.00
Domenico Dipasquale, painter	178.32
Roger Gustin, painter	178.32
George A. Vinson, insulator	170.80
Christopher S. Goodwin, laborer	167.56
John A. Stottlemeyer, laborer	163.56
Michael J. Ponton, mason	158.00
John M. Love Jr., electrician supervisor	155.55
William S. Trapp, electrician general supervisor	152.18
Joseph L. Metzler, construction representative	139.20
John H. Parker, laborer	137.60
Roger W. Thomas, electrician general supervisor	130.56
John F. Walker, laborer	130.00
Charles M. Hotchkiss, pipefitter general supervisor	127.64
Paul A. Blaylock, electrician supervisor	126.15
Joseph G. Douglas, laborer	122.67
Roger Gustin, painter	113.52
Richard L. Rippeon, carpenter	113.30
Robert W. Reid, engineering equipment operator	107.00

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2004—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Apr. 1, 2004 to Sept. 30, 2004.—Continued*

Anthony R. Johnson, laborer	104.72
Joseph A. Bond Sr., laborer	104.72
Quinton E. Johnson, laborer	104.72
Christopher S. Goodwin, laborer	104.72
Scott W. Hustvedt, plasterer	101.92
James E. Bowser, painter	99.76
Edward A. Nealis, pipefitter supervisor	95.04
Michael J. Ponton, mason	93.16
Bruce F. Tomaselli, plasterer	92.16
Clarence T. Lewis, plasterer	92.16
William Cornell Taylor, mason	90.00
David J. Simms, materials handler supervisor	88.00
Kevin M. Tippens, painter	84.96
Jeremy Lee Shifflett, laborer	81.78
Joseph G. Perron, supervisor construction representative	81.60
Edmund B. Payne Jr., electrician supervisor	78.30
Franz J. Martin, contract manager	75.20
Bruce J. Wheeler, construction representative	72.80
Franz J. Martin, contract manager	72.80
Richard J. Seiss, mason supervisor	63.82
James C. Barnes, laborer	61.08
Frank Arrington, construction representative	57.28
Robert W. Raby, painter	53.76
Erik J. Hansen, construction representative	49.60
Randolph Gross, laborer	40.02
James S. Jones Jr., procurement technician	33.60
George A. Vinson, insulator	21.84
Richard Harvey, insulator	21.84
Michael F. Lewis, carpenter supervisor	11.20
William S. Trapp, electrician general supervisor	10.88
John Swann, laborer	10.08
Lavar D. Tyer, laborer	8.96
Scott W. Hustvedt, plasterer	8.90
Donald Carter, insulator	8.16
William M. Seger Sr., carpenter	7.84
Domenico Dipasquale, painter	7.60
Ronald K. Riley, supervisory construction field representative	7.02
George E. Whiting, laborer	6.55
Elmer W. Blue, laborer	5.20
Daniel Francois, laborer	5.04
Clarence E. Terrell, laborer	4.64
Joseph E. Meredith, mason	2.88
Kevin M. Tippens, painter	2.36
James C. Barnes, laborer	1.96
James B. Thompson, laborer	1.68

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$362,802.06
Contribution to Federal Employees Health Benefits	343,455.90
Contribution to Government FICA	157,475.81
Civil Service Retirement Fund	125,384.65
Matching TSP Contribution	74,788.68
Contribution to Government FICA/Medicare	65,626.21
Basic TSP Contribution	21,257.01
Contribution to Federal Employees Group Life Insurance	7,366.92

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"

2004		
Apr. 2	04062 Lehan Distributors, Inc	\$2,705.20
	Annual maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004				
Apr.	2	04025	Red Devil Equipment Co	4,503.36
			Accountable property.	
	6	04163	Airgas East	180.24
			Cylinder rental.	
		04213	Airgas East	168.61
			Cylinder rental.	
		03530	Kannapell Rodgers Co., Inc	16,170.00
			Air conditioning maintenance.	
		04202	Washington Metropolitan Area Transit Authority	1,497.60
			Metro subsidy.	
		04129	Weathercap, Inc	1,505.63
			Plumbing supplies.	
		40312	Abel Industries, Inc	1,350.00
			Consumable inventory.	
		40312	Access Electronics, Inc	164.63
			Expendable supplies.	
		40312	Aireco Supply	39.34
			Consumable inventory.	
		40312	Airgas Direct Industrial Safety Products	1,257.10
			Consumable inventory.	
		40312	Airgas Direct Industrial Safety Products	157.30
			Expendable supplies.	
		40312	Airgas East	598.38
			Expendable supplies.	
		40312	American Health and Safety, Inc	293.40
			Consumable inventory.	
		40312	American Health and Safety, Inc	269.10
			Expendable supplies.	
		40312	B & B Concepts, Inc	110.00
			Consumable inventory.	
		40312	Best Plumbing Specialties	970.50
			Consumable inventory.	
		40312	BFPE	1,552.75
			Expendable supplies.	
		40312	C.N. Robinson Lighting Supply Co	4,854.50
			Consumable inventory.	
		40312	Calico Industries, Inc	1,784.88
			Consumable inventory.	
		40312	Central Armature Works	527.00
			Consumable inventory.	
		40312	Central Safe and Lock Co	85.00
			Expendable supplies.	
		40312	Clevengers Corp	1,868.00
			Expendable supplies.	
		40312	Colt Plumbing Co., Inc	794.70
			Consumable inventory.	
		40312	Creative Wholesale	135.24
			Consumable inventory.	
		40312	Cummins Wagner	2,028.39
			Consumable inventory.	
		40312	Daubers, Inc	14.70
			Consumable inventory.	
		40312	Direct Safety	798.20
			Consumable inventory.	
		40312	Dominion Electric	431.65
			Consumable inventory.	
		40312	Emedco, Inc	1,548.50
			Consumable inventory.	
		40312	Emedco, Inc	36.70
			Expendable supplies.	
		40312	EMR, Inc	2,100.00
			Facilities maintenance.	
		40312	EMS	1,294.00
			Consumable inventory.	
		40312	Fastenal	1,401.89
			Consumable inventory.	
		40312	Francis J. Atkinson and Sons	1,270.00
			Consumable inventory.	
		40312	Fried Brothers, Inc	77.24
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004				
Apr.	6	40312	G.A.L. Manufacturing Corp	105.92
			Consumable inventory.	
		40312	Gaylord East	1,135.23
			Consumable inventory.	
		40312	George W. Allen Co., Inc	1,075.90
			Expendable supplies.	
		40312	George W. Allen Co., Inc	702.60
			Consumable inventory.	
		40312	Globetech International, Ltd	1,296.18
			Consumable inventory.	
		40312	Grainger Industrial Supply	1,740.98
			Consumable inventory.	
		40312	Greenwald Industrial	164.00
			Consumable inventory.	
		40312	Ideal Electrical Supply Corp	1,998.00
			Consumable inventory.	
		40312	Imperial Electric Co	1,443.01
			Consumable inventory.	
		40312	Independent Lighting Corp	2,422.00
			Consumable inventory.	
		40312	Industrial Products Supply	2,187.50
			Consumable inventory.	
		40312	Johnson Controls, Inc	327.38
			Consumable inventory.	
		40312	Lab Safety Supply	1,109.09
			Consumable inventory.	
		40312	Lawson Products, Inc	1,280.63
			Consumable inventory.	
		40312	Lyon, Conklin and Co, Inc	744.73
			Consumable inventory.	
		40312	Maurice Electric Supply Co	130.00
			Consumable inventory.	
		40312	McCormick Paint	74.00
			Consumable inventory.	
		40312	McDonald Safety Equipment, Inc	368.00
			Consumable inventory.	
		40312	McMaster Carr Supply Co	1,559.40
			Consumable inventory.	
		40312	MKG Associates, Inc	1,644.00
			Consumable inventory.	
		40312	MMI Industrial Sales	1,499.70
			Consumable inventory.	
		40312	Monarch Paint and Wallcovering	768.74
			Consumable inventory.	
		40312	Motion Control Engineering	618.38
			Consumable inventory.	
		40001	N.B. Handy	932.70
			Buildings and renovations.	
		40312	Parts Specialists, Inc	239.26
			Consumable inventory.	
		40312	Potomac Steel and Supply, Inc	2,465.00
			Consumable inventory.	
		40312	Precision Small Engines	1,054.62
			Consumable inventory.	
		40312	Quality Elevator Products, Inc	362.83
			Consumable inventory.	
		40312	R.E. Michel Company, Inc	38.43
			Consumable inventory.	
		40312	Royal Door and Hardware	364.76
			Consumable inventory.	
		40312	Safeware, Inc	574.75
			Consumable inventory.	
		40312	Telecom Depot	4,036.68
			Consumable inventory.	
		40312	Tile Tools	266.46
			Consumable inventory.	
		40312	Waynes Wholesale Nursery	3,253.20
			Consumable inventory.	
		40312	Wonders Building Supply, Inc	1,670.50
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004			
Apr.	6	40312 Wood Preservers, Inc	942.50
		Expendable supplies.	
		40312 Yes Electrical Supply	2,763.00
		Consumable inventory.	
	9	04175 DFAS Rome	68.85
		Contract services.	
		04217 Hartline Products	210.85
		Shop items.	
		04363 Western Branch Diesel, Inc	3,430.00
		Contract services.	
		40001 Eastern Supply and Equipment Co	825.25
		Buildings and renovations.	
		40001 Greenwald Industrial	1,039.50
		Buildings and renovations.	
		40001 Precision Doors and Hardware	785.00
		Buildings and renovations.	
	13	04218 Hartline Products	20.64
		Shop items.	
		04214 Washington Metropolitan Area Transit Authority	1,800.00
		Metro subsidy.	
	16	03976 Hughes Associates, Inc	82,383.17
		Contract services.	
		04434 Lenscrafters	142.00
		Safety glasses.	
		04432 Lenscrafters	162.00
		Safety glasses.	
		04433 Lenscrafters	147.00
		Safety glasses.	
		04430 Merchants Automotive Group	583.00
		Truck lease.	
		04436 Monarch Paint	2,468.96
		Paint and paint supplies.	
		04458 Washington Metropolitan Area Transit Authority	912.60
		Metro subsidy.	
		04461 Washington Metropolitan Area Transit Authority	938.00
		Metro subsidy.	
		40001 Capital City Supply	3,491.80
		Buildings and renovations.	
		40001 Eastern Supply and Equipment Co	3,540.00
		Buildings and renovations.	
	20	04141 Hughes Associates, Inc	16,913.85
		Contract services.	
		04043 Red Wing Shoe Store	6,279.00
		Safety shoes.	
	23	00261 Richard Wolfe	58.50
		Local travel reimbursement.	
	27	04005 Central Armature Works	1,122.40
		Air-conditioning maintenance.	
		04746 Glenn Marshall	146.00
		Professional liability insurance.	
		04442 Iron Age Corp	307.28
		Safety shoes.	
		04361 Merchants Automotive Group	583.00
		Truck Lease.	
		04599 National Technology Transfer, Inc	1,149.95
		Training.	
		04362 Red Wing Shoe Store	1,188.99
		Safety shoes.	
	30	00270 Frank Griffith III	470.00
		Travel advance.	
		04659 Hunt Consulting, LLC	32,402.72
		Relamping project.	
		00745 Omni Elevator Co, Inc	3,376.95
		Elevator services.	
		04180 Tri-State Technical Sales Corp	313.04
		Plumbing supplies.	
May	4	04834 Gregory Simmons	146.00
		Professional liability insurance.	
		04429 Red Wing Shoe Store	107.31
		Safety shoes.	
		40002 Capitol Building Supply	1,016.70
		Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004				
May	4	40002	Capitol City Supply	1,383.96
			Expendable supplies.	
		40413	Delta Air Lines, Inc	480.20
			Travel.	
		40002	Ferguson Enterprises, Inc	310.07
			Expendable supplies.	
		40002	Precision Doors and Hardware	65.00
			Buildings and renovations.	
	7	05008	Airgas East	180.24
			Cylinder rental.	
		04895	Hunt Consulting, LLC	42,773.10
			Professional services.	
		05009	Iron Age Corp	2,390.67
			Safety shoes.	
		04908	Lawson Products, Inc	233.74
			Shop items.	
		40413	Abel Industries, Inc	676.80
			Expendable supplies.	
		40413	Access Electronics, Inc	1,250.00
			Consumable inventory.	
		40413	Adamation, Inc	150.59
			Consumable inventory.	
		40413	Adams Elevator	195.00
			Consumable inventory.	
		40002	Aggregate Industries	3,020.00
			Buildings and renovations.	
		40002	Allied Plywood Corp	3,859.36
			Buildings and renovations.	
		40413	Applied Industrial Technology	406.28
			Consumable inventory.	
		40413	ATD American Co	435.96
			Expendable supplies.	
		40413	B & B Concepts, Inc	39.00
			Consumable inventory.	
		40413	Battery Wholesale Distributors	87.50
			Consumable inventory.	
		40002	BFI	620.00
			Buildings and renovations.	
		40413	Blaydes Lock Co	401.40
			Consumable inventory.	
		40413	Branch Electric	6,293.25
			Consumable inventory.	
		40413	C.G. Wood Co	975.00
			Expendable supplies.	
		40413	Capitol Cable and Technology, Inc	2,269.00
			Consumable inventory.	
		40413	Capitol City Supply	49.50
			Consumable inventory.	
		40413	Central Safe and Lock Co	660.00
			Consumable inventory.	
		40413	Consolidated Electric	2,372.00
			Consumable inventory.	
		40413	Daubers, Inc	680.87
			Consumable inventory.	
		40413	Direct Safety	108.54
			Consumable inventory.	
		40413	Dominion Electric	572.45
			Consumable inventory.	
		40413	Dwyer Instruments, Inc	69.75
			Consumable inventory.	
		40413	Eagle Marketing Group	2,060.10
			Consumable inventory.	
		40413	Grainger Industrial Supply	648.96
			Expendable supplies.	
		40413	Grainger Industrial Supply	902.40
			Consumable inventory.	
		40413	Greenwald Industrial	396.10
			Consumable inventory.	
		40413	GSA Industrial Products Center	244.61
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004				
May	7	40002	James T. Warring Sons, Inc	2,400.00
			Buildings and renovations.	
		40413	Kohler Equipment	2,185.00
			Accountable property.	
		40413	Lab Safety Supply	1,836.84
			Consumable inventory.	
		40413	Lawson Products, Inc	3,084.12
			Consumable inventory.	
		40413	Lawson Products, Inc	1,406.72
			Expendable supplies.	
		40413	Material Flow & Conveyor	1,104.32
			Consumable inventory.	
		40413	Maurice Electric Supply Co	399.30
			Consumable inventory.	
		40413	McMaster Carr Supply Co	145.67
			Consumable inventory.	
		40413	Monarch Paint and Wallcovering	603.72
			Consumable inventory.	
		40413	Mosaic Tile Co	146.44
			Consumable inventory.	
		40413	Motion Control	593.34
			Consumable inventory.	
		40413	Motion Control Engineering	866.69
			Consumable inventory.	
		40413	MSC Industrial	736.64
			Consumable inventory.	
		40413	National Energy Control Corp	4,422.86
			Consumable inventory.	
		40413	National Lumber Co. (The)	1,472.50
			Consumable inventory.	
		40413	Overhead Door Co. Wash., DC	541.75
			Consumable inventory.	
		40413	Piedmont Plastics, Inc	240.96
			Consumable inventory.	
		40413	Pitt Ohio	82.75
			Expendable supplies.	
		40413	Potomac Steel and Supply, Inc	3,210.24
			Consumable inventory.	
		40413	Public Shoe Store	198.00
			Expendable supplies.	
		40413	R.E. Michel Co., Inc	842.62
			Consumable inventory.	
		40413	Roberts Oxygen	172.00
			Consumable inventory.	
		40413	Seahawk	786.22
			Consumable inventory.	
		40413	Sears	409.59
			Consumable inventory.	
		40413	Sears	278.46
			Expendable supplies.	
		40413	Skyline Equipment Sales	58.24
			Consumable inventory.	
		40413	Telecom Depot	2,236.32
			Consumable inventory.	
		40413	Telecom Depot	80.00
			Expendable supplies.	
		40413	Shop Services Precision	2,187.00
			Consumable inventory.	
		40413	Tristate Electrical Supply Co	718.10
			Consumable inventory.	
		40413	Wenzco Supplies	553.82
			Consumable inventory.	
		40413	Wonders Building Supply, Inc	548.60
			Consumable inventory.	
		40413	Yes Electrical Supply	1,415.04
			Consumable inventory.	
11		04446	Orange Technologies, Inc	332.00
			Training.	
		04479	Washington Metropolitan Area Transit Authority	1,800.00
			Metro subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004				
May	11	05046	Washington Metropolitan Area Transit Authority	1,004.45
			Metro subsidy.	
		04846	Weathercap, Inc.	665.77
			Shop items.	
	14	05150	Aerosol Monitoring and Analysis, Inc.	155.00
			Training.	
		00266	Becky L. Bond	625.00
			Travel advance.	
		04843	Charles Kennerly Co., Inc.	175.00
			Shop items.	
	18	04754	Hughes Associates, Inc.	983.07
			Contract services.	
		04756	Hughes Associates, Inc.	22,967.76
			Contract services.	
		40002	Precision Doors and Hardware	60.00
			Buildings and renovations.	
	21	05020	McNaughton & Associates	4,787.00
			Asbestos monitoring.	
	25	05301	Management Concepts, Inc.	3,979.52
			Training.	
	28	05434	Hunt Consulting, LLC	14,852.74
			Relamping project.	
		05047	Merchants Automotive Group	583.00
			Maintenance agreement.	
		05344	National Technology Transfer, Inc.	1,149.95
			Training.	
		05345	National Technology Transfer, Inc.	1,249.95
			Training.	
		00283	Ronald W. Bailey	580.00
			Travel advance.	
		40002	American Environmental Enterprises, Inc.	2,158.00
			Buildings and renovations.	
		40002	Capitol Building Supply	160.45
			Buildings and renovations.	
		40002	DC Supply, Inc.	1,070.28
			Buildings and renovations.	
		40002	Ferguson Enterprises, Inc.	437.20
			Buildings and renovations.	
		40002	Greenwald Industrial	47.50
			Buildings and renovations.	
		40002	McCarthy Tire Service Co., Inc.	1,822.27
			Buildings and renovations.	
June	4	05354	ASRS c/o Liberty Systems, Inc.	65,868.00
			Contractual services.	
		05509	Cisco Systems, Inc.	17,357.07
			Shop supplies.	
		05510	Clark Security Products	10,767.40
			Security supplies.	
		05138	Institute for Management Studies	275.00
			Training.	
		05355	Iron Age Corp.	209.85
			Safety shoes.	
		05357	Iron Age Corp.	123.30
			Safety shoes.	
		00335	James R Burton	470.00
			Travel advance.	
		05567	Washington Power and Light	11,250.00
			Carpentry.	
		40002	Hilti, Inc.	666.00
			Buildings and renovations.	
	8	05667	Bobcat	33,113.86
			Equipment.	
		40513	American West Airlines	528.40
			Travel.	
		40513	Delta Air Lines, Inc.	279.40
			Travel.	
	10	05792	Capitol Building Supply	289.90
			Building supplies.	
		05793	Capitol Building Supply	1,712.50
			Building supplies.	
		05770	EMS Technologies	2,400.00
			Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004				
June	10	05348	R.S. Hughes Co, Inc.	502.43
			Building supplies.	
		40002	Aggregate Industries	2,002.50
			Buildings and renovations.	
		40002	Greenwald Industrial	296.00
			Buildings and renovations.	
		40002	Lyon, Conklin and Co., Inc.	2,127.14
			Buildings and renovations.	
		40002	N.B. Handy	1,984.50
			Buildings & renovations.	
	15	05580	Red Wing Shoe Store	358.04
			Safety shoes.	
	18	05921	Government Retirement	608.65
			Training.	
		05449	SI International	107.70
			Training.	
		40513	Access Electronics, Inc.	325.00
			Consumable inventory.	
		40513	Air Cleaning Technologies, Inc.	2,417.00
			Expendable supplies.	
		40513	Applied Industrial Technology	4,001.98
			Consumable inventory.	
		40513	C.A. Briggs Co	1,830.00
			Consumable inventory.	
		40513	Capitol City Supply	3,101.00
			Consumable inventory.	
		40513	Capitol Compressor, Inc.	782.20
			Consumable inventory.	
		40513	Center Supply Co.	85.58
			Consumable inventory.	
		40513	Central Armature Works	568.11
			Consumable inventory.	
		40513	Chemsearch	2,318.15
			Consumable inventory.	
		40513	Colt Plumbing Co., Inc.	543.24
			Consumable inventory.	
		40513	Conney Safety Products	1,706.64
			Consumable inventory.	
		40513	Cummins Wagner	546.00
			Consumable inventory.	
		40513	Electronic Security Services, Inc.	1,895.00
			Consumable inventory.	
		40513	Emedco, Inc.	323.34
			Consumable inventory.	
		40513	EMR Inc.	1,967.19
			Consumable inventory.	
		40513	Ferguson Enterprises, Inc.	396.00
			Consumable inventory.	
		40513	FIC Corp.	95.85
			Consumable inventory.	
		40513	Frank Parsons Paper Co.	655.28
			Expendable supplies.	
		40513	Fried Brothers Inc.	120.14
			Consumable inventory.	
		40513	George W. Allen Co., Inc.	1,284.11
			Consumable inventory.	
		40513	George W. Allen Co., Inc.	2,896.70
			Expendable supplies.	
		40513	Grainger Industrial Supply	468.54
			Consumable inventory.	
		40002	Greenwald Industrial	126.62
			Buildings and renovations.	
		40513	Hilti, Inc.	1,674.00
			Expendable supplies.	
		40513	Hilti, Inc.	969.00
			Consumable inventory.	
		40513	Hilti, Inc.	867.00
			Haz substance janitor	
		40513	Ideal Electrical Supply Corp.	228.90
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004				
June 18	40513	Ideal Electronic Security Co	1,058.40	
		Consumable inventory.		
	40513	Independent Lighting Corp	4,469.80	
		Consumable inventory.		
	40513	Innovation Industries	1,181.82	
		Consumable inventory.		
	40513	J. R. Clancy, Inc.	100.00	
		Consumable inventory.		
	40513	Lab Safety Supply	1,088.53	
		Consumable inventory.		
	40513	Lawson Products, Inc.	2,249.60	
		Consumable inventory.		
	40513	Leet Melbrook, Inc.	183.85	
		Expendable supplies.		
	40513	Lowes	357.00	
		Consumable inventory.		
	40513	Maurice Electric Supply Co	481.70	
		Consumable inventory.		
	40002	Mc Carthy Tire Service Co., Inc.	130.98	
		Buildings and renovations.		
	40513	McMaster Carr Supply Co	1,145.40	
		Consumable inventory.		
	40513	MKG Associates Inc.	898.00	
		Consumable inventory.		
	40513	MMI Industrial Sales	3,110.00	
		Consumable inventory.		
	40513	Monarch Paint and Wallcovering	140.04	
		Consumable inventory.		
	40513	Motion Control Engineering	439.88	
		Consumable inventory.		
	40513	MSC Industrial	94.90	
		Expendable supplies.		
	40513	National Energy Control Corp	893.71	
		Consumable inventory.		
	40513	Newark In One	1,661.30	
		Consumable inventory.		
	40513	Optech	1,929.00	
		Consumable inventory.		
	40513	Piedmont Plastics, Inc.	222.00	
		Consumable inventory.		
	40513	Powerhouse Tool and Supply	808.38	
		Consumable inventory.		
	40513	R.E. Michel Company, Inc.	403.68	
		Consumable inventory.		
	40513	Reliable Automatic Sprinkler	3,016.00	
		Consumable inventory.		
	40513	Royal Door and Hardware	1,362.00	
		Consumable inventory.		
	40513	Sears	144.31	
		Consumable inventory.		
	40513	Taylor Security and Lock Co	338.00	
		Consumable inventory.		
	40513	Trippe Supply Co	767.69	
		Consumable inventory.		
	40513	Turf Equipment and Supply Co Inc	491.24	
		Consumable inventory.		
	40513	United Rentals, Aerial Equipment Division	118.50	
		Consumable inventory.		
	40513	United States Plastics Corp	68.28	
		Expendable supplies.		
	40513	Viking Office Products	53.02	
		Expendable supplies.		
	40513	Washington Power and Light	1,875.00	
		Expendable supplies.		
	40513	Waynes Wholesale Nursery	243.00	
		Expendable supplies.		
	40513	Western Branch Diesel Inc.	3,462.57	
		Consumable inventory.		
23	05668	Waynes Wholesale Nursery	9,747.00	
		Grounds maintenance.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004					
June	23	40513	Dryomatic	1,822.00	
			Buildings and renovations.		
	25	06129	Bil Jax	4,782.50	
			Accountable property.		
		06149	Key Trak, Inc	25,601.00	
			Accountable property.		
		06183	Saf Gard Safety Shoe Co	2,181.91	
			Safety shoes.		
		40002	Aggregate Industries	2,772.00	
			Buildings and renovations.		
		40002	Diamond Tool Co	4,988.50	
			Buildings and renovations.		
		40002	J. Price International Truck, Inc	66.12	
			Buildings and renovations.		
		40002	N.B. Handy	1,425.00	
			Buildings and renovations.		
	29	05595	Cisco Systems, Inc	1,478.70	
			Shop supplies.		
		06028	Hughes Associates, Inc	18,921.64	
			Contract services.		
		06032	Hughes Associates, Inc	7,088.00	
			Contract services.		
		06199	Lenscrafters	91.00	
			Safety glasses.		
		06200	Lenscrafters	91.00	
			Safety glasses.		
		06201	Lenscrafters	142.00	
			Safety glasses.		
		06180	Merchants Automotive Group	583.00	
			Truck lease.		
		40002	Capitol City Supply	1,373.01	
			Expendable supplies.		
		40002	Ferguson Enterprises Inc	2,347.30	
			Expendable supplies.		
July	2	06177	ASRS c/o Liberty Systems, Inc	110,250.00	
			Contract service.		
		05794	Capitol Building Supply	1,559.92	
			Building supplies.		
		06231	EMS Technologies	1,345.00	
			Contract services.		
		06217	Iron Age Corp	90.25	
			Safety shoes.		
		06223	Iron Age Corp	143.80	
			Safety shoes.		
		06224	Iron Age Corp	107.35	
			Safety shoes.		
		06225	Iron Age Corp	107.35	
			Safety shoes.		
		05676	Lawson Products, Inc	466.80	
			Accountable property.		
		06057	National Technology Transfer, Inc	1,749.95	
			Training.		
		06058	National Technology Transfer, Inc	1,149.95	
			Training.		
		06178	Saf Gard Safety Shoe Co	99.99	
			Safety shoes.		
		05757	Sam Desanto Co., Inc	597.00	
			Plumbing supplies.		
		06285	Washington Metropolitan Area Transit Authority	2,790.55	
			Metro subsidy.		
		06216	Western Branch Diesel Inc	493.50	
			Maintenance agreement.		
		40002	Capitol Hardware Supply, Inc	584.30	
			Buildings and renovations.		
		40611	Citibank, N.A.	124.70	
			Travel.		
		40002	Greenwald Industrial	740.00	
			Buildings and renovations.		
		40611	US Airways	15.00	
			Travel.		
	9	00394	Becky L Bond	1,053.35	
			Travel reimbursement.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004				
July	9	06483	Davey Resource Group	909.63
			Grounds maintenance.	
		05941	Lawson Products, Inc	2,000.86
			Shop items.	
		00393	Ronald W. Bailey	678.64
			Travel reimbursement.	
		06040	Vicore, Inc	267.30
			Training.	
	13	05971	Aerosol Monitoring and Analysis Inc	535.00
			Training.	
		05972	Aerosol Monitoring and Analysis Inc	535.00
			Training.	
		05974	Aerosol Monitoring and Analysis Inc	535.00
			Training.	
		05975	Aerosol Monitoring and Analysis Inc	535.00
			Training.	
		06293	Airgas East	180.24
			Cylinder rental.	
		06530	Aquatonic Products Co	245.00
			Water treatment service.	
		06531	Aquatonic Products Co	245.00
			Water treatment service.	
		06532	Aquatonic Products Co	245.00
			Water treatment service.	
		06537	BFPE International	2,000.00
			Contract services.	
	16	06657	MW International, Inc	19,850.00
			Carpentry.	
		06110	Westwood Computer	940.00
			Office equipment.	
		40611	Access Electronics, Inc	158.80
			Facilities maintenance.	
		40611	Adamation, Inc	883.24
			Consumable inventory.	
		40611	Alexandria Lighting and Supply	2,335.50
			Consumable inventory.	
		40611	Allied Electronics, Inc	657.75
			Consumable inventory.	
		40611	Applied Industrial Technology	62.72
			Consumable inventory.	
		40611	Axtron	2,302.00
			Expendable supplies.	
		40611	B & B Concepts, Inc	185.76
			Consumable inventory.	
		40611	Battery Wholesale Distributors	344.00
			Expendable supplies.	
		40611	BFPE	2,500.00
			Consumable inventory.	
		40611	Blaydes Lock Co	987.35
			Consumable inventory.	
		40611	Boma International	302.00
			Expendable supplies.	
		40611	Business and Legal Reports	395.00
			Consumable inventory.	
		40611	Capitol Cable and Technology, Inc	260.00
			Consumable inventory.	
		40611	Capitol City Supply	4,681.67
			Consumable inventory.	
		40611	Chemsearch	1,932.30
			Consumable inventory.	
		40611	Colt Plumbing Co., Inc	2,056.40
			Consumable inventory.	
		40611	Conney Safety Products	1,067.65
			Expendable supplies.	
		40611	Conney Safety Products	798.12
			Consumable inventory.	
		40611	Consolidated Electric	1,246.40
			Consumable inventory.	
		40611	Construction Book Express	106.90
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004				
July	16	40611	Davis Instruments	599.80
			Consumable inventory.	
		40611	Diamond Tool Co	156.00
			Consumable inventory.	
		40611	Dominion Electric	668.80
			Consumable inventory.	
		40611	Eastwood	196.24
			Consumable inventory.	
		40611	Emedco, Inc	1,403.07
			Expendable supplies.	
		40611	Fastenal	2,345.84
			Consumable inventory.	
		40611	Ferguson Enterprises, Inc	274.34
			Consumable inventory.	
		40611	Fried Brothers, Inc	3,513.00
			Consumable inventory.	
		40611	George W. Allen Co., Inc	392.65
			Expendable supplies.	
		40611	Grainger Industrial Supply	322.50
			Expendable supplies.	
		40611	Grainger Industrial Supply	2,551.05
			Consumable inventory.	
		40611	Ideal Electrical Supply Corp	2,778.10
			Consumable inventory.	
		40611	Ideal Electronic Security Co	2,027.13
			Consumable inventory.	
		40611	Independent Lighting Corp	2,496.00
			Consumable inventory.	
		406LC	Innovation Industries	2,348.06
			Consumable inventory.	
		40611	Irvine Access Floors	1,694.24
			Consumable inventory.	
		40611	McMaster Carr Supply Co	1,529.25
			Consumable inventory.	
		40611	Metro Wire & Cable	144.00
			Consumable inventory.	
		40611	Midas Auto Service Experts	1,006.56
			Expendable supplies.	
		40611	Monarch Paint and Wallcovering	1,560.54
			Consumable inventory.	
		40611	Motion Control Engineering	1,186.68
			Consumable inventory.	
		40611	MSC Industrial	619.63
			Consumable inventory.	
		40611	New Pig Corp	2,395.00
			Consumable inventory.	
		40611	Overhead Door Co. Wash. DC	2,460.64
			Expendable supplies.	
		40611	Peoples Supply, Inc	365.12
			Consumable inventory.	
		40611	Posner Industries	4,070.60
			Consumable inventory.	
		40611	Saf Gard Safety Shoe Co	102.99
			Consumable inventory.	
		40611	Seahawk	448.80
			Consumable inventory.	
		40611	Snap-On Tools Corp	45.33
			Consumable inventory.	
		40611	T.E.A.M. Service Corp	304.00
			Consumable inventory.	
		40611	Techstreet	44.50
			Expendable supplies.	
		40611	Telecom Depot	2,420.75
			Consumable inventory.	
		40611	Titanic Controls, Inc	2,492.00
			Consumable inventory.	
		40611	Tool Crib	759.92
			Consumable inventory.	
		40611	Turf Equipment and Supply Co., Inc	53.58
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
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2004				
July	16	40611	Victory Refrigeration	162.82
			Consumable inventory.	
		40611	Wonders Building Supply, Inc	657.50
			Consumable inventory.	
		40611	Woodworkers Supply, Inc	331.33
			Consumable inventory.	
	20	06722	Airgas East	174.42
			Cylinder rental.	
		06724	Airgas East	174.42
			Cylinder rental.	
		06536	ASRS c/o Liberty Systems, Inc	5,280.00
			Contract services.	
		00405	Francis Thomas Mowbray Jr	880.92
			Travel reimbursement.	
		06702	Graduate School, USDA	545.00
			Training.	
		06704	Graduate School, USDA	625.00
			Training.	
		06533	Grants Lawn Service	2,500.00
			Grounds maintenance.	
		06576	Hughes Associates, Inc	21,153.67
			Contract services.	
		06653	Hughes Associates, Inc	945.07
			Contract services.	
		06450	Merchants Automotive Group	583.00
			Truck lease.	
		06402	Motion Control Engineering	750.00
			Training.	
		06405	Motion Control Engineering	750.00
			Training.	
		06658	MW International, Inc	16,250.00
			Carpentry.	
		06243	National Technology Transfer, Inc	1,099.95
			Training.	
		06404	National Technology Transfer, Inc	1099.95
			Training.	
	23	06830	Aerosol Monitoring and Analysis, Inc	645.00
			Training.	
		06831	Aerosol Monitoring and Analysis, Inc	645.00
			Training.	
		06832	Aerosol Monitoring and Analysis, Inc	645.00
			Training.	
		06768	Aquis Communications, Inc	47.95
			Communication service.	
		06772	Aquis Communications, Inc	49.20
			Communication service.	
		06773	Aquis Communications, Inc	48.95
			Communication service.	
		06774	Aquis Communications, Inc	354.83
			Communication service.	
		06809	Chemsearch	2,434.15
			Shop items.	
		06802	Cintas Uniforms	33,399.65
			Uniforms.	
		06803	Cintas Uniforms	5,825.90
			Uniforms.	
		00406	Kirk Windsor	58.50
			Local travel reimbursement.	
		00409	Lawrence Parvis	58.50
			Local travel reimbursement.	
		06895	Lea and Elliott	3,987.56
			Contract services.	
		00408	Paul Simonson	58.50
			Local travel reimbursement.	
		00407	Richard Wolfe	58.50
			Local travel reimbursement.	
		06916	Suburban Propane	204.14
			Propane.	
Aug.	2	06970	Flanders Filters, Inc	470.58
			Air-conditioning maintenance.	
		07018	Lehigh Safety Shoes	624.31
			Safety shoes.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
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2004				
Aug.	2	07038	Lehigh Safety Shoes	56.00
			Safety shoes.	
		07039	Lehigh Safety Shoes	150.00
			Safety shoes.	
		07040	Lehigh Safety Shoes	300.00
			Safety shoes.	
		40002	ABC Distributors Inc	927.25
			Buildings and renovations.	
		40002	Aggregate Industries	860.00
			Buildings and renovations.	
		40002	BFI	620.00
			Buildings and renovations.	
		40002	Lyon, Conklin and Co., Inc	1,522.00
			Buildings and renovations.	
		40002	McCarthy Tire Service Co., Inc	1,506.40
			Buildings and renovations.	
		40002	Shepherd Electric Supply Co	55.14
			Expendable supplies.	
	3	00443	James Schaffer	58.50
			Local travel reimbursement.	
		00442	Kirk Windsor	58.50
			Local travel reimbursement.	
		00441	Richard Wolfe	58.50
			Local travel reimbursement.	
		07168	Safety Council of Maryland	165.00
			Training.	
	6	07236	National Technology Transfer, Inc	1,149.45
			Training.	
	9	00457	James Schaffer	58.50
			Local travel reimbursement.	
		00460	Paul Simonson	58.50
			Local travel reimbursement.	
		40713	US Airways	104.20
			Travel.	
	10	40002	America's Body Co	320.00
			Buildings and renovations.	
		40002	McCarthy Tire Service Co., Inc	218.00
			Expendable supplies.	
	13	06152	Best Access System	1,030.80
			Shop items.	
		07027	Lehigh Safety Shoes	258.00
			Safety shoes.	
	18	07593	Lens crafters	142.00
			Safety glasses.	
		07590	Lenscrafters	162.00
			Safety glasses.	
		07591	Lenscrafters	172.00
			Safety glasses.	
		07592	Lenscrafters	162.00
			Safety glasses.	
		07628	Montgomery College	238.00
			Training.	
		07629	Montgomery College	318.00
			Training.	
		07631	Montgomery College	238.00
			Training.	
		40713	Air Filter Inc	333.65
			Consumable inventory.	
		40713	Aireco Supply	40.15
			Consumable inventory.	
		40713	Airgas East	156.00
			Consumable inventory.	
		40713	Allied Plywood Corp	804.70
			Consumable inventory.	
		40713	American Health and Safety, Inc	177.94
			Consumable inventory.	
		40713	Apex Controls Corp	2,842.55
			Consumable inventory.	
		40713	Applied Industrial Technology	280.09
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
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2004			
Aug. 18	40713	Associated Steam Specialty Co	977.91
		Consumable inventory.	
	40713	Atlantic Electric Supply Corp	47.95
		Consumable inventory.	
	40713	Belmont Power Equipment, Inc	353.96
		Consumable inventory.	
	40713	Best Plumbing Specialties	5,099.43
		Consumable inventory.	
	40713	Boiler and Pressure Vessels	425.00
		Consumable inventory.	
	40713	Branch Electric	109.24
		Consumable inventory.	
	40713	Brassfinders, Inc	445.23
		Consumable inventory.	
	40713	C.G. Wood Co	1,745.00
		Consumable inventory.	
	40713	C.N. Robinson Lighting Supply Co	2,457.00
		Consumable inventory.	
	40713	Capitol Cable and Technology Inc	3,448.60
		Consumable inventory.	
	40713	Capitol City Supply	413.12
		Consumable inventory.	
	40713	Central Armature Works	588.96
		Consumable inventory.	
	40713	Complete Wholesale	1,483.75
		Consumable inventory.	
	40713	Davis Instruments	481.08
		Consumable inventory.	
	40713	Dominion Electric	233.85
		Consumable inventory.	
	40713	Fastenal	49.80
		Consumable inventory.	
	40713	Fastenal	9.90
		Expendable supplies.	
	40713	Ferguson Enterprises, Inc	750.60
		Consumable inventory.	
	40713	Fragers Hardware	236.71
		Expendable supplies.	
	40713	Gaithersburg Equipment Co	234.70
		Consumable inventory.	
	40713	Gaithersburg Equipment Co	29.81
		Expendable supplies.	
	40713	George W. Allen Co., Inc	480.60
		Expendable supplies.	
	40713	George W. Allen Co., Inc	476.40
		Consumable inventory.	
	40713	Globetech International, Ltd	2,403.06
		Consumable inventory.	
	40713	Grainger Industrial Supply	3,930.75
		Consumable inventory.	
	40713	GSA Industrial Products Center	51.76
		Consumable inventory.	
	40713	Heritage Hardwoods	48.93
		Expendable supplies.	
	40713	Heritage Hardwoods	1,748.57
		Consumable inventory.	
	40713	Ideal Electrical Supply Corp	631.20
		Consumable inventory.	
	40713	Ideal Electronic Security Co	166.80
		Consumable inventory.	
	40713	Independent Lighting Corp	2,496.00
		Consumable inventory.	
	40713	IVES	153.89
		Consumable inventory.	
	40713	J.D. Peterson Co	253.00
		Consumable inventory.	
	40713	K.Van Bourgondien and Sons, Inc	185.00
		Consumable inventory.	
	40713	Kenseal Construction	252.96
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004				
Aug. 18	40713	L-Com Connectivity Products	82.45	
		Consumable inventory.		
	40713	Lawson Products, Inc	1,035.49	
		Consumable inventory.		
	40713	Lesco Service Center #602	329.00	
		Consumable inventory.		
	40713	Log Home Store	95.20	
		Consumable inventory.		
	40713	Maurice Electric Supply Co	420.05	
		Consumable inventory.		
	40713	McMaster Carr Supply Co	300.12	
		Consumable inventory.		
	40713	Miles Glass Co	2,801.77	
		Consumable inventory.		
	40713	Mizell Lumber and Hardware Co	392.45	
		Consumable inventory.		
	40713	MKG Sales Associates, Inc	648.00	
		Consumable inventory.		
	40713	MMI Industrial Sales	1,439.00	
		Consumable inventory.		
	40713	Monarch Paint and Wallcovering	175.50	
		Consumable inventory.		
	40713	MSC Industrial	360.55	
		Consumable inventory.		
	40713	Newark in One	2,041.48	
		Consumable inventory.		
	40713	Optech	1,046.00	
		Consumable inventory.		
	40713	Precision Doors and Hardware	30.00	
		Expendable supplies.		
	40713	Precision Doors and Hardware	2,043.50	
		Consumable inventory.		
	40713	R.E. Michael Co., Inc	501.00	
		Consumable inventory.		
	40713	R.S. Hughes Co., Inc	2,446.65	
		Consumable inventory.		
	40713	R.E. Michel Co., Inc	368.11	
		Consumable inventory.		
	40713	Sears	470.58	
		Accountable property.		
	40713	Sisler S Inc	142.00	
		Consumable inventory.		
	40713	Telecom Depot	1,393.00	
		Expendable supplies.		
	40713	Vaisala Inc	790.00	
		Consumable inventory.		
	40713	Yes Electrical Supply	403.44	
		Consumable inventory.		
20	07596	ASRS c/o Liberty Systems, Inc	49,953.00	
		Contract services.		
	07106	BFPE	3,960.00	
		Contract services.		
	07334	Consolidated Electric	2,495.00	
		Electrical supplies.		
	06568	National Technology Transfer	1,149.95	
		Training.		
	06575	National Technology Transfer	1,149.95	
		Training.		
25	06978	DMR Associates	270.00	
		Contract services.		
	07824	Knowlogy Corp	99.00	
		Training.		
	01290	MW International, Inc	1,200.00	
		Contract services.		
	07710	National Technology Transfer, Inc	1,149.95	
		Training.		
	07421	Rainwater Concrete Co., Inc	2,400.00	
		Concrete disposal.		
	07022	S. Harman and Associates	444.42	
		Training.		

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2004				
Aug.	27	07559	Lea and Elliott	3,987.57
			Contract services.	
		07274	Merchants Automotive Group	583.00
			Truck lease.	
		07898	Weathercap, Inc.	2,024.31
			Shop items.	
	30	00503	James R. Burton	558.19
			Travel advance.	
		40813	American West Airlines	317.20
			Travel.	
		40813	Delta Air Lines, Inc.	139.70
			Travel.	
	31	07755	Grants Lawn Service	1,200.00
			Grounds maintenance.	
		07760	MJO Pro Steam Cleaning	2,200.00
			Contract services.	
		07761	MJO Pro Steam Cleaning	1,600.00
			Contract services.	
		07979	Washington Metropolitan Area	997.05
			Metro subsidy.	
Sept.	3	07440	Hado Machinery Co., Inc.	180.00
			Shop items.	
		07825	Knowlogy Corp.	156.30
			Training.	
		08085	New Pig Corp.	1,900.00
			Safety equipment.	
		08091	Ferguson Enterprises, Inc.	275.49
			Plumbing supplies.	
		40002	Precision Doors and Hardware	3,570.00
			Buildings and renovation.	
		07741	D and D Industrial Maintenance Seminars	1,217.39
			Training.	
		08092	Ferguson Enterprises, Inc.	5,284.99
			Plumbing supplies.	
		01291	MW International, Inc.	280.00
			Contract services.	
	10	08087	Maura Y. Duffy	10,000.00
			Contract services.	
		08207	Ms. Sharon Segal	249.98
			Tort claim.	
		08182	MW International, Inc.	7,000.00
			Carpentry.	
		08180	Westwood Computer	3,938.00
			Office equipment.	
		40003	Aggregate Industries	4,442.00
			Buildings and renovations.	
	14	08181	MW International, Inc.	17,280.00
			Carpentry.	
	20	08307	Safeware, Inc.	6,719.28
			Accountable property.	
		00529	Timothy J. Driskill	7.50
			Local travel reimbursement.	
	21	07839	Eagle Marketing Group	6,809.96
			Accountable property.	
		08293	Hughes Associates, Inc.	20,486.00
			Contract services.	
		08355	Hughes Associates, Inc.	22,359.28
			Fire protection consultant.	
		08449	The Virginia Horticultural Foundation	275.00
			Training.	
	24	08551	Airgas East	180.24
			Cylinder rental.	
		08531	Universal Floors, Inc.	8,743.00
			Contract services.	
		08568	Washington Metropolitan Area Transit Authority	1,803.60
			Metro subsidy.	
		08570	Washington Metropolitan Area Transit Authority	1,796.40
			Metro subsidy.	
		08572	Washington Metropolitan Area Transit Authority	978.00
			Metro subsidy.	
		40813	4 Allmemory	84.99
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004			
Sept. 24	40813	Access Electronics, Inc	1,286.92
		Consumable inventory.	
	40813	Allied Plywood Corp	156.57
		Consumable inventory.	
	40813	Ama Analytical, Inc	200.00
		Consumable inventory.	
	40813	Apex Controls Corp	2,594.58
		Consumable inventory.	
	40813	Applied Industrial Technology	2,206.03
		Consumable inventory.	
	40813	Approved Equipment, Inc. MD	736.00
		Consumable inventory.	
	40813	Axtron	1,550.00
		Expendable supplies.	
	40813	B & B Electromatic	133.00
		Consumable inventory.	
	40813	Belmont Power Equipment, Inc	25.50
		Consumable inventory.	
	40813	BFPE	2,500.00
		Facilities Maintenance services.	
	40813	Blaydes Lock Co	51.00
		Consumable inventory.	
	40813	Branch Electric	2,497.50
		Consumable inventory.	
	40813	Business and Legal Reports	595.00
		Consumable inventory.	
	40813	Capitol City Supply	1,425.92
		Consumable inventory.	
	40813	CDW Government, Inc	2,523.99
		Consumable inventory.	
	40813	Chemsearch	4,448.40
		Consumable inventory.	
	40813	Clevengers Corp	55.80
		Consumable inventory.	
	40813	Davis Instruments	31.51
		Consumable inventory.	
	40813	Derbyshire	974.56
		Consumable inventory.	
	40813	Direct Safety	18.84
		Consumable inventory.	
	40813	Electrical Equipment Co	333.94
		Consumable inventory.	
	40813	EMR, Inc	2,315.92
		Consumable inventory.	
	40813	Fragers Hardware	1,175.16
		Expendable supplies.	
	40813	Fried Brothers, Inc	66.92
		Consumable inventory.	
	40813	George W. Allen Co., Inc	79.25
		Consumable inventory.	
	40813	Grainger Industrial Supply	462.06
		Expendable supplies.	
	40813	Grainger Industrial Supply	5,811.56
		Consumable inventory.	
	40813	Greenwald Industrial	289.15
		Consumable inventory.	
	40813	Greenwald Industrial	42.45
		Expendable supplies.	
	40813	Hello Direct	614.95
		Expendable supplies.	
	40813	Honeywell, Inc	467.64
		Consumable inventory.	
	40813	Ideal Electronic Security Co	189.93
		Consumable inventory.	
	40813	International Code Council, Inc	1,675.59
		Consumable inventory.	
	40813	Jensen Tool	3,174.60
		Consumable inventory.	
	40813	Kenseal Construction	1,095.00
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004				
Sept. 24	40813	Lawson Products, Inc	155.00	
		Consumable inventory.		
	40813	Leet Melbrook, Inc	301.25	
		Expendable supplies.		
	40813	Mcmaster Carr Supply Co	3,168.40	
		Consumable inventory.		
	40813	Mizell Lumber and Hardware Co	145.60	
		Consumable inventory.		
	40813	Monarch Paint and Wallcovering	672.18	
		Consumable inventory.		
	40813	MSC Industrial	693.04	
		Expendable supplies.		
	40813	Precision Doors and Hardware	1,835.00	
		Consumable inventory.		
	40813	Professional Uniforms & Ad Specialties	232.50	
		Consumable inventory.		
	40813	Rickly Hydrological Co	73.33	
		Consumable inventory.		
	40813	Titanic Controls, Inc	936.00	
		Consumable inventory.		
	40813	Tool Crib	1,845.27	
		Consumable inventory.		
	40813	Shop Services Precision	2,181.00	
		Consumable inventory.		
	40813	Turf Equipment and Supply Co., Inc	18.55	
		Consumable inventory.		
	40813	United Electric Supply Co	56.53	
		Expendable supplies.		
	40813	United States Plastics Corp	119.40	
		Consumable inventory.		
	40813	Virginia Pump Co., Inc	556.00	
		Consumable inventory.		
	40813	Virginia Rubber Corp	600.00	
		Consumable inventory.		
	40813	Wonders Building Supply, Inc.	742.00	
		Consumable inventory.		
27	08637	Aerosol Monitoring and Analysis, Inc	535.00	
		Training.		
28	08294	Asrs c/o Liberty Systems, Inc.	38,982.00	
		Contract services.		
	08444	Chesapeake Cross Connection Institute (CCCI)	960.00	
		Training.		
	08168	Hughes Associates, Inc	96,971.05	
		Contract services.		
	08170	Hughes Associates, Inc	18,701.84	
		Contract services.		
	08292	Hughes Associates, Inc	1,417.60	
		Contract services.		
	08295	Hughes Associates, Inc	1,646.64	
		Contract services.		
	08309	Knowlogy Corp	55.00	
		Training.		
	08301	Merchants Automotive Group	583.00	
		Truck lease.		
	08053	T-Drill Industries, Inc	4,295.00	
		Accountable property.		
	40003	AbC Distributors Inc	118.02	
		Buildings and renovations.		
	40003	Bradco Supply Corp	3,360.00	
		Buildings and renovations.		
	40003	BWI Distribution, Inc	2,105.90	
		Buildings and renovations.		
	40003	Capitol City Supply	3,042.48	
		Buildings and renovations.		
	40003	Diamond Tool Company	2,314.50	
		Buildings and renovations.		
	40003	Eastern Supply and Equipment Co	1,005.90	
		Buildings and renovations.		
	40003	Hilti, Inc	4,079.40	
		Buildings and renovations.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004			
Sept. 28	40003	Lafararge	585.39
		Buildings and renovations.	
	40003	Lyon, Conklin and Co., Inc	4,919.00
		Buildings and renovations.	
29	08766	Force 3 Inc	5,505.48
		Office equipment.	
	08714	Ocean Machinery	710.00
		Shop items.	
30	08533	Red Wing Shoe Store	255.69
		Safety shoes.	
	40003	Aggregate Industries	1,918.69
		Buildings and renovations.	
	40003	Bradco Supply Corp	546.00
		Buildings and renovations.	
	40003	Kenseal Construction	72.45
		Buildings and renovations.	
	40003	Precision Doors and Hardware	3,661.48
		Buildings and renovations.	
	40003	Reliable Automatic Sprinkler	331.64
		Buildings and renovations.	
	40003	Shepherd Electric Supply Co	456.00
		Buildings and renovations.	
	40003	United Electric Supply Co	217.48
		Buildings and renovations.	

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

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

2004				
Apr.	6	40312	Royal Door and Hardware	\$2,395.90
			Consumable inventory.	
		40312	Terminix International	455.00
			Pest control.	
		40312	Woodworkers Supply, Inc	102.93
			Carpentry supplies.	
	9	04247	College of Southern Maryland	500.40
			Training.	
	16	04477	BFPE	1,440.00
			Contract services.	
		03974	Hughes Associates, Inc	1,840.98
			Contract services.	
		04431	Lenscrafters	71.00
			Safety glasses.	
	20	04084	Hughes Associates, Inc	2,105.75
			Contract services.	
May	4	04869	Aquatonic Products Co	245.00
			Water treatment services.	
	07	40413	EMS Technologies	4,878.00
			Consumable inventory.	
		40413	Kele and Associates	2,070.00
			Expendable supplies.	
	18	04754	Hughes Associates, Inc	8,940.14
			Contract services.	
		00817	W. L. Gary Co., Inc	127,020.00
			Professional services.	
	28	05423	EMS Technologies	4,050.00
			System installation.	
		05437	Hunt Consulting, LLC	27,947.38
			Relamping project.	
		05439	Hunt Consulting, LLC	1,713.88
			Relamping project.	
June	4	05353	A S R S of America	20,196.00
			Storage system.	
	18	40513	Lowes	359.76
			Consumable inventory.	
		40513	Western Branch Diesel, Inc	3,930.00
			Equipment repair.	
	23	05677	Einhorn Yaffee Prescott	2,499.40
			Contract services.	
	25	06124	Xerox Corp	83.45
			Copier charges.	
	29	06033	Hughes Associates, Inc	1,667.04
			Contract services.	
July	2	06179	Overhead Door Co. Washington DC	567.50
			Contract services.	
	9	01074	W. L. Gary Co., Inc	76,430.00
			Professional services.	
	16	06556	Simplexgrinnell	12,298.50
			Contract services.	
		06557	Simplexgrinnell	3,237.50
			Contract services.	
		06558	Simplexgrinnell	725.00
			Contract services.	
		06559	Simplexgrinnell	1,998.00
			Contract services.	
		06560	Simplexgrinnell	12,554.00
			Contract services.	
		06561	Simplexgrinnell	427.75
			Contract services.	
		06562	Simplexgrinnell	2,042.00
			Contract services.	
		40611	Adamation, Inc	648.99
			Consumable inventory.	
		40611	GSA Industrial Products Center	408.96
			Consumable inventory.	
	23	06771	Netherland Bulb Co	612.51
			Plant supplies.	
Aug.	2	07047	Lehigh Safety Shoes	139.95
			Safety shoes.	

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

2004				
Aug.	2	07099	URS Corp	12,892.14
			Professional services.	
	6	07206	EMS Technologies	10,950.00
			ALC installation.	
	18	07588	Automated Logic Corp	15,500.00
			Contract services.	
		07589	Automated Logic Corp	11,700.00
			Contract services.	
		40713	Central Armature Works	212.24
			Consumable inventory.	
Sept.	14	07983	URS Corp	2,545.49
			A/E services.	
	24	08583	Iron Age Corp	128.31
			Safety shoes.	
		40813	GSA Industrial Products Center	191.59
			Consumable inventory.	
	28	01418	W. L. Gary Co., Inc	14,820.00
			Professional services.	
		01419	W. L. Gary Co., Inc	4,576.00
			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, 2004 to Sept. 30, 2004*

Richard S. Manahan, carpenter supervisor	\$11,486.77
John M. Love, Jr., electrician supervisor	10,472.88
Edmund B. Payne, Jr., electrician supervisor	8,663.60
David E. De Lauter, carpenter general supervisor	8,630.06
Daniel A. Watts, carpenter	7,423.86
Ronald K. Riley, supervisory construction field representative	6,192.37
Peter A. Weddell, sheet metal mechanic supervisor	6,072.88
Wilbert M. Beverly, tilesetter	5,775.94
Michael J. Ponton, mason	5,728.64
Brian E. Pitsnogle, procurement technician	5,544.12
James S. Jones, Jr., procurement technician	4,586.40
Boyd W. Miller, Jr., mason supervisor	4,412.02
Fred A. Hodges, wood crafter	4,294.88
Nelson R. Samuels, carpenter	3,995.75
Richard G. Kahl, carpenter supervisor	3,922.09
William Cornell Taylor, mason	3,703.68
Gerald K. Lutz, carpenter	2,734.97
Jeffrey Dean Corbin, carpenter	2,693.35
Stephen R.D. Antoni, safety and occupational health specialist	2,612.80
William S. Trapp, electrician general supervisor	2,608.17
Harold C. Johnson, wood crafter supervisor	2,597.05
Charles M. Hotchkiss, pipefitter general supervisor	2,341.04
David J. Simms, materials handler supervisor	2,267.76
Henry J. Choffrey, mason supervisor	2,079.46
Domenico Dipasquale, painter	1,798.40
Clarence E. Terrell, laborer	1,694.77
Yvonne D. Green, procurement technician	1,660.00
Karen M. Fleming, procurement technician	1,572.80
Edward R. Huett, Jr., mason supervisor	1,554.22
Richard J. Gannon, sheet metal mechanic supervisor	1,535.52
Gene S. Dobson, supervisory construction field representative	1,516.88
Donald E. Phares, Jr., sheet metal mechanic general supervisor	1,385.20
Emanuel M. Sorrell, laborer	1,182.57
Elmer W. Blue, laborer	1,125.44
Clarence T. Lewis, plasterer	1,067.68
Ottis K. Butler, stone mason	1,019.64
Jesse R. Fowler, laborer	949.40
Robert W. Raby, painter	869.12
Kenneth D. Riley, painter general supervisor	868.08
John F. Walker, laborer	839.44
Joseph E. Meredith, mason	823.44
James E. Bowser, painter	780.96
Spencer P. Ingram, insulator supervisor	773.12
Melvin B. Roane, laborer	756.36
Roger Gustin, painter	675.84
James C. Barnes, laborer	595.53
Joseph G. Douglas, laborer	572.46
Michael F. Lewis, carpenter supervisor	451.97
Bobby L. Canard, painter	425.92
Thomas Herbert, laborer	425.92
Maurice P. Harris, cement finisher	362.56
John H. Parker, laborer	345.60
John D. Miller, insulator supervisor	290.08
Richard Harvey, insulator	277.72
George A. Vinson, insulator	270.76
William M. Seger, Sr., carpenter	254.32
Mary S. Railey, mason	234.72
Ronald M. Ogburn, laborer	222.56
Bruce F. Tomaselli, plasterer	176.64
Daniel Francois, laborer	164.89
Kevin M. Tippens, painter	151.04
Paul A. Blaylock, electrician supervisor	116.56

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Apr. 1, 2004 to Sept. 30, 2004—Continued*

Joseph A. Bond, Sr., laborer	104.72
Mortimer E. Taylor, carpenter	103.68
David F. Porter, supervisory construction field representative	92.97
Robert W. Reid, engineering equipment operator	81.49
Robert L. Creger, supervisory construction field representative	66.40
Donald Carter, insulator	42.40
John W. Phillips, carpenter	30.00
Edward A. Nealis, pipefitter supervisor	10.56
Leroy Whisenant, mason	10.00
John Swann, laborer	5.04
Frankie L. Adams, plasterer	4.93

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$20,098.28
Contribution to Federal Employees Health Benefits	11,617.71
Contribution to Government FICA	8,053.23
Matching TSP Contribution	3,739.89
Contribution to Government FICA/Medicare	1,913.42
Basic TSP Contribution	1,131.78
Contribution to Federal Employees Group Life Insurance	235.65
Civil Service Retirement Fund	225.47

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

2004			
Apr.	13	00707 Dewberry and Davis	\$24,500.00
		Contract services.	
	16	04197 W. M. Schlosser Co., Inc.	26,716.00
		Professional services.	
		40001 Allied Plywood Corp	8,192.64
		Accountable property.	
		40001 Capitol Building Supply	1,565.52
		Accountable property.	
		40001 Diamond Tool Co	580.01
		Accountable property.	
		40001 Shepherd Electric Supply Co	1,349.30
		Accountable property.	
	23	04593 W. M. Schlosser Co., Inc.	236,347.00
		Professional services.	
		04637 W. M. Schlosser Co., Inc.	44,726.00
		Professional services.	
	27	40001 B & B Concepts, Inc.	622.60
		Buildings and renovations.	
May	4	40002 Capitol Building Supply	7.95
		Buildings and renovations.	
	7	40002 Diamond Tool Co	291.90
		Accountable property.	
		40002 Integrity Quality Service Enterprises	6,219.33
		Accountable property.	
	11	04900 Jacobs Facilities, Inc.	14,780.80
		Professional services.	
	14	05161 Winchester Woodworking Co	21,426.00
		Hardware supplies.	
		05162 Winchester Woodworking Co	3,815.00
		Hardware supplies.	
	18	04768 James Posey Associates, Inc.	115,869.78
		Professional services.	
	25	05193 Jacobs Facilities, Inc.	14,780.80
		Professional services.	
	28	05183 Jacobs Facilities, Inc.	1,842.74
		Professional services.	
		40002 ATMS, Inc.	264.50
		Buildings and renovations.	
		40002 Capitol Building Supply	2,102.45
		Buildings and renovations.	

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

2004					
June	4	05583	Louis Hoffmann Co	40,771.76	
			Aluminum frames.		
		05625	Louis Hoffmann Co	39,375.00	
			Door repairs.		
		05626	Louis Hoffmann Co	10,690.00	
			Retainage.		
	8	05585	Louis Hoffmann Co	4,010.00	
			Bronze panel.		
	10	05784	Just Locating, Inc	500.00	
			Water lines survey.		
		40002	Aggregate Industries	109.35	
			Accountable property.		
		40002	BFI	1,550.00	
			Accountable property.		
		40002	Diamond Tool Co	1,149.00	
			Accountable property.		
		40002	R.E. Michel Co., Inc	78.37	
			Accountable property.		
		40002	Seton Name Plate Co	587.75	
			Accountable property.		
		40002	Shepherd Electric Supply Co	194.64	
			Accountable property.		
		40002	United Electric Supply Co	612.25	
			Accountable property.		
	18	05887	W. M. Schlosser Co, Inc	116,315.00	
			Professional services.		
	25	40002	ABC Distributors Inc	816.00	
			Accountable property.		
		40002	BFI	930.00	
			Accountable property.		
		40002	James T. Warring Sons, Inc	2,400.00	
			Accountable property.		
		40002	MMI Industrial Sales	2,600.20	
			Accountable property.		
		40002	Precision Doors and Hardware	2,391.00	
			Accountable property.		
		40002	United Electric Supply Co	75.26	
			Accountable property.		
	29	40002	Allied Plywood Corp	66.24	
			Buildings and renovations.		
		40002	Ernest Maier, Inc	2,242.60	
			Buildings and renovations.		
		40002	Greenwald Industrial	1,685.43	
			Buildings and renovations.		
		40002	North Bay Distributors	115.47	
			Buildings and renovations.		
		40002	Precision Doors and Hardware	1,536.00	
			Buildings and renovations.		
July	2	06334	Jacobs Facilities, Inc	8,741.26	
			Professional services.		
		06335	Jacobs Facilities, Inc	11,422.30	
			Professional services.		
		06336	Jacobs Facilities, Inc	1,696.41	
			Professional services.		
	9	01101	Summer Consultants, Inc	50,758.00	
			Contract services.		
		01102	Summer Consultants, Inc	36,890.00	
			Contract services.		
	16	01141	Biscayne Contractors, Inc	13,094.20	
			Contract services.		
		06626	Jacobs Facilities, Inc	3,357.15	
			Professional services.		
	23	06852	Smith Group Inc	8,832.00	
			Professional services.		
Aug.	2	40002	American Environmental Enterprises Inc	155.00	
			Accountable property.		
		40002	Capitol Building Supply	2,073.60	
			Buildings and renovations.		
		40002	Capitol City Supply	1,322.60	
			Accountable property.		
		40002	Clevengers Corp	1,855.00	
			Buildings and renovations.		

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

2004					
Aug.	2	40002	Diamond Tool Co	1,022.25	
			Buildings and renovations.		
		40002	Environmental Waste	2,450.00	
			Other general services.		
		40002	Greenwald Industrial	706.56	
			Buildings and renovations.		
		40002	Lyon, Conklin and Co, Inc	1,850.99	
			Buildings and renovations.		
		40002	MNI Industrial Sales	3,130.00	
			Accountable property.		
		40002	Shepherd Electric Co., Inc	475.00	
			Accountable property.		
		40002	Shepherd Electric Supply Co	3,264.28	
			Accountable property.		
		40002	United Electric Supply Co	396.63	
			Accountable property.		
	6	07324	URS Corp	42,874.18	
			Contract services.		
	13	07412	Architectural Stone Products	9,384.00	
			Marble supplies.		
	25	07759	The Hagerstown Block Co	1,092.34	
			Concrete products.		
		07762	The Hagerstown Block Co	1,092.00	
			Concrete products.		
		07763	The Hagerstown Block Co	1,198.56	
			Concrete products.		
	27	07427	3I Systems	4,944.95	
			Web customizations.		
	31	07969	Precision Doors and Hardware	14,500.00	
			Hardware supplies.		
		07522	URS Corp	4,763.80	
			Contract services.		
Sept.	3	07569	McNaughton & Associates	2,992.67	
			Asbestos monitoring services.		
	7	40002	Bullseye Safety Industrial & Environmental Supplier	1,482.50	
			Accountable property.		
		40002	Capitol City Supply	2,457.72	
			Accountable property.		
		40003	Diamond Tool Co	544.68	
			Buildings and renovations.		
		40002	Ernest Maier, Inc	129.00	
			Buildings and renovations.		
		40003	Hilti, Inc	353.25	
			Buildings and renovations.		
		40003	Metropolitan Equipment Group, Inc	189.46	
			Buildings and renovations.		
		40002	Metropolitan Equipment Group, Inc	3,255.00	
			Accountable property.		
		40003	Metropolitan Equipment Group, Inc	3,484.46	
			Buildings and renovations.		
		40002	Shepherd Electric Supply Co	5,650.00	
			Buildings and renovations.		
		40002	Shepherd Electric Supply Co	6,711.30	
			Accountable property.		
	14	08286	Steel Specialties, Inc	4,370.00	
			Steel supplies.		
		08577	Architectural Stone Products	61,258.00	
			Stone products.		
	28	07977	Precision Doors and Hardware	24,013.00	
			Hardware supplies.		
		40003	Capitol Building Supply	403.40	
			Buildings and renovations.		
		40003	Diamond Tool Co	997.60	
			Buildings and renovations.		
		40003	Monarch Paint and Wallcovering	2,455.21	
			Buildings and renovations.		
		40003	Snap-On Industrial	31.10	
			Buildings and renovations.		
	30	40003	Bullseye Safety Industrial and Environmental Supplier	308.05	
			Accountable property.		
		40003	Capitol Building Supply	1,656.00	
			Accountable property.		

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

2004				
Sept. 30	40003	Diamond Tool Co		325.00
		Accountable property.		
	40003	Jacobs Industrial Trucks, Inc		588.08
		Buildings and renovations.		
	40003	Monarch Paint and Wallcovering		704.54
		Accountable property.		
	40003	Pittsburgh Paints		246.75
		Accountable property.		
	40003	Shepherd Electric Supply Co		1,290.30
		Accountable property.		
	40003	United Electric Supply Co		978.14
		Accountable property.		

**STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUNDS, ARCHITECT OF THE CAPITOL, 2004/2008**

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004/2008"

2004				
Apr.	2	03831 American Environmental Enterprises, Inc		\$5,509.00
		Safety supplies.		
	6	03743 Cole and Denny, Inc		885.00
		Professional services.		
		40001 Diamond Tool Co		135.00
		Expendable supplies.		
		40001 Monarch Paint and Wallcovering		3,799.23
		Expendable supplies.		
	16	40001 Allied Plywood Corp		218.56
		Buildings and renovations.		
		40001 Del Ray Glass Co., Inc		1,499.05
		Expendable supplies.		
		40001 Shepherd Electric Supply Co		234.95
		Expendable supplies.		
		40001 Shepherd Electric Supply Co		2,000.00
		Buildings and renovations.		
	20	04573 URS Corp		449,525.70
		Professional services.		
	23	04231 Einhorn Yaffee Prescott		37,559.40
		Contract services.		
		04232 Einhorn Yaffee Prescott		80,965.65
		Contract services.		
	27	40001 ABC Distributors, Inc		1,180.50
		Expendable supplies.		
		40001 Aggregate Transport Corp		377.99
		Buildings and renovations.		
		40001 American Environmental Enterprises, Inc		2,420.00
		Expendable supplies.		
		40001 BWI Distribution, Inc		2,498.00
		Expendable supplies.		
		40001 Greenwald Industrial		2,180.00
		Expendable supplies.		
		40001 MMI Industrial Sales		2,260.62
		Expendable supplies.		
May	4	40002 Aggregate Transport Corp		209.20
		Buildings and renovations.		
		40002 Eastern Supply and Equipment Co		866.00
		Expendable supplies.		
		40002 Monarch Paint and Wallcovering		91.26
		Expendable supplies.		
		40002 Shepherd Electric Supply Co		235.50
		Buildings and renovations.		
		40002 Shepherd Electric Supply Co		271.00
		Leasehold improvements.		
	7	04502 James Posey Associates, Inc		158,914.75
		Professional services.		
		40002 Diamond Tool Co		3,098.60
		Expendable supplies.		
		40002 Integrity Quality Service Enterprises		1,284.00
		Buildings and renovations.		
		40002 Monarch Paint and Wallcovering		814.68
		Expendable supplies.		
		40002 Shepherd Electric Supply Co		418.61
		Buildings and renovations.		
		40002 United Electric Supply Co		279.17
		Expendable supplies.		
	25	05107 URS Corp		299,684.10
		Professional services.		
	28	40002 Diamond Tool Co		18.00
		Buildings and renovations.		
		40002 Duron Paints		19.50
		Buildings and renovations.		
		40002 Havtech Corp		2,240.00
		Expendable supplies.		
June	10	40002 Cambridge Wire Cloth		2,325.00
		Buildings and renovations.		
		40002 Diamond Tool Co		54.00
		Buildings and renovations.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004/2008"—Continued

2004					
June	10	40002	Hilti, Inc	2,493.00	
			Expendable supplies.		
		40002	Monarch Paint and Wallcovering	1,901.53	
			Expendable supplies.		
	15	05489	American Railing Systems, Inc	1,320.00	
			Hardware supplies.		
	18	05976	Grunley Construction	7,400.00	
			Professional services.		
		05997	Grunley Construction	60,500.00	
			Professional services.		
	23	06034	Einhorn Yaffee Prescott	72,763.35	
			Contract services.		
		06035	Einhorn Yaffee Prescott	80,136.35	
			Contract services.		
	25	40002	Capitol Building Supply	540.00	
			Consumable inventory.		
	29	40002	Del Ray Glass Co., Inc	654.14	
			Expendable supplies.		
		40002	MMI Industrial Sales	1,053.41	
			Expendable supplies.		
July	2	06276	Cole and Denny, Inc	575.00	
			Professional services.		
		06300	Cole and Denny, Inc	574.00	
			Professional services.		
		06282	Einhorn Yaffee Prescott	70,576.85	
			Contract services.		
		40002	Diamond Tool Co	360.05	
			Expendable supplies.		
		40002	J.C. Forest Product	378.00	
			Buildings and renovations.		
		40002	Pittsburgh Paints	246.75	
			Buildings and renovations.		
	9	06311	James Posey Associates, Inc	98,404.00	
			Professional services.		
	13	06280	Cole and Denny, Inc	211.00	
			Professional services.		
		06281	Cole and Denny, Inc	2,191.00	
			Professional services.		
	20	06538	James Posey Associations, Inc	1,542.25	
			Contract services.		
		06574	URS Corp	599,367.60	
			Professional services.		
	23	06929	Cole and Denny, Inc	2,793.00	
			Professional services.		
		06941	Grunley Construction	44,280.00	
			Professional services.		
		06932	URS Corp	18,486.44	
			Professional services.		
Aug.	2	40002	ABC Distributors, Inc	255.00	
			Buildings and renovations.		
		40002	Capitol Building Supply	1,533.07	
			Buildings and renovations.		
		40002	Del Ray Glass Co., Inc	654.14	
			Expendable supplies.		
		40002	Lynn Ladder and Scaffolding	142.96	
			Buildings and renovations.		
		40002	Monarch Paint and Wallcovering	105.36	
			Buildings and renovations.		
		40002	Shepherd Electric Supply Co	3,136.81	
			Buildings and renovations.		
	6	07327	Einhorn Yaffee Prescott	74,374.60	
			Contract services.		
	9	40002	Oval Window Audio	3,019.33	
			Buildings and renovations.		
	10	07399	Cole and Denny, Inc	1,752.00	
			Professional services.		
		40002	Diamond Tool Co	992.99	
			Expendable supplies.		
	13	07509	Cole and Denny, Inc	1,836.00	
			Professional services.		
		07150	James Posey Associates, Inc	4,665.75	
			Professional services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004/2008"—Continued

2004				
Aug.	27	07381	Grunley Construction	23,850.00
			Professional services.	
Sept.	3	08000	James Posey Associates, Inc	15,182.15
			Professional services.	
	7	40003	Capitol Building Supply	160.43
			Buildings and renovations.	
		40002	Diamond Tool Co	72.00
			Buildings and renovations.	
		40002	Precision Doors and Hardware	120.00
			Buildings and renovations.	
		40002	Shepherd Electric Supply Co	775.00
			Buildings and renovations.	
	8	08049	Capitol Cable and Technology, Inc	3,245.00
			Shop items.	
	10	08125	Cole and Denny, Inc	1,020.00
			Professional services.	
		08127	Cole and Denny, Inc	5,671.00
			Professional services.	
	14	08050	Capitol Cable and Technology, Inc	8,815.20
			Shop items.	
		08052	Capitol Cable and Technology, Inc	390.00
			Shop items.	
		08186	Capitol Cable and Technology, Inc	10,391.50
			Shop items.	
	21	08187	Capitol Cable and Technology, Inc	1,310.00
			Shop items.	
		08071	Hughes Associates, Inc	1,742.16
			Contract services.	
	28	08167	Hughes Associates, Inc	2,361.35
			Contract services.	
		08655	Maurice Electric Supply Co	4,602.89
			Electrical supplies.	
		08659	Maurice Electric Supply Co	4,296.11
			Electrical supplies.	
		40003	Innovation Industries	464.36
			Buildings and renovations.	
		40003	Shepherd Electric Supply Co	1,393.39
			Buildings and renovations.	
	30	08731	Grunley Construction	17,604.00
			Professional services.	
		40003	Diamond Tool Co	1,540.00
			Buildings and renovataions.	
		40003	Hilti, Inc	2,250.00
			Buildings and renovations.	
		40003	Shepherd Electric Supply Co	6,526.30
			Buildings and renovations.	

**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"

2004			
Apr.	2	03678 Sverdrup Technolgy, Inc	\$12,869.08
		Engineering services.	
	9	04258 Einhorn Yaffee Prescott	6,700.88
		Contract services.	
		04267 Einhorn Yaffee Prescott	8,651.70
		Contract services.	
	16	03973 Hughes Associates, Inc	839.30
		Contract services.	
		40001 Eastern Lift Truck Co., Inc	823.35
		Accountable property.	
	20	04289 Hughes Associates, Inc	798.78
		Professional services.	
	23	04233 Einhorn Yaffee Prescott	186,060.00
		Contract services.	
		04252 Einhorn Yaffee Prescott	8,215.26
		Contract services.	
		04254 Einhorn Yaffee Prescott	7,379.00
		Contract services.	
		04266 Einhorn Yaffee Prescott	13,373.50
		Contract services.	
		04268 Einhorn Yaffee Prescott	52,905.10
		Contract services.	
		04637 W. M. Schlosser Co., Inc	9,000.00
		Professional services.	
	27	00736 Armstrong Elevator Co	196,027.91
		Elevator repairs and maintenance.	
	30	04733 Sverdrup Technolgy, Inc	16,400.23
		Professional services.	
May	7	04871 Facility Dynamics Engineering	6,555.00
		Professional services.	
		04975 Facility Dynamics Engineering	437.00
		Professional services.	
		40002 Hilti, Inc	1,800.00
		Accountable property.	
	18	05051 Hughes Associates, Inc	7,232.86
		Contract services.	
	25	05181 Sverdrup Technolgy, Inc	2,432.57
		Engineering services.	
June	4	05562 Einhorn Yaffee Prescott	11,669.68
		Professional services.	
		05563 Einhorn Yaffee Prescott	7,379.00
		Professional services.	
	8	00943 Armstrong Elevator Co	202,875.71
		Elevator repairs and maintenance.	
	10	40002 Eastern Lift Truck Co., Inc	1,312.50
		Accountable property.	
	18	05678 URS Corp	35,997.63
		Contract services.	
	29	06115 Hughes Associates, Inc	5,793.82
		Contract services.	
		40002 DC Supply, Inc	408.59
		Buildings and renovations.	
July	2	06279 Einhorn Yaffee Prescott	1,475.80
		Professional services.	
		06321 Einhorn Yaffee Prescott	10,429.60
		Professional services.	
		06263 Facility Dynamics Engineering	2,185.00
		Professional services.	
	16	01066 Armstrong Elevator Co	151,103.39
		Elevator repairs and maintenance.	
		40611 Federal Occupational Health	2,295.56
		Goods and services	
Aug.	2	40002 Shepherd Electric Supply Co	3,293.00
		Buildings and renovations.	
	6	07322 Einhorn Yaffee Prescott	1,475.80
		Professional services.	
		07323 Einhorn Yaffee Prescott	9,294.38
		Professional services.	
	18	07627 Facility Dynamics Engineering	1,311.00
		Professional services.	

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

2004				
Aug.	18	07594	URS Corp	3,999.74
			Contract services.	
	25	01270	Armstrong Elevator Co	32,736.00
			Elevator repairs and maintenance.	
		07753	Facility Dynamics Engineering	437.00
			Professional services.	
	27	07268	Einhorn Yaffee Prescott	26,888.38
			Professional services.	
Sept.	20	08316	Hughes Associates, Inc	107,821.00
			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"

2004				
Apr.	16	40001	BWI Distribution, Inc	\$2,406.08
			Accountable property.	
	20	04291	Hughes Associates, Inc	44,701.65
			Professional services.	
June	10	40002	Diamond Tool Co	685.00
			Accountable property.	
	29	06082	Hughes Associates, Inc	14,900.55
			Professional services.	
		01063	James R. Walls Contracting Co	129,405.00
			Professional services.	
July	2	01078	TranSystems Corp	4,009.22
			Professional services.	
	23	06779	Hughes Associates, Inc	91,153.85
			Professional services.	
Aug.	21	08370	Hughes Associates, Inc	54,177.75
			Professional services.	
	30	40003	Boise Cascade Office Products	637.45
			Accountable property.	

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, 2004 to Sept. 30, 2004*

Robert C. Hixon, Jr., Capitol Visitor Center project executive	\$68,265.60
Joseph M. Shelton, general engineer	62,053.58
Douglas A. Jacobs, Capitol Visitor Center project architect	58,064.32
Gary D. Lee, Capitol Visitor Center project administrator	54,428.80
Thomas A. Fontana, public affairs specialist	54,040.04
Martha C. Sewell, exhibition project director	44,690.40
Ngan V. Pham, project engineer	43,482.40
Nadine R. Bradley, accountant	39,488.06
Carol A. Beebe, exhibits specialist	23,108.00
Melissa A. Prophet, secretary	20,690.18
Joseph J. Sacco, architect	19,067.79
Timothy T. Kuczka, civil engineering technician	3,936.06
Paul S. Godfrey, photographer aide	2,933.28
Darrell W. Brown, Sr., civil engineer	1,960.00
Peter May, Capitol Visitor Center, project administrator (architect)	183.65

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$36,274.35
Contribution to Federal Employees Health Benefits	22,780.27
Contribution to Government FICA	16,226.27
Civil Service Retirement Fund	16,190.82
Matching TSP Contribution	8,719.35
Contribution to Government FICA/Medicare	7,141.66
Basic TSP Contribution	3,232.00
Contribution to Federal Employees Group Life Insurance	2,242.17

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

2004			
Apr.	2	04103 Gilbane Building Co	\$865.00
		Professional services.	
		04104 Gilbane Building Co	14,163.00
		Professional services.	
		04105 Gilbane Building Co	11,739.00
		Professional services.	
		04106 Gilbane Building Co	6,191.00
		Professional services.	
		04107 Gilbane Building Co	9,199.00
		Professional services.	
		04109 Gilbane Building Co	4,759.00
		Professional services.	
		03903 Management Concepts, Inc	1,441.35
		Training.	
		04074 Potomac Electric Power Co	6,140.92
		Electrical energy.	
		00668 Ralph Appelbaum and Associates	4,598.33
		Contract services.	
		00674 Ralph Appelbaum and Associates	4,477.95
		Contract services.	
		04033 William V. Walsh Construction Co	59,760.00
		Professional services.	
		40312 American Airlines, Inc	396.00
		Travel.	
		40312 American Trans Air	15.00
		Travel.	
		40312 US Airways	425.10
		Travel.	
	6	04202 Washington Metropolitan Area Transit Authority	100.00
		Metro subsidy.	
	9	00238 Douglas A. Jacobs	288.68
		Travel reimbursement.	
	13	00713 JM Zell Partners Services LLC	135,000.00
		Professional services.	
		03857 URS Corp	3,971.86
		Professional services.	

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

2004				
Apr.	13	04214	Washington Metropolitan Area Transit Authority	100.00
			Metro subsidy.	
	16	03935	Martha Davidson	1,530.00
			Professional services.	
		00721	Ralph Appelbaum and Associates	2,455.61
			Contract services.	
	20	00689	Ralph Appelbaum and Associates	32,785.71
			Contract services.	
	23	00740	Centex Construction Co., Inc	4,811,187.00
			Contract services.	
		00738	Gilbane Building Co	428,460.00
			Contract services.	
		00751	Manhattan Construction Co	695,444.00
			Contract services.	
		04662	William V. Walsh Construction Co	240,944.00
			Construction services.	
	27	00765	Davey Tree Expert Co	6,733.00
			Contract services.	
		04642	Sebesta Blomberg and Associates, Inc	12,341.91
			Professional services.	
		40413	Alliance Micro	2,180.00
			Consumable inventory.	
		40413	American Health and Safety, Inc	312.32
			Expendable supplies.	
		40413	B&H Photo	1,032.20
			Communications.	
		40413	Engineering News Record	82.00
			Expendable supplies.	
	30	00793	RTKL Associates, Inc	2,080.38
			Contract services.	
		00794	RTKL Associates, Inc	205.33
			Contract services.	
		00795	RTKL Associates, Inc	90,454.70
			Contract services.	
		00796	RTKL Associates, Inc	166,574.25
			Contract services.	
		00797	RTKL Associates, Inc	4,125.45
			Contract services.	
May	4	04663	CACI—Dynamic Systems	12,898.34
			Professional services.	
		40413	American Airlines, Inc	15.00
			Travel.	
		40413	American Trans Air	355.40
			Travel.	
		40413	Delta Air Lines, Inc	151.70
			Travel.	
		40413	Southwest Airlines	171.70
			Travel.	
	7	00279	Ngan Pham	377.75
			Travel reimbursement.	
		00764	Pinnacle One	4,083.60
			Contract services.	
		05007	Potomac Electric Power Co	4,953.67
			Electrical energy.	
		05002	Werres Corp	95.00
			Maintenance agreement.	
		05003	Werres Corp	95.00
			Maintenance agreement.	
		05004	Werres Corp	95.00
			Maintenance agreement.	
		05005	Werres Corp	95.00
			Maintenance agreement.	
		05006	Werres Corp	95.00
			Maintenance agreement.	
		04994	Werres Corp	69.00
			Maintenance services.	
		05000	Werres Corp	34.50
			Maintenance services.	
		05001	Werres Corp	345.00
			Maintenance services.	
	11	00839	Davey Tree Expert Co	14,598.00
			Contract services.	

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

2004				
May	11	04479	Washington Metropolitan Area Transit Authority	100.00
			Metro subsidy.	
	18	00873	Centex Construction Co., Inc	5,240,516.00
			Contract services.	
		04947	Martha Davidson	1,260.00
			Professional services.	
		00798	Pinnacle One	2,535.00
			Contract services.	
		00875	Ralph Appelbaum and Associates	32,785.71
			Contract services.	
		05126	The Thorton-Tomasetti Group, Inc	11,287.20
			Professional services.	
	25	05301	Management Concepts, Inc	497.44
			Training.	
		4014C	American Association of Museums	98.00
			Expendable supplies.	
		4014C	Baumgarten Co. of Washington	41.60
			Consumable inventory.	
		4014C	Baumgarten Co. of Washington	41.60
			Expendable supplies.	
		4014C	Best Buy	87.99
			Expendable supplies.	
		4014C	R.S. Means Co., Inc	346.85
			Expendable supplies.	
		4014C	Sign Concepts, Inc	857.00
			Printing and reproductions.	
	28	00927	Gilbane Building Co	401,007.00
			Contract services.	
		00870	JM Zell Partners Services LLC	95,000.00
			Contract services.	
		00930	Manhattan Construction Co	2,262,727.00
			Contract services.	
June	4	05522	Donald Fixico	1,000.00
			Consulting services.	
		05594	Gilbane Building Co	3,258.00
			Liability insurance.	
		05596	Gilbane Building Co	18,536.00
			Professional services.	
		05597	Gilbane Building Co	5,392.00
			Professional services.	
		05602	Gilbane Building Co	3,423.00
			Professional services.	
		05604	Gilbane Building Co	11,169.00
			Professional services.	
		05605	Gilbane Building Co	160.00
			Professional services.	
		05606	Gilbane Building Co	1,398.00
			Professional services.	
		05608	Gilbane Building Co	8,575.00
			Professional services.	
		05610	Gilbane Building Co	310.00
			Professional services.	
		00940	RTKL Associates, Inc	133,259.40
			Contract services.	
		00941	RTKL Associates, Inc	3,792.64
			Contract services.	
		00945	RTKL Associates, Inc	60,303.13
			Contract services.	
		00946	RTKL Associates, Inc	3,836.88
			Contract services.	
	8	00339	Robert C. Hixon Jr.	836.62
			Travel reimbursement.	
		40513	American Airlines, Inc	286.70
			Travel.	
		40513	Southwest Airlines	30.00
			Travel.	
	10	05487	CACI—Dynamic Systems	59,888.26
			Contract specialist.	
		00975	Centex Construction Co., Inc	3,811,286.00
			Contract services.	
		00962	Davey Tree Expert Co	6,418.00
			Contract services.	

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

2004					
June	10	05821	Potomac Electric Power Co	57,781.61	
			Electrical energy.		
		40513	American Airlines, Inc	82.60	
			Travel.		
	18	00352	Martha Sewell	82.10	
			Travel reimbursement.		
		00351	Ngan Pham	106.75	
			Travel reimbursement.		
	23	05788	Cynthia Pease Miller Archival Consulting Inc	3,500.00	
			Consulting services.		
		01027	Manhattan Construction Co	2,576,786.00	
			Contract services.		
		01008	Pamela Steele	2,650.00	
			Registrar services.		
		01007	Pinnacle One	1,105.00	
			Contract services.		
		06084	The Thorton-Tomasetti Group Inc	9,254.07	
			Professional services.		
		06085	The Thorton-Tomasetti Group Inc	11,016.32	
			Professional services.		
	25	01049	RTKL Associates, Inc	100,505.22	
			Contract services.		
		01050	RTKL Associates, Inc	18,893.00	
			Contract services.		
		01052	RTKL Associates, Inc	409.07	
			Contract services.		
		01054	RTKL Associates, Inc	5,465.78	
			Contract services.		
		01055	RTKL Associates, Inc	261,178.00	
			Contract services.		
		B0405	Alliance Micro	3,017.00	
			Printing and reproductions.		
	29	05951	Martin Baldessari	1,125.20	
			Professional services.		
July	2	01091	JM Zell Partners Services LLC	45,000.00	
			Professional services.		
		06373	Potomac Electric Power Co	17,325.27	
			Electrical energy.		
		01083	Ralph Appelbaum and Associates	36,428.57	
			Contract services.		
		01084	Ralph Appelbaum and Associates	14,629.81	
			Contract services.		
		01085	Ralph Appelbaum and Associates	16,965.92	
			Contract services.		
		01086	Ralph Appelbaum and Associates	11,056.57	
			Contract services.		
		01088	Ralph Appelbaum and Associates	36,428.57	
			Contract services.		
		01089	Ralph Appelbaum and Associates	21,570.55	
			Contract services.		
		06285	Washington Metropolitan Area	100.00	
			Metro subsidy.		
		40611	American Airlines, Inc	15.00	
			Travel.		
		40611	US Airways	15.00	
			Travel.		
	9	01127	Gilbane Building Co	385,284.00	
			Construction management.		
		00381	Martha Sewell	52.00	
			Travel reimbursement.		
		00377	Miguel A Azarcon	252.38	
			Travel reimbursement.		
		01126	RTKL Associates, Inc	33,951.76	
			Contract services.		
		06284	Sebesta Blomberg and Associates, Inc	19,176.93	
			Professional services.		
		06250	Werres Corp	95.00	
			Maintenance.		
		06251	Werres Corp	95.00	
			Maintenance.		
	13	06074	Werres Corp	95.00	
			Maintenance.		

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

2004				
July	13	06075	Werres Corp	95.00
			Maintenance.	
	16	06242	Werres Corp	95.00
			Maintenance agreement.	
	20	06416	CACI—Dynamic Systems	15,915.38
			Contract specialist.	
		01164	Centex Construction Co Inc	4,604,657.00
			Contract services.	
		01170	Manhattan Construction Co	3,206,460.00
			Contract services.	
		06283	Sebesta Blomberg and Associates, Inc	9,683.40
			Consultant services.	
	23	01191	Davey Tree Expert Co	6,742.00
			Contract services.	
		01188	Gilbane Building Co	386,816.00
			Contract services.	
		06857	Gilbane Building Co	32,576.00
			Professional services.	
		06913	Management Concepts, Inc	695.00
			Training.	
		01182	RTKL Associates, Inc	155.68
			Contract services.	
		01183	RTKL Associates, Inc	121,727.70
			Contract services.	
		01184	RTKL Associates, Inc	67,003.48
			Contract services.	
		01185	RTKL Associates, Inc	1,496.12
			Contract services.	
		01186	RTKL Associates, Inc	886.82
			Contract services.	
Aug.	2	01209	Ralph Appelbaum and Associates	22,555.36
			Contract services.	
	6	07257	Potomac Electric Power Co	18,447.76
			Electrical energy.	
	9	40713	US Airways	288.38
			Travel.	
	13	07085	CACI—Dynamic Systems	15,673.50
			Contract specialist.	
		00463	Carol A. Beebe	346.94
			Travel reimbursement.	
		01233	Davey Tree Expert Co	6,483.00
			Tree preservation.	
		01235	Ralph Appelbaum and Associates	26,000.00
			Contract services.	
		07541	The Thorton-Tomasetti Group Inc	11,919.27
			Professional services.	
		07434	Werres Corporation	54.77
			Maintenance and repairs.	
	18	01272	Centex Construction Co Inc	5,107,087.00
			Contract services.	
		07612	The Thorton-Tomasetti Group Inc	2,681.34
			Consulting services.	
	20	00478	Martha Sewell	351.84
			Travel reimbursement.	
		00479	Martha Sewell	73.00
			Travel reimbursement.	
		01278	Ralph Appelbaum and Associates	12,442.02
			Contract services.	
		01289	Ralph Appelbaum and Associates	27,665.91
			Contract services.	
	25	01293	Manhattan Construction Co	1,688,700.00
			Contract services.	
		00484	Robert C. Hixon Jr	783.15
			Travel reimbursement.	
	27	01305	Gilbane Building Co	364,420.00
			Contract services.	
		01300	RTKL Associates, Inc	4,306.90
			Contract services.	
		01301	RTKL Associates, Inc	1,009.27
			Contract services.	
		01302	RTKL Associates, Inc	63,491.00
			Contract services.	

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

2004				
Aug.	27	01303	RTKL Associates, Inc	4,903.44
			Contract services.	
	30	40813	American Airlines, Inc	470.37
			Travel.	
		40813	American Airlines, Inc	30.00
			Travel.	
		40813	US Airways	45.00
			Travel.	
	31	07809	Management Concepts, Inc	275.00
			Training.	
		07675	Rosemary M. De Rosa	375.00
			Registrarial services.	
		01316	RTKL Associates, Inc	67,003.48
			Contract services.	
		07548	Schneidreith and Sons Printing	4,192.00
			Printing services.	
		07500	Werres Corp	95.00
			Maintenance services.	
Sept.	3	00511	Carolyn Apostolou	324.84
			Travel reimbursement.	
		07679	Catalone Design Co	1,050.00
			CVC project.	
		01333	Centex Construction Co., Inc	1,198,139.00
			Contract services.	
		08070	Potomac Electric Power Co	19,169.36
			Electrical energy.	
		01322	Ralph Appelbaum and Associates	193,761.85
			Retainage.	
		08040	The Thorton-Tomasetti Group Inc	569.44
			Professional services.	
		08001	Werres Corp	37.50
			Maintenance agreement.	
		08002	Werres Corp	95.00
			Maintenance agreement.	
	8	07827	CACI—Dynamic Systems	11,906.16
			Contract specialist.	
		07828	CACI—Dynamic Systems	15,093.00
			Contract specialist.	
	10	40813	American Health and Safety, Inc	771.84
			Expendable supplies.	
		40813	American Health and Safety, Inc	25.00
			Contractual shipping.	
	14	08185	CACI—Dynamic Systems	12,331.38
			Contract specialist.	
	20	01366	Centex Construction Co., Inc	4,269,215.00
			Contract services.	
		01372	Davey Tree Expert Co	15,374.00
			Contract services.	
	24	01403	Manhattan Construction Co	3,641,998.00
			Contract services.	
		08570	Washington Metropolitan Area	100.00
			Metro subsidy.	
	28	08701	CII	875.00
			Training.	
		08667	Martha Davidson	1,070.59
			Professional services.	
		01420	Ralph Appelbaum and Associates	4,124.00
			Contract services.	
		01421	Ralph Appelbaum and Associates	4,124.00
			Professional services.	
		01413	RTKL Associates, Inc	67,003.48
			Contract services.	
		01414	RTKL Associates, Inc	45,851.00
			Contract services.	
		01415	RTKL Associates, Inc	1,246.38
			Contract services.	
		01416	RTKL Associates, Inc	2,807.85
			Contract services.	

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004*

George R. Rumore, facility manager	\$40,092.80
Lawrence Heard, wood crafter	19,865.60
William A. Yowell, mason	17,055.36
Rick A. Darr, wood crafter	14,480.14
Timothy I. Steadman, painter	10,291.53
Robert W. Reid, engineering equipment operator	4,986.20
Robert I. Wagner, electrician	4,974.55
Richard J. Seiss, mason supervisor	4,771.04
Charles W. Ridenour, supervisory construction field representative	3,242.82
Richard L. Rippeon, carpenter	3,025.11
Donald R. Turner, painter finisher	2,405.30
Merle R. Moser, mason	2,182.50
Stephen Hawley, insulator	1,985.86
Rick A. Darr, wood crafter	1,914.40
Karen M. Fleming, procurement technician	1,572.80
Jason G. Markomanolakis, painter	1,551.20
Troy Buhrman, mason	1,350.00
Donald E. Phares, Jr., sheet metal mechanic general supervisor	1,303.60
Maurice P. Harris, cement finisher	913.12
Thomas J. Sprague, wood crafter	898.90
Frankie L. Adams, plasterer	409.00
Franklin C. Owens, carpenter	364.68
James E. Darnell, carpenter	349.08
John A. Stottlemeyer, laborer	346.80
Richard J. Seiss, mason supervisor	127.64
Merle R. Moser, mason	90.00
Robert W. Reid, engineering equipment operator	85.60
Cornell T. Banks, cement finisher	76.41
David W. Upshaw, laborer	52.36
Bobby L. Canard, painter	23.04
Timothy I. Steadman, painter	13.28
David W. Upshaw, laborer	13.09
Edmund B. Payne, Jr., electrician supervisor	11.84
Curtis W. Eyler, supervisory construction field representative	11.20
Richard J. Gannon, sheet metal mechanic supervisor	10.56
David N. Malott, carpenter supervisor	10.16
Charles Ford, laborer	9.28

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$10,708.11
Contribution to Government FICA	5,985.60
Contribution to Federal Employees Health Benefits	5,482.27
Civil Service Retirement Fund	3,259.73
Contribution to Government FICA/Medicare	1,986.10
Matching TSP Contribution	1,322.92
Basic TSP Contribution	348.51
Contribution to Federal Employees Group Life Insurance	229.55

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004"

2004				
Apr.	2	04006	B&G Building Maintenance, Inc	\$816.47
			Emergency cleaning services.	
		04119	J and B Cleaning Service	7,395.00
			Cleaning services.	
16		04522	Washington Gas	805.65
			Gas charges.	
23		FCSB0	Brothers Johnson	225.00
			Expendable supplies.	
27		40413	Capitol Building Supply	1,647.36
			Expendable Supplies.	
		40413	Msc Industrial	1,194.06
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004"—
Continued

2004				
Apr.	30	00006	Capitol South Limited Partnership	210,631.09
			Lease payment.	
		04742	J and B Cleaning Service	7,395.00
			Cleaning services.	
May	7	00828	Triple S Termite and Pest	53.00
			Contract services.	
	11	00806	Triple S Termite and Pest	53.00
			Termite and pest control.	
		05040	Washington Gas	267.62
			Gas charges.	
	25	05320	Capitol South Limited Partnership	35,894.99
			Real estate tax.	
	28	00007	Capitol South Limited Partnership	19,096.20
			Lease payment.	
		05330	J and B Cleaning Service	7,395.00
			Cleaning services.	
June	4	40513	Bon Tool Co.	302.57
			Expendable supplies.	
		40513	W.W. Grainger	1,887.22
			Expendable supplies.	
	8	05664	Capitol Building Supply	1,372.80
			Shop items.	
	18	05930	Hunt Consulting, LLC	11,032.00
			Relamping project.	
		05977	Washington Gas	72.99
			Gas charges.	
	25	00008	Capitol South Limited Partnership	19,096.20
			Lease payment.	
		06046	Sheridan Garden	250.00
			Mowing services.	
		50613	W.W. Grainger	109.56
			Expendable supplies.	
July	2	06218	J and B Cleaning Service	7,395.00
			Cleaning services.	
		06254	J and B Cleaning Service	1,295.00
			Cleaning services.	
		06255	J and B Cleaning Service	395.00
			Cleaning services.	
		05978	Metropolitan Rolling Door, Inc	5,485.00
			Maintenance and repairs.	
		06142	Sheridan Garden	500.00
			Mowing services.	
		06227	Triple S Termite and Pest	225.00
			Pest control.	
		40611	DC Water and Sewer Authority	399.28
			Utilities.	
	9	06434	DC Water and Sewer Authority	324.42
			Water and sewer services.	
		06382	Overhead Door Co. Of N. Wash	1,342.54
			Maintenance and repairs.	
		01100	Triple S Termite and Pest	53.00
			Termite and pest control.	
	13	06523	Capitol Building Supply	1,584.00
			Carpentry.	
		06524	Capitol Building Supply	7,603.20
			Carpentry.	
		06525	Capitol Building Supply	8,764.80
			Carpentry.	
	16	06133	Barbizon Capitol	13,399.88
			Electrical supplies.	
	20	06522	Capitol Building Supply	7,603.20
			Carpentry.	
		06534	Capitol Building Supply	7,603.20
			Carpentry.	
		06759	J and B Cleaning Service	1,110.00
			Cleaning services.	
		06760	J and B Cleaning Service	296.00
			Cleaning services.	
		06753	Washington Gas	67.14
			Gas charges.	
	23	06862	Capitol Building Supply	7,603.20
			Carpentry.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004"—
Continued

2004					
July	23	06870	Capitol Building Supply	1,056.00	
			Carpentry.		
		06839	Capitol South Limited Partnership	74,596.63	
			Taxes.		
		06907	J and B Cleaning Service	1,012.50	
			Cleaning services.		
		01195	Triple S Termite and Pest	53.00	
			Pest control services.		
Aug.	2	40713	Ferguson Enterprises	305.43	
			Expendable supplies.		
		40713	MSC Industrial	215.76	
			Consumable inventory.		
		3	00009 Capitol South Limited Partnership	19,096.20	
			Lease payment.		
		07136	Sheridan Garden	375.00	
			Mowing services.		
		6	07190 J and B Cleaning Service	1,295.00	
			Cleaning services.		
		07191	J and B Cleaning Service	395.00	
			Cleaning services.		
		07294	J and B Cleaning Service	7,395.00	
			Cleaning services.		
		07314	J and b Cleaning Service	2,475.00	
			Cleaning services.		
		10	40002 Virginia Paving	180.25	
			Buildings and renovations.		
		13	07532 Triple S Termite and Pest	90.00	
			Pest control services.		
		18	07624 Washington Gas	71.82	
			Gas charges.		
		25	01295 Triple S Termite and Pest	53.00	
			Pest management services.		
		27	00010 Capitol South Limited Partnership	19,096.20	
			Lease payment.		
		07889	Sheridan Garden	500.00	
			Mowing services.		
		30	40813 Home Depot—Gov't Sales	1,427.46	
			Expendable supplies.		
		31	07962 J and B Cleaning Service	7,395.00	
			Cleaning services.		
Sept.	3	08003	J and B Cleaning Service	2,475.00	
			Cleaning services.		
		08004	J and B Cleaning Service	395.00	
			Cleaning services.		
		08008	J and B Cleaning Service	1,295.00	
			Cleaning services.		
		01319	Triple S Termite and Pest	53.00	
			Pest management services.		
		07995	Triple S Termite and Pest	90.00	
			Pest control services.		
		7	40002 Precision Doors and Hardware	38.00	
			Buildings and renovations.		
		14	07991 Triple S Termite and Pest	90.00	
			Pest control.		
		08273	Washington Gas	63.96	
			Gas charges.		
		30	00011 Capitol South Limited Partnership	19,669.09	
			Lease payment.		

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2003

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

2004				
Apr.	2	04077	J and B Cleaning Service	\$1,900.00
			Cleaning services.	
	30	04786	J and B Cleaning Service	1,900.00
			Cleaning services.	
May	28	05415	J and B Cleaning Service	1,900.00
			Cleaning services.	
July	2	06258	J and B Cleaning Service	1,900.00
			Cleaning services.	
Aug.	6	07193	J and B Cleaning Service	1,900.00
			Cleaning services.	
Sept.	3	08009	J and B Cleaning Service	1,900.00
			Cleaning services.	

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2004 to Sept. 30, 2004*

Merle R. Moser, mason	\$16.80
Robert W. Reid, engineering equipment operator	12.74
Richard J. Seiss, mason supervisor	8.16

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$3.73
Contributions to Government FICA	2.35
Civil Service Retirement Fund	0.94
Matching TSP Contribution	0.79
Contribution to Government FICA/Medicare	0.54
Basic TSP Contribution	0.23
Contribution to Federal Employees Group Life Insurance	0.08

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

2004				
Aug.	13	07384	Wisniewski Blair and Associates, Ltd	\$4,500.00
			Professional services.	
	18	07634	Haworth, Inc	30,168.36
			Senate furniture.	
		07524	Humanscale Corp	1,100.00
			Senate furniture.	
	20	07687	Raymont Engineering Inc	1,849.83
			Office equipment.	
		07689	The Falcon Companies	6,228.90
			Contract services.	

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004/2008
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004/
2008"

2004			
Aug.	10	40002 ABC Distributors, Inc	\$798.00
		Buildings and renovations.	
		40002 BFI	3,137.00
		Buildings and renovations.	
		40002 Eastern Supply and Equipment Co	571.80
		Buildings and renovations.	
		40002 Greenwald Industrial	2,494.00
		Buildings and renovations.	
		40002 Long Fence	2,778.39
		Buildings and renovations.	
Sept.	8	08162 William V. Walsh Construction Co	27,749.00
		Construction services.	
	10	40003 Long Fence	19.77
		Buildings and renovations.	
		40003 Long Fence Co, Inc., Capitol	20.05
		Buildings and renovations.	
		40003 McCarthy Tire Service Co., Inc	250.79
		Buildings and renovations.	

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

2004			
Apr.	9	03860 URS Corp	\$7,998.99
		Professional services..	
		03862 URS Corp	34,999.86
		Professional services.	
June	8	05724 Marfair Joint Venture	233,858.42
		Lease payment.	
	23	00047 Marfair Joint Venture	233,858.42
		Lease agreement.	
		06091 Marfair Joint Venture	157,267.50
		Lease agreement.	
		05979 URS Corp	31,995.98
		Professional services.	
		06080 URS Corp	52,499.78
		Professional services.	
July	20	06395 URS Corp	27,996.48
		Professional services.	
		06664 URS Corp	87,499.64
		Professional services.	
	23	00048 Marfair Joint Venture	233,858.42
		Lease agreement.	
Aug.	25	00049 Marfair Joint Venture	233,858.42
		Lease agreement.	
Sept.	10	07696 URS Corp	11,998.49
		Professional services.	
	24	00050 Marfair Joint Venture	233,858.42
		Lease agreement.	

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period of Apr. 1 to Sept. 30, 2004, paid payrolls from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center

Russell E. Jones, stone mason	\$48,185.85
Bradford L. Mathewson, insulator	46,057.73
Milton D. Harris, stone mason	45,241.69
Edward W. Vernon, electrician	44,763.17
Bernard E. Williams, insulator	43,126.61
Earnest T. Shadrick, stone mason	42,850.21
Michael J. Bonafede, electrician	42,839.91
Scott O. Gordon, electrician	42,773.71
Jan Lee Housman, plumber	42,743.99
Michael A. Fuller, electrician foreman	42,004.60
Oscar A. Sosa, plumber	41,355.09
Donald R. Lee, electrician	41,157.41
John F. Williamson, electrician	41,125.83
John Willard Housman, plumber	40,853.95
Michael K. Morton, III electrician	40,659.81
James A. Fuller, plumber	40,563.32
Ronald P. Miklovic, electrician	40,496.63
James J. Adams, electrician	40,226.93
Harvard E. Dudley, electrician	40,046.30
Wayne R. Moore, electrician	40,011.80
Jerry W. Paulk, electrician	39,778.14
Chris N. King, electrician	39,581.28
Brady G. Fleming, electrician	39,580.67
Joseph Henson, plumber	39,471.46
Michael Shaw, electrician	39,359.94
Glenn D. Fisher, insulator	38,970.87
Samuel E. Ayers, electrician	38,889.83
Robert T. Gallagher, electrician	38,646.63
Dennis Hillard, sheet metal worker	38,532.26
Dwight E. Estes, painter	38,502.76
Richard L. Rutherford, stone mason	38,368.43
Michael L. Patterson, stone mason	38,362.99
Bruce Pointer, stone mason	38,161.08
Kelly J. Fischer, electrician	38,105.64
John O. McBride, insulator	38,086.92
Brian O. Butler, stone mason	37,889.37
Gary L. Helsel, electrician	37,779.49
Carl L. Barrett Jr., plumber	37,424.43
Kenneth R. Miller, electrician	37,368.70
Steven A. Falcone, electrician	37,137.22
Leonard Hill, electrician	37,001.21
Raymond L. Pedri, stone mason	36,996.72
Robin L. Gould, electrician	36,851.35
Ralph D. Oakes, painter	36,847.17
Brian M. Costello, electrician	36,829.16
Robert A. Watkins, electrician	36,516.59
Kevin D. Ross, plumber foreman	36,362.86
Robert A. Graves, electrician	36,361.03
Kenneth A. Armstrong, sheet metal worker	36,207.70
Charles A. Henson, electrician	35,765.46
Larry E. Allen, electrician	35,610.60
Roger Harley, Sr., plumber	35,580.32
Vincent T. Scuderi, electrician	35,529.90
John P. Batko, electrician	35,519.92
David A. Dunnington, sheet metal worker	35,517.90
Thomas R. Mason, electrician	35,513.60
Charles W. Clendenny, insulator	35,509.04
Linda L. Henson, electrician	35,412.76
Eugene W. Boykin, plumber	35,345.82
David W. Holmes, plumber	35,320.46
Richard B. Becker, electrician	35,279.00
Kenneth R. Crutcher, plumber	35,209.37
David A. Crigger, electrician	35,141.98

*Salaries of temporary and intermittent employees under the jurisdiction of the
Architect of the Capitol for the period of Apr. 1 to Sept. 30, 2004, paid payrolls
from all appropriations administered by the Architect of the Capitol and disbursed
by the National Finance Center—Continued*

Robert A. Jones, plumber	35,069.57
Dean A. Pellegrini, plumber	34,934.72
Thomas Reid, carpenter	34,890.98
Walter F. Cockran, electrician	34,601.31
Robert F. Klein, insulator	34,464.77
William J. Robertson, electrician	34,186.58
Vincent R. Krakat, electrician	34,069.44
James P. Scott, electrician	34,054.44
Coy Daniel Stidham, stone mason	34,017.09
Russell C. White, electrician	34,016.10
Francis X. McKee, plumber	33,935.24
Ernest P. Wichman, sheet metal mechanic	33,320.54
Mauner R. Lazo, stone mason	33,245.93
Aaron F. Wilmoth, sheet metal worker	33,057.31
Randall H. Knicely, electrician	32,674.50
Guy C. Reynolds, cement mason	32,634.63
Kyle V. Kenney, electrician	32,349.24
Jeffrey B. Ward, stone mason	32,180.47
John M. Grubb, electrician	31,993.50
Michael Raymond Blinkhorn, plumber	31,863.70
Michael Henry, laborer	31,789.26
Jason T. Simms, electrician	31,770.29
Edward G. Thompson, cement mason	31,187.52
John J. Zibragos, plumber	31,145.95
Brian D. Sandall, plumber	30,965.60
Donald R. Bussink, Jr., electrician	30,438.10
Christopher L. Johnson, electrician	30,200.94
Lawrence M. Green, cement mason	29,775.60
Lawrence A. Thompson, laborer (hazardous waste removal)	29,669.27
Gregory Peterson, electrician	29,446.19
Charles J. Harris, cement mason	29,095.83
Brian C. LeBlanc, electrician	28,710.22
Kyle W. Snowden, electrician	28,508.86
Patrick J. Watts, painter	28,100.72
Elton R. Holbrook, painter	28,051.93
Wallace A. Carter, Jr., painter	27,487.45
Douglas M. Jessup, painter	27,268.57
Medardo U. Romero, stone mason	27,042.49
Garland R. Hornbaker, stone mason	27,011.97
Willie A. Coles, Jr., laborer hazardous waste	26,484.22
Alvin V. Bassett, carpenter	26,440.06
John Wright, laborer hazardous waste	26,431.64
Ronald I. Blake, plumber	26,392.84
Stephen D. Watts, carpenter	26,214.87
John T. Harris, cement mason	26,156.39
Bradley P. Vorac, electrician	25,972.80
Ralph E. Jackson, electrician	25,703.39
Eric C. Oord, carpenter	25,674.69
Mitchell J. Thomas, carpenter	25,291.89
William Breeden, painter (remodeling)	25,259.27
Melvin R. Lynn, cement mason	25,175.42
Matthew X. McDonald, painter	24,180.69
Louis E. Stonestreet, Jr., electrician	24,078.96
Anthony C. Smith, electrician	23,846.90
Chester R. Sasser, laborer (hazardous waste removal)	23,614.38
James L. Brady, stone mason	23,024.34
Stanley B. Gaskins, laborer	22,932.50
Burton Cooper Rogers, stone mason	22,617.34
Larry R. Glass, Jr., laborer	22,271.92
Anthony G. McAfee, laborer	22,202.38
Charles A. Baylor, laborer	21,939.55
Larry D. Breeden, painter (remodeling)	21,530.08
Albert W. Harris, laborer	20,887.35
Donald E. Pitsnogle, laborer	20,824.88

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period of Apr. 1 to Sept. 30, 2004, paid payrolls from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

William H. Burgess, laborer	20,561.76
Edward K. Burchett, laborer	20,464.55
Skipper A. Whiteley, electrician	20,423.50
James E. Lucas, laborer	20,393.57
James B. Payne, laborer	20,225.57
Edmond A. Lee, laborer	20,180.35
Leon Johnson, laborer (hazardous waste removal)	20,007.07
Herbert A. Estep, laborer (hazardous waste removal)	19,802.55
Charles A. Paschal, laborer	19,023.20
Moses A. Smith, laborer	19,010.02
Michael D. Horne, laborer	19,000.68
James A. Taylor, laborer	18,537.94
Roosevelt J. Newman, laborer	18,202.16
Gregory Cooper, laborer (hazardous waste removal)	18,144.98
Roger Lee Warren, Jr., electrician	17,981.83
David Solomon, laborer	17,934.04
Christopher P. Barker, electrician	17,880.94
Robert E. Clarke, laborer	17,429.33
Francis A. Jenifer, laborer	17,335.92
John F. Watts, Jr., laborer	16,343.74
Gregory J. Turner, laborer	16,273.42
Sylvester Ellison, laborer	15,429.53
John W. Rogers, Jr., stone mason	15,127.64
Charles A. Bias, laborer	14,878.07
James D. Crimmins, laborer	14,863.69
Anthony L. Stewart, laborer	14,476.03
Thomas R. Shadrack, laborer	14,309.92
Michael A. Franklin, laborer	12,928.52
Wayne L. Porter, laborer	12,297.29
Kenneth P. Spears, carpenter	11,060.35
Adrian L. Harris, laborer	10,258.33
Richard F. Hutson, Jr., electrician	10,159.68
Christopher J. Rutherford, laborer	10,135.80
Thomas A. Pilkerton, painter	8,733.37
Darnell L. Fisher, laborer	6,802.36
Matthew J. Sparacino, painter	6,707.76
Jorge A. Fernandez, stone mason	6,494.33
Robert Sexton, electrician	4,528.89
Charles R. Johnston, Jr., electrician	2,615.20
Norman L. Derflinger, carpenter	1,364.35
Lawrence E. Riddick, laborer	1,310.45
Steven J. Overman, laborer	213.44
Byron D. Bowman, laborer (hazardous waste removal)	135.16
Darius Sowers, laborer (hazardous waste removal)	79.87
James K. Morgan, laborer	77.76
Francis E. Swing, sheet metal worker	30.00
Clifford J. Posey, sheet metal worker	30.00

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$298,546.21
Basic FERS Benefit	200,148.16
Contribution to Federal Employees Health Benefits	74,541.03
Contribution to Government FICA/Medicare	69,820.97
Matching TSP Contribution	12,010.95
Basic TSP Contribution	5,058.94
Contribution to Federal Employees Group Life Insurance	2,473.86